

|                      |         |                                        |                                    |      |
|----------------------|---------|----------------------------------------|------------------------------------|------|
| Range: Block: First  | to Last | Property Class Range: First to Last    | Print Balances Greater Than:       | 0.00 |
| Lot:                 |         | Bill Year Range: 2025 to 2025          | Include Prior Yr/Prd In Balance: N |      |
| Qual:                |         | Bill Period Range: 1 to 1              | Include Interest Through: 02/20/25 |      |
| As Of Date: 02/20/25 |         | Assessed Value/SPTX Code Year: 2025    | Include Tax Sp Charges: N          |      |
| Name/Prop Loc: Name  |         | Include Utility Due As Of 02/20/25: N  | Include Other Special Charges: N   |      |
|                      |         | Include PILOT Due As Of 02/20/25: N    |                                    |      |
|                      |         | Skip Exclude From Tax Sale Accounts: N |                                    |      |

| Block | Lot   | Qual<br>Class | Name                                | Prior Yr/Prd Bal | Original Billed<br>Adjustments | Pay Prin<br>Pay Int | Balance   |
|-------|-------|---------------|-------------------------------------|------------------|--------------------------------|---------------------|-----------|
| 101.  | 5.03  | 2             | CONDODINA, ARTHUR G & JENIFER S     | 0.00             | 5,443.09<br>0.00               | 0.00<br>0.00        | 5,443.09  |
|       |       |               |                                     |                  | Per Diem Interest:             | 43.79               | 5,486.88  |
| 101.  | 51.   | 2             | MONTERO, MICHAEL & SARAH            | 0.00             | 15,604.11<br>0.00              | 0.00<br>0.00        | 15,604.11 |
|       |       |               |                                     |                  | Per Diem Interest:             | 140.32              | 15,744.43 |
| 102.  | 2.    | 1             | THOMAS, JOJI                        | 0.00             | 109.23<br>0.00                 | 0.00<br>0.00        | 109.23    |
|       |       |               |                                     |                  | Per Diem Interest:             | 0.46                | 109.69    |
| 104.  | 10.   | 2             | NICHOLS, GEORGE JR & PHILIPA        | 0.00             | 4,080.06<br>0.00               | 92.34<br>0.00       | 3,987.72  |
|       |       |               |                                     |                  | Per Diem Interest:             | 29.96               | 4,017.68  |
| 201.  | 4.    | 2             | STIRLING, CHRISTINA                 | 0.00             | 6,285.34<br>0.00               | 0.00<br>0.00        | 6,285.34  |
|       |       |               |                                     |                  | Per Diem Interest:             | 51.79               | 6,337.13  |
| 201.  | 19.01 | 2             | SCHIMER, LAWRENCE & RANDY           | 0.00             | 8,758.59<br>0.00               | 0.00<br>0.00        | 8,758.59  |
|       |       |               |                                     |                  | Per Diem Interest:             | 75.29               | 8,833.88  |
| 201.  | 76.   | 2             | MARAN, ANDREW & KALOS,CAROLYN       | 0.00             | 4,250.09<br>0.00               | 4,249.04<br>1.05    | 1.05      |
|       |       |               |                                     |                  | Per Diem Interest:             | 0.00                | 1.05      |
| 201.  | 77.   | 1             | BRIGHTWOOD ASSOC. C/O B. BATES      | 0.00             | 234.21<br>0.00                 | 0.00<br>0.00        | 234.21    |
|       |       |               |                                     |                  | Per Diem Interest:             | 0.99                | 235.20    |
| 202.  | 6.    | 2             | LIU, SHINGSHAN & SUE                | 0.00             | 5,320.92<br>0.00               | 5,320.91<br>0.00    | 0.01      |
|       |       |               |                                     |                  | Per Diem Interest:             | 0.00                | 0.01      |
| 205.  | 2.    | 2             | KAUFMAN, JACK & STACEY              | 0.00             | 9,470.23<br>0.00               | 0.00<br>0.00        | 9,470.23  |
|       |       |               |                                     |                  | Per Diem Interest:             | 82.05               | 9,552.28  |
| 205.  | 8.    | 2             | LEVINSON, KEVAN W & STRASSLER,ERICA | 0.00             | 6,182.87<br>0.00               | 0.00<br>0.00        | 6,182.87  |
|       |       |               |                                     |                  | Per Diem Interest:             | 50.82               | 6,233.69  |
| 301.  | 6.    |               | CALLENDER, JEFFREY & JOAN -TRUST    |                  | 4,967.92                       | 0.00                |           |

TOWN OF WESTFIELD  
Condensed Tax Account Delinquent Report

| Block | Lot   | Qual<br>Class | Name                                 | Prior Yr/Prd Bal | Original Billed<br>Adjustments | Pay Prin<br>Pay Int | Balance   |
|-------|-------|---------------|--------------------------------------|------------------|--------------------------------|---------------------|-----------|
|       |       | 2             |                                      | 0.00             | 0.00                           | 0.00                | 4,967.92  |
|       |       |               |                                      |                  | Per Diem Interest:             | 39.28               | 5,007.20  |
| 303.  | 4.    | 2             | VILLAFRANCA, MANUEL V & ALICIA A     | 0.00             | 4,831.11                       | 0.00                | 4,831.11  |
|       |       |               |                                      |                  | Per Diem Interest:             | 37.98               | 4,869.09  |
| 306.  | 8.    | 2             | BZURA, BRETT & SARA                  | 0.00             | 3,612.77                       | 0.00                | 10,437.46 |
|       |       |               |                                      |                  | Per Diem Interest:             | 91.24               | 10,528.70 |
| 306.  | 40.01 | 2             | RAPUANO, RALPH A JR & RENEE          | 0.00             | 11,418.77                      | 0.00                | 11,418.77 |
|       |       |               |                                      |                  | Per Diem Interest:             | 100.56              | 11,519.33 |
| 308.  | 7.    | 2             | ZHIVAGO, EILEEN A & PAUL             | 0.00             | 3,424.17                       | 0.00                | 3,424.17  |
|       |       |               |                                      |                  | Per Diem Interest:             | 24.61               | 3,448.78  |
| 405.  | 12.   | 2             | NEMETH, ROBERT & FRANKOWICZ, BARBARA | 0.00             | 11,097.86                      | 0.00                | 11,097.86 |
|       |       |               |                                      |                  | Per Diem Interest:             | 97.51               | 11,195.37 |
| 406.  | 16.   | 2             | ROSE, EILEEN G                       | 0.00             | 4,887.41                       | 0.00                | 4,887.41  |
|       |       |               |                                      |                  | Per Diem Interest:             | 38.51               | 4,925.92  |
| 406.  | 38.   | 2             | 310 ROANOKE LLC                      | 0.00             | 3,971.97                       | 0.00                | 3,971.97  |
|       |       |               |                                      |                  | Per Diem Interest:             | 37.73               | 4,009.70  |
| 501.  | 22.   | 2             | FLOOD, JOHN HENRY IV & ALISON LEE    | 0.00             | 12,544.21                      | 0.00                | 12,544.21 |
|       |       |               |                                      |                  | Per Diem Interest:             | 111.25              | 12,655.46 |
| 502.  | 4.    | 2             | LIBRIZZI, MICHAEL & BERMAN, MARISSA  | 0.00             | 11,947.43                      | 0.00                | 11,947.43 |
|       |       |               |                                      |                  | Per Diem Interest:             | 105.58              | 12,053.01 |
| 503.  | 26.   | 2             | DRAZIN, JUSTIN & ANDREA              | 0.00             | 4,262.48                       | 0.00                | 4,262.48  |
|       |       |               |                                      |                  | Per Diem Interest:             | 32.57               | 4,295.05  |
| 504.  | 5.    | 2             | SPIEZIO, JANETTE                     | 0.00             | 5,992.58                       | 0.00                | 5,992.58  |
|       |       |               |                                      |                  | Per Diem Interest:             | 49.01               | 6,041.59  |
| 507.  | 1.    | 1             | JM32 LLC AND JM33 LLC % REDCOM       | 0.00             | 2,815.00                       | 2,809.05            | 5.95      |
|       |       |               |                                      |                  | Per Diem Interest:             | 0.01                | 5.96      |
| 509.  | 22.   | 2             | KIRSHENBAUM, JEFFREY & UYEN          | 0.00             | 5,729.09                       | 0.00                | 5,729.09  |

TOWN OF WESTFIELD  
Condensed Tax Account Delinquent Report

| Block | Lot   | Qual<br>Class | Name                                 | Prior Yr/Prd Bal   | Original Billed<br>Adjustments | Pay Prin<br>Pay Int | Balance   |
|-------|-------|---------------|--------------------------------------|--------------------|--------------------------------|---------------------|-----------|
|       |       |               |                                      | Per Diem Interest: |                                | 46.51               | 5,775.60  |
| 510.  | 7.    | 2             | COEN, ROBERT L & ALEXANDRA M         | 0.00               | 5,211.69<br>0.00               | 0.00<br>44.30       | 5,211.69  |
|       |       |               |                                      | Per Diem Interest: |                                | 5.21                | 5,216.90  |
| 601.  | 15.   | 2             | LEBOWITZ, ERNEST & BETH              | 0.00               | 5,784.27<br>0.00               | 0.00<br>0.00        | 5,784.27  |
|       |       |               |                                      | Per Diem Interest: |                                | 54.95               | 5,839.22  |
| 602.  | 5.    | 2             | THAREJA, KSHIPRA & SACHIN            | 0.00               | 8,163.50<br>6,798.23           | 0.00<br>0.00        | 14,961.73 |
|       |       |               |                                      | Per Diem Interest: |                                | 134.22              | 15,095.95 |
| 603.  | 33.   | 2             | JOHNSON, L D & HUNT, L, TRUSTEES     | 0.00               | 5,076.57<br>0.00               | 5,038.38<br>38.19   | 38.19     |
|       |       |               |                                      | Per Diem Interest: |                                | 0.02                | 38.21     |
| 605.  | 2.    | 2             | GONZALEZ, DAVID & VILMA              | 0.00               | 11,184.00<br>59.12             | 0.00<br>0.00        | 11,243.12 |
|       |       |               |                                      | Per Diem Interest: |                                | 98.89               | 11,342.01 |
| 701.  | 3.    | 2             | SCHOLDER, ELISSA & WEISENFELD, JASON | 0.00               | 3,579.56<br>0.00               | 0.00<br>32.22       | 3,579.56  |
|       |       |               |                                      | Per Diem Interest: |                                | 1.79                | 3,581.35  |
| 703.  | 8.    | 1             | DANCE, ROSE                          | 0.00               | 75.45<br>0.00                  | 0.00<br>0.00        | 75.45     |
|       |       |               |                                      | Per Diem Interest: |                                | 0.32                | 75.77     |
| 704.  | 11.   | 2             | CHANG, JOHN & HANCHIH                | 0.00               | 3,032.88<br>0.00               | 0.00<br>0.00        | 3,032.88  |
|       |       |               |                                      | Per Diem Interest: |                                | 20.89               | 3,053.77  |
| 707.  | 4.    | 2             | GRAFFIGNA, LORRAINE                  | 0.00               | 3,754.65<br>0.00               | 0.00<br>0.00        | 3,754.65  |
|       |       |               |                                      | Per Diem Interest: |                                | 27.75               | 3,782.40  |
| 707.  | 45.   | 2             | REITZ, SUSAN DALY                    | 0.00               | 3,712.43<br>0.00               | 0.00<br>0.00        | 3,712.43  |
|       |       |               |                                      | Per Diem Interest: |                                | 27.35               | 3,739.78  |
| 708.  | 17.   | 2             | KEHLER, ALICE                        | 0.00               | 4,902.04<br>0.00               | 29.41<br>0.00       | 4,872.63  |
|       |       |               |                                      | Per Diem Interest: |                                | 38.37               | 4,911.00  |
| 801.  | 2.    | 1             | UNKNOWN OWNER % NIELSON, JERRY T     | 0.00               | 82.20<br>0.00                  | 0.00<br>0.00        | 82.20     |
|       |       |               |                                      | Per Diem Interest: |                                | 0.78                | 82.98     |
| 803.  | 15.02 | 2             | SIMON, TIMOTHY & ERIKA-LIVING TRUST  | 0.00               | 5,478.56<br>0.00               | 0.00<br>0.00        | 5,478.56  |
|       |       |               |                                      | Per Diem Interest: |                                | 44.13               | 5,522.69  |

TOWN OF WESTFIELD  
Condensed Tax Account Delinquent Report

| Block | Lot | Qual<br>Class | Name                                | Prior Yr/Prd Bal | Original Billed<br>Adjustments | Pay Prin<br>Pay Int | Balance  |
|-------|-----|---------------|-------------------------------------|------------------|--------------------------------|---------------------|----------|
| 805.  | 8.  | 2             | ENCINAS, DAVID E & ANN B            | 0.00             | 5,439.15<br>0.00               | 0.00<br>0.00        | 5,439.15 |
|       |     |               |                                     |                  | Per Diem Interest:             | 43.75               | 5,482.90 |
| 901.  | 5.  | 2             | TAORMINA, DANIEL & KRISTY           | 0.00             | 3,463.02<br>0.00               | 0.00<br>0.00        | 3,463.02 |
|       |     |               |                                     |                  | Per Diem Interest:             | 24.98               | 3,488.00 |
| 901.  | 16. | 2             | GABRIEL, JONATHAN & TELESCO,K       | 0.00             | 3,879.07<br>0.00               | 0.00<br>0.00        | 3,879.07 |
|       |     |               |                                     |                  | Per Diem Interest:             | 36.85               | 3,915.92 |
| 901.  | 26. | 2             | STUDWELL, RODGER W & LAURA          | 0.00             | 3,716.93<br>0.00               | 0.00<br>0.00        | 3,716.93 |
|       |     |               |                                     |                  | Per Diem Interest:             | 35.31               | 3,752.24 |
| 903.  | 9.  | 2             | HARRIGAN, TIMOTHY & MARY            | 0.00             | 3,235.00<br>0.00               | 0.00<br>0.00        | 3,235.00 |
|       |     |               |                                     |                  | Per Diem Interest:             | 30.73               | 3,265.73 |
| 1002. | 24. | 2             | MALLEY, JOSEPH M & VIRGINIA L       | 0.00             | 7,333.08<br>0.00               | 0.00<br>0.00        | 7,333.08 |
|       |     |               |                                     |                  | Per Diem Interest:             | 69.66               | 7,402.74 |
| 1003. | 10. | -C0001-<br>2  | JABON, JEFFREY                      | 0.00             | 5,753.30<br>0.00               | 0.00<br>0.00        | 5,753.30 |
|       |     |               |                                     |                  | Per Diem Interest:             | 46.74               | 5,800.04 |
| 1003. | 11. | -C0005-<br>2  | PATRAWALA, ZAIN & HUSSIAN, YASMEEN  | 0.00             | 2,833.02<br>0.00               | 178.76<br>0.00      | 2,654.26 |
|       |     |               |                                     |                  | Per Diem Interest:             | 17.30               | 2,671.56 |
| 1004. | 20. | -C0006-<br>2  | CROUT, JOHN J & JOAN E              | 0.00             | 2,834.71<br>0.00               | 0.00<br>0.00        | 2,834.71 |
|       |     |               |                                     |                  | Per Diem Interest:             | 19.01               | 2,853.72 |
| 1004. | 20. | -C0009-<br>2  | KEHL, ANNE L                        | 0.00             | 2,757.01<br>0.00               | 4.90<br>0.00        | 2,752.11 |
|       |     |               |                                     |                  | Per Diem Interest:             | 18.23               | 2,770.34 |
| 1004. | 20. | -C0012-<br>2  | WARGO, KEITH A & ANNE               | 0.00             | 2,879.75<br>395.23             | 3,072.97<br>0.00    | 202.01   |
|       |     |               |                                     |                  | Per Diem Interest:             | 0.85                | 202.86   |
| 1101. | 17. | 2             | SHARMA, JITENDRA & UPADHYAY,VEENA   | 0.00             | 9,087.39<br>0.00               | 0.00<br>0.00        | 9,087.39 |
|       |     |               |                                     |                  | Per Diem Interest:             | 78.41               | 9,165.80 |
| 1102. | 21. | 2             | PRYBYLSKI,LAWRENCE H IV & MARY JANE | 0.00             | 7,251.44<br>0.00               | 0.00<br>0.00        | 7,251.44 |
|       |     |               |                                     |                  | Per Diem Interest:             | 60.97               | 7,312.41 |
| 1102. | 22. |               | KARP, GARY J & STEPHANIE J          |                  | 5,563.57                       | 0.00                |          |

