

|                      |                            |                                 |    |                                       |      |                                    |                    |                  |          |
|----------------------|----------------------------|---------------------------------|----|---------------------------------------|------|------------------------------------|--------------------|------------------|----------|
| Range: Block: First  |                            | to Last                         |    | Property Class Range: First to Last   |      | Print Balances Greater Than:       |                    | 0.00             |          |
| Lot:                 |                            |                                 |    | Bill Year Range: 2022 to 2022         |      | Include Prior Yr/Prd In Balance: Y |                    |                  |          |
| Qual:                |                            |                                 |    | Bill Period Range: 1 to 2             |      | Include Interest Through: 06/01/22 |                    |                  |          |
| As Of Date: 06/01/22 |                            |                                 |    | Assessed Value/SPTX Code Year: 2022   |      | Include Tax Sp Charges: N          |                    |                  |          |
|                      |                            |                                 |    | Include Utility Due As Of 06/01/22: N |      | Include Other Special Charges: N   |                    |                  |          |
| Block                | Owner Name                 | Land Value                      |    | Deductions                            |      |                                    |                    | Prior Yr/Prd Bal |          |
| Lot                  | Street Address             | Bank Impr Value                 |    |                                       |      | 1st Qtr                            |                    | 3rd Qtr          |          |
| Qual                 | City, St                   | Zip Lmt Exempt                  |    |                                       |      | 2nd Qtr                            |                    | 4th Qtr          |          |
|                      | Property Location          | Class Net Value                 |    | Deduct Amount                         |      |                                    |                    | Original Billed  |          |
|                      |                            | Date                            | Yr | Qtr                                   | Code | Description                        | Principal          | Interest         | Balance  |
| 10101                | FIGUEROA, SAMUEL           |                                 |    |                                       |      | 13300                              |                    |                  | 0.00     |
| 1                    | 104 WILLS AVE              |                                 |    |                                       |      | 0                                  | 112.12             | 0.00             |          |
|                      | STANHOPE, NJ               | 07874                           |    |                                       |      | 0                                  | 112.12             | 0.00             | 224.24   |
|                      | 102 WILLS AVE              | 1                               |    |                                       |      | 13300                              | 0.00               |                  | 224.24   |
|                      |                            | 02/25/22                        | 22 | 1                                     | PTAX | CK 145                             | 112.12             | 0.55             | 112.12   |
|                      |                            |                                 |    |                                       |      |                                    | Per Diem Interest: | 0.75             | 112.87   |
| 10102                | NACAJ, NDUE                |                                 |    |                                       |      | 72800                              |                    |                  | 0.00     |
| 8                    | 2950 ROBERTS AVE           |                                 |    |                                       |      | 127500                             | 1,688.53           | 0.00             |          |
|                      | BROOKLYN, NY               | 10461                           |    |                                       |      | 0                                  | 1,688.53           | 0.00             | 3,377.06 |
|                      | 4 CENTER ST                | 2                               |    |                                       |      | 200300                             | 0.00               |                  | 3,377.06 |
|                      |                            | 10/25/21                        | 22 | 1                                     | JWIP | WIPP FEE CREDIT                    | 1.95-              | 0.00             | 3,375.11 |
|                      |                            | 11/16/21                        | 22 | 1                                     | JWIP | WIPP FEE CREDIT                    | 1.95-              | 0.00             | 3,373.16 |
|                      |                            | 02/15/22                        | 22 | 1                                     | PTAX | CK 3823652756                      | 1,684.63           | 5.96             | 1,688.53 |
|                      |                            | 02/15/22                        | 22 | 2                                     | JWIP | WIPP FEE CREDIT                    | 1.95-              | 0.00             | 1,686.58 |
|                      |                            | 05/27/22                        | 22 | 2                                     | PTAX | CK 3829983886                      | 1,686.58           | 11.10            | 0.00     |
|                      |                            | 05/27/22                        | 22 | 2                                     | RNSF | CK 3829983886                      | 1,686.58           | 11.10            | 1,686.58 |
|                      |                            | Original Payment Date: 05/27/22 |    |                                       |      |                                    |                    |                  |          |
|                      |                            |                                 |    |                                       |      |                                    | Per Diem Interest: | 12.80            | 1,699.38 |
| 10105                | WEST END BROTHERS, LLC     |                                 |    |                                       |      | 68600                              |                    |                  | 4,018.37 |
| 2                    | 25 WALDEN PL               |                                 |    |                                       |      | 50600                              | 1,004.86           | 0.00             |          |
|                      | WEST CALDWELL, NJ          | 07006                           |    |                                       |      | 0                                  | 1,004.85           | 0.00             | 2,009.71 |
|                      | 9 JANICE ST                | 2                               |    |                                       |      | 119200                             | 0.00               |                  | 6,028.08 |
|                      |                            |                                 |    |                                       |      |                                    | Per Diem Interest: | 579.24           | 6,607.32 |
| 10106                | YANG, QING J & WENG, JIA G |                                 |    |                                       |      | 69100                              |                    |                  | 0.00     |
| 1                    | 24 FRANCES AVE             |                                 |    |                                       |      | 199700                             | 2,265.99           | 0.00             |          |
|                      | STANHOPE, NJ               | 07874                           |    |                                       |      | 0                                  | 2,265.98           | 0.00             | 4,531.97 |
|                      | 24 FRANCES AVE             | 2                               |    |                                       |      | 268800                             | 0.00               |                  | 4,531.97 |
|                      |                            | 11/12/21                        | 22 | 1                                     | JWIP | WIPP FEE CREDIT                    | 1.95-              | 0.00             | 4,530.02 |
|                      |                            | 02/14/22                        | 22 | 1                                     | PTAX | CK 3823510374                      | 2,264.04           | 9.30             | 2,265.98 |
|                      |                            | 02/14/22                        | 22 | 2                                     | JWIP | WIPP FEE CREDIT                    | 1.95-              | 0.00             | 2,264.03 |
|                      |                            |                                 |    |                                       |      |                                    | Per Diem Interest: | 21.46            | 2,285.49 |
| 10107                | CASTANEDA, MORIS           |                                 |    |                                       |      | 75300                              |                    |                  | 1,306.60 |
| 2                    | 12 WILLS AVE               |                                 |    |                                       |      | 142100                             | 1,832.69           | 0.00             |          |
|                      | STANHOPE, NJ               | 07874                           |    |                                       |      | 0                                  | 1,832.68           | 0.00             | 3,665.37 |
|                      | 12 WILLS AVE               | 2                               |    |                                       |      | 217400                             | 0.00               |                  | 4,971.97 |
|                      |                            |                                 |    |                                       |      |                                    | Per Diem Interest: | 242.63           | 5,214.60 |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code | Deductions<br>Deduct Amount<br>Description | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|--------------------------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 10108<br>4           | OWEN, PATRICIA<br>15 FRANCES AVE<br>STANHOPE, NJ<br>15 FRANCES AVE           | 73800<br>105900<br>07874 0<br>2 179700                                                 | 0.00                                       | 1,452.37<br>1,452.37            | 0.00<br>0.00                   | 1,401.45<br>2,904.74<br>4,306.19<br>4,477.24   |
|                      |                                                                              |                                                                                        |                                            | Per Diem Interest:              | 171.05                         |                                                |
| 10108<br>18          | REHE, ROBERT P<br>PO BOX 917<br>HOPATCONG, NJ<br>8 MILTON AVE                | 18600<br>0<br>07843 0<br>1 18600                                                       | 0.00                                       | 156.80<br>156.80                | 0.00<br>0.00                   | 618.59<br>313.60<br>932.19<br>970.99           |
|                      |                                                                              |                                                                                        |                                            | Per Diem Interest:              | 38.80                          |                                                |
| 10108<br>26          | HULSMAN ENTERPRISES, LLC<br>24 MILTON AVE<br>STANHOPE, NJ<br>24 MILTON AVE   | 72800<br>57700<br>07874 0<br>2 130500                                                  | 0.00                                       | 1,100.12<br>1,100.11            | 0.00<br>0.00                   | 4,321.07<br>2,200.23<br>6,521.30               |
|                      |                                                                              | 12/20/21 22 1 JWIP WIPP FEE CREDIT                                                     |                                            | 1.95-                           | 0.00                           | 6,519.35                                       |
|                      |                                                                              |                                                                                        |                                            | Per Diem Interest:              | 430.24                         | 6,949.59                                       |
| 10201<br>2           | 16 SADYE AVE, LLC<br>16 SADYE AVE<br>STANHOPE, NJ<br>16 SADYE AVE            | 72200<br>171700<br>07874 0<br>2 243900                                                 | 0.00                                       | 2,056.08<br>2,056.08            | 0.00<br>0.00                   | 0.00<br>4,112.16<br>4,112.16                   |
|                      |                                                                              | 02/01/22 22 1 PTAX CK CORLGIC FILE                                                     |                                            | 2,056.08                        | 0.00                           | 2,056.08                                       |
|                      |                                                                              |                                                                                        |                                            | Per Diem Interest:              | 18.34                          | 2,074.42                                       |
| 10201<br>11          | BILLACK, JOHN G & MARY S<br>460 FAIRFIELD RD<br>WAYNE, NJ<br>315 WILLS AVE   | 65100<br>28500<br>07470 0<br>2 93600                                                   | 0.00                                       | 789.05<br>789.05                | 0.00<br>0.00                   | 2,325.63<br>1,578.10<br>3,903.73               |
|                      |                                                                              | 02/23/22 22 1 PTAX CK 2502                                                             |                                            | 0.00                            | 8.29                           | 3,903.73                                       |
|                      |                                                                              |                                                                                        |                                            | Per Diem Interest:              | 164.45                         | 4,068.18                                       |
| 10201<br>17          | CELI, JIMMY<br>14 HARRIS AVE<br>STANHOPE, NJ<br>14 HARRIS AVE                | 74900<br>166600<br>00597 0<br>07874 0<br>2 241500                                      | 0.00                                       | 2,035.85<br>2,035.84            | 0.00<br>0.00                   | 0.00<br>4,071.69<br>4,071.69                   |
|                      |                                                                              |                                                                                        |                                            | Per Diem Interest:              | 102.69                         | 4,174.38                                       |
| 10202<br>11          | MAHONEY, SEAN & CHARETTE, RACHEL<br>5 HELEN ST<br>STANHOPE, NJ<br>5 HELEN ST | 77600<br>155800<br>00660 0<br>07874 0<br>2 233400                                      | 0.00                                       | 1,918.67<br>1,918.67            | 0.00<br>0.00                   | 0.00<br>3,837.34<br>3,837.34                   |
|                      |                                                                              | 10/15/21 22 1 J065 2021 Added S                                                        |                                            | 48.90                           | 0.00                           | 3,886.24                                       |
|                      |                                                                              | 02/01/22 22 1 PTAX CK CORLGIC FILE                                                     |                                            | 1,768.08                        | 0.00                           | 2,118.16                                       |
|                      |                                                                              | 05/03/22 22 1 PTAX CK CORLGIC FILE                                                     |                                            | 199.49                          | 4.08                           | 1,918.67                                       |
|                      |                                                                              | 10/15/21 22 2 J065 2021 Added S                                                        |                                            | 48.89                           | 0.00                           | 1,967.56                                       |
|                      |                                                                              | 05/03/22 22 2 PTAX CK CORLGIC FILE                                                     |                                            | 1,763.99                        | 0.00                           | 203.57                                         |
|                      |                                                                              |                                                                                        |                                            | Per Diem Interest:              | 1.36                           | 204.93                                         |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location | Land Value |      |        | Deductions |                    | Prior Yr/Prd Bal |          |
|----------------------|---------------------------------------------------------------|------------|------|--------|------------|--------------------|------------------|----------|
|                      |                                                               | Bank       | Impr | Value  | 1st Qtr    | 3rd Qtr            | Original         | Billed   |