| Block | Lot | Qual<br>Class | Name                               | Prior Yr/Prd Bal | Original Billed<br>Adjustments | Pay Prin<br>Pay Int | Balance  |
|-------|-----|---------------|------------------------------------|------------------|--------------------------------|---------------------|----------|
|       |     | 2             |                                    | 0.00             | 0.00                           | 0.00                | 5,563.57 |
|       |     |               |                                    |                  | Per Diem Interest:             | 52.85               | 5,616.42 |
| 1102. | 23. | 2             | FERGUSON, ELIZABETH                | 0.00             | 4,641.38                       | 0.00                | 4,641.38 |
|       |     |               |                                    |                  | Per Diem Interest:             | 36.17               | 4,677.55 |
| 1103. | 6.  | 2             | SUMAS, JOHN J                      | 0.00             | 7,386.00                       | 0.00                | 7,386.00 |
|       |     |               |                                    |                  | Per Diem Interest:             | 70.17               | 7,456.17 |
| 1103. | 15. | 2             | BERKO, BARBARA                     | 0.00             | 4,176.34                       | 3,983.46            | 192.88   |
|       |     |               |                                    |                  | Per Diem Interest:             | 0.81                | 193.69   |
| 1103. | 26. | 2             | LI VOLSI, LEOPOLD P, II & ROSANN V | 0.00             | 7,977.15                       | 7,912.86            | 64.29    |
|       |     |               |                                    |                  | Per Diem Interest:             | 0.01                | 64.30    |
| 1105. | 25. | 2             | DONOHUE, ADELE                     | 0.00             | 3,957.89                       | 3,932.58            | 25.31    |
|       |     |               |                                    |                  | Per Diem Interest:             | 0.11                | 25.42    |
| 1110. | 15. | 2             | MAXWELL, ZOE                       | 0.00             | 4,891.35                       | 0.00                | 4,891.35 |
|       |     |               |                                    |                  | Per Diem Interest:             | 38.55               | 4,929.90 |
| 1112. | 5.  | 2             | FEDERICO, MICHAEL                  | 0.00             | 3,514.25                       | 3,500.85            | 13.40    |
|       |     |               |                                    |                  | Per Diem Interest:             | 0.06                | 13.46    |
| 1203. | 26. | 2             | BUOSCIO, ANTHONY P & CAROLYN J     | 0.00             | 5,837.19                       | 5,355.77            | 481.42   |
|       |     |               |                                    |                  | Per Diem Interest:             | 2.03                | 483.45   |
| 1203. | 39. | 2             | CULLEN, JOHN A & PATRICIA L        | 0.00             | 4,589.02                       | 0.00                | 4,589.02 |
|       |     |               |                                    |                  | Per Diem Interest:             | 35.68               | 4,624.70 |
| 1204. | 1.  | 2             | MORTON, BRYAN & ANNA               | 0.00             | 5,256.73                       | 5,227.98            | 28.75    |
|       |     |               |                                    |                  | Per Diem Interest:             | 0.09                | 28.84    |
| 1204. | 5.  | 2             | BAUR, ANDREW & GOBRAN, SHERIN      | 0.00             | 4,498.94                       | 0.00                | 4,498.94 |
|       |     |               |                                    |                  | Per Diem Interest:             | 34.82               | 4,533.76 |
| 1205. | 6.  | 2             | DOUGHERTY, DENNIS & NANCY          | 0.00             | 3,913.41                       | 0.00                | 3,913.41 |
|       |     |               |                                    |                  | Per Diem Interest:             | 29.26               | 3,942.67 |
| 1206. | 7.  | 2             | WIEDMAN, GARY D & ALEXANDER S      | 0.00             | 5,251.67                       | 0.00                | 5,251.67 |

| Block | Lot | Qual<br>Class | Name                               | Prior Yr/Prd Bal | Original Billed<br>Adjustments | Pay Prin<br>Pay Int | Balance  |
|-------|-----|---------------|------------------------------------|------------------|--------------------------------|---------------------|----------|
|       |     |               |                                    |                  | Per Diem Interest:             | 41.97               | 5,293.64 |
| 1206. | 11. | 2             | KCTLLC LLC                         | 0.00             | 4,114.97<br>0.00               | 0.00<br>0.00        | 4,114.97 |
|       |     |               |                                    |                  | Per Diem Interest:             | 31.17               | 4,146.14 |
| 1207. | 5.  | 2             | MAC NEIL, DOUGLAS & TANYA          | 0.00             | 3,585.75<br>0.00               | 3,248.69<br>0.00    | 337.06   |
|       |     |               |                                    |                  | Per Diem Interest:             | 1.42                | 338.48   |
| 1208. | 7.  | 2             | BECK, CHRISTINA                    | 0.00             | 5,519.09<br>0.00               | 0.00<br>0.00        | 5,519.09 |
|       |     |               |                                    |                  | Per Diem Interest:             | 52.43               | 5,571.52 |
| 1301. | 33. | 2             | JEFFERY, SCOTT R & ELIZABETH J     | 0.00             | 3,489.48<br>0.00               | 0.00<br>0.00        | 3,489.48 |
|       |     |               |                                    |                  | Per Diem Interest:             | 25.23               | 3,514.71 |
| 1301. | 45. | 2             | SLINGERLAND, JOHN - GIANNONE, JANE | 0.00             | 3,971.41<br>0.00               | 0.00<br>0.00        | 3,971.41 |
|       |     |               |                                    |                  | Per Diem Interest:             | 29.81               | 4,001.22 |
| 1303. | 13. | 2             | REVERENDO, DANNY & ALDA A          | 0.00             | 4,437.57<br>0.00               | 0.00<br>0.00        | 4,437.57 |
|       |     |               |                                    |                  | Per Diem Interest:             | 34.24               | 4,471.81 |
| 1304. | 4.  | 2             | NARKIS, SALLY                      | 0.00             | 3,367.31<br>0.00               | 0.00<br>0.00        | 3,367.31 |
|       |     |               |                                    |                  | Per Diem Interest:             | 24.07               | 3,391.38 |
| 1304. | 30. | 1             | HUYNH, TIMOTHY & STEPHANIE         | 0.00             | 0.57<br>0.00                   | 0.00<br>0.00        | 0.57     |
|       |     |               |                                    |                  | Per Diem Interest:             | 0.00                | 0.57     |
| 1304. | 31. | 1             | VAN DEUSEN, ALEXANDER R            | 0.00             | 0.57<br>0.00                   | 0.00<br>0.00        | 0.57     |
|       |     |               |                                    |                  | Per Diem Interest:             | 0.00                | 0.57     |
| 1304. | 32. | 1             | UNKNOWN OWNER                      | 0.00             | 0.57<br>0.00                   | 0.00<br>0.00        | 0.57     |
|       |     |               |                                    |                  | Per Diem Interest:             | 0.00                | 0.57     |
| 1304. | 38. | 1             | UNKNOWN OWNER                      | 0.00             | 0.57<br>0.00                   | 0.00<br>0.00        | 0.57     |
|       |     |               |                                    |                  | Per Diem Interest:             | 0.00                | 0.57     |
| 1305. | 12. | 2             | 709 GARFIELD AVENUE LLC            | 0.00             | 3,551.41<br>0.00               | 0.00<br>0.00        | 3,551.41 |
|       |     |               |                                    |                  | Per Diem Interest:             | 25.82               | 3,577.23 |
| 1305. | 14. | 2             | WU, NICOLE L                       | 0.00             | 3,898.22<br>0.00               | 3,790.62<br>0.00    | 107.60   |
|       |     |               |                                    |                  | Per Diem Interest:             | 0.45                | 108.05   |

TOWN OF WESTFIELD  
Condensed Tax Account Delinquent Report

| Block | Lot | Qual<br>Class | Name                                | Prior Yr/Prd Bal | Original Billed<br>Adjustments           | Pay Prin<br>Pay Int          | Balance                |
|-------|-----|---------------|-------------------------------------|------------------|------------------------------------------|------------------------------|------------------------|
| 1306. | 5.  | 2             | RUANE, SEAN & SILVERMAN, MOLLY      | 0.00             | 5,273.62<br>0.00<br>Per Diem Interest:   | 0.00<br>0.00<br>45.10        | 5,273.62<br>5,318.72   |
| 1306. | 21. | 2             | CHULLIPARAMBIL, RAVI S & VENGALI, R | 0.00             | 5,921.64<br>0.00<br>Per Diem Interest:   | 0.00<br>0.00<br>56.26        | 5,921.64<br>5,977.90   |
| 1404. | 9.  | 2             | FITZPATRICK, JENNIFER & BRIAN       | 0.00             | 8,519.32<br>0.00<br>Per Diem Interest:   | 0.00<br>0.00<br>73.01        | 8,519.32<br>8,592.33   |
| 1405. | 7.  | 2             | OANONO, DYLAN & ALBERTI, STEPHANIE  | 0.00             | 5,344.56<br>0.00<br>Per Diem Interest:   | 5,344.47<br>0.00<br>0.00     | 0.09<br>0.09           |
| 1405. | 14. | 2             | JOHNNYLAND JR LLC                   | 0.00             | 4,631.24<br>0.00<br>Per Diem Interest:   | 0.00<br>0.00<br>36.08        | 4,631.24<br>4,667.32   |
| 1407. | 1.  | 2             | TABATCHNICK, CRAIG & CARA           | 0.00             | 6,132.20<br>0.00<br>Per Diem Interest:   | 0.00<br>0.00<br>58.26        | 6,132.20<br>6,190.46   |
| 1409. | 16. | 2             | RUBENSTEIN, RYAN & SARA             | 0.00             | 6,468.31<br>0.00<br>Per Diem Interest:   | 0.00<br>0.00<br>53.53        | 6,468.31<br>6,521.84   |
| 1410. | 4.  | 2             | KAMIL, WAHEEB N & CHRISTINE S       | 0.00             | 5,356.95<br>0.00<br>Per Diem Interest:   | 0.00<br>0.00<br>42.97        | 5,356.95<br>5,399.92   |
| 1410. | 19. | 2             | CORCORAN, JAMES J & MARIA C M       | 0.00             | 5,246.04<br>0.00<br>Per Diem Interest:   | 5,202.49<br>9.40<br>0.13     | 43.55<br>43.68         |
| 1501. | 2.  | 4A            | ECHO LAKE COUNTRY CLUB CORP         | 0.00             | 151,243.76<br>0.00<br>Per Diem Interest: | 151,241.28<br>829.74<br>0.00 | 2.48<br>2.48           |
| 1701. | 3.  | 4A            | BONNER, EDWARD J & ANN E            | 0.00             | 12,936.05<br>0.00<br>Per Diem Interest:  | 0.00<br>0.00<br>122.89       | 12,936.05<br>13,058.94 |
| 1701. | 9.  | 4A            | MAUS FAMILY PROPERTIES LLC          | 0.00             | 11,217.78<br>0.00<br>Per Diem Interest:  | 0.00<br>0.00<br>98.65        | 11,217.78<br>11,316.43 |
| 1903. | 3.  | 2             | MEHTA, UDAY C - MEHTA, KUMUDINI U   | 0.00             | 6,818.50<br>0.00<br>Per Diem Interest:   | 0.00<br>0.00<br>56.86        | 6,818.50<br>6,875.36   |
| 1903. | 14. |               | O'BRIEN, WALTER MARK                |                  | 4,882.90                                 | 0.62                         |                        |

| Block | Lot  | Qual<br>Class | Name                                | Prior Yr/Prd Bal | Original Billed<br>Adjustments | Pay Prin<br>Pay Int | Balance   |
|-------|------|---------------|-------------------------------------|------------------|--------------------------------|---------------------|-----------|
|       |      | 2             |                                     | 0.00             | 0.00                           | 0.00                | 4,882.28  |
|       |      |               |                                     |                  | Per Diem Interest:             | 38.46               | 4,920.74  |
| 1904. | 9.   | 2             | ADLER, DARCELLE GLEASON             | 0.00             | 9,008.00                       | 0.00                | 9,008.00  |
|       |      |               |                                     |                  | Per Diem Interest:             | 77.66               | 9,085.66  |
| 1904. | 11.  | 2             | COLLADO, VINCENT & ALEXIS           | 0.00             | 10,548.37                      | 0.00                | 10,548.37 |
|       |      |               |                                     |                  | Per Diem Interest:             | 92.29               | 10,640.66 |
| 1904. | 17.  | 2             | TRIARSI, JOSEPH J & MARTHA          | 0.00             | 5,490.38                       | 0.00                | 5,490.38  |
|       |      |               |                                     |                  | Per Diem Interest:             | 44.24               | 5,534.62  |
| 1904. | 22.  | 2             | LENIHAN, MICHAEL J & DEA M          | 0.00             | 4,929.63                       | 0.00                | 4,929.63  |
|       |      |               |                                     |                  | Per Diem Interest:             | 38.91               | 4,968.54  |
| 1905. | 1.   | 1             | NATH, MANISH & KARAN, SHWETA        | 0.00             | 2,115.19                       | 0.00                | 2,115.19  |
|       |      |               |                                     |                  | Per Diem Interest:             | 20.09               | 2,135.28  |
| 2003. | 3.   | 2             | DUNN, ROBERT & KRISTA               | 0.00             | 13,741.71                      | 0.00                | 13,741.71 |
|       |      |               |                                     |                  | Per Diem Interest:             | 122.63              | 13,864.34 |
| 2003. | 6.02 | 2             | AMOROSO, MICHAEL & SAVERD,LISA      | 0.00             | 12,667.50                      | 0.00                | 12,667.50 |
|       |      |               |                                     |                  | Per Diem Interest:             | 112.42              | 12,779.92 |
| 2003. | 7.   | 2             | VASH, SERINA M                      | 0.00             | 6,614.69                       | 0.00                | 6,614.69  |
|       |      |               |                                     |                  | Per Diem Interest:             | 54.92               | 6,669.61  |
| 2003. | 54.  | 2             | TOTO, MICHELLE                      | 0.00             | 3,122.96                       | 1,988.56            | 1,134.40  |
|       |      |               |                                     |                  | Per Diem Interest:             | 5.10                | 1,139.50  |
| 2003. | 57.  | 2             | NANDA, ANIL & LAURA ANNE            | 0.00             | 23,749.60                      | 0.00                | 23,749.60 |
|       |      |               |                                     |                  | Per Diem Interest:             | 217.70              | 23,967.30 |
| 2003. | 59.  | 2             | MARGIOTTA, MICHAEL & DENISE         | 0.00             | 10,487.57                      | 0.00                | 10,487.57 |
|       |      |               |                                     |                  | Per Diem Interest:             | 99.63               | 10,587.20 |
| 2101. | 31.  | 2             | PINHASOVICH, GERRY & RUTH           | 0.00             | 3,220.36                       | 0.00                | 3,220.36  |
|       |      |               |                                     |                  | Per Diem Interest:             | 22.67               | 3,243.03  |
| 2101. | 68.  | 2             | BYRNE, HARRY MICHAEL/THOMSON,TRACEY | 0.00             | 8,763.10                       | 0.00                | 8,763.10  |

TOWN OF WESTFIELD  
Condensed Tax Account Delinquent Report

| Block | Lot   | Qual<br>Class | Name                             | Prior Yr/Prd Bal | Original Billed<br>Adjustments | Pay Prin<br>Pay Int | Balance  |
|-------|-------|---------------|----------------------------------|------------------|--------------------------------|---------------------|----------|
|       |       |               |                                  |                  | Per Diem Interest:             | 75.33               | 8,838.43 |
| 2103. | 3.    | 2             | SHUM, REBECCA Y                  | 0.00             | 4,699.36<br>0.00               | 0.00<br>0.00        | 4,699.36 |
|       |       |               |                                  |                  | Per Diem Interest:             | 36.72               | 4,736.08 |
| 2105. | 9.    | 2             | QUINN, CHRISTOPHER & MICHELLE    | 0.00             | 4,844.62<br>0.00               | 0.00<br>0.00        | 4,844.62 |
|       |       |               |                                  |                  | Per Diem Interest:             | 38.10               | 4,882.72 |
| 2201. | 3.    | 2             | SCHWARTZ, ROBERT & MAXINE        | 0.00             | 7,438.92<br>0.00               | 0.00<br>0.00        | 7,438.92 |
|       |       |               |                                  |                  | Per Diem Interest:             | 62.75               | 7,501.67 |
| 2203. | 4.    | 2             | RUBENSTEIN,DAVID J & VALERIE R R | 0.00             | 9,218.57<br>346.25             | 0.00<br>0.00        | 9,564.82 |
|       |       |               |                                  |                  | Per Diem Interest:             | 90.87               | 9,655.69 |
| 2203. | 25.   | 2             | KESSLER, RITA J                  | 0.00             | 5,354.70<br>0.00               | 0.00<br>0.00        | 5,354.70 |
|       |       |               |                                  |                  | Per Diem Interest:             | 50.87               | 5,405.57 |
| 2207. | 24.   | 2             | GLYNN, ELIZABETH K               | 0.00             | 3,504.68<br>0.00               | 0.00<br>0.00        | 3,504.68 |
|       |       |               |                                  |                  | Per Diem Interest:             | 25.37               | 3,530.05 |
| 2208. | 12.   | 2             | MILLER, RUSSELL W & MARJORIE S   | 0.00             | 4,429.69<br>126.68             | 4,429.69<br>0.00    | 126.68   |
|       |       |               |                                  |                  | Per Diem Interest:             | 0.53                | 127.21   |
| 2211. | 10.02 | 2             | SMITH, JEFFREY & VIRGINIA        | 0.00             | 8,312.70<br>0.00               | 0.00<br>0.00        | 8,312.70 |
|       |       |               |                                  |                  | Per Diem Interest:             | 71.05               | 8,383.75 |
| 2214. | 17.   | 2             | ROUSSIN, CHRISTINA M             | 0.00             | 3,478.21<br>0.00               | 1,274.76<br>31.30   | 2,203.45 |
|       |       |               |                                  |                  | Per Diem Interest:             | 1.10                | 2,204.55 |
| 2301. | 10.   | 2             | CAPODANNO, DAVID & CAROLYN       | 0.00             | 3,642.61<br>45.04              | 0.00<br>0.00        | 3,687.65 |
|       |       |               |                                  |                  | Per Diem Interest:             | 27.11               | 3,714.76 |
| 2301. | 16.   | 2             | PARTELOW, ALAN & SHIRLEY         | 0.00             | 3,465.83<br>0.00               | 3,448.72<br>17.11   | 17.11    |
|       |       |               |                                  |                  | Per Diem Interest:             | 0.05                | 17.16    |
| 2301. | 27.   | 2             | LAUNCHI, JOHN JR & JENNIFER      | 0.00             | 3,875.70<br>1,583.72           | 0.00<br>0.00        | 5,459.42 |
|       |       |               |                                  |                  | Per Diem Interest:             | 51.86               | 5,511.28 |
| 2302. | 9.    | 2             | HUTCHINS, JOHN C & MARGARET N    | 0.00             | 5,664.35<br>0.00               | 0.00<br>0.00        | 5,664.35 |
|       |       |               |                                  |                  | Per Diem Interest:             | 45.89               | 5,710.24 |

| Block | Lot | Qual<br>Class  | Name                                | Prior Yr/Prd Bal | Original Billed<br>Adjustments | Pay Prin<br>Pay Int | Balance  |
|-------|-----|----------------|-------------------------------------|------------------|--------------------------------|---------------------|----------|
| 2302. | 33. | 2              | FRANKEL, YAIR & LOUISE              | 0.00             | 4,361.56<br>0.00               | 0.00<br>0.00        | 4,361.56 |
|       |     |                |                                     |                  | Per Diem Interest:             | 33.51               | 4,395.07 |
| 2307. | 3.  | 2              | HANLEY, REGINA & HANLEY, AMELIA     | 0.00             | 5,921.07<br>0.00               | 0.00<br>0.00        | 5,921.07 |
|       |     |                |                                     |                  | Per Diem Interest:             | 48.33               | 5,969.40 |
| 2307. | 6.  | 2              | TENER, CAROL W                      | 0.00             | 6,393.99<br>0.00               | 6,366.19<br>27.80   | 27.80    |
|       |     |                |                                     |                  | Per Diem Interest:             | 0.13                | 27.93    |
| 2309. | 13. | 2              | ASHIS HOLDINGS LLC                  | 0.00             | 5,067.00<br>0.00               | 0.00<br>0.00        | 5,067.00 |
|       |     |                |                                     |                  | Per Diem Interest:             | 40.22               | 5,107.22 |
| 2311. | 10. | 2              | NEW LIFE HOME RENOVATIONSLLP        | 0.00             | 4,816.47<br>0.00               | 0.00<br>0.00        | 4,816.47 |
|       |     |                |                                     |                  | Per Diem Interest:             | 45.76               | 4,862.23 |
| 2404. | 5.  | 2              | KEOHANE, DANIEL & JO ANNE           | 0.00             | 3,920.73<br>0.00               | 0.00<br>0.00        | 3,920.73 |
|       |     |                |                                     |                  | Per Diem Interest:             | 37.25               | 3,957.98 |
| 2404. | 15. | 2              | CASE, JAMES M % IRREVOCABLE TRUST   | 0.00             | 4,535.53<br>0.00               | 0.00<br>0.00        | 4,535.53 |
|       |     |                |                                     |                  | Per Diem Interest:             | 35.17               | 4,570.70 |
| 2404. | 60. | 2              | BRAUTIGAM, RICHARD & MARY           | 0.00             | 4,823.22<br>0.00               | 0.00<br>0.00        | 4,823.22 |
|       |     |                |                                     |                  | Per Diem Interest:             | 37.90               | 4,861.12 |
| 2405. | 12. | 4A             | J B & K, LLC                        | 0.00             | 4,632.93<br>0.00               | 0.00<br>0.00        | 4,632.93 |
|       |     |                |                                     |                  | Per Diem Interest:             | 36.09               | 4,669.02 |
| 2405. | 24. | 4A             | BAVINT CORPORATION                  | 0.00             | 9,540.63<br>0.00               | 9,540.62<br>0.00    | 0.01     |
|       |     |                |                                     |                  | Per Diem Interest:             | 0.00                | 0.01     |
| 2406. | 7.  | -C0002- -<br>2 | SALLY ANN UNCHESTER REVOCABLE LIVIN | 0.00             | 2,275.65<br>0.00               | 0.00<br>0.00        | 2,275.65 |
|       |     |                |                                     |                  | Per Diem Interest:             | 13.70               | 2,289.35 |
| 2406. | 13. | 2              | 237 ORCHARD REALTY LLC              | 0.00             | 3,460.20<br>0.00               | 0.00<br>0.00        | 3,460.20 |
|       |     |                |                                     |                  | Per Diem Interest:             | 32.87               | 3,493.07 |
| 2501. | 24. | 2              | FRANCAVIGLIA, JOSEPHINE - EST OF    | 0.00             | 3,496.80<br>0.00               | 0.00<br>31.47       | 3,496.80 |
|       |     |                |                                     |                  | Per Diem Interest:             | 1.75                | 3,498.55 |
| 2501. | 27. |                | J R VERONA L L C                    |                  | 2,978.84                       | 2,978.83            |          |

| Block | Lot   | Qual<br>Class | Name                                | Prior Yr/Prd Bal | Original Billed<br>Adjustments | Pay Prin<br>Pay Int | Balance   |
|-------|-------|---------------|-------------------------------------|------------------|--------------------------------|---------------------|-----------|
|       |       | 2             |                                     | 0.00             | 0.00                           | 0.00                | 0.01      |
|       |       |               |                                     |                  | Per Diem Interest:             | 0.00                | 0.01      |
| 2502. | 3.    | 2             | EVEREST INVESTMENT GROUP LLC        | 0.00             | 3,805.88                       | 0.00                | 3,805.88  |
|       |       |               |                                     |                  | Per Diem Interest:             | 36.16               | 3,842.04  |
| 2504. | 7.    | 2             | LICK, CHRISTOPHER & SINGER,JENNIFER | 0.00             | 5,615.93                       | 0.00                | 5,615.93  |
|       |       |               |                                     |                  | Per Diem Interest:             | 45.43               | 5,661.36  |
| 2504. | 12.01 | 2             | FERRIS PROSPECT DEVELOPMENT LLC     | 0.00             | 10,172.29                      | 0.00                | 10,172.29 |
|       |       |               |                                     |                  | Per Diem Interest:             | 96.64               | 10,268.93 |
| 2504. | 21.   | 2             | LOCONSOLO, JOHN P & PAMELA J        | 0.00             | 3,940.44                       | 0.00                | 3,940.44  |
|       |       |               |                                     |                  | Per Diem Interest:             | 37.43               | 3,977.87  |
| 2505. | 32.   | -C0012-<br>2  | METTI, VELIA C                      | 0.00             | 2,054.38                       | 0.00                | 2,054.38  |
|       |       |               |                                     |                  | Per Diem Interest:             | 11.60               | 2,065.98  |
| 2505. | 33.   | -C0001-<br>2  | AVIS, JOHN R & ELIZABETH S          | 0.00             | 2,164.73                       | 1,792.54            | 2,164.73  |
|       |       |               |                                     |                  | Per Diem Interest:             | 20.56               | 2,185.29  |
| 2505. | 33.   | -C0002-<br>2  | QUIRK, JOSEPH M & ANN M             | 0.00             | 2,295.92                       | 2,294.45            | 1.47      |
|       |       |               |                                     |                  | Per Diem Interest:             | 0.01                | 1.48      |
| 2505. | 33.   | -C0009-<br>2  | QUIRK, JOSEPH M & ANN M             | 0.00             | 2,505.35                       | 2,503.68            | 1.67      |
|       |       |               |                                     |                  | Per Diem Interest:             | 0.01                | 1.68      |
| 2505. | 33.   | -C0011-<br>2  | FISCHER, SUZANNE                    | 0.00             | 3,613.90                       | 3,613.31            | 0.59      |
|       |       |               |                                     |                  | Per Diem Interest:             | 0.00                | 0.59      |
| 2505. | 33.   | -C0021-<br>2  | GLASSER,GERALD &ANNE-TRUST %TICKNOR | 0.00             | 2,729.99                       | 0.00                | 2,729.99  |
|       |       |               |                                     |                  | Per Diem Interest:             | 18.01               | 2,748.00  |
| 2505. | 33.   | -C0024-<br>2  | D'ORAZIO, ANNALISA                  | 0.00             | 2,364.60                       | 0.00                | 2,364.60  |
|       |       |               |                                     |                  | Per Diem Interest:             | 14.54               | 2,379.14  |
| 2505. | 33.   | -C0032-<br>2  | GUARNA, ANTHONY & DOMINICK          | 0.00             | 2,460.88                       | 0.00                | 2,460.88  |
|       |       |               |                                     |                  | Per Diem Interest:             | 15.46               | 2,476.34  |
| 2506. | 5.    | 4A            | PROSPECT ST VENTURES LLC            | 0.00             | 5,937.12                       | 0.00                | 5,937.12  |

| Block | Lot  | Qual<br>Class | Name                               | Prior Yr/Prd Bal   | Original Billed<br>Adjustments | Pay Prin<br>Pay Int | Balance  |
|-------|------|---------------|------------------------------------|--------------------|--------------------------------|---------------------|----------|
|       |      |               |                                    | Per Diem Interest: |                                | 48.48               | 5,985.60 |
| 2506. | 8.01 | -C0004-<br>2  | BECKER, NATALIE & PAMELA, TRUSTEES | 0.00               | 4,253.47<br>0.00               | 0.00<br>0.00        | 4,253.47 |
|       |      |               |                                    | Per Diem Interest: |                                | 32.49               | 4,285.96 |
| 2506. | 8.01 | -C0014-<br>2  | FARIS, RUTH                        | 0.00               | 5,881.10<br>0.00               | 0.00<br>0.00        | 5,881.10 |
|       |      |               |                                    | Per Diem Interest: |                                | 47.95               | 5,929.05 |
| 2506. | 8.01 | -C0018-<br>2  | LUTZ, THOMAS G & JEANMARIE         | 0.00               | 4,054.17<br>0.00               | 0.00<br>0.00        | 4,054.17 |
|       |      |               |                                    | Per Diem Interest: |                                | 30.59               | 4,084.76 |
| 2506. | 9.   | 1             | ABBOTT, JOHN NORMAN                | 0.00               | 0.59<br>0.00                   | 0.00<br>0.00        | 0.59     |
|       |      |               |                                    | Per Diem Interest: |                                | 0.00                | 0.59     |
| 2510. | 4.   | 4A            | MITCHELL, BARBARA & MARK           | 0.00               | 7,082.54<br>0.00               | 0.00<br>0.00        | 7,082.54 |
|       |      |               |                                    | Per Diem Interest: |                                | 59.36               | 7,141.90 |
| 2510. | 8.   | 2             | VILLANUEVA, PALMAROSA EST          | 0.00               | 3,577.87<br>0.00               | 0.00<br>0.00        | 3,577.87 |
|       |      |               |                                    | Per Diem Interest: |                                | 33.99               | 3,611.86 |
| 2510. | 12.  | 4A            | JEPA 135 LLC                       | 0.00               | 2,810.50<br>0.00               | 0.00<br>0.00        | 2,810.50 |
|       |      |               |                                    | Per Diem Interest: |                                | 18.78               | 2,829.28 |
| 2510. | 17.  | 2             | SOUTH 638 L L C                    | 0.00               | 3,217.55<br>0.00               | 0.00<br>27.35       | 3,217.55 |
|       |      |               |                                    | Per Diem Interest: |                                | 3.22                | 3,220.77 |
| 2512. | 6.   | 2             | BOVINO, BENJAMIN                   | 0.00               | 2,214.28<br>0.00               | 0.00<br>0.00        | 2,214.28 |
|       |      |               |                                    | Per Diem Interest: |                                | 13.12               | 2,227.40 |
| 2512. | 24.  | 2             | 1 STOCKLEY AVE LLC                 | 0.00               | 1,780.21<br>1,728.41           | 0.00<br>0.00        | 3,508.62 |
|       |      |               |                                    | Per Diem Interest: |                                | 25.41               | 3,534.03 |
| 2512. | 28.  | 4A            | CENTENNIAL LODGE 400 & TEMPLE 246  | 0.00               | 3,314.95<br>0.00               | 0.00<br>0.00        | 3,314.95 |
|       |      |               |                                    | Per Diem Interest: |                                | 31.49               | 3,346.44 |
| 2512. | 34.  | 1             | UNKNOWN OWNER                      | 0.00               | 0.57<br>0.00                   | 0.00<br>0.00        | 0.57     |
|       |      |               |                                    | Per Diem Interest: |                                | 0.00                | 0.57     |
| 2513. | 8.   | 2             | AGNONE, JOHN & KAREN E             | 0.00               | 2,168.12<br>0.00               | 0.00<br>0.00        | 2,168.12 |
|       |      |               |                                    | Per Diem Interest: |                                | 12.68               | 2,180.80 |

| Block | Lot | Qual<br>Class | Name                                | Prior Yr/Prd Bal | Original Billed<br>Adjustments | Pay Prin<br>Pay Int | Balance  |
|-------|-----|---------------|-------------------------------------|------------------|--------------------------------|---------------------|----------|
| 2606. | 9.  | 4A            | RED STAR HOLDINGS LLC               | 0.00             | 4,608.16<br>0.00               | 0.00<br>0.00        | 4,608.16 |
|       |     |               |                                     |                  | Per Diem Interest:             | 35.86               | 4,644.02 |
| 2606. | 13. | 4A            | IAIONE, THOMAS JR                   | 0.00             | 5,084.46<br>0.00               | 0.00<br>0.00        | 5,084.46 |
|       |     |               |                                     |                  | Per Diem Interest:             | 48.30               | 5,132.76 |
| 2607. | 1.  | 2             | LAURENCE D JOHNSON REVOCABLE TRUST  | 0.00             | 3,026.69<br>0.00               | 3,006.95<br>19.74   | 19.74    |
|       |     |               |                                     |                  | Per Diem Interest:             | 0.01                | 19.75    |
| 2607. | 2.  | 1             | JOHNSON, LAURENCE D REVOCABLE TRUST | 0.00             | 1,310.10<br>0.00               | 1,304.86<br>5.24    | 5.24     |
|       |     |               |                                     |                  | Per Diem Interest:             | 0.00                | 5.24     |
| 2607. | 3.  | 1             | BARBARA L JOHNSON TRUST             | 0.00             | 1,310.10<br>0.00               | 1,304.86<br>5.24    | 5.24     |
|       |     |               |                                     |                  | Per Diem Interest:             | 0.00                | 5.24     |
| 2608. | 15. | 2             | CONROY, ANDREW G & ASHCROFT, M E    | 0.00             | 2,996.85<br>2,574.60           | 2,016.49<br>0.00    | 3,554.96 |
|       |     |               |                                     |                  | Per Diem Interest:             | 25.85               | 3,580.81 |
| 2608. | 16. | 2             | DYNER DEVELOPMENT LLC               | 0.00             | 2,699.03<br>0.00               | 0.00<br>0.00        | 2,699.03 |
|       |     |               |                                     |                  | Per Diem Interest:             | 17.72               | 2,716.75 |
| 2610. | 9.  | 2             | 26 IRVING AVENUE CORP               | 0.00             | 1,667.61<br>0.00               | 0.00<br>0.00        | 1,667.61 |
|       |     |               |                                     |                  | Per Diem Interest:             | 7.92                | 1,675.53 |
| 2610. | 10. | 2             | 26 IRVING AVENUE CORP               | 0.00             | 1,600.61<br>0.00               | 0.00<br>0.00        | 1,600.61 |
|       |     |               |                                     |                  | Per Diem Interest:             | 15.21               | 1,615.82 |
| 2610. | 16. | 2             | KUKIS, JOHN M & MARY ANN            | 0.00             | 2,411.33<br>0.00               | 0.00<br>0.00        | 2,411.33 |
|       |     |               |                                     |                  | Per Diem Interest:             | 14.99               | 2,426.32 |
| 2610. | 18. | 2             | DRAGON, MANUELA                     | 0.00             | 2,590.93<br>0.00               | 0.00<br>0.00        | 2,590.93 |
|       |     |               |                                     |                  | Per Diem Interest:             | 16.69               | 2,607.62 |
| 2701. | 1.  | 1             | JIMA, OMAR CHUQUIRIMA               | 0.00             | 52.93<br>0.00                  | 52.81<br>0.12       | 0.12     |
|       |     |               |                                     |                  | Per Diem Interest:             | 0.00                | 0.12     |
| 2701. | 9.  | 2             | JIMA, OMAR CHUQUIRIMA               | 0.00             | 3,115.65<br>0.00               | 3,104.24<br>11.41   | 11.41    |
|       |     |               |                                     |                  | Per Diem Interest:             | 0.05                | 11.46    |
| 2702. | 5.  |               | UNKNOWN OWNER                       |                  | 0.57                           | 0.00                |          |