|                      |                                                               | Zip        | Lmt  | Exempt | 2nd Qtr    | 4th Qtr            |                  |          |
|                      |                                                               | Class      | Net  | Value  | Deduct     | Amount             |                  |          |
|                      |                                                               | Date       | Yr   | Qtr    | Code       | Description        | Principal        | Interest |
|                      |                                                               |            |      |        |            |                    |                  | Balance  |
| 10203                | CASSIMORE, FRANK H JR                                         |            |      | 15300  |            |                    |                  | 0.00     |
| 8                    | 25 HELEN ST                                                   |            |      | 0      |            |                    | 128.98           | 0.00     |
|                      | STANHOPE, NJ                                                  | 07874      |      | 0      |            |                    | 128.98           | 0.00     |
|                      | 414 WILLS AVE                                                 | 1          |      | 15300  | 0.00       |                    |                  | 257.96   |
|                      |                                                               | 02/25/22   | 22   | 1      | PTAX       | CR 3824212600      | 128.98           | 0.69     |
|                      |                                                               |            |      |        |            | Per Diem Interest: |                  | 0.86     |
| 10203                | MARRERO, SAIRA N                                              |            |      | 73100  |            |                    |                  | 0.00     |
| 18                   | 17 HELEN ST                                                   |            |      | 101800 |            |                    | 1,474.41         | 0.00     |
|                      | STANHOPE, NJ                                                  | 07874      |      | 0      |            |                    | 1,474.41         | 0.00     |
|                      | 17 HELEN ST                                                   | 2          |      | 174900 | 0.00       |                    |                  | 2,948.82 |
|                      |                                                               | 02/01/22   | 22   | 1      | PTAX       | CK CORLGIC FILE    | 1,474.41         | 0.00     |
|                      |                                                               |            |      |        |            | Per Diem Interest: |                  | 9.83     |
| 10204                | ERISELA MANAGEMENT, LLC                                       |            |      | 17800  |            |                    |                  | 303.22   |
| 2                    | 273 16TH ST                                                   |            |      | 0      |            |                    | 150.06           | 0.00     |
|                      | JERSEY CITY, NJ                                               | 07310      |      | 0      |            |                    | 150.05           | 0.00     |
|                      | 36 MILTON AVE                                                 | 1          |      | 17800  | 0.00       |                    |                  | 603.33   |
|                      |                                                               |            |      |        |            | Per Diem Interest: |                  | 22.19    |
| 10205                | MCCLELLAND, LAWRENCE                                          |            |      | 13700  |            |                    |                  | 459.15   |
| 1                    | 1597 MT EVEREST LN                                            |            |      | 0      |            |                    | 115.49           | 0.00     |
|                      | TOMS RIVER, NJ                                                | 08753      |      | 0      |            |                    | 115.49           | 0.00     |
|                      | 8 JENKINS ST                                                  | 1          |      | 13700  | 0.00       |                    |                  | 690.13   |
|                      |                                                               |            |      |        |            | Per Diem Interest: |                  | 38.88    |
| 10205                | CERRADA LIVING TRUST                                          |            |      | 72800  |            |                    |                  | 0.00     |
| 2                    | 38 UNGER AVE                                                  |            |      | 140200 |            |                    | 1,795.59         | 0.00     |
|                      | STANHOPE, NJ                                                  | 07874      |      | 0      |            |                    | 1,795.59         | 0.00     |
|                      | 38 UNGER AVE                                                  | 2          |      | 213000 | 0.00       |                    |                  | 3,591.18 |
|                      |                                                               | 02/11/22   | 22   | 1      | PTAX       | CK 7391            | 1,795.59         | 0.00     |
|                      |                                                               | 03/29/22   | 22   | 2      | JHB        | Homestead Credi    | 755.24-          | 0.00     |
|                      |                                                               | 05/11/22   | 22   | 2      | PTAX       | CK 7410            | 1,040.15         | 0.00     |
|                      |                                                               |            |      |        |            | Per Diem Interest: |                  | 0.00     |
| 10209                | MAHLER, PATRICIA                                              |            |      | 83000  | SC001      |                    |                  | 0.00     |
| 5                    | 211 WILLS AVE                                                 |            |      | 221900 |            |                    | 2,507.81         | 0.00     |
|                      | STANHOPE, NJ                                                  | 07874      |      | 0      |            |                    | 2,507.81         | 0.00     |
|                      | 211 WILLS AVE                                                 | 2          |      | 304900 | 125.00     |                    |                  | 5,015.62 |
|                      |                                                               | 11/22/21   | 22   | 1      | JWIP       | WIPP FEE CREDIT    | 1.95-            | 0.00     |
|                      |                                                               | 02/16/22   | 22   | 1      | PTAX       | CK 3823712124      | 2,505.86         | 12.54    |
|                      |                                                               | 02/16/22   | 22   | 2      | JWIP       | WIPP FEE CREDIT    | 1.95-            | 0.00     |
|                      |                                                               | 03/29/22   | 22   | 2      | JHB        | Homestead Credi    | 1,034.52-        | 0.00     |
|                      |                                                               |            |      |        |            | Per Diem Interest: |                  | 9.81     |
| 10210                | LACOSTE, JOSEPH E                                             |            |      | 75500  |            |                    |                  | 0.00     |
| 11                   | 209 WILLS AVE                                                 |            |      | 133700 |            |                    | 1,763.56         | 0.00     |
|                      | STANHOPE, NJ                                                  | 07874      |      | 0      |            |                    | 1,763.55         | 0.00     |
|                      | 209 WILLS AVE                                                 | 2          |      | 209200 | 0.00       |                    |                  | 3,527.11 |
|                      |                                                               | 02/01/22   | 22   | 1      | PTAX       | CK CORLGIC FILE    | 1,763.56         | 0.00     |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                          | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|----------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 10210                | 11                                                                                     | LACOSTE, JOSEPH E                                                                                  | Continued                   |                                 |                                |                                                |
|                      |                                                                                        |                                                                                                    |                             | Per Diem Interest:              | 13.95                          | 1,777.50                                       |
| 10210<br>17          | 17 COLLINS AVENUE, LLC<br>15 SKYLINE DR<br>MORRISTOWN, NJ<br>10 CHARLES ST             | 65800<br>39200<br>07860 0<br>2 105000                                                              | 0.00                        | 885.15<br>885.15                | 0.00<br>0.00                   | 1,786.72<br>1,770.30<br>3,557.02<br>3,741.37   |
|                      |                                                                                        |                                                                                                    |                             | Per Diem Interest:              | 184.35                         |                                                |
| 10211<br>3           | URBAN EXPANSION, LLC<br>439 ALTER AVE<br>STATEN ISLAND, NY<br>11 CHARLES ST            | 67000<br>152700<br>10305 0<br>2 219700                                                             | 0.00                        | 1,852.07<br>1,852.07            | 0.00<br>0.00                   | 0.00<br>3,704.14<br>3,704.14                   |
|                      |                                                                                        | 02/04/22 22 1 PTAX CK 7072                                                                         |                             | 1,852.07                        | 0.00                           | 1,852.07                                       |
|                      |                                                                                        |                                                                                                    |                             | Per Diem Interest:              | 15.28                          | 1,867.35                                       |
| 10211<br>11          | GALLOZA, JOSE A & FLORES, WANDA L<br>20 CANFIELD ST<br>STANHOPE, NJ<br>20 CANFIELD ST  | 65800<br>00660 145800<br>07874 0<br>2 211600                                                       | 0.00                        | 639.00<br>638.99                | 0.00<br>0.00                   | 0.00<br>1,277.99<br>1,277.99                   |
|                      |                                                                                        | 10/15/21 22 1 J065 2021 Added S                                                                    |                             | 1,144.80                        | 0.00                           | 2,422.79                                       |
|                      |                                                                                        | 05/03/22 22 1 PTAX CK CORLGIC FILE                                                                 |                             | 1,559.58                        | 48.13                          | 863.21                                         |
|                      |                                                                                        | 05/16/22 22 1 PTAX CK 814 PHH MTG                                                                  |                             | 216.89                          | 0.65                           | 646.32                                         |
|                      |                                                                                        | 10/15/21 22 2 J065 2021 Added S                                                                    |                             | 1,144.79                        | 0.00                           | 1,791.11                                       |
|                      |                                                                                        | 05/16/22 22 2 PTAX CK 814 PHH MTG                                                                  |                             | 0.00                            | 8.06                           | 1,791.11                                       |
|                      |                                                                                        |                                                                                                    |                             | Per Diem Interest:              | 13.43                          | 1,804.54                                       |
| 10301<br>4           | PETERSEN, RACHEL & WEIL, MICHAEL<br>37 BRENDONA AVE<br>STANHOPE, NJ<br>37 BRENDONA AVE | 74900<br>00660 156600<br>07874 0<br>2 231500                                                       | 0.00                        | 1,951.55<br>1,951.54            | 0.00<br>0.00                   | 0.00<br>3,903.09<br>3,903.09                   |
|                      |                                                                                        | 02/01/22 22 1 PTAX CK CORLGIC FILE                                                                 |                             | 1,901.84                        | 0.00                           | 2,001.25                                       |
|                      |                                                                                        | 05/03/22 22 1 PTAX CK CORLGIC FILE                                                                 |                             | 49.71                           | 1.02                           | 1,951.54                                       |
|                      |                                                                                        | 05/03/22 22 2 PTAX CK CORLGIC FILE                                                                 |                             | 1,900.81                        | 0.00                           | 50.73                                          |
|                      |                                                                                        |                                                                                                    |                             | Per Diem Interest:              | 0.34                           | 51.07                                          |
| 10302<br>8           | BERNIZ INVESTMENT GROUP, LLC<br>34 E BLACKWELL ST<br>DOVER, NJ<br>39 CONKLIN AVE       | 68600<br>107800<br>07801 0<br>2 176400                                                             | 0.00                        | 1,487.06<br>1,487.05            | 0.00<br>0.00                   | 4,474.64<br>2,974.11<br>7,448.75               |
|                      |                                                                                        |                                                                                                    |                             | Per Diem Interest:              | 619.50                         | 8,068.25                                       |
| 10304<br>5           | CIHOSKI, RONALD & DEBBIE<br>29 BRENDONA AVE<br>STANHOPE, NJ<br>29 BRENDONA AVE         | 79300<br>147500<br>07874 0<br>2 226800                                                             | 0.00                        | 1,911.93<br>1,911.92            | 0.00<br>0.00                   | 0.00<br>3,823.85<br>3,823.85                   |
|                      |                                                                                        | 02/25/22 22 1 PTAX CK 497                                                                          |                             | 1,911.93                        | 21.99                          | 1,911.92                                       |
|                      |                                                                                        |                                                                                                    |                             | Per Diem Interest:              | 16.18                          | 1,928.10                                       |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                     | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description                                                                                          | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                               | 3rd Qtr<br>4th Qtr<br>Interest                | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                           |
|----------------------|-----------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------|-----------------------------------------------|------------------------------------------------------------------------------------------|
| 10306<br>17          | ANACKER, MICHAEL J<br>6 FAY AVE<br>STANHOPE, NJ<br>10 FAY AVE                     | 15400<br>0<br>07874 0<br>1 15400<br>08/09/21 22 1 PTAX CK 1541<br>08/09/21 22 2 PTAX CK 1541                                                                                                | 0.00                        | 129.83<br>129.82<br>129.83<br>127.12                          | 0.00<br>0.00<br>0.00<br>0.00                  | 0.00<br>259.65<br>259.65<br>129.82<br>2.70<br>2.72                                       |
|                      |                                                                                   |                                                                                                                                                                                             |                             | Per Diem Interest:                                            | 0.02                                          |                                                                                          |
| 10311<br>12          | VILLABON, JEANNETTE<br>104 REGINA AVE<br>STANHOPE, NJ<br>104 REGINA AVE           | 74900<br>85700<br>07874 0<br>2 160600<br>03/22/22 22 1 PTAX CK 1536                                                                                                                         | 0.00                        | 1,353.86<br>1,353.86<br>1,353.86                              | 0.00<br>0.00<br>31.14                         | 0.00<br>2,707.72<br>2,707.72<br>1,353.86<br>1,362.89                                     |
|                      |                                                                                   |                                                                                                                                                                                             |                             | Per Diem Interest:                                            | 9.03                                          |                                                                                          |
| 10312<br>4           | ONTANEDA, VICENTE N & CHRISTINA<br>7 MILDRED AVE<br>STANHOPE, NJ<br>7 MILDRED AVE | 77000<br>135800<br>07874 0<br>2 212800<br>11/29/21 22 1 JWIP WIPP FEE CREDIT<br>02/28/22 22 1 PTAX CK 3824409356<br>02/28/22 22 2 JWIP WIPP FEE CREDIT<br>03/29/22 22 2 JHB Homestead Credi | 0.00                        | 1,793.91<br>1,793.90<br>1.95-<br>1,791.96<br>1.95-<br>704.58- | 0.00<br>0.00<br>0.00<br>12.94<br>0.00<br>0.00 | 0.00<br>3,587.81<br>3,587.81<br>3,585.86<br>1,793.90<br>1,791.95<br>1,087.37<br>1,094.62 |
|                      |                                                                                   |                                                                                                                                                                                             |                             | Per Diem Interest:                                            | 7.25                                          |                                                                                          |
| 10312<br>6           | CURTIN, JEROME & JO ANN<br>320 FLORA AVE<br>STANHOPE, NJ<br>320 FLORA AVE         | 73300 VT001<br>90500<br>07874 0<br>2 163800<br>04/08/22 22 1 PTAX CK 424<br>04/08/22 22 2 PTAX CK 424                                                                                       | 125.00                      | 1,318.34<br>1,318.33<br>1,318.34<br>3.22                      | 0.00<br>0.00<br>19.63<br>0.00                 | 0.00<br>2,636.67<br>2,636.67<br>1,318.33<br>1,315.11<br>1,323.88                         |
|                      |                                                                                   |                                                                                                                                                                                             |                             | Per Diem Interest:                                            | 8.77                                          |                                                                                          |
| 10312<br>8           | MAHOLICK, FELICIDAD R<br>14 SOUTH HIGHWOOD AVE<br>GLEN ROCK, NJ<br>322 FLORA AVE  | 14400<br>0<br>07452 0<br>1 14400<br>04/27/22 22 1 PTAX CR 3828186974                                                                                                                        | 0.00                        | 121.40<br>121.39<br>121.40                                    | 0.00<br>0.00<br>2.32                          | 0.00<br>242.79<br>242.79<br>121.39<br>122.20                                             |
|                      |                                                                                   |                                                                                                                                                                                             |                             | Per Diem Interest:                                            | 0.81                                          |                                                                                          |
| 10314<br>10          | LANZA, GABRIEL & JOSE<br>255 E GRAND AVE APT 121<br>RAHWAY, NJ<br>10 CELIA AVE    | 14600<br>0<br>07065 0<br>1 14600<br>01/27/22 22 1 PTAX CK 6496                                                                                                                              | 0.00                        | 123.08<br>123.08<br>123.08                                    | 0.00<br>0.00<br>0.00                          | 0.00<br>246.16<br>246.16<br>123.08<br>123.90                                             |
|                      |                                                                                   |                                                                                                                                                                                             |                             | Per Diem Interest:                                            | 0.82                                          |                                                                                          |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                    | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|----------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 10401<br>3           | PORTER DANIEL & MARION<br>64 OAK ST<br>CENTEREACH, NY<br>349 FLORA AVE           | 13700<br>0<br>11720 0<br>1 13700                                                                   | 0.00                        | 115.49<br>115.49                | 0.00<br>0.00                   | 116.68<br>230.98<br>347.66<br>356.96           |
|                      |                                                                                  |                                                                                                    |                             | Per Diem Interest:              | 9.30                           |                                                |
| 10408<br>10          | MC KEIRNAN, SPENCER C<br>35 BEVERLY RD<br>STANHOPE, NJ<br>35 BEVERLY RD          | 70500<br>123900<br>07874 0<br>2 194400                                                             | 0.00                        | 1,638.80<br>1,638.79            | 0.00<br>0.00                   | 0.00<br>3,277.59<br>3,277.59                   |
|                      |                                                                                  | 02/23/22 22 1 PTAX CK 567                                                                          |                             | 1,638.80                        | 8.86                           | 1,638.79                                       |
|                      |                                                                                  | 02/23/22 22 1 RNSF CK 567                                                                          |                             | 1,638.80                        | 8.86                           | 3,277.59                                       |
|                      | Original                                                                         | Payment Date: 02/23/22                                                                             |                             |                                 |                                |                                                |
|                      |                                                                                  | 04/14/22 22 1 PTAX CK 574                                                                          |                             | 1,638.80                        | 28.60                          | 1,638.79                                       |
|                      |                                                                                  | 04/14/22 22 1 RTAX CK 574                                                                          |                             | 1,638.80                        | 28.60                          | 3,277.59                                       |
|                      | Original                                                                         | Payment Date: 04/14/22                                                                             |                             |                                 |                                |                                                |
|                      |                                                                                  | 04/21/22 22 1 PTAX CK CERT CK                                                                      |                             | 1,638.80                        | 32.22                          | 1,638.79                                       |
|                      |                                                                                  | 02/23/22 22 2 PTAX CK 567                                                                          |                             | 3.62                            | 0.00                           | 1,635.17                                       |
|                      |                                                                                  | 02/23/22 22 2 RNSF CK 567                                                                          |                             | 3.62                            | 0.00                           | 1,638.79                                       |
|                      | Original                                                                         | Payment Date: 02/23/22                                                                             |                             |                                 |                                |                                                |
|                      |                                                                                  | 04/14/22 22 2 RTAX CK 574                                                                          |                             | 2.81                            | 0.00                           | 1,641.60                                       |
|                      | Original                                                                         | Payment Date: 04/14/22                                                                             |                             |                                 |                                |                                                |
|                      |                                                                                  | 04/14/22 22 2 PTAX CK 574                                                                          |                             | 2.81                            | 0.00                           | 1,638.79                                       |
|                      |                                                                                  | 04/21/22 22 2 PTAX CK CERT CK                                                                      |                             | 3.22                            | 0.00                           | 1,635.57                                       |
|                      |                                                                                  |                                                                                                    |                             | Per Diem Interest:              | 12.03                          | 1,647.60                                       |
| 10409<br>1           | BERNIZ, GLADYS & DANIEL<br>66 EVERGREEN PKWY<br>BUDD LAKE, NJ<br>104 FRANCES AVE | 65800<br>73700<br>07828 0<br>2 139500                                                              | 0.00                        | 1,175.99<br>1,175.98            | 0.00<br>0.00                   | 0.00<br>2,351.97<br>2,351.97                   |
|                      |                                                                                  | 03/03/22 22 1 PTAX CK 3824595844                                                                   |                             | 1,175.99                        | 18.82                          | 1,175.98                                       |
|                      |                                                                                  | 03/03/22 22 2 JWIP WIPP FEE CREDIT                                                                 |                             | 1.95-                           | 0.00                           | 1,174.03                                       |
|                      |                                                                                  |                                                                                                    |                             | Per Diem Interest:              | 7.83                           | 1,181.86                                       |
| 10410<br>22          | SMEAL, DENNIS<br>63 FRANCES AVE<br>STANHOPE, NJ<br>63 FRANCES AVE                | 68600<br>54700<br>07874 0<br>2 123300                                                              | 0.00                        | 1,039.42<br>1,039.42            | 0.00<br>0.00                   | 0.00<br>2,078.84<br>2,078.84                   |
|                      |                                                                                  | 10/01/21 22 1 PTAX CK 7306                                                                         |                             | 1,039.42                        | 0.00                           | 1,039.42                                       |
|                      |                                                                                  | 10/01/21 22 2 PTAX CK 7306                                                                         |                             | 1,039.19                        | 0.00                           | 0.23                                           |
|                      |                                                                                  |                                                                                                    |                             | Per Diem Interest:              | 0.00                           | 0.23                                           |
| 10410<br>24          | DUNN, CLINTON H & MARY JANE<br>PO BOX 324<br>HOPATCONG, NJ<br>59 FRANCES AVE     | 68600<br>130400<br>07843 0<br>2 199000                                                             | 0.00                        | 1,677.57<br>1,677.57            | 0.00<br>0.00                   | 0.00<br>3,355.14<br>3,355.14                   |
|                      |                                                                                  | 01/18/22 22 1 PTAX CK 5282                                                                         |                             | 1.38                            | 0.00                           | 3,353.76                                       |
|                      |                                                                                  | 02/11/22 22 1 PTAX CK 5295                                                                         |                             | 500.00                          | 0.00                           | 2,853.76                                       |
|                      |                                                                                  | 03/16/22 22 1 PTAX CK 5305                                                                         |                             | 592.16                          | 7.84                           | 2,261.60                                       |
|                      |                                                                                  | 05/05/22 22 1 PTAX CK 5316                                                                         |                             | 581.95                          | 6.36                           | 1,679.65                                       |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|---------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 10410                | 24                                                            | DUNN, CLINTON H & MARY JANE                                                                        | Continued                   |                                 |                                |                                                |
|                      |                                                               | 05/12/22 22 1 PTAX CK 5320                                                                         |                             | 2.08                            | 0.00                           | 1,677.57                                       |
|                      |                                                               | 03/29/22 22 2 JHB Homestead Credi                                                                  |                             | 708.89-                         | 0.00                           | 968.68                                         |
|                      |                                                               | 05/12/22 22 2 PTAX CK 5320                                                                         |                             | 547.92                          | 0.00                           | 420.76                                         |
|                      |                                                               | 05/25/22 22 2 PTAX CK 5311                                                                         |                             | 420.76                          | 1.22                           | 0.00                                           |
|                      |                                                               | 05/25/22 22 2 RNSF CK 5311                                                                         |                             | 420.76                          | 1.22                           | 420.76                                         |
|                      |                                                               | Original Payment Date: 05/25/22                                                                    |                             |                                 |                                |                                                |
|                      |                                                               |                                                                                                    |                             | Per Diem Interest:              | 1.78                           | 422.54                                         |