| Block | Lot | Qual<br>Class | Name                                | Prior Yr/Prd Bal | Original Billed<br>Adjustments | Pay Prin<br>Pay Int | Balance  |
|-------|-----|---------------|-------------------------------------|------------------|--------------------------------|---------------------|----------|
|       |     | 1             |                                     | 0.00             | 0.00                           | 0.00                | 0.57     |
|       |     |               |                                     |                  | Per Diem Interest:             | 0.00                | 0.57     |
| 2703. | 2.  | 1             | UNKNOWN OWNER                       | 0.00             | 0.00                           | 0.00                | 0.57     |
|       |     |               |                                     |                  | Per Diem Interest:             | 0.00                | 0.57     |
| 2705. | 1.  | 2             | DI DARIO, BENNY V                   | 0.00             | 3,825.59                       | 0.00                | 3,825.59 |
|       |     |               |                                     |                  | Per Diem Interest:             | 36.34               | 3,861.93 |
| 2705. | 7.  | 2             | DI DARIO, BENNY V & GINA            | 0.00             | 2,762.08                       | 0.00                | 2,762.08 |
|       |     |               |                                     |                  | Per Diem Interest:             | 26.24               | 2,788.32 |
| 2705. | 12. | 2             | BECK, THOMAS M & MARTINE I COHEN    | 0.00             | 3,375.19                       | 3,375.18            | 0.01     |
|       |     |               |                                     |                  | Per Diem Interest:             | 0.00                | 0.01     |
| 2705. | 23. | 2             | LIEBRICH, BERNADINE                 | 0.00             | 2,793.05                       | 0.00                | 2,793.05 |
|       |     |               |                                     |                  | Per Diem Interest:             | 26.53               | 2,819.58 |
| 2706. | 12. | 2             | CIULLO, ALFONSO A & EMMA C          | 0.00             | 4,575.50                       | 0.00                | 4,575.50 |
|       |     |               |                                     |                  | Per Diem Interest:             | 35.55               | 4,611.05 |
| 2706. | 16. | 2             | CIULLO, ALFONSO A & EMMA C          | 0.00             | 3,237.25                       | 0.00                | 3,237.25 |
|       |     |               |                                     |                  | Per Diem Interest:             | 22.83               | 3,260.08 |
| 2706. | 21. | 2             | PANTOJA, FREDSWINDA                 | 0.00             | 2,348.28                       | 0.00                | 2,348.28 |
|       |     |               |                                     |                  | Per Diem Interest:             | 22.31               | 2,370.59 |
| 2706. | 25. | 2             | DANG, QUY THI                       | 0.00             | 2,867.36                       | 0.00                | 2,867.36 |
|       |     |               |                                     |                  | Per Diem Interest:             | 27.24               | 2,894.60 |
| 2707. | 18. | 2             | SIMON, LESLIE CLOWERS & CLOWERS,E C | 0.00             | 3,027.82                       | 0.00                | 3,027.82 |
|       |     |               |                                     |                  | Per Diem Interest:             | 20.84               | 3,048.66 |
| 2707. | 24. | 2             | GU, LING & WU, GENGHUI              | 0.00             | 2,961.95                       | 0.00                | 2,961.95 |
|       |     |               |                                     |                  | Per Diem Interest:             | 20.22               | 2,982.17 |
| 2708. | 1.  | 2             | GONNELLA, JOHN & THERESA            | 0.00             | 3,202.90                       | 0.00                | 3,202.90 |
|       |     |               |                                     |                  | Per Diem Interest:             | 22.51               | 3,225.41 |
| 2709. | 19. | 2             | COMMINS, MICHAEL                    | 0.00             | 2,763.77                       | 2,759.40            | 4.37     |

| Block | Lot | Qual<br>Class | Name                                | Prior Yr/Prd Bal   | Original Billed<br>Adjustments | Pay Prin<br>Pay Int | Balance  |
|-------|-----|---------------|-------------------------------------|--------------------|--------------------------------|---------------------|----------|
|       |     |               |                                     | Per Diem Interest: |                                | 0.02                | 4.39     |
| 2802. | 1.  | 2             | AGUIRRE, DONNA CONTRERAS M          | 0.00               | 3,110.02<br>0.00               | 0.00<br>0.00        | 3,110.02 |
|       |     |               |                                     | Per Diem Interest: |                                | 21.63               | 3,131.65 |
| 2802. | 12. | 2             | MC MANUS, KEVIN J & BONAVENTUREN    | 0.00               | 3,352.11<br>0.00               | 0.00<br>0.00        | 3,352.11 |
|       |     |               |                                     | Per Diem Interest: |                                | 23.93               | 3,376.04 |
| 2802. | 19. | 2             | ALAMENO, SALLY                      | 0.00               | 3,182.64<br>0.00               | 0.00<br>0.00        | 3,182.64 |
|       |     |               |                                     | Per Diem Interest: |                                | 22.32               | 3,204.96 |
| 2805. | 13. | 2             | COHEN, SUSAN                        | 0.00               | 5,364.83<br>0.00               | 0.00<br>0.00        | 5,364.83 |
|       |     |               |                                     | Per Diem Interest: |                                | 43.05               | 5,407.88 |
| 2805. | 15. | 2             | JORGES, GEORGE FRANCISCO & MICHELLE | 0.00               | 6,091.66<br>0.00               | 0.00<br>0.00        | 6,091.66 |
|       |     |               |                                     | Per Diem Interest: |                                | 49.95               | 6,141.61 |
| 2806. | 7.  | 2             | SORIERO, KENNETH J & ELIZABETH      | 0.00               | 5,634.51<br>0.00               | 0.00<br>0.00        | 5,634.51 |
|       |     |               |                                     | Per Diem Interest: |                                | 45.61               | 5,680.12 |
| 2809. | 10. | 2             | ZIA, RANDALL D & REBECCA G          | 0.00               | 5,324.29<br>140.19             | 0.00<br>0.00        | 5,464.48 |
|       |     |               |                                     | Per Diem Interest: |                                | 43.99               | 5,508.47 |
| 2811. | 27. | 2             | TRIPLE PROPERTIES USA LLC           | 0.00               | 3,826.71<br>0.00               | 0.00<br>0.00        | 3,826.71 |
|       |     |               |                                     | Per Diem Interest: |                                | 36.35               | 3,863.06 |
| 2813. | 27. | 2             | YOUNG,JR-RICHARD L & NADIENNE       | 0.00               | 2,799.80<br>0.00               | 0.00<br>0.00        | 2,799.80 |
|       |     |               |                                     | Per Diem Interest: |                                | 18.68               | 2,818.48 |
| 2814. | 9.  | 2             | EHRHART, MICHELE                    | 0.00               | 4,070.49<br>0.00               | 0.00<br>0.00        | 4,070.49 |
|       |     |               |                                     | Per Diem Interest: |                                | 38.67               | 4,109.16 |
| 2814. | 16. | 2             | PARDI, ADAM & MELISSA               | 0.00               | 4,335.67<br>0.00               | 0.00<br>0.00        | 4,335.67 |
|       |     |               |                                     | Per Diem Interest: |                                | 33.27               | 4,368.94 |
| 2815. | 6.1 | 2             | ROITMAN, DANIEL & SHARON            | 0.00               | 5,581.59<br>0.00               | 0.00<br>0.00        | 5,581.59 |
|       |     |               |                                     | Per Diem Interest: |                                | 45.11               | 5,626.70 |
| 2815. | 22. | 2             | BANTA, CHRISTOPHER MICHAEL          | 0.00               | 3,253.02<br>0.00               | 0.00<br>0.00        | 3,253.02 |
|       |     |               |                                     | Per Diem Interest: |                                | 30.90               | 3,283.92 |

| Block | Lot | Qual<br>Class | Name                                | Prior Yr/Prd Bal | Original Billed<br>Adjustments | Pay Prin<br>Pay Int | Balance  |
|-------|-----|---------------|-------------------------------------|------------------|--------------------------------|---------------------|----------|
| 2815. | 23. | 2             | RAJE, PARAG R & MADHAVI             | 0.00             | 2,985.03<br>0.00               | 0.00<br>0.00        | 2,985.03 |
|       |     |               |                                     |                  | Per Diem Interest:             | 20.44               | 3,005.47 |
| 2816. | 2.  | 2             | MORSE, NORMAN                       | 0.00             | 2,882.55<br>0.00               | 0.00<br>0.00        | 2,882.55 |
|       |     |               |                                     |                  | Per Diem Interest:             | 19.46               | 2,902.01 |
| 2816. | 4.  | 2             | JACKSON, MARY M & DWIDER, ADEL M    | 0.00             | 3,964.65<br>0.00               | 0.00<br>0.00        | 3,964.65 |
|       |     |               |                                     |                  | Per Diem Interest:             | 37.66               | 4,002.31 |
| 2816. | 51. | 2             | BORNE, THOMAS B                     | 0.00             | 2,505.35<br>0.00               | 0.00<br>0.00        | 2,505.35 |
|       |     |               |                                     |                  | Per Diem Interest:             | 15.88               | 2,521.23 |
| 2901. | 8.  | 2             | SINCOX, GEORGE F - SCUORZO, KAREN T | 0.00             | 4,927.94<br>0.00               | 2,029.23<br>0.00    | 2,898.71 |
|       |     |               |                                     |                  | Per Diem Interest:             | 19.62               | 2,918.33 |
| 2901. | 11. | 2             | BLUMENFELD, JED H & SADEK, REBECCA  | 0.00             | 5,070.94<br>0.00               | 0.00<br>0.00        | 5,070.94 |
|       |     |               |                                     |                  | Per Diem Interest:             | 48.17               | 5,119.11 |
| 2901. | 20. | 2             | EDWARDS, GLADYS M                   | 0.00             | 2,062.27<br>0.00               | 0.00<br>0.00        | 2,062.27 |
|       |     |               |                                     |                  | Per Diem Interest:             | 11.67               | 2,073.94 |
| 2903. | 4.  | 2             | DE RUBEIS, SETTIMIO & ANGELA        | 0.00             | 3,033.45<br>0.00               | 0.00<br>0.00        | 3,033.45 |
|       |     |               |                                     |                  | Per Diem Interest:             | 20.90               | 3,054.35 |
| 2904. | 5.  | 2             | 614 DORIAN ROAD LLC                 | 0.00             | 3,759.15<br>0.00               | 5.99<br>0.00        | 3,753.16 |
|       |     |               |                                     |                  | Per Diem Interest:             | 27.74               | 3,780.90 |
| 2904. | 6.  | 2             | PHILI, STELIOS & WALANO, ROSE M     | 0.00             | 7,070.72<br>0.00               | 0.00<br>0.00        | 7,070.72 |
|       |     |               |                                     |                  | Per Diem Interest:             | 59.25               | 7,129.97 |
| 2904. | 9.  | 2             | BALL, RUSSELL G & ELLEN M           | 0.00             | 4,434.75<br>0.00               | 0.00<br>0.00        | 4,434.75 |
|       |     |               |                                     |                  | Per Diem Interest:             | 34.21               | 4,468.96 |
| 2905. | 6.  | 2             | XANTHOS, ZACHARIAS & KONTOS, C      | 0.00             | 6,615.82<br>0.00               | 0.00<br>0.00        | 6,615.82 |
|       |     |               |                                     |                  | Per Diem Interest:             | 54.93               | 6,670.75 |
| 2906. | 3.  | 2             | WANG, YING                          | 0.00             | 3,393.77<br>0.00               | 0.00<br>0.00        | 3,393.77 |
|       |     |               |                                     |                  | Per Diem Interest:             | 24.32               | 3,418.09 |
| 2907. | 3.  |               | MOSKOWITZ, TRACY M                  |                  | 4,652.64                       | 10.00               |          |

| Block | Lot  | Qual<br>Class | Name                             | Prior Yr/Prd Bal | Original Billed<br>Adjustments | Pay Prin<br>Pay Int | Balance   |
|-------|------|---------------|----------------------------------|------------------|--------------------------------|---------------------|-----------|
|       |      | 2             |                                  | 0.00             | 0.00                           | 0.00                | 4,642.64  |
|       |      |               |                                  |                  | Per Diem Interest:             | 36.19               | 4,678.83  |
| 2909. | 2.01 | 2             | MURPHY, MICHAEL & KERRY          | 0.00             | 4,837.86                       | 0.00                | 4,837.86  |
|       |      |               |                                  |                  | Per Diem Interest:             | 38.04               | 4,875.90  |
| 2910. | 25.  | 2             | BUCKLE, GEOFFREY E & JORDAN, O N | 0.00             | 2,926.48                       | 0.00                | 2,926.48  |
|       |      |               |                                  |                  | Per Diem Interest:             | 19.88               | 2,946.36  |
| 2911. | 28.  | 2             | SMITH, MARK A JR & KYLE A        | 0.00             | 2,224.98                       | 0.00                | 2,224.98  |
|       |      |               |                                  |                  | Per Diem Interest:             | 13.22               | 2,238.20  |
| 2912. | 4.   | 2             | ALLMAN, NORRIS & MIGAIL          | 0.00             | 2,367.98                       | 1,496.97            | 871.01    |
|       |      |               |                                  |                  | Per Diem Interest:             | 3.68                | 874.69    |
| 3002. | 4.   | 4A            | THE WATTERSON GROUP, LLC         | 0.00             | 8,538.74                       | 8,500.22            | 38.52     |
|       |      |               |                                  |                  | Per Diem Interest:             | 0.17                | 38.69     |
| 3002. | 5.   | 4C            | BENTLEY WESTFIELD, LLC           | 0.00             | 82,460.00                      | 0.00                | 82,460.00 |
|       |      |               |                                  |                  | Per Diem Interest:             | 783.37              | 83,243.37 |
| 3002. | 16.  | 2             | CALAVANO, NINA                   | 0.00             | 2,406.26                       | 0.00                | 2,406.26  |
|       |      |               |                                  |                  | Per Diem Interest:             | 22.86               | 2,429.12  |
| 3003. | 2.   | 4A            | SWIFT, SARA                      | 0.00             | 3,559.92                       | 0.00                | 3,559.92  |
|       |      |               |                                  |                  | Per Diem Interest:             | 25.90               | 3,585.82  |
| 3003. | 3.01 | 4A            | LUXE DEVELOPMENT OF NJ LLC       | 0.00             | 12,461.48                      | 0.00                | 12,461.48 |
|       |      |               |                                  |                  | Per Diem Interest:             | 118.38              | 12,579.86 |
| 3003. | 51.  | 2             | RODRIGUEZ, JESSE H & LESLEY A    | 0.00             | 3,477.65                       | 0.00                | 3,477.65  |
|       |      |               |                                  |                  | Per Diem Interest:             | 25.12               | 3,502.77  |
| 3006. | 5.   | 1             | 500 CENTRAL WESTFIELD LLC        | 0.00             | 6,448.04                       | 0.00                | 6,448.04  |
|       |      |               |                                  |                  | Per Diem Interest:             | 53.34               | 6,501.38  |
| 3007. | 18.  | 2             | HENDERSON, BRUCE T & LAURIE A    | 0.00             | 4,594.65                       | 0.00                | 4,594.65  |
|       |      |               |                                  |                  | Per Diem Interest:             | 35.73               | 4,630.38  |
| 3008. | 7.   | 2             | MAZZILLI, PASQUALE               | 0.00             | 3,300.31                       | 2,300.00            | 1,000.31  |