| 10411                | 6                                                             | JEAN LOUIS, CHARLES A & ST PIERRE,                                                                 | 73000                       |                                 |                                | 0.00                                           |
|                      |                                                               | 16 ARTHUR RD                                                                                       | 00660 181000                | 2,141.22                        | 0.00                           |                                                |
|                      |                                                               | STANHOPE, NJ                                                                                       | 07874 0                     | 2,141.22                        | 0.00                           | 4,282.44                                       |
|                      |                                                               | 16 ARTHUR RD                                                                                       | 2 254000 0.00               |                                 |                                | 4,282.44                                       |
|                      |                                                               | 02/01/22 22 1 PTAX CK CORLGIC FILE                                                                 |                             | 2,090.62                        | 0.00                           | 2,191.82                                       |
|                      |                                                               | 05/03/22 22 1 PTAX CK CORLGIC FILE                                                                 |                             | 50.60                           | 1.03                           | 2,141.22                                       |
|                      |                                                               | 05/03/22 22 2 PTAX CK CORLGIC FILE                                                                 |                             | 2,089.59                        | 0.00                           | 51.63                                          |
|                      |                                                               |                                                                                                    |                             | Per Diem Interest:              | 0.34                           | 51.97                                          |
| 10415                | 5                                                             | HORWATH, EILEEN G                                                                                  | 13200                       |                                 |                                | 0.00                                           |
|                      |                                                               | 2305 MEADOWS BLVD                                                                                  | 0                           | 111.28                          | 0.00                           |                                                |
|                      |                                                               | LEAGUE CITY, TX                                                                                    | 77573 0                     | 111.27                          | 0.00                           | 222.55                                         |
|                      |                                                               | 5 BEVERLY RD                                                                                       | 1 13200 0.00                |                                 |                                | 222.55                                         |
|                      |                                                               | 11/16/21 22 1 PTAX CK 1719                                                                         |                             | 0.23                            | 0.00                           | 222.32                                         |
|                      |                                                               | 02/04/22 22 1 PTAX CK 1765                                                                         |                             | 111.05                          | 0.00                           | 111.27                                         |
|                      |                                                               |                                                                                                    |                             | Per Diem Interest:              | 0.74                           | 112.01                                         |
| 10415                | 10                                                            | EDDY, CHRISTINE M & JEFFREY M                                                                      | 70500                       |                                 |                                | 437.50                                         |
|                      |                                                               | 8 EVANS PL                                                                                         | 00660 128000                | 1,673.36                        | 0.00                           |                                                |
|                      |                                                               | STANHOPE, NJ                                                                                       | 07874 0                     | 1,673.35                        | 0.00                           | 3,346.71                                       |
|                      |                                                               | 8 EVANS PL                                                                                         | 2 198500 0.00               |                                 |                                | 3,784.21                                       |
|                      |                                                               | 05/03/22 22 1 PTAX CK CORLGIC FILE                                                                 |                             | 0.00                            | 76.97                          | 3,784.21                                       |
|                      |                                                               |                                                                                                    |                             | Per Diem Interest:              | 54.66                          | 3,838.87                                       |
| 10417                | 3                                                             | LEFKARITIS, O ROSA                                                                                 | 13200                       |                                 |                                | 0.00                                           |
|                      |                                                               | 13 CANFIELD ST                                                                                     | 0                           | 111.28                          | 0.00                           |                                                |
|                      |                                                               | STANHOPE, NJ                                                                                       | 07874 0                     | 111.27                          | 0.00                           | 222.55                                         |
|                      |                                                               | 11 CANFIELD ST                                                                                     | 1 13200 0.00                |                                 |                                | 222.55                                         |
|                      |                                                               | 12/08/21 22 1 JWIP WIPP FEE CREDIT                                                                 |                             | 1.95-                           | 0.00                           | 220.60                                         |
|                      |                                                               | 04/13/22 22 1 PTAX CR 3827443644                                                                   |                             | 109.33                          | 1.75                           | 111.27                                         |
|                      |                                                               | 02/09/22 22 2 JWIP WIPP FEE CREDIT                                                                 |                             | 1.95-                           | 0.00                           | 109.32                                         |
|                      |                                                               |                                                                                                    |                             | Per Diem Interest:              | 0.73                           | 110.05                                         |
| 10417                | 13                                                            | PAIVA, RICH                                                                                        | 14300                       |                                 |                                | 0.00                                           |
|                      |                                                               | 35821 N 3RD ST                                                                                     | 0                           | 120.55                          | 0.00                           |                                                |
|                      |                                                               | PHOENIX, AZ                                                                                        | 85086 0                     | 120.55                          | 0.00                           | 241.10                                         |
|                      |                                                               | 14 RUTH ST                                                                                         | 1 14300 0.00                |                                 |                                | 241.10                                         |
|                      |                                                               | 10/26/21 22 1 JWIP WIPP FEE CREDIT                                                                 |                             | 1.95-                           | 0.00                           | 239.15                                         |
|                      |                                                               |                                                                                                    |                             | Per Diem Interest:              | 8.93                           | 248.08                                         |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                            | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                            | 3rd Qtr<br>4th Qtr<br>Interest               | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                           |
|----------------------|------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|------------------------------------------------------------|----------------------------------------------|------------------------------------------------------------------------------------------|
| 10501<br>3           | ABOGENDIA, AHMAD<br>141 BROOKLYN STANHOPE RD<br>STANHOPE, NJ<br>141 BROOKLYN STANHOPE RD | 66600<br>00660 142900<br>07874 0<br>2 209500                                                       | 0.00                        | 1,766.09<br>1,766.08<br>1,766.09<br>1.95-<br>1.95<br>1.95- | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>3,532.17<br>3,532.17<br>1,766.08<br>1,764.13<br>1,766.08<br>1,764.13<br>1,778.09 |
|                      |                                                                                          |                                                                                                    |                             | Per Diem Interest:                                         | 13.96                                        |                                                                                          |
| 10504<br>5           | SIMON, DIANE M<br>108 BROOKLYN STANHOPE<br>STANHOPE, NJ<br>108 BROOKLYN STANHOPE RD      | 66200<br>69400<br>07874 0<br>2 135600                                                              | 0.00                        | 1,143.11<br>1,143.11<br>1.95-<br>1,141.16<br>1.95-         | 0.00<br>0.00<br>0.00<br>9.13<br>0.00         | 0.00<br>2,286.22<br>2,286.22<br>2,284.27<br>1,143.11<br>1,141.16<br>1,148.77             |
|                      |                                                                                          |                                                                                                    |                             | Per Diem Interest:                                         | 7.61                                         |                                                                                          |
| 10601<br>4           | PETERSEN, ROBERT J<br>33 BROOKLYN STANHOPE RD<br>STANHOPE, NJ<br>33 BROOKLYN STANHOPE RD | 63900<br>78700<br>07874 0<br>2 142600                                                              | 0.00                        | 1,202.12<br>1,202.12<br>1,202.12                           | 0.00<br>0.00<br>0.00                         | 1,132.61<br>2,404.24<br>3,536.85<br>3,667.62                                             |
|                      |                                                                                          |                                                                                                    |                             | Per Diem Interest:                                         | 130.77                                       |                                                                                          |
| 10601<br>10          | ATNO, LORRAINE M EST OF/DOROTHY<br>2 LAKESIDE BLVD<br>HOPATCONG, NJ<br>2 LAKESIDE BLVD   | 71100<br>222400<br>07843 0<br>2 293500                                                             | 0.00                        | 2,474.21<br>2,474.20<br>4.16<br>2,470.05<br>1.75           | 0.00<br>0.00<br>0.00<br>53.20<br>0.00        | 0.00<br>4,948.41<br>4,948.41<br>4,944.25<br>2,474.20<br>2,472.45<br>2,497.04             |
|                      |                                                                                          |                                                                                                    |                             | Per Diem Interest:                                         | 24.59                                        |                                                                                          |
| 10601<br>11          | ANY DAY NOW CONSTRUCTION, LLC<br>309 HAZEN RD<br>HACKETTSTOWN, NJ<br>6 LAKESIDE BLVD     | 82900<br>39800<br>07840 0<br>2 122700                                                              | 0.00                        | 1,034.36<br>1,034.36<br>0.00                               | 0.00<br>0.00<br>11.38                        | 1,674.24<br>2,068.72<br>3,742.96<br>3,742.96<br>3,891.20                                 |
|                      |                                                                                          |                                                                                                    |                             | Per Diem Interest:                                         | 148.24                                       |                                                                                          |
| 10601<br>12          | RSL PROPERTIES, INC<br>128 SPARTA AVE<br>NEWTON, NJ<br>10 LAKESIDE BLVD                  | 44300<br>34900<br>07860 0<br>4A 79200                                                              | 0.00                        | 667.66<br>667.65<br>667.66                                 | 0.00<br>0.00<br>4.60                         | 0.00<br>1,335.31<br>1,335.31<br>667.65<br>672.10                                         |
|                      |                                                                                          |                                                                                                    |                             | Per Diem Interest:                                         | 4.45                                         |                                                                                          |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                             | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description                                                     | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                          | 3rd Qtr<br>4th Qtr<br>Interest                 | Prior Yr/Prd Bal<br>Original Billed<br>Balance                               |
|----------------------|-------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------------|------------------------------------------------|------------------------------------------------------------------------------|
| 10601<br>14          | ANY DAY NOW CONSTRUCTION, LLC<br>309 HAZEN RD<br>HACKETTSTOWN, NJ<br>8 LAKESIDE BLVD      | 99200<br>0<br>07840 0<br>1 99200<br>02/23/22 22 1 PTAX CK 1098                                                                                         | 0.00                        | 836.26<br>836.25<br>0.00<br>Per Diem Interest:                           | 0.00<br>0.00<br>9.20<br>120.39                 | 1,364.76<br>1,672.51<br>3,037.27<br>3,037.27<br>3,157.66                     |
| 10602<br>6           | 14 DAYTON ROAD, LLC<br>11 LAKESIDE BLVD<br>HOPATCONG, NJ<br>11 LAKESIDE BLVD              | 69300<br>223400<br>07843 0<br>2 292700<br>05/09/22 22 1 PTAX CR 3828942905                                                                             | 0.00                        | 2,467.46<br>2,467.46<br>0.00<br>Per Diem Interest:                       | 0.00<br>0.00<br>120.91<br>90.47                | 2,393.07<br>4,934.92<br>7,327.99<br>7,327.99<br>7,418.46                     |