| Block | Lot  | Qual<br>Class | Name                                | Prior Yr/Prd Bal   | Original Billed<br>Adjustments | Pay Prin<br>Pay Int | Balance   |
|-------|------|---------------|-------------------------------------|--------------------|--------------------------------|---------------------|-----------|
|       |      |               |                                     | Per Diem Interest: |                                | 4.22                | 1,004.53  |
| 3008. | 8.   | 2             | 51 HOLLY ROAD ASSOCIATESLLC         | 0.00               | 3,917.92<br>0.00               | 0.00<br>0.00        | 3,917.92  |
|       |      |               |                                     | Per Diem Interest: |                                | 29.30               | 3,947.22  |
| 3010. | 1.   | -C0030-<br>2  | JEFFREY AND AMY ZOMPER REVOCABLE TR | 0.00               | 2,735.06<br>0.00               | 0.00<br>0.00        | 2,735.06  |
|       |      |               |                                     | Per Diem Interest: |                                | 18.06               | 2,753.12  |
| 3010. | 1.   | -C0036-<br>2  | RYAN, THOMAS J & CHRISTINE T        | 0.00               | 2,163.05<br>0.00               | 0.00<br>0.00        | 2,163.05  |
|       |      |               |                                     | Per Diem Interest: |                                | 12.63               | 2,175.68  |
| 3010. | 10.  | 4A            | PARIKH REAL ESTATE HOLDINGS, L L C  | 0.00               | 4,154.94<br>79.95              | 0.00<br>0.00        | 4,234.89  |
|       |      |               |                                     | Per Diem Interest: |                                | 32.31               | 4,267.20  |
| 3011. | 10.  | 2             | COLIN FISCHETTI 2018 IRREVOCABLE TR | 0.00               | 3,646.55<br>0.00               | 0.00<br>0.00        | 3,646.55  |
|       |      |               |                                     | Per Diem Interest: |                                | 26.72               | 3,673.27  |
| 3101. | 8.   | 4A            | MDB PROPERTIES LLC                  | 0.00               | 2,816.60<br>0.00               | 0.00<br>0.00        | 2,816.60  |
|       |      |               |                                     | Per Diem Interest: |                                | 18.84               | 2,835.44  |
| 3105. | 2.   | 4A            | 102 EAST BROAD STREET LLC           | 0.00               | 8,204.19<br>0.00               | 0.00<br>0.00        | 8,204.19  |
|       |      |               |                                     | Per Diem Interest: |                                | 70.02               | 8,274.21  |
| 3105. | 17.  | 4A            | SLOCAM REALTY LLC                   | 0.00               | 8,291.95<br>639.66             | 8,926.77<br>0.00    | 4.84      |
|       |      |               |                                     | Per Diem Interest: |                                | 0.02                | 4.86      |
| 3105. | 20.  | 4A            | KILGARIFF HOLDINGS, L L C           | 0.00               | 7,803.08<br>0.00               | 0.00<br>66.33       | 7,803.08  |
|       |      |               |                                     | Per Diem Interest: |                                | 7.80                | 7,810.88  |
| 3105. | 21.  | 4A            | JOHNSON AGENCY, INC                 | 0.00               | 5,848.19<br>0.00               | 5,803.06<br>45.13   | 45.13     |
|       |      |               |                                     | Per Diem Interest: |                                | 0.02                | 45.15     |
| 3106. | 4.   | 4A            | WP 66 ELM HOLDINGS LLC              | 0.00               | 23,168.32<br>0.00              | 0.00<br>115.84      | 23,168.32 |
|       |      |               |                                     | Per Diem Interest: |                                | 104.26              | 23,272.58 |
| 3106. | 7.02 | 4A            | RIVER VENTURES LLC                  | 0.00               | 7,401.97<br>0.00               | 0.00<br>0.00        | 7,401.97  |
|       |      |               |                                     | Per Diem Interest: |                                | 62.40               | 7,464.37  |
| 3106. | 12.  | 4A            | SG SUNSET HOLDINGS LLC              | 0.00               | 7,362.50<br>0.00               | 0.00<br>0.00        | 7,362.50  |
|       |      |               |                                     | Per Diem Interest: |                                | 62.02               | 7,424.52  |

| Block | Lot | Qual<br>Class | Name                                | Prior Yr/Prd Bal | Original Billed<br>Adjustments | Pay Prin<br>Pay Int | Balance   |
|-------|-----|---------------|-------------------------------------|------------------|--------------------------------|---------------------|-----------|
| 3107. | 4.  | 4A            | RAMOS, ALFONSO F & RAMOS, JOHN P    | 0.00             | 19,341.00<br>0.00              | 0.00<br>0.00        | 19,341.00 |
|       |     |               |                                     |                  | Per Diem Interest:             | 183.74              | 19,524.74 |
| 3107. | 8.  | 4A            | 138 ELMER LLC C/O JOE VALLUZZI      | 0.00             | 3,233.61<br>0.00               | 0.00<br>0.00        | 3,233.61  |
|       |     |               |                                     |                  | Per Diem Interest:             | 22.80               | 3,256.41  |
| 3107. | 9.  | 4A            | THELENOXHOUSE LLC C/O JOE VALLUZZI  | 0.00             | 7,475.59<br>0.00               | 0.00<br>0.00        | 7,475.59  |
|       |     |               |                                     |                  | Per Diem Interest:             | 63.10               | 7,538.69  |
| 3108. | 7.  | 4A            | DIRIENZO ENTERPRISES, LLC           | 0.00             | 4,554.67<br>0.00               | 0.00<br>0.00        | 4,554.67  |
|       |     |               |                                     |                  | Per Diem Interest:             | 43.27               | 4,597.94  |
| 3108. | 14. | 4A            | 144 SAINT PAUL STREET LLC           | 0.00             | 3,406.15<br>0.00               | 0.00<br>0.00        | 3,406.15  |
|       |     |               |                                     |                  | Per Diem Interest:             | 24.44               | 3,430.59  |
| 3108. | 19. | 4A            | LASER DENTAL GROUP OF WESTFIELD NEW | 0.00             | 5,782.81<br>0.00               | 0.00<br>0.00        | 5,782.81  |
|       |     |               |                                     |                  | Per Diem Interest:             | 47.02               | 5,829.83  |
| 3108. | 22. | 4A            | 137 ELMER ST REAL EST, LLC          | 0.00             | 5,050.09<br>0.00               | 0.00<br>0.00        | 5,050.09  |
|       |     |               |                                     |                  | Per Diem Interest:             | 40.06               | 5,090.15  |
| 3109. | 3.  | 4A            | BRICK BUILDING LLC                  | 0.00             | 9,473.60<br>0.00               | 0.00<br>0.00        | 9,473.60  |
|       |     |               |                                     |                  | Per Diem Interest:             | 82.08               | 9,555.68  |
| 3109. | 6.  | 4A            | MASTAL REAL ESTATE CORP             | 0.00             | 4,074.43<br>0.00               | 0.00<br>0.00        | 4,074.43  |
|       |     |               |                                     |                  | Per Diem Interest:             | 30.79               | 4,105.22  |
| 3116. | 4.  | 4A            | BAVINT CORPORATION                  | 0.00             | 14,824.55<br>0.00              | 14,824.54<br>0.00   | 0.01      |
|       |     |               |                                     |                  | Per Diem Interest:             | 0.00                | 0.01      |
| 3201. | 8.  | 2             | FALLIG, MICHAEL & ROBERTA           | 0.00             | 4,940.89<br>0.00               | 0.00<br>0.00        | 4,940.89  |
|       |     |               |                                     |                  | Per Diem Interest:             | 39.02               | 4,979.91  |
| 3201. | 12. | 4A            | P.MINNICINO RLT,C/O EUROSPORT OF WF | 0.00             | 3,235.56<br>0.00               | 0.00<br>0.00        | 3,235.56  |
|       |     |               |                                     |                  | Per Diem Interest:             | 22.82               | 3,258.38  |
| 3202. | 11. | 4A            | RAPUANO & RAPUANO LLC               | 0.00             | 4,577.19<br>0.00               | 0.00<br>0.00        | 4,577.19  |
|       |     |               |                                     |                  | Per Diem Interest:             | 43.48               | 4,620.67  |
| 3202. | 12. |               | RAPUANO & RAPUANO LLC& RAPUANO RLTY |                  | 7,078.60                       | 0.00                |           |

TOWN OF WESTFIELD  
Condensed Tax Account Delinquent Report

| Block | Lot   | Qual<br>Class | Name                                | Prior Yr/Prd Bal | Original Billed<br>Adjustments | Pay Prin<br>Pay Int | Balance   |
|-------|-------|---------------|-------------------------------------|------------------|--------------------------------|---------------------|-----------|
|       |       | 4A            |                                     | 0.00             | 0.00                           | 0.00                | 7,078.60  |
|       |       |               |                                     |                  | Per Diem Interest:             | 67.25               | 7,145.85  |
| 3205. | 10.   | 4A            | CIULLO, ALFONSO A & EMMA C          | 0.00             | 2,382.06<br>4.23-              | 0.00<br>0.00        | 2,377.83  |
|       |       |               |                                     |                  | Per Diem Interest:             | 14.67               | 2,392.50  |
| 3205. | 12.   | 2             | WITHERS, GJ & ME & RAUF, ABDUL & NO | 0.00             | 1,669.28<br>0.00               | 1,666.69<br>2.59    | 2.59      |
|       |       |               |                                     |                  | Per Diem Interest:             | 0.00                | 2.59      |
| 3205. | 17.01 | 2             | GREEN, PATRICIA & GREEN, ARLENE     | 0.00             | 1,652.41<br>0.00               | 1,107.87<br>5.23    | 544.54    |
|       |       |               |                                     |                  | Per Diem Interest:             | 0.00                | 544.54    |
| 3206. | 4.    | 4A            | SANZALONE, RICHARD & LISA           | 0.00             | 3,491.17<br>0.00               | 0.00<br>20.95       | 3,491.17  |
|       |       |               |                                     |                  | Per Diem Interest:             | 12.22               | 3,503.39  |
| 3207. | 2.    | 1             | PAPANDREA, S JAMES                  | 0.00             | 210.57<br>0.00                 | 0.00<br>0.00        | 210.57    |
|       |       |               |                                     |                  | Per Diem Interest:             | 2.00                | 212.57    |
| 3207. | 3.    | 1             | 34 HIGHVIEW TERRACE LLC             | 0.00             | 870.96<br>0.00                 | 0.00<br>0.00        | 870.96    |
|       |       |               |                                     |                  | Per Diem Interest:             | 5.04                | 876.00    |
| 3302. | 4.    | 2             | SHULMAN, JACK A                     | 0.00             | 3,394.89<br>0.00               | 0.00<br>0.00        | 3,394.89  |
|       |       |               |                                     |                  | Per Diem Interest:             | 32.25               | 3,427.14  |
| 3303. | 16.   | 2             | 561 NORTH AVE E LLC                 | 0.00             | 3,293.55<br>0.00               | 0.00<br>0.00        | 3,293.55  |
|       |       |               |                                     |                  | Per Diem Interest:             | 31.29               | 3,324.84  |
| 3303. | 37.   | 2             | NELSON, FRANKLIN C JR & JANICE G    | 0.00             | 4,590.14<br>0.00               | 0.00<br>0.00        | 4,590.14  |
|       |       |               |                                     |                  | Per Diem Interest:             | 35.69               | 4,625.83  |
| 3305. | 1.03  | 4A            | VIMASAP LLC                         | 0.00             | 15,184.11<br>0.00              | 0.00<br>0.00        | 15,184.11 |
|       |       |               |                                     |                  | Per Diem Interest:             | 144.25              | 15,328.36 |
| 3305. | 4.    | 4B            | 610 NORTH LLC                       | 0.00             | 12,386.00<br>0.00              | 12,351.34<br>98.20  | 34.66     |
|       |       |               |                                     |                  | Per Diem Interest:             | 0.03                | 34.69     |
| 3403. | 3.    | 2             | LYNCH FAMILY TRUST                  | 0.00             | 4,164.51<br>0.00               | 0.00<br>0.00        | 4,164.51  |
|       |       |               |                                     |                  | Per Diem Interest:             | 31.64               | 4,196.15  |
| 3405. | 5.    | 1             | BIANCO, THOMAS                      | 0.00             | 143.57<br>0.00                 | 140.00<br>0.00      | 3.57      |

| Block | Lot   | Qual<br>Class | Name                              | Prior Yr/Prd Bal | Original Billed<br>Adjustments | Pay Prin<br>Pay Int | Balance  |
|-------|-------|---------------|-----------------------------------|------------------|--------------------------------|---------------------|----------|
|       |       |               |                                   |                  | Per Diem Interest:             | 0.02                | 3.59     |
| 3405. | 6.    | 1             | ZAKY, EMAD & DAPHNE E LAKE        | 0.00             | 127.80<br>0.00                 | 0.00<br>0.00        | 127.80   |
|       |       |               |                                   |                  | Per Diem Interest:             | 0.54                | 128.34   |
| 3407. | 5.    | 2             | SEZER, RUTH ELSBETH               | 0.00             | 3,376.31<br>0.00               | 0.00<br>0.00        | 3,376.31 |
|       |       |               |                                   |                  | Per Diem Interest:             | 24.15               | 3,400.46 |
| 3408. | 8.    | 2             | CALDER, JENNIFER                  | 0.00             | 4,300.76<br>0.00               | 0.00<br>0.00        | 4,300.76 |
|       |       |               |                                   |                  | Per Diem Interest:             | 32.94               | 4,333.70 |
| 3411. | 20.   | 2             | BROWN, MEREDITH L & BECK, PETER L | 0.00             | 4,469.66<br>0.00               | 13.03<br>0.00       | 4,456.63 |
|       |       |               |                                   |                  | Per Diem Interest:             | 34.42               | 4,491.05 |
| 3412. | 5.    | 2             | DITMIRE, EDWARD P & PAGANO, AMY M | 0.00             | 4,192.66<br>0.00               | 0.00<br>0.00        | 4,192.66 |
|       |       |               |                                   |                  | Per Diem Interest:             | 31.91               | 4,224.57 |
| 3501. | 4.01  | 1             | 722 E BROAD LLC                   | 0.00             | 0.00<br>3,182.64               | 0.00<br>0.00        | 3,182.64 |
|       |       |               |                                   |                  | Per Diem Interest:             | 22.32               | 3,204.96 |
| 3501. | 4.02  | 1             | CABLE, CHRISTOPHER & LAUREN       | 0.00             | 0.00<br>3,187.15               | 0.00<br>0.00        | 3,187.15 |
|       |       |               |                                   |                  | Per Diem Interest:             | 22.36               | 3,209.51 |
| 3501. | 20.   | 2             | MAUS, RICHARD W & JANET V         | 0.00             | 4,625.61<br>0.00               | 4,606.65<br>18.96   | 18.96    |
|       |       |               |                                   |                  | Per Diem Interest:             | 0.09                | 19.05    |
| 3502. | 4.    | 2             | NIKSIC, RUSMIR                    | 0.00             | 3,996.18<br>0.00               | 0.00<br>0.00        | 3,996.18 |
|       |       |               |                                   |                  | Per Diem Interest:             | 30.04               | 4,026.22 |
| 3502. | 34.   | 2             | HILLIARD, CHRISTIAN & MOLLY       | 0.00             | 9,069.93<br>0.00               | 27.58<br>0.00       | 9,042.35 |
|       |       |               |                                   |                  | Per Diem Interest:             | 77.98               | 9,120.33 |
| 3505. | 2.    | 2             | 806 ST MARKS AVE LLC              | 0.00             | 4,040.09<br>0.00               | 0.00<br>0.00        | 4,040.09 |
|       |       |               |                                   |                  | Per Diem Interest:             | 38.38               | 4,078.47 |
| 3506. | 47.01 | 2             | ALTBURG, MICHAEL & ALEXIS         | 0.00             | 7,212.03<br>0.00               | 0.00<br>0.00        | 7,212.03 |
|       |       |               |                                   |                  | Per Diem Interest:             | 60.59               | 7,272.62 |
| 3603. | 5.    | 2             | GILLIGAN, VINCENT D & MADELINE    | 0.00             | 4,541.16<br>0.00               | 0.00<br>0.00        | 4,541.16 |
|       |       |               |                                   |                  | Per Diem Interest:             | 35.22               | 4,576.38 |

| Block | Lot | Qual<br>Class | Name                           | Prior Yr/Prd Bal | Original Billed<br>Adjustments | Pay Prin<br>Pay Int | Balance  |
|-------|-----|---------------|--------------------------------|------------------|--------------------------------|---------------------|----------|
| 3901. | 1.  | -C0009-<br>2  | SIEGEL, ANITA J                | 0.00             | 3,520.44<br>0.00               | 0.00<br>0.00        | 3,520.44 |
|       |     |               |                                |                  | Per Diem Interest:             | 25.52               | 3,545.96 |
| 3901. | 8.  | 2             | NAKHODKO, MAXIM & ANASTASIA    | 0.00             | 3,027.82<br>854.64             | 0.00<br>0.00        | 3,882.46 |
|       |     |               |                                |                  | Per Diem Interest:             | 28.96               | 3,911.42 |
| 3901. | 10. | 2             | COSTA, ANTHONY R               | 0.00             | 6,438.47<br>0.00               | 0.00<br>0.00        | 6,438.47 |
|       |     |               |                                |                  | Per Diem Interest:             | 61.17               | 6,499.64 |
| 3902. | 2.  | 2             | CERRA, JOHN & LISA             | 0.00             | 4,831.67<br>0.00               | 0.00<br>0.00        | 4,831.67 |
|       |     |               |                                |                  | Per Diem Interest:             | 37.98               | 4,869.65 |
| 3902. | 7.  | 4A            | 387 SPRINGFIELD AVE LLC        | 0.00             | 3,607.14<br>0.00               | 0.00<br>0.00        | 3,607.14 |
|       |     |               |                                |                  | Per Diem Interest:             | 34.27               | 3,641.41 |
| 3903. | 11. | 2             | HE, HAIYAN                     | 0.00             | 3,818.83<br>0.00               | 0.00<br>0.00        | 3,818.83 |
|       |     |               |                                |                  | Per Diem Interest:             | 28.36               | 3,847.19 |
| 3904. | 9.  | 2             | RUSS, JULIO G                  | 0.00             | 3,997.30<br>0.00               | 0.00<br>0.00        | 3,997.30 |
|       |     |               |                                |                  | Per Diem Interest:             | 30.05               | 4,027.35 |
| 3905. | 10. | 2             | COLLADO, VINCENT & ALEXIS      | 0.00             | 4,165.08<br>0.00               | 0.00<br>0.00        | 4,165.08 |
|       |     |               |                                |                  | Per Diem Interest:             | 31.65               | 4,196.73 |
| 3905. | 11. | 2             | DOWLING, KEITH & ANNA REISS    | 0.00             | 4,180.84<br>1,363.59           | 3,663.87<br>0.00    | 1,880.56 |
|       |     |               |                                |                  | Per Diem Interest:             | 17.87               | 1,898.43 |
| 3905. | 19. | 2             | KESSELHAUT, MYRON & JACQUELINE | 0.00             | 4,031.64<br>0.00               | 0.00<br>0.00        | 4,031.64 |
|       |     |               |                                |                  | Per Diem Interest:             | 30.38               | 4,062.02 |
| 3905. | 20. | 2             | SOLOMATIN, VALERY & NINA       | 0.00             | 3,620.66<br>0.00               | 3,620.62<br>0.00    | 0.04     |
|       |     |               |                                |                  | Per Diem Interest:             | 0.00                | 0.04     |
| 3905. | 25. | 2             | COLLAZO, FLOR                  | 0.00             | 3,918.48<br>0.00               | 0.00<br>0.00        | 3,918.48 |
|       |     |               |                                |                  | Per Diem Interest:             | 37.23               | 3,955.71 |
| 3905. | 26. | 1             | CRANFORD SWIMMING CLUB         | 0.00             | 70.38<br>0.00                  | 0.00<br>0.00        | 70.38    |
|       |     |               |                                |                  | Per Diem Interest:             | 0.30                | 70.68    |
| 4001. | 4.  |               | COLONEL, LOTTIE C/O N PRINGLE  |                  | 294.45                         | 0.00                |          |