| 10602<br>7           | SZIJGYARTO, CSABA J & PENA, CAMILO<br>349 SHADYNOOK ST<br>KEYPORT, NJ<br>15 LAKESIDE BLVD | 146300<br>52600<br>07735 0<br>4A 198900<br>02/23/22 22 1 PTAX CK 1121                                                                                  | 0.00                        | 1,676.73<br>1,676.73<br>1,676.73<br>Per Diem Interest:                   | 0.00<br>0.00<br>8.86<br>12.65                  | 0.00<br>3,353.46<br>3,353.46<br>1,676.73<br>1,689.38                         |
| 10602<br>10          | 14 DAYTON ROAD, LLC<br>11 LAKESIDE BLVD<br>HOPATCONG, NJ<br>5 LAKESIDE BLVD               | 15000<br>0<br>07843 0<br>1 15000<br>04/28/22 22 1 PTAX CK 1186                                                                                         | 0.00                        | 126.45<br>126.45<br>126.45<br>Per Diem Interest:                         | 0.00<br>0.00<br>2.36<br>0.84                   | 0.00<br>252.90<br>252.90<br>126.45<br>127.29                                 |
| 10701<br>9           | ANY DAY NOW CONSTRUCTION, LLC<br>309 HAZEN RD<br>HACKETTSTOWN, NJ<br>64 LAKESIDE BLVD     | 79200<br>0<br>07840 0<br>1 79200<br>02/23/22 22 1 PTAX CK 1100                                                                                         | 0.00                        | 667.66<br>667.65<br>0.00<br>Per Diem Interest:                           | 0.00<br>0.00<br>7.34<br>91.52                  | 995.79<br>1,335.31<br>2,331.10<br>2,331.10<br>2,422.62                       |
| 10701<br>10          | ANY DAY NOW CONSTRUCTION, LLC<br>309 HAZEN RD<br>HACKETTSTOWN, NJ<br>66 LAKESIDE BLVD     | 76100<br>0<br>07840 0<br>1 76100<br>02/23/22 22 1 PTAX CK 1101                                                                                         | 0.00                        | 641.53<br>641.52<br>0.00<br>Per Diem Interest:                           | 0.00<br>0.00<br>7.06<br>88.90                  | 976.45<br>1,283.05<br>2,259.50<br>2,259.50<br>2,348.40                       |
| 10703<br>5           | TERMINELLO, KEVIN & PATRICIA ANN<br>39 RAPALYEA RD<br>HOPATCONG, NJ<br>39 RAPALYEA RD     | 70000<br>164300<br>07843 0<br>2 234300<br>12/13/21 22 1 JWIP WIPP FEE CREDIT<br>04/06/22 22 1 PTAX CK 3826910780<br>05/05/22 22 2 JWPC WIPP CREDIT TRS | 0.00                        | 1,975.15<br>1,975.15<br>1.95-<br>1,973.20<br>1.95-<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>37.05<br>0.00<br>17.10 | 0.00<br>3,950.30<br>3,950.30<br>3,948.35<br>1,975.15<br>1,973.20<br>1,990.30 |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                      | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description         | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 10704<br>8           | EYRICH, CHRISTINE M<br>24 STONY BROOK RD<br>STANHOPE, NJ<br>8 OGDEN RD             | 60300<br>19600<br>07874 0<br>2 79900                                                                       | 0.00                        | 673.56<br>673.56                | 0.00<br>0.00                   | 680.55<br>1,347.12<br>2,027.67<br>2,086.28     |
|                      |                                                                                    |                                                                                                            |                             | Per Diem Interest:              | 58.61                          |                                                |
| 10706<br>3           | YOUNG, JOHN F & ELIDE<br>PO BOX 29<br>HOPATCONG, NJ<br>DELL RD                     | 14800<br>0<br>07843 0<br>1 14800                                                                           | 0.00                        | 124.77<br>124.76                | 0.00<br>0.00                   | 0.00<br>249.53<br>249.53                       |
|                      |                                                                                    | 11/29/21 22 1 PTAX CK 1102<br>03/02/22 22 1 PTAX CK 1113                                                   |                             | 0.03<br>124.74                  | 0.00<br>0.86                   | 249.50<br>124.76                               |
|                      |                                                                                    |                                                                                                            |                             | Per Diem Interest:              | 0.83                           | 125.59                                         |
| 10706<br>7           | YOUNG, JOHN F & ELIDE W<br>PO BOX 29<br>HOPATCONG, NJ<br>29 RAPALYEA RD            | 67000<br>91300<br>07843 0<br>2 158300                                                                      | 0.00                        | 1,334.47<br>1,334.47            | 0.00<br>0.00                   | 0.00<br>2,668.94<br>2,668.94                   |
|                      |                                                                                    | 11/29/21 22 1 PTAX CK 1102<br>03/02/22 22 1 PTAX CK 1113                                                   |                             | 0.30<br>1,334.17                | 0.00<br>9.19                   | 2,668.64<br>1,334.47                           |
|                      |                                                                                    |                                                                                                            |                             | Per Diem Interest:              | 8.90                           | 1,343.37                                       |
| 10707<br>2           | IX, MICHAEL<br>6 RYERSON RD<br>HOPATCONG, NJ<br>6 RYERSON RD                       | 25700<br>6700<br>07843 0<br>2 32400                                                                        | 0.00                        | 273.14<br>273.13                | 0.00<br>0.00                   | 1,092.53<br>546.27<br>1,638.80                 |
|                      |                                                                                    |                                                                                                            |                             | Per Diem Interest:              | 93.80                          | 1,732.60                                       |
| 10707<br>10          | YOUNG, JOHN H & GERTA LIFE EST<br>PO BOX 29<br>HOPATCONG, NJ<br>3 EDSALL RD        | 69000<br>73300<br>07843 0<br>2 142300                                                                      | 0.00                        | 1,199.59<br>1,199.59            | 0.00<br>0.00                   | 0.00<br>2,399.18<br>2,399.18                   |
|                      |                                                                                    | 11/29/21 22 1 PTAX CK 1102<br>03/02/22 22 1 PTAX CK 1113                                                   |                             | 0.27<br>1,199.32                | 0.00<br>8.26                   | 2,398.91<br>1,199.59                           |
|                      |                                                                                    |                                                                                                            |                             | Per Diem Interest:              | 8.00                           | 1,207.59                                       |
| 10712<br>2           | LOGAN HILLS COMM CLUB<br>C/O MARTIN R. 29 SHORE RD<br>HOPATCONG, NJ<br>34 SHORE RD | 224800<br>21500<br>07843 0<br>2 246300                                                                     | 0.00                        | 2,076.31<br>2,076.31            | 0.00<br>0.00                   | 4,393.37<br>4,152.62<br>8,545.99               |
|                      |                                                                                    | 04/21/22 22 1 PTAX CK 1084                                                                                 |                             | 0.00                            | 79.94                          | 8,545.99                                       |
|                      |                                                                                    |                                                                                                            |                             | Per Diem Interest:              | 160.54                         | 8,706.53                                       |
| 10712<br>4           | DALSEY, DOROTHY & THOMAS<br>24 BARBADOS LN<br>OCEAN CITY, NJ<br>38 SHORE RD        | 257000<br>118000<br>00672 0<br>08226 0<br>2 375000                                                         | 0.00                        | 3,161.25<br>3,161.25            | 0.00<br>0.00                   | 0.00<br>6,322.50<br>6,322.50                   |
|                      |                                                                                    | 10/05/21 22 1 JWPC TRSFR WIPP CRED<br>05/13/22 22 1 PTAX CK 3829189492<br>05/13/22 22 2 PTAX CK 3829189492 |                             | 1.95-<br>3,112.42<br>0.00       | 0.00<br>118.62<br>18.97        | 6,320.55<br>3,208.13<br>3,208.13               |

| Block<br>Lot<br>Qual     | Owner Name<br>Street Address<br>City, St<br>Property Location                                    | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|--------------------------|--------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 10712                    | 4                                                                                                | DALSEY, DOROTHY & THOMAS                                                                           | Continued                   |                                 |                                |                                                |
|                          |                                                                                                  |                                                                                                    | Per Diem Interest:          |                                 | 28.87                          | 3,237.00                                       |
| 10712<br>22              | BRUGGEMANN, SUSAN<br>9 WEST SHORE AVE<br>HOPATCONG, NJ<br>9 WEST SHORE AVE                       | 71000<br>121100<br>07843 0<br>2 192100                                                             | 0.00                        | 1,619.41<br>1,619.40            | 0.00<br>0.00                   | 0.00<br>3,238.81<br>3,238.81                   |
|                          |                                                                                                  | 11/29/21 22 1 JWIP WIPP FEE CREDIT                                                                 |                             | 1.95-                           | 0.00                           | 3,236.86                                       |
|                          |                                                                                                  | 02/17/22 22 1 PTAX CK 3823781188                                                                   |                             | 1,055.98                        | 12.94                          | 2,180.88                                       |
|                          |                                                                                                  | 05/18/22 22 1 PTAX CK 3829457100                                                                   |                             | 560.70                          | 25.55                          | 1,620.18                                       |
|                          |                                                                                                  | 02/17/22 22 2 JWIP WIPP FEE CREDIT                                                                 |                             | 1.95-                           | 0.00                           | 1,618.23                                       |
|                          |                                                                                                  | 05/18/22 22 2 PTAX CK 3829457100                                                                   |                             | 0.00                            | 13.75                          | 1,618.23                                       |
|                          |                                                                                                  | Per Diem Interest:                                                                                 |                             |                                 | 10.52                          | 1,628.75                                       |
| 10712<br>32              | PISANI, ANTHONY I & BENEDETTA TST<br>1-H WEST SHORE AVENUE<br>HOPATCONG, NJ<br>1H WEST SHORE AVE | 37200<br>83000<br>07843 0<br>2 120200                                                              | 0.00                        | 1,013.29<br>1,013.28            | 0.00<br>0.00                   | 0.00<br>2,026.57<br>2,026.57                   |
|                          |                                                                                                  | 11/16/21 22 1 PTAX CK 0080 OLP                                                                     |                             | 310.36                          | 0.00                           | 1,716.21                                       |
|                          |                                                                                                  | 03/22/22 22 1 PTAX CK 1103 OLP                                                                     |                             | 292.03                          | 7.97                           | 1,424.18                                       |
|                          |                                                                                                  | Per Diem Interest:                                                                                 |                             |                                 | 13.06                          | 1,437.24                                       |
| 10712<br>41              | US BANK TRUST C/O HUDSON HOMES MGMT<br>711 N HASKELL AVE STE2100<br>DALLAS, TX<br>32 RAPALYEA RD | 73000<br>169100<br>75204 0<br>2 242100                                                             | 0.00                        | 2,040.91<br>2,040.90            | 0.00<br>0.00                   | 0.00<br>4,081.81<br>4,081.81                   |
|                          |                                                                                                  | 04/04/22 22 1 PTAX CK 5727                                                                         |                             | 1,923.10                        | 60.21                          | 2,158.71                                       |
|                          |                                                                                                  | 05/09/22 22 1 PTAX CK HUDSON MNGMN                                                                 |                             | 117.81                          | 2.06                           | 2,040.90                                       |
|                          |                                                                                                  | 05/09/22 22 2 PTAX CK HUDSON MNGMN                                                                 |                             | 1,921.03                        | 0.00                           | 119.87                                         |
|                          |                                                                                                  | Per Diem Interest:                                                                                 |                             |                                 | 0.80                           | 120.67                                         |
| 10712<br>48<br>-C508 - - | GEORGE, EMIL<br>508 MARINER'S POINTE<br>HOPATCONG, NJ<br>508 MARINER'S POINTE                    | 85000<br>298000<br>07843 0<br>2 383000                                                             | 0.00                        | 3,228.69<br>3,228.69            | 0.00<br>0.00                   | 2.77<br>6,457.38<br>6,460.15                   |
|                          |                                                                                                  | 03/22/22 22 1 PTAX CK 3825757423                                                                   |                             | 0.00                            | 82.33                          | 6,460.15                                       |
|                          |                                                                                                  | 03/22/22 22 2 JWIP WIPP FEE CREDIT                                                                 |                             | 1.95-                           | 0.00                           | 6,458.20                                       |
|                          |                                                                                                  | Per Diem Interest:                                                                                 |                             |                                 | 159.89                         | 6,618.09                                       |
| 10712<br>53              | BETTE, JAMES R & JAMES R II<br>18 LESSING RD<br>WEST ORANGE, NJ<br>9 BOOMER RD                   | 22900<br>0<br>07052 0<br>1 22900                                                                   | 0.00                        | 193.05<br>193.05                | 0.00<br>0.00                   | 0.00<br>386.10<br>386.10                       |
|                          |                                                                                                  | 02/11/22 22 1 PTAX CK 3321                                                                         |                             | 193.05                          | 0.00                           | 193.05                                         |
|                          |                                                                                                  | Per Diem Interest:                                                                                 |                             |                                 | 1.29                           | 194.34                                         |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                               | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description                                                                                                                                                                                                                                                              | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                                                                    | 3rd Qtr<br>4th Qtr<br>Interest                                                        | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                                                                 |