| Block | Lot    | Qual<br>Class | Name                                 | Prior Yr/Prd Bal | Original Billed<br>Adjustments | Pay Prin<br>Pay Int | Balance  |
|-------|--------|---------------|--------------------------------------|------------------|--------------------------------|---------------------|----------|
|       |        | 1             |                                      | 0.00             | 0.00                           | 0.00                | 294.45   |
|       |        |               |                                      |                  | Per Diem Interest:             | 2.80                | 297.25   |
| 4001. | 14.021 | 2             | 129 LIVINGSTON ST. MAROTTA LLC       | 0.00             | 3,300.30                       | 0.00                | 3,300.30 |
|       |        |               |                                      |                  | Per Diem Interest:             | 23.43               | 3,323.73 |
| 4001. | 17.    | 2             | PRICE, MARY & LUNDY III, JOSEPH E    | 0.00             | 2,316.19                       | 0.00                | 2,316.19 |
|       |        |               |                                      |                  | Per Diem Interest:             | 14.08               | 2,330.27 |
| 4001. | 24.    | 2             | GABRIEL, JEFFREY - GABRIEL, JONATHON | 0.00             | 2,545.89                       | 0.00                | 2,545.89 |
|       |        |               |                                      |                  | Per Diem Interest:             | 24.19               | 2,570.08 |
| 4001. | 45.    | 2             | BOYKIN, MARVIN                       | 0.00             | 1,631.58                       | 0.00                | 1,631.58 |
|       |        |               |                                      |                  | Per Diem Interest:             | 15.50               | 1,647.08 |
| 4001. | 46.    | 2             | MOORE, HENRY L & AMBER JO            | 0.00             | 1,917.02                       | 0.00                | 1,917.02 |
|       |        |               |                                      |                  | Per Diem Interest:             | 10.29               | 1,927.31 |
| 4001. | 59.    | 2             | CUNNINGHAM, TERRY                    | 0.00             | 2,072.41                       | 0.00                | 2,072.41 |
|       |        |               |                                      |                  | Per Diem Interest:             | 11.77               | 2,084.18 |
| 4001. | 80.    | 2             | WHACK, LERONIA, EST OF               | 0.00             | 2,920.85                       | 0.00                | 2,920.85 |
|       |        |               |                                      |                  | Per Diem Interest:             | 19.83               | 2,940.68 |
| 4002. | 1.     | 4C            | BLM REALTY CO                        | 0.00             | 8,848.67                       | 5,925.00            | 2,923.67 |
|       |        |               |                                      |                  | Per Diem Interest:             | 19.85               | 2,943.52 |
| 4002. | 3.     | 2             | JEWISH FAMILY SERVICE AGENCY OF CEN  | 0.00             | 2,141.09                       | 7.44                | 2,237.81 |
|       |        |               |                                      |                  | Per Diem Interest:             | 13.34               | 2,251.15 |
| 4002. | 15.    | 2             | 625 STIRLING PLACE LLC               | 0.00             | 2,836.40                       | 0.00                | 2,836.40 |
|       |        |               |                                      |                  | Per Diem Interest:             | 19.03               | 2,855.43 |
| 4002. | 16.    | 2             | 623 STIRLING PLACE LLC               | 0.00             | 1,651.28                       | 0.00                | 1,651.28 |
|       |        |               |                                      |                  | Per Diem Interest:             | 7.77                | 1,659.05 |
| 4002. | 17.    | 1             | 623 STIRLING PLACE LLC               | 0.00             | 374.96                         | 0.00                | 374.96   |
|       |        |               |                                      |                  | Per Diem Interest:             | 1.58                | 376.54   |
| 4003. | 5.     | 4A            | 346 SAE LLC                          | 0.00             | 2,471.57                       | 0.00                | 2,471.57 |

TOWN OF WESTFIELD  
Condensed Tax Account Delinquent Report

| Block | Lot  | Qual<br>Class  | Name                           | Prior Yr/Prd Bal   | Original Billed<br>Adjustments | Pay Prin<br>Pay Int | Balance  |
|-------|------|----------------|--------------------------------|--------------------|--------------------------------|---------------------|----------|
|       |      |                |                                | Per Diem Interest: |                                | 23.48               | 2,495.05 |
| 4003. | 13.  | 2              | CAGI REAL ESTATE HOLDINGSLLC   | 0.00               | 1,858.47<br>0.00               | 1,852.32<br>6.15    | 6.15     |
|       |      |                |                                | Per Diem Interest: |                                | 0.02                | 6.17     |
| 4003. | 24.  | 2              | 617 RIPLEY PLACE LLC           | 0.00               | 1,665.92<br>0.00               | 9.57<br>0.00        | 1,656.35 |
|       |      |                |                                | Per Diem Interest: |                                | 7.82                | 1,664.17 |
| 4004. | 30.  | 2              | SANDIFORD,MICHAEL L & MORGAN A | 0.00               | 1,730.67<br>0.00               | 0.00<br>0.00        | 1,730.67 |
|       |      |                |                                | Per Diem Interest: |                                | 8.52                | 1,739.19 |
| 4004. | 39.  | 2              | LAMBERT, ROSLYN                | 0.00               | 1,730.67<br>0.00               | 0.00<br>0.00        | 1,730.67 |
|       |      |                |                                | Per Diem Interest: |                                | 8.52                | 1,739.19 |
| 4004. | 40.  | 2              | WILLIAMS, ANNA D, ET ALS       | 0.00               | 1,626.51<br>0.00               | 0.00<br>0.00        | 1,626.51 |
|       |      |                |                                | Per Diem Interest: |                                | 15.45               | 1,641.96 |
| 4006. | 2.01 | -C0009- -<br>2 | PEKARSKY, ROBERT J             | 0.00               | 3,426.42<br>0.00               | 0.00<br>0.00        | 3,426.42 |
|       |      |                |                                | Per Diem Interest: |                                | 24.63               | 3,451.05 |
| 4008. | 1.01 | 4A             | 455 BARELL LLC                 | 0.00               | 9,652.08<br>0.00               | 0.00<br>0.00        | 9,652.08 |
|       |      |                |                                | Per Diem Interest: |                                | 83.77               | 9,735.85 |
| 4008. | 11.  | 2              | 788 BOYNTON AVE LLC            | 0.00               | 2,311.12<br>0.00               | 0.00<br>0.00        | 2,311.12 |
|       |      |                |                                | Per Diem Interest: |                                | 14.04               | 2,325.16 |
| 4008. | 16.  | 4A             | SPRING 999 LLC                 | 0.00               | 4,502.88<br>0.00               | 0.00<br>0.00        | 4,502.88 |
|       |      |                |                                | Per Diem Interest: |                                | 34.86               | 4,537.74 |
| 4008. | 17.  | 4A             | SHREEJI EXIM, INC              | 0.00               | 4,138.05<br>0.00               | 0.00<br>0.00        | 4,138.05 |
|       |      |                |                                | Per Diem Interest: |                                | 31.39               | 4,169.44 |
| 4101. | 29.  | 2              | MAZZILLI, PASQUALE             | 0.00               | 2,798.11<br>0.00               | 2,000.00<br>0.00    | 798.11   |
|       |      |                |                                | Per Diem Interest: |                                | 3.37                | 801.48   |
| 4103. | 31.  | 2              | PANTON, PETER B & BRUG, PAMELA | 0.00               | 2,753.07<br>0.00               | 0.00<br>0.00        | 2,753.07 |
|       |      |                |                                | Per Diem Interest: |                                | 18.23               | 2,771.30 |
| 4103. | 40.  | 2              | WELLNITZ, MARK JOHN            | 0.00               | 3,741.14<br>0.00               | 0.00<br>0.00        | 3,741.14 |
|       |      |                |                                | Per Diem Interest: |                                | 27.62               | 3,768.76 |

TOWN OF WESTFIELD  
Condensed Tax Account Delinquent Report

| Block | Lot  | Qual<br>Class | Name                                | Prior Yr/Prd Bal | Original Billed<br>Adjustments           | Pay Prin<br>Pay Int       | Balance              |
|-------|------|---------------|-------------------------------------|------------------|------------------------------------------|---------------------------|----------------------|
| 4103. | 48.  | 2             | MORMILE, JOHN & DIANE M             | 0.00             | 3,142.11<br>0.00<br>Per Diem Interest:   | 2,086.41<br>13.59<br>3.69 | 1,055.70<br>1,059.39 |
| 4104. | 5.   | 2             | IMGRUND, CARMEN R                   | 0.00             | 2,817.81<br>0.00<br>Per Diem Interest:   | 0.00<br>0.00<br>18.85     | 2,817.81<br>2,836.66 |
| 4104. | 11.  | 2             | GEMINI PROPERTIES GROUP LIMITED     | 0.00             | 5,855.77<br>0.00<br>Per Diem Interest:   | 0.00<br>0.00<br>55.63     | 5,855.77<br>5,911.40 |
| 4105. | 12.  | 2             | SIMPSON, MICHAEL                    | 0.00             | 6,066.33<br>0.00<br>Per Diem Interest:   | 18.73<br>0.00<br>49.53    | 6,047.60<br>6,097.13 |
| 4107. | 30.  | 2             | CARA, STEPHEN & LINDSAY             | 0.00             | 4,728.08<br>0.00<br>Per Diem Interest:   | 0.00<br>0.00<br>37.00     | 4,728.08<br>4,765.08 |
| 4201. | 1.   | 2             | PATS PLACE,A NJ GENERAL PARTNERSHIP | 0.00             | 4,313.15<br>0.00<br>Per Diem Interest:   | 0.00<br>0.00<br>33.05     | 4,313.15<br>4,346.20 |
| 4201. | 13.  | 2             | CASIERE, CAROLYN ANNE               | 0.00             | 3,547.47<br>0.00<br>Per Diem Interest:   | 0.00<br>0.00<br>33.70     | 3,547.47<br>3,581.17 |
| 4201. | 38.  | 2             | SMITH, SEAN & CHRISTINE             | 0.00             | 4,514.70<br>0.00<br>Per Diem Interest:   | 0.00<br>0.00<br>34.97     | 4,514.70<br>4,549.67 |
| 4202. | 15.  | 2             | TORIELLO, JOHN & MARILYN            | 0.00             | 4,697.68<br>0.00<br>Per Diem Interest:   | 0.00<br>0.00<br>44.63     | 4,697.68<br>4,742.31 |
| 4204. | 8.02 | 2             | BOWEN, JUDITH G                     | 0.00             | 5,009.01<br>200.43<br>Per Diem Interest: | 5,009.01<br>0.00<br>0.85  | 200.43<br>201.28     |
| 4204. | 17.  | 2             | MAGUIRE, WILLIAM A & BARBARA        | 0.00             | 3,669.07<br>0.00<br>Per Diem Interest:   | 0.00<br>0.00<br>26.94     | 3,669.07<br>3,696.01 |
| 4206. | 26.  | 2             | FLYNN, CHRISTOPHER F & LORI A       | 0.00             | 4,465.72<br>0.00<br>Per Diem Interest:   | 0.00<br>0.00<br>34.50     | 4,465.72<br>4,500.22 |
| 4207. | 1.   | 2             | BRYANT, GRAHAM & MARY J             | 0.00             | 6,923.78<br>0.00<br>Per Diem Interest:   | 0.00<br>0.00<br>65.78     | 6,923.78<br>6,989.56 |
| 4207. | 13.  |               | MARGOLIES, ROSS S & PATRICIA A      |                  | 6,925.47                                 | 0.00                      |                      |

| Block | Lot | Qual<br>Class | Name                            | Prior Yr/Prd Bal | Original Billed<br>Adjustments | Pay Prin<br>Pay Int | Balance  |
|-------|-----|---------------|---------------------------------|------------------|--------------------------------|---------------------|----------|
|       |     | 2             |                                 | 0.00             | 0.00                           | 0.00                | 6,925.47 |
|       |     |               |                                 |                  | Per Diem Interest:             | 57.87               | 6,983.34 |
| 4301. | 9.  | 2             | WALDMAN, BRUCE & SHARON         | 0.00             | 4,158.88                       | 4,140.65            | 18.23    |
|       |     |               |                                 |                  | Per Diem Interest:             | 0.07                | 18.30    |
| 4301. | 14. | 2             | FOX, KATHERINE E T & JOHN V III | 0.00             | 3,816.02                       | 10.36               | 3,805.66 |
|       |     |               |                                 |                  | Per Diem Interest:             | 28.23               | 3,833.89 |
| 4301. | 19. | 2             | NOGAN, JOSEPH & JOANNA          | 0.00             | 3,814.33                       | 0.00                | 3,814.33 |
|       |     |               |                                 |                  | Per Diem Interest:             | 36.24               | 3,850.57 |
| 4301. | 26. | 2             | HYMAN, CAROL                    | 0.00             | 3,222.62                       | 3,222.02            | 0.60     |
|       |     |               |                                 |                  | Per Diem Interest:             | 0.00                | 0.60     |
| 4301. | 33. | 2             | FAHRENTHOLD, GERALD H & CAROL M | 0.00             | 3,051.46                       | 0.00                | 3,051.46 |
|       |     |               |                                 |                  | Per Diem Interest:             | 21.07               | 3,072.53 |
| 4301. | 43. | 2             | WARD, STEPHEN & MONA M          | 0.00             | 8,688.78                       | 0.00                | 8,688.78 |
|       |     |               |                                 |                  | Per Diem Interest:             | 82.54               | 8,771.32 |
| 4301. | 48. | 2             | MACHAT, JACQUES J & JENNIFER M  | 0.00             | 5,552.31                       | 0.00                | 5,710.52 |
|       |     |               |                                 |                  | Per Diem Interest:             | 46.33               | 5,756.85 |
| 4302. | 38. | 2             | SCALITI, MATTHEW & MONICA A     | 0.00             | 5,201.00                       | 0.00                | 5,201.00 |
|       |     |               |                                 |                  | Per Diem Interest:             | 41.49               | 5,242.49 |
| 4401. | 8.  | 2             | NEWALL, PETER A & ADRIAN D      | 0.00             | 4,949.34                       | 0.00                | 4,949.34 |
|       |     |               |                                 |                  | Per Diem Interest:             | 39.10               | 4,988.44 |
| 4401. | 43. | 2             | PARRY, PATRICIA                 | 0.00             | 3,941.00                       | 0.00                | 3,941.00 |
|       |     |               |                                 |                  | Per Diem Interest:             | 29.52               | 3,970.52 |
| 4401. | 56. | 2             | BAIRD, SUSAN D                  | 0.00             | 4,577.76                       | 0.00                | 4,577.76 |
|       |     |               |                                 |                  | Per Diem Interest:             | 35.57               | 4,613.33 |
| 4402. | 21. | 2             | ERLICH, MANNY & GAIL            | 0.00             | 5,207.75                       | 0.00                | 5,207.75 |
|       |     |               |                                 |                  | Per Diem Interest:             | 41.55               | 5,249.30 |
| 4402. | 22. | 2             | ZHU, XIAOFEI                    | 0.00             | 9,120.60                       | 0.00                | 9,120.60 |

| Block | Lot | Qual<br>Class | Name                             | Prior Yr/Prd Bal   | Original Billed<br>Adjustments | Pay Prin<br>Pay Int | Balance  |
|-------|-----|---------------|----------------------------------|--------------------|--------------------------------|---------------------|----------|
|       |     |               |                                  | Per Diem Interest: |                                | 78.73               | 9,199.33 |
| 4501. | 8.  | 2             | BECKER, PATRICIA                 | 0.00               | 4,665.02<br>0.00               | 0.00<br>0.00        | 4,665.02 |
|       |     |               |                                  | Per Diem Interest: |                                | 36.40               | 4,701.42 |
| 4502. | 17. | 2             | BRIDGEMAN, ROBERT K & PATRICIA L | 0.00               | 4,824.35<br>0.00               | 0.00<br>0.00        | 4,824.35 |
|       |     |               |                                  | Per Diem Interest: |                                | 37.91               | 4,862.26 |
| 4503. | 9.  | 2             | SIMON, MICHAEL R & KAREN D       | 0.00               | 4,929.07<br>0.00               | 0.00<br>0.00        | 4,929.07 |
|       |     |               |                                  | Per Diem Interest: |                                | 38.91               | 4,967.98 |
| 4503. | 56. | 2             | HOM, EDWARD S & FRANCES S LEE    | 0.00               | 4,434.75<br>0.00               | 0.00<br>0.00        | 4,434.75 |
|       |     |               |                                  | Per Diem Interest: |                                | 34.21               | 4,468.96 |
| 4503. | 61. | 2             | PUCCIARELLI, PASQUALE & EILEEN   | 0.00               | 7,518.87<br>0.00               | 0.00<br>0.00        | 7,518.87 |
|       |     |               |                                  | Per Diem Interest: |                                | 71.43               | 7,590.30 |
| 4503. | 71. | 2             | SPERANZINI, BRIAN & DEBRA        | 0.00               | 4,668.96<br>0.00               | 3,888.83<br>0.00    | 780.13   |
|       |     |               |                                  | Per Diem Interest: |                                | 3.29                | 783.42   |
| 4504. | 15. | 2             | ACKERMAN, LOUIS S & SUSAN A      | 0.00               | 3,788.43<br>0.00               | 3,638.71<br>0.00    | 149.72   |
|       |     |               |                                  | Per Diem Interest: |                                | 0.63                | 150.35   |
| 4601. | 42. | 2             | SINGHAM HOMES LLC                | 0.00               | 3,867.25<br>0.00               | 0.00<br>0.00        | 3,867.25 |
|       |     |               |                                  | Per Diem Interest: |                                | 36.74               | 3,903.99 |
| 4602. | 10. | 2             | HEARD, RUSSELL W & ANNE MARIE    | 0.00               | 4,913.30<br>0.00               | 0.00<br>0.00        | 4,913.30 |
|       |     |               |                                  | Per Diem Interest: |                                | 46.68               | 4,959.98 |
| 4604. | 2.  | 2             | ISBRECHT, RICHARD W              | 0.00               | 3,193.34<br>0.00               | 0.00<br>0.00        | 3,193.34 |
|       |     |               |                                  | Per Diem Interest: |                                | 30.34               | 3,223.68 |
| 4702. | 7.  | 2             | DISALVIO, LOREDANA               | 0.00               | 3,771.54<br>0.00               | 0.00<br>0.00        | 3,771.54 |
|       |     |               |                                  | Per Diem Interest: |                                | 27.91               | 3,799.45 |
| 4702. | 25. | 2             | PJM DEVELOPERS LLC               | 0.00               | 3,496.23<br>0.00               | 0.00<br>0.00        | 3,496.23 |
|       |     |               |                                  | Per Diem Interest: |                                | 33.21               | 3,529.44 |
| 4702. | 54. | 2             | 976 CHEROKEE COURT LLC           | 0.00               | 4,445.45<br>0.00               | 0.00<br>26.67       | 4,445.45 |
|       |     |               |                                  | Per Diem Interest: |                                | 15.56               | 4,461.01 |

| Block | Lot  | Qual<br>Class | Name                                | Prior Yr/Prd Bal | Original Billed<br>Adjustments | Pay Prin<br>Pay Int | Balance  |
|-------|------|---------------|-------------------------------------|------------------|--------------------------------|---------------------|----------|
| 4703. | 11.  | 2             | SINGHAM TICE LLC                    | 0.00             | 4,395.90<br>0.00               | 0.00<br>0.00        | 4,395.90 |
|       |      |               |                                     |                  | Per Diem Interest:             | 33.84               | 4,429.74 |
| 4707. | 1.   | 2             | GALAXY BUILDING CONTRACTORS LLC     | 0.00             | 4,054.73<br>0.00               | 0.00<br>0.00        | 4,054.73 |
|       |      |               |                                     |                  | Per Diem Interest:             | 30.60               | 4,085.33 |
| 4707. | 28.  | 2             | ASHMAWY, MARIA                      | 0.00             | 4,308.64<br>0.00               | 0.00<br>0.00        | 4,308.64 |
|       |      |               |                                     |                  | Per Diem Interest:             | 33.01               | 4,341.65 |
| 4801. | 13.  | 2             | KWOK, HAU GRON                      | 0.00             | 3,209.10<br>0.00               | 0.00<br>0.00        | 3,209.10 |
|       |      |               |                                     |                  | Per Diem Interest:             | 22.57               | 3,231.67 |
| 4801. | 56.  | 2             | TAGANI, BUJAR & LI, MICHELLE MEI    | 0.00             | 3,352.67<br>0.00               | 0.00<br>0.00        | 3,352.67 |
|       |      |               |                                     |                  | Per Diem Interest:             | 23.93               | 3,376.60 |
| 4802. | 3.   | 2             | WONG, DERRICK C & SHARON F          | 0.00             | 2,917.47<br>0.00               | 0.00<br>0.00        | 2,917.47 |
|       |      |               |                                     |                  | Per Diem Interest:             | 19.80               | 2,937.27 |
| 4803. | 14.  | 2             | PRASAD, NARAYAN & SHRIVATSA,SHWETHA | 0.00             | 4,292.88<br>0.00               | 0.00<br>0.00        | 4,292.88 |
|       |      |               |                                     |                  | Per Diem Interest:             | 32.86               | 4,325.74 |
| 4804. | 2.01 | 2             | UYAR, LEYLA                         | 0.00             | 4,404.92<br>0.00               | 0.00<br>0.00        | 4,404.92 |
|       |      |               |                                     |                  | Per Diem Interest:             | 41.85               | 4,446.77 |
| 4807. | 16.  | 2             | RAYMOND T DOYLE LIVING TRUST        | 0.00             | 2,092.11<br>4,416.18           | 0.00<br>0.00        | 6,508.29 |
|       |      |               |                                     |                  | Per Diem Interest:             | 53.91               | 6,562.20 |
| 4810. | 8.   | 2             | VERMA, ANIRUDH & ANUSHA             | 0.00             | 3,474.84<br>0.00               | 0.00<br>0.00        | 3,474.84 |
|       |      |               |                                     |                  | Per Diem Interest:             | 25.09               | 3,499.93 |
| 4810. | 18.  | 2             | RYAN, CINDRA                        | 0.00             | 2,911.28<br>0.00               | 2,900.89<br>10.39   | 10.39    |
|       |      |               |                                     |                  | Per Diem Interest:             | 0.05                | 10.44    |
| 4811. | 10.  | 2             | DENA, ROBERT G & GAIL K             | 0.00             | 3,499.61<br>0.00               | 0.00<br>0.00        | 3,499.61 |
|       |      |               |                                     |                  | Per Diem Interest:             | 25.33               | 3,524.94 |
| 4812. | 7.   | 2             | KEIFER, TANYA                       | 0.00             | 2,951.25<br>0.00               | 0.00<br>0.00        | 2,951.25 |
|       |      |               |                                     |                  | Per Diem Interest:             | 20.12               | 2,971.37 |
| 4812. | 10.  |               | TERRY, JAMES P & SHANNON P          |                  | 2,745.19                       | 0.00                |          |

| Block | Lot   | Qual<br>Class | Name                                | Prior Yr/Prd Bal | Original Billed<br>Adjustments | Pay Prin<br>Pay Int | Balance  |
|-------|-------|---------------|-------------------------------------|------------------|--------------------------------|---------------------|----------|
|       |       | 2             |                                     | 0.00             | 215.63                         | 0.00                | 2,960.82 |
|       |       |               |                                     |                  | Per Diem Interest:             | 22.48               | 2,983.30 |
| 4901. | 18.   | 2             | MIRSKY, MICHAEL & BUSCH, ERIKA      | 0.00             | 4,635.75                       | 4,635.74            | 0.01     |
|       |       |               |                                     |                  | Per Diem Interest:             | 0.00                | 0.01     |
| 4904. | 20.   | 2             | GRUSKIN, NANCY                      | 0.00             | 4,785.50                       | 0.00                | 4,785.50 |
|       |       |               |                                     |                  | Per Diem Interest:             | 45.46               | 4,830.96 |
| 4906. | 16.   | 2             | FLASCHEN, MICHAEL & MAO, YAN YAN    | 0.00             | 7,202.46                       | 0.00                | 7,202.46 |
|       |       |               |                                     |                  | Per Diem Interest:             | 60.50               | 7,262.96 |
| 4909. | 11.   | 2             | VENTURA, MICHAEL J & ANNE MARIE     | 0.00             | 3,647.68                       | 0.00                | 3,647.68 |
|       |       |               |                                     |                  | Per Diem Interest:             | 26.73               | 3,674.41 |
| 4909. | 14.02 | 2             | BIBAK, JUDITH A                     | 0.00             | 3,944.94                       | 0.00                | 3,944.94 |
|       |       |               |                                     |                  | Per Diem Interest:             | 29.56               | 3,974.50 |
| 4910. | 5.    | 2             | HAMRAH, MARISA B                    | 0.00             | 5,114.30                       | 0.00                | 5,114.30 |
|       |       |               |                                     |                  | Per Diem Interest:             | 33.24               | 5,129.64 |
| 4910. | 6.02  | 2             | WATERFORD LLC                       | 0.00             | 2,856.10                       | 0.00                | 2,856.10 |
|       |       |               |                                     |                  | Per Diem Interest:             | 27.13               | 2,883.23 |
| 4911. | 10.   | 2             | RODAK BUILDERS LIVINGSTON 3 LLC     | 0.00             | 2,556.59                       | 0.00                | 2,556.59 |
|       |       |               |                                     |                  | Per Diem Interest:             | 24.29               | 2,580.88 |
| 4911. | 16.   | 2             | 152 HARROW ROAD LLC                 | 0.00             | 2,542.51                       | 0.00                | 2,542.51 |
|       |       |               |                                     |                  | Per Diem Interest:             | 24.15               | 2,566.66 |
| 4911. | 19.   | 2             | AHMED, ASIF                         | 0.00             | 2,482.27                       | 0.00                | 2,482.27 |
|       |       |               |                                     |                  | Per Diem Interest:             | 15.66               | 2,497.93 |
| 4911. | 23.   | 2             | DALAL, HIMANSHU                     | 0.00             | 2,620.21                       | 0.00                | 2,620.21 |
|       |       |               |                                     |                  | Per Diem Interest:             | 16.97               | 2,637.18 |
| 4911. | 24.02 | 2             | TIMOTHY P FLYNN 2021 FAMILY IRREVOC | 0.00             | 7,498.04                       | 0.00                | 7,498.04 |
|       |       |               |                                     |                  | Per Diem Interest:             | 63.31               | 7,561.35 |
| 4911. | 30.   | 2             | VILLANE BUILDING & DEVELOPMENT LLC  | 0.00             | 2,572.91                       | 2,562.47            | 10.44    |
|       |       |               |                                     |                  | Per Diem Interest:             | 10.44               | 10.44    |

| Block | Lot   | Qual<br>Class | Name                                | Prior Yr/Prd Bal   | Original Billed<br>Adjustments | Pay Prin<br>Pay Int | Balance  |
|-------|-------|---------------|-------------------------------------|--------------------|--------------------------------|---------------------|----------|
|       |       |               |                                     | Per Diem Interest: |                                | 0.04                | 10.48    |
| 4911. | 32.02 | 2             | CUNNINGHAM, JOHN A & DIANE J        | 0.00               | 5,122.74<br>0.00               | 0.00<br>0.00        | 5,122.74 |
|       |       |               |                                     | Per Diem Interest: |                                | 40.75               | 5,163.49 |
| 5001. | 6.    | 2             | REMETA, DANIEL & GERD               | 0.00               | 3,635.86<br>0.00               | 0.00<br>0.00        | 3,635.86 |
|       |       |               |                                     | Per Diem Interest: |                                | 34.54               | 3,670.40 |
| 5001. | 19.   | 2             | KELLY, BRIAN P & PATRICIA C         | 0.00               | 5,094.03<br>0.00               | 0.00<br>0.00        | 5,094.03 |
|       |       |               |                                     | Per Diem Interest: |                                | 48.39               | 5,142.42 |
| 5004. | 5.    | 2             | AMG PROPERTY GROUP LLP              | 0.00               | 2,431.04<br>0.00               | 0.00<br>0.00        | 2,431.04 |
|       |       |               |                                     | Per Diem Interest: |                                | 15.17               | 2,446.21 |
| 5004. | 19.   | 2             | ESPOSITO,MICHAEL & CHERIFF,DANIELLE | 0.00               | 4,787.76<br>0.00               | 0.00<br>0.00        | 4,787.76 |
|       |       |               |                                     | Per Diem Interest: |                                | 37.56               | 4,825.32 |
| 5004. | 25.   | 2             | SINGHAM HOMES LLC                   | 0.00               | 4,292.32<br>0.00               | 0.00<br>0.00        | 4,292.32 |
|       |       |               |                                     | Per Diem Interest: |                                | 40.78               | 4,333.10 |
| 5004. | 29.   | 2             | SINGHAM R1 LLC                      | 0.00               | 4,613.23<br>0.00               | 0.00<br>0.00        | 4,613.23 |
|       |       |               |                                     | Per Diem Interest: |                                | 35.91               | 4,649.14 |
| 5004. | 31.   | 2             | DESENA, JOHN C                      | 0.00               | 5,431.26<br>0.00               | 0.00<br>0.00        | 5,431.26 |
|       |       |               |                                     | Per Diem Interest: |                                | 43.68               | 5,474.94 |
| 5004. | 63.   | 2             | FINEBURG, BRIAN J & JESSICA T       | 0.00               | 3,922.99<br>1,345.57           | 0.00<br>0.00        | 5,268.56 |
|       |       |               |                                     | Per Diem Interest: |                                | 42.13               | 5,310.69 |
| 5004. | 72.   | 2             | BEENY, ROSE L                       | 0.00               | 2,957.43<br>0.00               | 0.00<br>0.00        | 2,957.43 |
|       |       |               |                                     | Per Diem Interest: |                                | 20.18               | 2,977.61 |
| 5004. | 76.   | 2             | RIZZO, MARION                       | 0.00               | 3,222.62<br>0.00               | 0.00<br>0.00        | 3,222.62 |
|       |       |               |                                     | Per Diem Interest: |                                | 22.69               | 3,245.31 |
| 5004. | 78.   | 2             | BLUWAVE TUDOR LLC                   | 0.00               | 3,223.74<br>0.00               | 0.00<br>0.00        | 3,223.74 |
|       |       |               |                                     | Per Diem Interest: |                                | 22.71               | 3,246.45 |
| 5008. | 9.    | 2             | BARNES, ROBERT F                    | 0.00               | 2,474.95<br>0.00               | 0.00<br>0.00        | 2,474.95 |
|       |       |               |                                     | Per Diem Interest: |                                | 23.51               | 2,498.46 |