|----------------------|---------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------|
| 10712<br>54          | NIVERTH, CATHERINE J<br>7 BOOMER RD<br>HOPATCONG, NJ<br>7 BOOMER RD                         | 65500<br>191000<br>07843 0<br>2 256500<br>01/27/22 22 1 PTAX CK 5083                                                                                                                                                                                                                                                                                            | 0.00                        | 2,162.30<br>2,162.29<br>2,162.30<br>Per Diem Interest:                                                                             | 0.00<br>0.00<br>0.00<br>19.93                                                         | 0.00<br>4,324.59<br>4,324.59<br>2,162.29<br>2,182.22                                                                                           |
| 10712<br>68          | BETTE, JAMES R & JAMES R II<br>18 LESSING RD<br>WEST ORANGE, NJ<br>112 RANDOLPH AVE         | 159300<br>56400<br>07052 0<br>2 215700<br>02/11/22 22 1 PTAX CK 3322                                                                                                                                                                                                                                                                                            | 0.00                        | 1,818.35<br>1,818.35<br>1,818.35<br>Per Diem Interest:                                                                             | 0.00<br>0.00<br>0.00<br>14.78                                                         | 0.00<br>3,636.70<br>3,636.70<br>1,818.35<br>1,833.13                                                                                           |
| 10801<br>2           | CIARDI, SAMUEL & LINDA<br>123 LAKESIDE BLVD<br>HOPATCONG, NJ<br>123 LAKESIDE BLVD           | 71100<br>140100<br>07843 0<br>2 211200<br>10/29/21 22 1 JWIP WIPP FEE CREDIT<br>04/20/22 22 1 PTAX CK 3827810529<br>03/29/22 22 2 JHB Homestead Credi<br>05/05/22 22 2 JWPC WIPP CREDIT TRS                                                                                                                                                                     | 0.00                        | 1,780.42<br>1,780.41<br>1.95-<br>0.00<br>466.42-<br>1.95-                                                                          | 0.00<br>0.00<br>70.25<br>0.00<br>0.00                                                 | 53.97<br>3,560.83<br>3,614.80<br>3,612.85<br>3,612.85<br>3,146.43<br>3,144.48<br>3,201.73                                                      |
| 10801<br>4           | BEACH CLUB OF TERRACE ESTS, INC<br>CIARDI, 123 LAKESIDE BLVD<br>HOPATCONG, NJ<br>37 COVE RD | 231600<br>0<br>07843 0<br>1 231600<br>11/18/21 22 1 JWIP WIPP FEE CREDIT<br>11/29/21 22 1 JWIP WIPP FEE CREDIT<br>03/02/22 22 1 PTAX CK DJ SMITH<br>03/11/22 22 1 PTAX CK 3757<br>04/05/22 22 1 PTAX CR 3826799642<br>01/19/22 22 2 JWIP WIPP FEE CREDIT<br>01/26/22 22 2 JWIP WIPP FEE CREDIT<br>04/05/22 22 2 PTAX CR 3826799642<br>04/06/22 22 2 PTAX CK 408 | 0.00                        | 1,952.39<br>1,952.39<br>1.95-<br>1.95-<br>881.05<br>795.20<br>272.24<br>1.95-<br>1.95-<br>824.49<br>1,100.00<br>Per Diem Interest: | 0.00<br>0.00<br>26.30<br>4.80<br>3.27<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.16 | 0.00<br>3,904.78<br>3,904.78<br>3,902.83<br>3,900.88<br>3,019.83<br>2,224.63<br>1,952.39<br>1,950.44<br>1,948.49<br>1,124.00<br>24.00<br>24.16 |
| 10802<br>8           | DUGAN, DENNIS JR & ROBYN<br>5 INGRAM RD<br>HOPATCONG, NJ<br>5 INGRAM RD                     | 75500<br>234800<br>07843 0<br>2 310300<br>11/10/21 22 1 JWIP WIPP FEE CREDIT<br>11/17/21 22 1 JWIP WIPP FEE CREDIT<br>11/24/21 22 1 JWIP WIPP FEE CREDIT<br>12/01/21 22 1 JWIP WIPP FEE CREDIT<br>01/25/22 22 1 PTAX CK 3822292983<br>02/02/22 22 1 PTAX CK 3822843972<br>02/09/22 22 1 PTAX CK 3823326950                                                      | 0.00                        | 2,615.83<br>2,615.83<br>1.95-<br>1.95-<br>1.95-<br>1.95-<br>600.00<br>650.00<br>1,000.00                                           | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00                  | 0.00<br>5,231.66<br>5,231.66<br>5,229.71<br>5,227.76<br>5,225.81<br>5,223.86<br>4,623.86<br>3,973.86<br>2,973.86                               |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location | Land Value               |           | Deductions    |        | 1st Qtr            |          | 3rd Qtr  |  | Prior Yr/Prd Bal |
|----------------------|---------------------------------------------------------------|--------------------------|-----------|---------------|--------|--------------------|----------|----------|--|------------------|
|                      |                                                               | Bank Impr                | Value     | Zip Lmt       | Exempt | 2nd Qtr            |          | 4th Qtr  |  |                  |
|                      |                                                               | Class                    | Net Value | Deduct Amount |        | Principal          |          | Interest |  | Original Billed  |
|                      |                                                               | Date                     | Yr        | Qtr           | Code   | Description        |          |          |  | Balance          |
| 10802                | 8                                                             | DUGAN, DENNIS JR & ROBYN |           |               |        | Continued          |          |          |  |                  |
|                      |                                                               | 02/22/22                 | 22        | 1             | PTAX   | CK 3824008804      | 358.03   | 1.67     |  | 2,615.83         |
|                      |                                                               | 01/25/22                 | 22        | 2             | JWIP   | WIPP FEE CREDIT    | 1.95-    | 0.00     |  | 2,613.88         |
|                      |                                                               | 02/02/22                 | 22        | 2             | JWIP   | WIPP FEE CREDIT    | 1.95-    | 0.00     |  | 2,611.93         |
|                      |                                                               | 02/09/22                 | 22        | 2             | JWIP   | WIPP FEE CREDIT    | 1.95-    | 0.00     |  | 2,609.98         |
|                      |                                                               | 02/22/22                 | 22        | 2             | JWIP   | WIPP FEE CREDIT    | 1.95-    | 0.00     |  | 2,608.03         |
|                      |                                                               | 03/23/22                 | 22        | 2             | PTAX   | CK 3825854563      | 600.00   | 0.00     |  | 2,008.03         |
|                      |                                                               | 03/23/22                 | 22        | 2             | JWIP   | WIPP FEE CREDIT    | 1.95-    | 0.00     |  | 2,006.08         |
|                      |                                                               | 04/12/22                 | 22        | 2             | PTAX   | CK 3827368935      | 400.00   | 0.00     |  | 1,606.08         |
|                      |                                                               | 05/05/22                 | 22        | 2             | JWPC   | WIPP CREDIT TRS    | 1.95-    | 0.00     |  | 1,604.13         |
|                      |                                                               | 05/16/22                 | 22        | 2             | PTAX   | CK 3829238358      | 494.22   | 5.78     |  | 1,109.91         |
|                      |                                                               | 05/26/22                 | 22        | 2             | PTAX   | CK 3829877245      | 644.45   | 5.55     |  | 465.46           |
|                      |                                                               |                          |           |               |        | Per Diem Interest: |          | 0.52     |  | 465.98           |
| 10805                | KELESOVSKA, JASMINA                                           |                          |           |               |        | 85500              |          |          |  | 9,058.38         |
| 3                    | 8 VALE WAY                                                    |                          |           |               |        | 198900             | 2,397.50 | 0.00     |  |                  |
|                      | HOPATCONG, NJ                                                 | 07843                    |           |               |        | 0                  | 2,397.49 | 0.00     |  | 4,794.99         |
|                      | 8 VALE WAY                                                    | 2                        |           |               |        | 284400             | 0.00     |          |  | 13,853.37        |
|                      |                                                               |                          |           |               |        | Per Diem Interest: |          | 1,373.15 |  | 15,226.52        |
| 10810                | SLOANE, MELISSA M                                             |                          |           |               |        | 80500              |          |          |  | 0.00             |
| 3                    | 4 COVE RD                                                     |                          |           |               |        | 160700             | 2,033.32 | 0.00     |  |                  |
|                      | HOPATCONG, NJ                                                 | 07434                    |           |               |        | 0                  | 2,033.31 | 0.00     |  | 4,066.63         |
|                      | 4 COVE RD                                                     | 2                        |           |               |        | 241200             | 0.00     |          |  | 4,066.63         |
|                      |                                                               |                          |           |               |        | Per Diem Interest: |          | 102.50   |  | 4,169.13         |
| 10810                | STICH, MARIA P A & CADAVID, DIANE                             |                          |           |               |        | 485000             |          |          |  | 8,841.24         |
| 16                   | 27 NORTH RIDGE RD                                             |                          |           |               |        | 459500             | 7,962.14 | 0.00     |  |                  |
|                      | OLD GREENWICH, CT                                             | 06870                    |           |               |        | 0                  | 7,962.13 | 0.00     |  | 15,924.27        |
|                      | 27 PT PLEASANT RD                                             | 2                        |           |               |        | 944500             | 0.00     |          |  | 24,765.51        |
|                      |                                                               |                          |           |               |        | Per Diem Interest: |          | 1,273.51 |  | 26,039.02        |
| 10810                | RIVAS-PORTILLO, KAREN E                                       |                          |           |               |        | 81500              |          |          |  | 0.00             |
| 48                   | 7 SHORE RD                                                    | 00660                    |           |               |        | 142900             | 1,829.20 | 0.00     |  |                  |
|                      | HOPATCONG, NJ                                                 | 07843                    |           |               |        | 0                  | 1,829.19 | 0.00     |  | 3,658.39         |
|                      | 7 SHORE RD                                                    | 2                        |           |               |        | 224400             | 0.00     |          |  | 3,658.39         |
|                      |                                                               | 03/16/22                 | 22        | 1             | PTAX   | CK 9258            | 0.00     | 36.58    |  | 3,658.39         |
|                      |                                                               | 05/03/22                 | 22        | 1             | PTAX   | CK CORLGIC FILE    | 1,748.39 | 42.99    |  | 1,910.00         |
|                      |                                                               |                          |           |               |        | Per Diem Interest: |          | 28.57    |  | 1,938.57         |
| 10810                | CIVELLO, MEGAN TRUSTEE OF LMCF                                |                          |           |               |        | 285500             |          |          |  | 6,707.53         |
| 63                   | 53 NURKO RD                                                   |                          |           |               |        | 502000             | 6,638.63 | 0.00     |  |                  |
|                      | MILLSTONE, NJ                                                 | 08535                    |           |               |        | 0                  | 6,638.62 | 0.00     |  | 13,277.25        |
|                      | 26 SHORE RD                                                   | 2                        |           |               |        | 787500             | 0.00     |          |  | 19,984.78        |
|                      |                                                               |                          |           |               |        | Per Diem Interest: |          | 1,114.69 |  | 21,099.47        |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                               | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description                                 | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                             | 3rd Qtr<br>4th Qtr<br>Interest                | Prior Yr/Prd Bal<br>Original Billed<br>Balance                           |
|----------------------|---------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|-----------------------------------------------------------------------------|-----------------------------------------------|--------------------------------------------------------------------------|
| 10810<br>65          | KIELY, MICHAEL<br>28B SHORE TR<br>HOPATCONG, NJ<br>30 SHORE RD                              | 6000<br>0<br>07843 0<br>1 6000<br>11/29/21 22 1 JWIP WIPP FEE CREDIT                                                               | 0.00                        | 50.58<br>50.58<br>1.95-<br>Per Diem Interest:                               | 0.00<br>0.00<br>0.00<br>1.64                  | 0.00<br>101.16<br>101.16<br>99.21<br>100.85                              |
| 10812<br>7           | INGRAM COVE COMM CLUB C/O FLYNN A<br>1 INGRAM ROAD<br>HOPATCONG, NJ<br>19 COVE RD           | 23800<br>0<br>07843 0<br>1 23800<br>02/11/22 22 1 PTAX CK 173<br>05/16/22 22 2 PTAX CK 177                                         | 0.00                        | 200.64<br>200.63<br>200.64<br>187.09<br>Per Diem Interest:                  | 0.00<br>0.00<br>0.00<br>0.54<br>0.05          | 0.00<br>401.27<br>401.27<br>200.63<br>13.54<br>13.59                     |
| 10901<br>40          | BOULEVARD REALTY, INC<br>128 LAKESIDE BLVD<br>HOPATCONG, NJ<br>128 LAKESIDE BLVD            | 288800<br>482400<br>07843 0<br>4A 771200<br>02/17/22 22 1 PTAX CK 5013<br>05/12/22 22 1 PTAX CK 5014<br>05/12/22 22 2 PTAX CK 5014 | 0.00                        | 6,501.22<br>6,501.21<br>6,461.54<br>39.68<br>6,459.84<br>Per Diem Interest: | 0.00<br>0.00<br>39.68<br>1.69<br>0.00<br>0.17 | 0.00<br>13,002.43<br>13,002.43<br>6,540.89<br>6,501.21<br>41.37<br>41.54 |
| 10906<br>24          | JACKSON, JAMES E<br>107 WINDING HILL RD<br>HOPATCONG, NJ<br>107 WINDING HILL RD             | 80000<br>164900<br>07843 0<br>2 244900<br>03/16/22 22 1 PTAX CK 1180<br>04/26/22 22 1 PTAX CK 102                                  | 0.00                        | 2,064.51<br>2,064.51<br>3.78<br>658.79<br>Per Diem Interest:                | 0.00<br>0.00<br>46.45<br>41.21<br>55.50       | 0.00<br>4,129.02<br>4,129.02<br>4,125.24<br>3,466.45<br>3,521.95         |
| 10906<br>28          | HEFELE, JUDITH ANN<br>102 BROOKLYN MOUNTAIN RD<br>HOPATCONG, NJ<br>102 BROOKLYN MOUNTAIN RD | 70800<br>137800<br>07843 0<br>2 208600                                                                                             | 0.00                        | 1,758.50<br>1,758.50<br>Per Diem Interest:                                  | 0.00<br>0.00<br>1,080.99                      | 6,998.16<br>3,517.00<br>10,515.16<br>11,596.15                           |
| 11003<br>9           | BAKER, MONICA<br>221 WEST END AVE<br>HOPATCONG, NJ<br>221 WEST END AVE                      | 74000<br>161300<br>07843 0<br>2 235300<br>03/08/22 22 1 PTAX CS<br>03/08/22 22 2 PTAX CS                                           | 0.00                        | 1,983.58<br>1,983.58<br>1,983.58<br>7.51<br>Per Diem Interest:              | 0.00<br>0.00<br>32.73<br>0.00<br>17.14        | 0.00<br>3,967.16<br>3,967.16<br>1,983.58<br>1,976.07<br>1,993.21         |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location              | Land Value |      |        | Deductions |                    | 1st Qtr<br>2nd Qtr | 3rd Qtr<br>4th Qtr | Prior Yr/Prd Bal |          |
|----------------------|----------------------------------------------------------------------------|------------|------|--------|------------|--------------------|--------------------|--------------------|------------------|----------|
|                      |                                                                            | Bank       | Impr | Value  | Lmt        | Exempt             |                    |                    | Original         | Billed   |
|                      |                                                                            | Zip        | Net  | Value  | Deduct     | Amount             |                    |                    |                  |          |
|                      |                                                                            | Date       | Yr   | Qtr    | Code       | Description        | Principal          | Interest           |                  | Balance  |
| 11004<br>10          | TOZZI, SALVATORE & CARMEN<br>223 KNOX WAY<br>HOPATCONG, NJ<br>223 KNOX WAY |            |      | 72300  |            |                    |                    |                    |                  | 0.00     |
|                      |                                                                            |            |      | 22700  |            |                    | 885.15             | 0.00               |                  |          |
|                      |                                                                            | 07843      |      | 0      |            |                    | 885.15             | 0.00               |                  | 1,770.30 |
|                      |                                                                            | 2          |      | 95000  |            | 0.00               |                    |                    |                  | 1,770.30 |
|                      |                                                                            | 07/21/21   | 22   | 1      | J070       | value: 10,000-     | 84.30-             | 0.00               |                  | 1,686.00 |
|                      |                                                                            | 03/02/22   | 22   | 1      | PTAX       | CK 132             | 800.85             | 12.41              |                  | 885.15   |
|                      |                                                                            | 07/21/21   | 22   | 2      | J070       | value: 10,000-     | 84.30-             | 0.00               |                  | 800.85   |
|                      |                                                                            |            |      |        |            | Per Diem Interest: |                    | 5.34               |                  | 806.19   |
| 11005<br>28          | DELAHOZ, TRACY<br>211 ELMIRE TR<br>HOPATCONG, NJ<br>212 KNOX WAY           |            |      | 14000  |            |                    |                    |                    |                  | 0.00     |
|                      |                                                                            |            |      | 0      |            |                    | 118.02             | 0.00               |                  |          |
|                      |                                                                            | 07843      |      | 0      |            |                    | 118.02             | 0.00               |                  | 236.04   |
|                      |                                                                            | 1          |      | 14000  |            | 0.00               |                    |                    |                  | 236.04   |
|                      |                                                                            |            |      |        |            | Per Diem Interest: |                    | 3.94               |                  | 239.98   |
| 11006<br>24          | SZABO, ADAM & RITA<br>235 ELMIRA TR<br>HOPATCONG, NJ<br>232 ELMIRA TR      |            |      | 13900  |            |                    |                    |                    |                  | 350.80   |
|                      |                                                                            |            |      | 0      |            |                    | 117.18             | 0.00               |                  |          |
|                      |                                                                            | 07843      |      | 0      |            |                    | 117.18             | 0.00               |                  | 234.36   |
|                      |                                                                            | 1          |      | 13900  |            | 0.00               |                    |                    |                  | 585.16   |
|                      |                                                                            |            |      |        |            | Per Diem Interest: |                    | 27.19              |                  | 612.35   |
| 11007<br>9           | DIEHL, BRIAN J<br>206 ELMIRA TR<br>HOPATCONG, NJ<br>204 ELMIRA TR          |            |      | 14500  |            |                    |                    |                    |                  | 0.00     |
|                      |                                                                            |            |      | 0      |            |                    | 122.24             | 0.00               |                  |          |
|                      |                                                                            | 07843      |      | 0      |            |                    | 122.23             | 0.00               |                  | 244.47   |
|                      |                                                                            | 1          |      | 14500  |            | 0.00               |                    |                    |                  | 244.47   |
|                      |                                                                            | 12/16/21   | 22   | 1      | PTAX       | CK 226             | 8.02               | 0.00               |                  | 236.45   |
|                      |                                                                            | 05/04/22   | 22   | 1      | PTAX       | CK 234             | 113.89             | 2.31               |                  | 122.56   |
|                      |                                                                            |            |      |        |            | Per Diem Interest: |                    | 0.81               |                  | 123.37   |
| 11007<br>10          | DIEHL, BRIAN J<br>206 ELMIRA TR<br>HOPATCONG, NJ<br>206 ELMIRA TR          |            |      | 72600  |            |                    |                    |                    |                  | 0.00     |
|                      |                                                                            |            |      | 61800  |            |                    | 1,133.00           | 0.00               |                  |          |
|                      |                                                                            | 07843      |      | 0      |            |                    | 1,132.99           | 0.00               |                  | 2,265.99 |
|                      |                                                                            | 2          |      | 134400 |            | 0.00               |                    |                    |                  | 2,265.99 |
|                      |                                                                            | 04/14/22   | 22   | 1      | PTAX       | CK 231             | 0.00               | 40.79              |                  | 2,265.99 |
|                      |                                                                            | 05/05/22   | 22   | 1      | PTAX       | CK 235             | 835.54             | 10.76              |                  | 1,430.45 |
|                      |                                                                            |            |      |        |            | Per Diem Interest: |                    | 20.86              |                  | 1,451.31 |
| 11008<br>7           | DE HART, KRISTINE<br>18 CHARLEMAGNE PL<br>PINE BROOK, NJ<br>112 POCONO TR  |            |      | 76500  |            |                    |                    |                    |                  | 0.00     |
|                      |                                                                            |            |      | 136800 |            |                    | 1,798.12           | 0.00               |                  |          |
|                      |                                                                            | 07058      |      | 0      |            |                    | 1,798.12           | 0.00               |                  | 3,596.24 |
|                      |                                                                            | 2          |      | 213300 |            | 0.00               |                    |                    |                  | 3,596.24 |
|                      |                                                                            | 11/12/21   | 22   | 1      | JWIP       | WIPP FEE CREDIT    | 1.95-              | 0.00               |                  | 3,594.29 |
|                      |                                                                            | 02/17/22   | 22   | 1      | PTAX       | CK 3823779815      | 1,796.17           | 14.37              |                  | 1,798.12 |
|                      |                                                                            | 02/17/22   | 22   | 2      | JWIP       | WIPP FEE CREDIT    | 1.95-              | 0.00               |                  | 1,796.17 |
|                      |                                                                            |            |      |        |            | Per Diem Interest: |                    | 14.44              |                  | 1,810.61 |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                    | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description                                                                                                                                                                                                                                                                                                                                | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                                               | 3rd Qtr<br>4th Qtr<br>Interest                                                | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                                           |
|----------------------|----------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------|
| 11011<br>17          | PRELL, MICHAEL & DEBRA<br>114 WINDSOR AVE<br>HOPATCONG, NJ<br>112 WINDSOR AVE    | 14400<br>0<br>07843 0<br>1 14400<br>04/06/22 22 1 PTAX CR 3826875678<br>04/06/22 22 2 PTAX CR 3826875678                                                                                                                                                                                                                                                                                                                          | 0.00                        | 121.40<br>121.39<br>121.40<br>7.00                                                                            | 0.00<br>0.00<br>1.75<br>0.00                                                  | 0.00<br>242.79<br>242.79<br>121.39<br>114.39<br>115.15                                                                   |
| Per Diem Interest:   |                                                                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                   |                             |                                                                                                               | 0.76                                                                          |                                                                                                                          |
| 11012<br>2           | MANNION, TIMOTHY & CECIRA<br>141 WINDSOR AVE<br>HOPATCONG, NJ<br>141 WINDSOR AVE | 69600<br>137900<br>07843 0<br>2 207500<br>11/22/21 22 1 JWIP WIPP FEE CREDIT<br>01/13/22 22 2 JWIP WIPP FEE CREDIT                                                                                                                                                                                                                                                                                                                | 0.00                        | 1,749.23<br>1,749.22<br>1.95-<br>1.95-                                                                        | 0.00<br>0.00<br>0.00<br>0.00                                                  | 0.00<br>3,498.45<br>3,498.45<br>3,496.50<br>3,494.55<br>3,575.60                                                         |
| Per Diem Interest:   |                                                                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                   |                             |                                                                                                               | 81.05                                                                         |                                                                                                                          |
| 11012<br>35          | 124 TULSA TRAIL, LLC<br>10 KEITH RD<br>HOPATCONG, NJ<br>124 TULSA TR             | 72000<br>73300<br>07843 0<br>2 145300                                                                                                                                                                                                                                                                                                                                                                                             | 0.00                        | 1,224.88<br>1,224.88                                                                                          | 0.00<br>0.00                                                                  | 0.00<br>2,449.76<br>2,449.76<br>2,498.50                                                                                 |
| Per Diem Interest:   |                                                                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                   |                             |                                                                                                               | 48.74                                                                         |                                                                                                                          |
| 11012<br>36          | CHAMBERS, KAREN<br>126 TULSA TR<br>HOPATCONG, NJ<br>126 TULSA TR                 | 72000<br>00660 79600<br>07843 0<br>2 151600<br>03/11/22 22 1 PTAX CK 9535 CORELOG<br>03/11/22 22 2 PTAX CK 3684 CORELOG<br>03/11/22 22 2 PTAX CK 9535 CORELOG<br>03/11/22 22 2 RNSF CK 3684 CORELOG<br>Original Payment Date: 03/11/22<br>03/11/22 22 2 PTAX CK 8582 CORELOG<br>05/03/22 22 2 PTAX CK CORLGIC FILE<br>05/03/22 22 2 PTAX CK CORLGIC FILE<br>05/03/22 22 2 RTAX CK CORLGIC FILE<br>Original Payment Date: 05/03/22 | 0.00                        | 1,277.99<br>1,277.99<br>1,277.99<br>1,259.64<br>10.68<br>1,259.64<br>7.67<br>1,259.64<br>1,239.64<br>1,259.64 | 0.00<br>0.00<br>11.08<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>2,555.98<br>2,555.98<br>1,277.99<br>18.35<br>7.67<br>1,267.31<br>1,259.64<br>0.00<br>1,239.64-<br>20.00<br>20.13 |
| Per Diem Interest:   |                                                                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                   |                             |                                                                                                               | 0.13                                                                          |                                                                                                                          |
| 11012<br>38          | FORTE, JASON E & KIMBERLY B<br>130 TULSA TR<br>HOPATCONG, NJ<br>130 TULSA TR     | 78300<br>158700<br>07843 0<br>2 237000<br>10/26/21 22 1 JWIP WIPP FEE CREDIT<br>11/23/21 22 1 JWIP WIPP FEE CREDIT<br>03/08/22 22 1 PTAX CK 3824932152<br>03/08/22 22 2 JWIP WIPP FEE CREDIT                                                                                                                                                                                                                                      | 0.00                        | 1,997.91<br>1,997.91<br>1.95-<br>1.95-<br>1,994.01<br>1.95-                                                   | 0.00<br>0.00<br>0.00<br>0.00<br>21.47<br>0.00                                 | 0.00<br>3,995.82<br>3,995.82<br>3,993.87<br>3,991.92<br>1,997.91<br>1,995.96<br>2,013.40                                 |
| Per Diem Interest:   |                                                                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                   |                             |                                                                                                               | 17.44                                                                         |                                                                                                                          |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                                           | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code | Deductions<br>Deduct Amount<br>Description | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                   |
|----------------------|---------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|--------------------------------------------|---------------------------------|--------------------------------|----------------------------------------------------------------------------------|
| 11013<br>7           | DOUGLAS FAMILY TST %EILEEN DOUGLAS<br>127 TULSA TR<br>HOPATCONG, NJ<br>127 TULSA TR                     | 72000<br>85300<br>07843 0<br>2 157300                                                  | 0.00                                       | 1,326.04<br>1,326.04            | 0.00<br>0.00                   | 4,946.67<br>2,652.08<br>7,598.75<br>8,241.04                                     |
|                      |                                                                                                         |                                                                                        |                                            | Per Diem Interest:              | 642.29                         |                                                                                  |
| 11013<br>32          | WETZEL, JANET C/O WILLIAMS, JANET<br>128 LACKAWANNA TR<br>HOPATCONG, NJ<br>126 LACKAWANNA TR            | 14500<br>0<br>07843 0<br>1 14500                                                       | *Lien**Lien*<br>0.00                       | 122.24<br>122.23                | 0.00<br>0.00                   | 0.00<br>244.47<br>244.47<br>253.63                                               |
|                      |                                                                                                         |                                                                                        |                                            | Per Diem Interest:              | 9.16                           |                                                                                  |
| 11013<br>33          | REHE, ROBERT P<br>PO BOX 917<br>HOPATCONG, NJ<br>128 LACKAWANNA TR                                      | 72500<br>100<br>07843 0<br>2 72600                                                     | 0.00                                       | 612.02<br>612.02                | 0.00<br>0.00                   | 2,372.88<br>1,224.04<br>3,596.92<br>3,932.32                                     |