TOWN OF WESTFIELD  
Condensed Tax Account Delinquent Report

| Block | Lot | Qual<br>Class | Name                                | Prior Yr/Prd Bal | Original Billed<br>Adjustments | Pay Prin<br>Pay Int | Balance  |
|-------|-----|---------------|-------------------------------------|------------------|--------------------------------|---------------------|----------|
| 5008. | 10. | 2             | JENNETTE, ANTHONY D & FRANCES & A J | 0.00             | 3,047.52<br>0.00               | 0.00<br>16.76       | 3,047.52 |
|       |     |               |                                     |                  | Per Diem Interest:             | 12.19               | 3,059.71 |
| 5011. | 3.  | 2             | 1310 PINE GROVE LLC                 | 0.00             | 2,384.87<br>0.00               | 0.00<br>0.00        | 2,384.87 |
|       |     |               |                                     |                  | Per Diem Interest:             | 14.74               | 2,399.61 |
| 5012. | 4.  | 2             | DIAS, NEIL & D'SOUZA, MANISHA       | 0.00             | 3,414.04<br>0.00               | 0.00<br>0.00        | 3,414.04 |
|       |     |               |                                     |                  | Per Diem Interest:             | 24.51               | 3,438.55 |
| 5016. | 3.  | 2             | NEW LIFE HOME RENOVATIONSLLP        | 0.00             | 3,584.62<br>0.00               | 0.00<br>0.00        | 3,584.62 |
|       |     |               |                                     |                  | Per Diem Interest:             | 34.05               | 3,618.67 |
| 5101. | 4.  | 2             | BROWNSTONE, DOUGLAS & JUDITH        | 0.00             | 3,967.46<br>0.00               | 0.00<br>0.00        | 3,967.46 |
|       |     |               |                                     |                  | Per Diem Interest:             | 29.77               | 3,997.23 |
| 5101. | 12. | 2             | SAPRU, NITIN M & MELISSA            | 0.00             | 6,789.78<br>0.00               | 0.00<br>0.00        | 6,789.78 |
|       |     |               |                                     |                  | Per Diem Interest:             | 56.58               | 6,846.36 |
| 5103. | 6.  | 2             | SHEN, JIANHUI                       | 0.00             | 4,409.42<br>0.00               | 0.00<br>0.00        | 4,409.42 |
|       |     |               |                                     |                  | Per Diem Interest:             | 33.97               | 4,443.39 |
| 5104. | 7.  | 2             | LENTZNER, BENJAMIN & CHERYL A       | 0.00             | 3,390.39<br>0.00               | 0.00<br>0.00        | 3,390.39 |
|       |     |               |                                     |                  | Per Diem Interest:             | 24.29               | 3,414.68 |
| 5104. | 8.  | 2             | LI, YING & HANG, GUOWEI             | 0.00             | 3,401.65<br>0.00               | 3,401.64<br>0.00    | 0.01     |
|       |     |               |                                     |                  | Per Diem Interest:             | 0.00                | 0.01     |
| 5106. | 8.  | 2             | MANDAL, MIHIRBARAN & YAO, XIN       | 0.00             | 3,464.71<br>146.38             | 3,461.71<br>0.00    | 149.38   |
|       |     |               |                                     |                  | Per Diem Interest:             | 0.63                | 150.01   |
| 5109. | 12. | 2             | GIL, DANIEL & ANNAMARIE             | 0.00             | 2,571.22<br>0.00               | 0.00<br>0.00        | 2,571.22 |
|       |     |               |                                     |                  | Per Diem Interest:             | 16.51               | 2,587.73 |
| 5112. | 13. | 2             | TRIPLE PROPERTIES USA LLC           | 0.00             | 2,404.58<br>0.00               | 0.00<br>0.00        | 2,404.58 |
|       |     |               |                                     |                  | Per Diem Interest:             | 22.84               | 2,427.42 |
| 5115. | 6.  | 2             | PATEL, RIKIN J & RESHMA R           | 0.00             | 4,867.14<br>0.00               | 0.00<br>0.00        | 4,867.14 |
|       |     |               |                                     |                  | Per Diem Interest:             | 38.32               | 4,905.46 |
| 5115. | 31. |               | HILLY, VINCENT & JOYCE              |                  | 3,402.78                       | 0.00                |          |

| Block | Lot   | Qual<br>Class | Name                                | Prior Yr/Prd Bal | Original Billed<br>Adjustments | Pay Prin<br>Pay Int | Balance  |
|-------|-------|---------------|-------------------------------------|------------------|--------------------------------|---------------------|----------|
|       |       | 2             |                                     | 0.00             | 158.77                         | 0.00                | 3,561.55 |
|       |       |               |                                     |                  | Per Diem Interest:             | 25.91               | 3,587.46 |
| 5116. | 17.   | 2             | 11 MOHAWK TRAIL LLC                 | 0.00             | 2,543.07                       | 2,533.66            |          |
|       |       |               |                                     |                  | 0.00                           | 9.41                | 9.41     |
|       |       |               |                                     |                  | Per Diem Interest:             | 0.04                | 9.45     |
| 5201. | 12.   | 2             | ALBERT, GLENDA J                    | 0.00             | 3,001.92                       | 0.00                |          |
|       |       |               |                                     |                  | 0.00                           | 0.00                | 3,001.92 |
|       |       |               |                                     |                  | Per Diem Interest:             | 20.60               | 3,022.52 |
| 5201. | 40.   | 2             | LALLY, E - LALLY, V F JR- ETAL      | 0.00             | 2,952.38                       | 0.00                |          |
|       |       |               |                                     |                  | 0.00                           | 0.00                | 2,952.38 |
|       |       |               |                                     |                  | Per Diem Interest:             | 28.05               | 2,980.43 |
| 5201. | 49.   | 2             | CB HOLDINGS IX LLC                  | 0.00             | 2,876.93                       | 0.00                |          |
|       |       |               |                                     |                  | 0.00                           | 0.00                | 2,876.93 |
|       |       |               |                                     |                  | Per Diem Interest:             | 19.41               | 2,896.34 |
| 5201. | 51.   | 2             | JOSEPH, SHERIF & MARIE THERESE SAKI | 0.00             | 3,420.23                       | 0.00                |          |
|       |       |               |                                     |                  | 0.00                           | 0.00                | 3,420.23 |
|       |       |               |                                     |                  | Per Diem Interest:             | 24.57               | 3,444.80 |
| 5202. | 17.   | 2             | LARA, EDUARDO & JOYANN              | 0.00             | 3,255.83                       | 0.00                |          |
|       |       |               |                                     |                  | 32.09                          | 0.00                | 3,287.92 |
|       |       |               |                                     |                  | Per Diem Interest:             | 23.32               | 3,311.24 |
| 5202. | 22.   | 2             | KLIEGER, ALAN F & LOIS              | 0.00             | 2,871.30                       | 0.00                |          |
|       |       |               |                                     |                  | 0.00                           | 0.00                | 2,871.30 |
|       |       |               |                                     |                  | Per Diem Interest:             | 19.36               | 2,890.66 |
| 5203. | 23.   | 2             | MODY, AMAR PRADEEP & PARIKH,HEENA   | 0.00             | 6,890.56                       | 0.00                |          |
|       |       |               |                                     |                  | 0.00                           | 0.00                | 6,890.56 |
|       |       |               |                                     |                  | Per Diem Interest:             | 57.54               | 6,948.10 |
| 5205. | 9.    | 2             | SERZAN, THOMAS J                    | 0.00             | 2,911.84                       | 0.00                |          |
|       |       |               |                                     |                  | 0.00                           | 0.00                | 2,911.84 |
|       |       |               |                                     |                  | Per Diem Interest:             | 27.66               | 2,939.50 |
| 5205. | 26.   | 2             | QIU, LU                             | 0.00             | 3,122.96                       | 0.00                |          |
|       |       |               |                                     |                  | 0.00                           | 0.00                | 3,122.96 |
|       |       |               |                                     |                  | Per Diem Interest:             | 21.75               | 3,144.71 |
| 5402. | 18.   | 2             | HECKER, JOSHUA & YU, MINGWAI C      | 0.00             | 3,799.69                       | 0.00                |          |
|       |       |               |                                     |                  | 0.00                           | 0.00                | 3,799.69 |
|       |       |               |                                     |                  | Per Diem Interest:             | 28.18               | 3,827.87 |
| 5402. | 34.02 | - 1           | -X- ST HELEN'S RC CHURCH            | 0.00             | 1,512.22                       | 0.00                |          |
|       |       |               |                                     |                  | 0.00                           | 0.00                | 1,512.22 |
|       |       |               |                                     |                  | Per Diem Interest:             | 6.45                | 1,518.67 |
| 5402. | 38.   | 2             | MILLER, EDWARD A                    | 0.00             | 4,022.08                       | 4,001.35            |          |
|       |       |               |                                     |                  | 0.00                           | 20.72               | 20.73    |

| Block | Lot   | Qual<br>Class | Name                                | Prior Yr/Prd Bal   | Original Billed<br>Adjustments | Pay Prin<br>Pay Int | Balance  |
|-------|-------|---------------|-------------------------------------|--------------------|--------------------------------|---------------------|----------|
|       |       |               |                                     | Per Diem Interest: |                                | 0.06                | 20.79    |
| 5501. | 7.    | 2             | DESAI, RAJEN & MONIKA               | 0.00               | 7,639.35<br>0.00               | 0.00<br>0.00        | 7,639.35 |
|       |       |               |                                     | Per Diem Interest: |                                | 64.65               | 7,704.00 |
| 5502. | 9.    | 2             | SORKIN, CRAIG I & TAUBMAN, JESSICA  | 0.00               | 3,843.60<br>0.00               | 0.00<br>0.00        | 3,843.60 |
|       |       |               |                                     | Per Diem Interest: |                                | 36.51               | 3,880.11 |
| 5502. | 12.01 | 2             | DESIMONE, BLAKE M & CHRISTEN A      | 0.00               | 6,534.18<br>0.00               | 0.00<br>0.00        | 6,534.18 |
|       |       |               |                                     | Per Diem Interest: |                                | 54.15               | 6,588.33 |
| 5503. | 32.   | 2             | KENDLER, ROBERT                     | 0.00               | 3,407.84<br>0.00               | 0.00<br>0.00        | 3,407.84 |
|       |       |               |                                     | Per Diem Interest: |                                | 24.45               | 3,432.29 |
| 5504. | 1.    | 2             | BALDASARE, JOAN N                   | 0.00               | 3,219.79<br>0.00               | 0.00<br>16.10       | 3,219.79 |
|       |       |               |                                     | Per Diem Interest: |                                | 14.49               | 3,234.28 |
| 5505. | 3.    | 2             | CASTIGLIONE,NICOLE T & FONTENELLI,C | 0.00               | 3,292.99<br>0.00               | 0.00<br>0.00        | 3,292.99 |
|       |       |               |                                     | Per Diem Interest: |                                | 23.36               | 3,316.35 |
| 5509. | 28.   | 2             | SANKO, MARY MASTROPIETRO            | 0.00               | 3,166.32<br>0.00               | 0.00<br>0.00        | 3,166.32 |
|       |       |               |                                     | Per Diem Interest: |                                | 22.16               | 3,188.48 |
| 5604. | 2.    | 2             | KRUNEV, ALEKSANDAR & THERESA-MARIE  | 0.00               | 3,052.59<br>618.74             | 3,671.32<br>0.00    | 0.01     |
|       |       |               |                                     | Per Diem Interest: |                                | 0.00                | 0.01     |
| 5604. | 11.   | 2             | MALIAKAL, ASHOK & MARINA THOTTAN    | 0.00               | 2,830.77<br>0.00               | 0.00<br>0.00        | 2,830.77 |
|       |       |               |                                     | Per Diem Interest: |                                | 18.97               | 2,849.74 |
| 5607. | 20.   | 2             | DUNN, DAVID & KATHLEEN              | 0.00               | 2,941.68<br>0.00               | 0.00<br>17.65       | 2,941.68 |
|       |       |               |                                     | Per Diem Interest: |                                | 10.30               | 2,951.98 |
| 5611. | 2.    | 2             | 1508 BOULEVARD WESTFIELD LLC        | 0.00               | 2,479.46<br>0.00               | 0.00<br>0.00        | 2,479.46 |
|       |       |               |                                     | Per Diem Interest: |                                | 23.55               | 2,503.01 |
| 5611. | 9.    | 2             | SHAWN SMITH AND KATHLEENMORAN-SMITH | 0.00               | 3,211.36<br>0.00               | 0.00<br>0.00        | 3,211.36 |
|       |       |               |                                     | Per Diem Interest: |                                | 30.51               | 3,241.87 |
| 5612. | 20.   | 2             | 1519 BOULEVARD LLC                  | 0.00               | 2,678.76<br>0.00               | 0.00<br>0.00        | 2,678.76 |
|       |       |               |                                     | Per Diem Interest: |                                | 17.53               | 2,696.29 |

| Block | Lot  | Qual<br>Class | Name                        | Prior Yr/Prd Bal | Original Billed<br>Adjustments | Pay Prin<br>Pay Int | Balance  |
|-------|------|---------------|-----------------------------|------------------|--------------------------------|---------------------|----------|
| 5701. | 5.   | 2             | LI, HUI & WANG, YUEHUI      | 0.00             | 3,554.22<br>0.00               | 0.00<br>0.00        | 3,554.22 |
|       |      |               |                             |                  | Per Diem Interest:             | 25.85               | 3,580.07 |
| 5702. | 12.  | 2             | MUSSO, ROBERT & GRAZIELLA M | 0.00             | 3,620.09<br>0.00               | 0.00<br>0.00        | 3,620.09 |
|       |      |               |                             |                  | Per Diem Interest:             | 34.39               | 3,654.48 |
| 5704. | 2.   | 1             | KANE, MICHAEL J & ANNA R    | 0.00             | 69.82<br>0.00                  | 0.00<br>0.00        | 69.82    |
|       |      |               |                             |                  | Per Diem Interest:             | 0.29                | 70.11    |
| 5705. | 1.   | 1             | GUDDY, MICHAEL & MARION     | 0.00             | 69.82<br>0.00                  | 0.00<br>0.00        | 69.82    |
|       |      |               |                             |                  | Per Diem Interest:             | 0.29                | 70.11    |
| 5705. | 4.   | 2             | PJM DEVELOPERS LLC          | 0.00             | 3,098.19<br>0.00               | 0.00<br>0.00        | 3,098.19 |
|       |      |               |                             |                  | Per Diem Interest:             | 29.43               | 3,127.62 |
| 5706. | 4.01 | 2             | LETTINI, DOMENICO           | 0.00             | 3,931.43<br>0.00               | 3,914.39<br>17.04   | 17.04    |
|       |      |               |                             |                  | Per Diem Interest:             | 0.07                | 17.11    |
| 5709. | 7.   | 2             | KNIGHT, SHARON              | 0.00             | 2,915.78<br>0.00               | 0.00<br>0.00        | 2,915.78 |
|       |      |               |                             |                  | Per Diem Interest:             | 19.78               | 2,935.56 |
| 5709. | 20.  | 2             | KUZVIWANZA, LISA M          | 0.00             | 2,583.05<br>0.00               | 0.00<br>0.00        | 2,583.05 |
|       |      |               |                             |                  | Per Diem Interest:             | 16.62               | 2,599.67 |
| 5710. | 5.   | 2             | DEEGAN, BRIEN               | 0.00             | 3,541.84<br>0.00               | 0.00<br>0.00        | 3,541.84 |
|       |      |               |                             |                  | Per Diem Interest:             | 25.73               | 3,567.57 |
| 5710. | 15.  | 2             | MORRIS, KEVIN J & LISA M    | 0.00             | 4,208.43<br>34.35              | 0.00<br>0.00        | 4,242.78 |
|       |      |               |                             |                  | Per Diem Interest:             | 32.39               | 4,275.17 |
| 5715. | 13.  | 2             | TUOHY, DENNIS               | 0.00             | 3,754.09<br>0.00               | 0.00<br>0.00        | 3,754.09 |
|       |      |               |                             |                  | Per Diem Interest:             | 35.66               | 3,789.75 |

|                                | 1st Quarter  | 2nd Quarter | 3rd Quarter | 4th Quarter | Total        |
|--------------------------------|--------------|-------------|-------------|-------------|--------------|
| Original Billed                | 2,218,001.44 | 0.00        | 0.00        | 0.00        | 2,218,001.44 |
| Added/Omitted                  | 30,990.51    | 0.00        | 0.00        | 0.00        | 30,990.51    |
| Other Billing                  | 6,369.79     | 0.00        | 0.00        | 0.00        | 6,369.79     |
| Balance Adjustments (Prin)     | 1,788.31     | 0.00        | 0.00        | 0.00        | 1,788.31     |
| Payments (Prin)                | 410,680.22   | 0.00        | 0.00        | 0.00        | 410,680.22   |
| Payments (Pnlt)                | 0.00         | 0.00        | 0.00        | 0.00        | 0.00         |
| NSF (Prin)                     | 0.00         | 0.00        | 0.00        | 0.00        | 0.00         |
| NSF (Pnlt)                     | 0.00         | 0.00        | 0.00        | 0.00        | 0.00         |
| Tax Balance (Prin + Pnlt)      | 1,846,469.83 | 0.00        | 0.00        | 0.00        | 1,846,469.83 |
| Misc.Charge Adjustments (Prin) | 0.00         | 0.00        | 0.00        | 0.00        | 0.00         |
| Misc.Charge Payments (Prin)    | 0.00         | 0.00        | 0.00        | 0.00        | 0.00         |
| Misc.Charge NSF (Prin)         | 0.00         | 0.00        | 0.00        | 0.00        | 0.00         |
| Total Balance (Prin + Pnlt)    | 1,846,469.83 | 0.00        | 0.00        | 0.00        | 1,846,469.83 |
| Payments (Intr)                | 1,913.42     | 0.00        | 0.00        | 0.00        | 1,913.42     |
| NSF (Intr)                     | 0.00         | 0.00        | 0.00        | 0.00        | 0.00         |
| Balance Adjustments (Intr)     | 0.00         | 0.00        | 0.00        | 0.00        | 0.00         |

Prior Yr/Prd Balance: 0.00  
Current Balance: 1,846,469.83  
Total Per Diem Interest: 14,896.58  
Total Balance: 1,861,366.41

#### 2025 DEDUCTIONS

|                     |             |                  |    |
|---------------------|-------------|------------------|----|
| Number of Accts:    | 449         | Senior Citizen   | 4  |
| Land Value:         | 234,144,500 | Disabled Person  | 1  |
| Improvement Value:  | 164,012,800 | Surviving Spouse | 0  |
| Limited Exemptions: | 0           | Veteran          | 7  |
| Net Taxable Value:  | 398,157,300 | widow of Veteran | 10 |

NOTE: Balance includes Bill Year/Period Range Only.

NOTE: Per Diem Interest is included for Bill Year/Period Range Only.