|                      |                                                                                                         |                                                                                        |                                            | Per Diem Interest:              | 335.40                         |                                                                                  |
| 11014<br>1           | VEGA, GILMER C & FARJE, MARINA<br>320 BROOKLYN MOUNTAIN RD<br>HOPATCONG, NJ<br>320 BROOKLYN MOUNTAIN RD | 68900<br>65800<br>07843 0<br>2 134700                                                  | 0.00                                       | 1,135.52<br>1,135.52            | 0.00<br>0.00                   | 0.00<br>2,271.04<br>2,271.04<br>1,135.52<br>1,143.09                             |
|                      |                                                                                                         | 01/27/22 22 1 PTAX CK WF FILE                                                          |                                            | 1,135.52                        | 0.00                           |                                                                                  |
|                      |                                                                                                         |                                                                                        |                                            | Per Diem Interest:              | 7.57                           |                                                                                  |
| 11014<br>3           | RIZZO, ANDREW & HEADY, AMANDA<br>117 LACKAWANNA TR<br>HOPATCONG, NJ<br>119 LACKAWANNA TR                | 14500<br>0<br>07843 0<br>1 14500                                                       | 0.00                                       | 122.24<br>122.23                | 0.00<br>0.00                   | 0.00<br>244.47<br>244.47<br>122.23<br>123.04                                     |
|                      |                                                                                                         | 03/29/22 22 1 PTAX CR 3826229556                                                       |                                            | 122.24                          | 1.58                           |                                                                                  |
|                      |                                                                                                         |                                                                                        |                                            | Per Diem Interest:              | 0.81                           |                                                                                  |
| 11014<br>5           | RAMNARINE, LAKERAM & CHANDRA<br>115 LACKAWANNA TR<br>HOPATCONG, NJ<br>115 LACKAWANNA TR                 | 72500<br>94700<br>07843 0<br>2 167200                                                  | 0.00                                       | 1,409.50<br>1,409.49            | 0.00<br>0.00                   | 0.00<br>2,818.99<br>2,818.99<br>1,409.49<br>1,418.89                             |
|                      |                                                                                                         | 02/01/22 22 1 PTAX CK CORLGIC FILE                                                     |                                            | 1,409.50                        | 0.00                           |                                                                                  |
|                      |                                                                                                         |                                                                                        |                                            | Per Diem Interest:              | 9.40                           |                                                                                  |
| 11015<br>4           | VORRIUS, JAMES & ESTHER<br>107 IDALROY TR<br>HOPATCONG, NJ<br>107 IDALROY TR                            | 73000<br>80800<br>07843 0<br>2 153800                                                  | 0.00                                       | 1,296.54<br>1,296.53            | 0.00<br>0.00                   | 0.00<br>2,593.07<br>2,593.07<br>2,591.12<br>1,296.53<br>1,294.58<br>1.95<br>1.95 |
|                      |                                                                                                         | 12/03/21 22 1 JWIP WIPP FEE CREDIT                                                     |                                            | 1.95-                           | 0.00                           |                                                                                  |
|                      |                                                                                                         | 02/22/22 22 1 PTAX CK 3824006482                                                       |                                            | 1,294.59                        | 6.04                           |                                                                                  |
|                      |                                                                                                         | 02/22/22 22 2 JWIP WIPP FEE CREDIT                                                     |                                            | 1.95-                           | 0.00                           |                                                                                  |
|                      |                                                                                                         | 05/23/22 22 2 PTAX CK 3829691927                                                       |                                            | 1,292.63                        | 6.33                           |                                                                                  |
|                      |                                                                                                         |                                                                                        |                                            | Per Diem Interest:              | 0.00                           |                                                                                  |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                                    | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description                                               | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                             | 3rd Qtr<br>4th Qtr<br>Interest                | Prior Yr/Prd Bal<br>Original Billed<br>Balance                         |
|----------------------|--------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|-----------------------------------------------------------------------------|-----------------------------------------------|------------------------------------------------------------------------|
| 11018<br>3           | MCVEIGH, DANIEL & KRISTINA MCGUIRE<br>39 BROOKWOOD RD<br>STANHOPE, NJ<br>8 LACKAWANNA TR         | 72500<br>10400<br>07874 0<br>2 82900<br>03/16/22 22 1 PTAX CK 313                                                                                | 0.00                        | 698.85<br>698.85<br>698.85<br>Per Diem Interest:                            | 0.00<br>0.00<br>6.83<br>4.66                  | 0.00<br>1,397.70<br>1,397.70<br>698.85<br>703.51                       |
| 11019<br>5           | HERNANDEZ-HOLGUIN, STEVEN<br>10 TULSA TR<br>HOPATCONG, NJ<br>10 TULSA TR                         | 72000<br>133700<br>07843 0<br>2 205700<br>05/03/22 22 1 PTAX CK CORLGIC FILE                                                                     | 0.00                        | 1,734.05<br>1,734.05<br>0.00<br>Per Diem Interest:                          | 0.00<br>0.00<br>79.77<br>62.99                | 907.22<br>3,468.10<br>4,375.32<br>4,375.32<br>4,438.31                 |
| 11102<br>8           | SUSSEX COUNTY HABITAT FOR HUMANITY<br>PO BOX 497<br>BRANCHVILLE, NJ<br>58 BROADWAY               | 30600<br>0<br>07826 0<br>1 30600<br>0.00                                                                                                         | *Lien**Lien*                | 257.96<br>257.96<br>Per Diem Interest:                                      | 0.00<br>0.00<br>124.37                        | 779.97<br>515.92<br>1,295.89<br>1,420.26                               |
| 11102<br>30          | COCCHI, FRANK J<br>10 TUFTS TR<br>HOPATCONG, NJ<br>1 READING RD                                  | 14500<br>0<br>07843 0<br>1 14500<br>0.00                                                                                                         |                             | 122.24<br>122.23<br>Per Diem Interest:                                      | 0.00<br>0.00<br>4.07                          | 0.00<br>244.47<br>244.47<br>248.54                                     |
| 11103<br>18          | US BANK TRUST C/O HUDSON HOMES MGMT<br>711 N HASKELL AVE STE2100<br>DALLAS, TX<br>15 CARTERET RD | 72300<br>109000<br>75204 0<br>2 181300<br>04/04/22 22 1 PTAX CK 5727<br>05/09/22 22 1 PTAX CK HUDSON MNGMN<br>05/09/22 22 2 PTAX CK HUDSON MNGMN | 0.00                        | 1,528.36<br>1,528.36<br>1,444.48<br>83.88<br>1,443.01<br>Per Diem Interest: | 0.00<br>0.00<br>45.09<br>1.47<br>0.00<br>0.57 | 0.00<br>3,056.72<br>3,056.72<br>1,612.24<br>1,528.36<br>85.35<br>85.92 |
| 11103<br>23          | DUNN, ROBERT E & PERRY, ALEX D<br>81 LAKE DR<br>MOUNTAIN LAKES, NJ<br>112 BERGEN TR              | 26800<br>0<br>07046 0<br>1 26800<br>0.00                                                                                                         | *Lien**Lien*                | 225.93<br>225.92<br>Per Diem Interest:                                      | 0.00<br>0.00<br>172.42                        | 903.70<br>451.85<br>1,355.55<br>1,527.97                               |
| 11104<br>3           | PROCHASKA, CHRISTOPHER J & JOANN<br>6 CARTERET RD<br>HOPATCONG, NJ<br>6 CARTERET RD              | 71900<br>138900<br>07843 0<br>2 210800<br>0.00                                                                                                   |                             | 1,777.05<br>1,777.04<br>Per Diem Interest:                                  | 0.00<br>0.00<br>227.28                        | 1,889.59<br>3,554.09<br>5,443.68<br>5,670.96                           |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                     | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|-----------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 11104<br>13          | SMITH, GLENN D<br>9 BILLINGE RD<br>HOPATCONG, NJ<br>9 BILLINGE RD                 | 29400<br>0<br>07843 0<br>1 29400                                                                   | 0.00                        | 247.85<br>247.84                | 0.00<br>0.00                   | 972.26<br>495.69<br>1,467.95<br>1,604.50       |
| Per Diem Interest:   |                                                                                   |                                                                                                    |                             |                                 | 136.55                         |                                                |
| 11104<br>20          | TORRES, EDUARDO<br>18 CARTERET RD<br>HOPATCONG, NJ<br>18 CARTERET RD              | 71900<br>00660 145900<br>07843 0<br>2 217800                                                       | 0.00                        | 1,836.06<br>1,836.05            | 0.00<br>0.00                   | 0.00<br>3,672.11<br>3,672.11                   |
|                      |                                                                                   | 02/01/22 22 1 PTAX CK CORLGIC FILE                                                                 |                             | 237.58                          | 0.00                           | 3,434.53                                       |
|                      |                                                                                   | 05/03/22 22 1 PTAX CK CORLGIC FILE                                                                 |                             | 1,598.48                        | 35.20                          | 1,836.05                                       |
|                      |                                                                                   | 05/03/22 22 2 PTAX CK CORLGIC FILE                                                                 |                             | 202.37                          | 0.00                           | 1,633.68                                       |
|                      |                                                                                   | 05/20/22 22 2 PTAX CK 2036 CORLGIC                                                                 |                             | 1,630.33                        | 6.40                           | 3.35                                           |
| Per Diem Interest:   |                                                                                   |                                                                                                    |                             |                                 | 0.02                           | 3.37                                           |
| 11105<br>2           | BAILEY, NANCY<br>10 EAST DR<br>STANHOPE, NJ<br>12 BILLINGE RD                     | 27600<br>0<br>07874 0<br>1 27600                                                                   | *Lien**Lien*<br>0.00        | 232.67<br>232.67                | 0.00<br>0.00                   | 0.00<br>465.34<br>465.34                       |
|                      |                                                                                   | 03/08/22 22 1 PSUB CK 1079                                                                         |                             | 232.67                          | 4.30                           | 232.67                                         |
|                      |                                                                                   | 05/31/22 22 2 PSUB CK LNHLDR                                                                       |                             | 232.09                          | 3.37                           | 0.58                                           |
| Per Diem Interest:   |                                                                                   |                                                                                                    |                             |                                 | 0.00                           | 0.58                                           |
| 11106<br>28          | WRIGHT, LESLIE<br>19 BILLINGS RD<br>HOPATCONG, NJ<br>19 BILLINGE RD               | 72500 SS001<br>00660 138400<br>07843 0<br>2 210900                                                 | 125.00                      | 1,715.39<br>1,715.39            | 0.00<br>0.00                   | 11.64<br>3,430.78<br>3,442.42                  |
|                      |                                                                                   | 12/23/21 22 1 PTAX CK 6294                                                                         |                             | 1,715.39                        | 0.00                           | 1,727.03                                       |
|                      |                                                                                   | 03/29/22 22 2 JHB Homestead Credi                                                                  |                             | 723.29-                         | 0.00                           | 1,003.74                                       |
|                      |                                                                                   | 05/03/22 22 2 PTAX CK CORLGIC FILE                                                                 |                             | 992.10                          | 0.00                           | 11.64                                          |
| Per Diem Interest:   |                                                                                   |                                                                                                    |                             |                                 | 0.00                           | 11.64                                          |
| 11107<br>29          | PIZZULLO, JOSEPH & CONCETTA<br>80 FERN AVE<br>STATEN ISLAND, NY<br>640 DURBAN AVE | 15000<br>0<br>10308 0<br>1 15000                                                                   | 0.00                        | 126.45<br>126.45                | 0.00<br>0.00                   | 0.00<br>252.90<br>252.90                       |
|                      |                                                                                   | 11/29/21 22 1 JWIP WIPP FEE CREDIT                                                                 |                             | 1.95-                           | 0.00                           | 250.95                                         |
|                      |                                                                                   | 02/22/22 22 1 PTAX CK 3823911326                                                                   |                             | 124.50                          | 0.58                           | 126.45                                         |
|                      |                                                                                   | 02/22/22 22 2 JWIP WIPP FEE CREDIT                                                                 |                             | 1.95-                           | 0.00                           | 124.50                                         |
|                      |                                                                                   | 02/22/22 22 2 PTAX CK 3823911326                                                                   |                             | 2.53                            | 0.00                           | 121.97                                         |
| Per Diem Interest:   |                                                                                   |                                                                                                    |                             |                                 | 0.81                           | 122.78                                         |
| 11107<br>42          | KROWL, DOLORES & PATRICK<br>19 BERKLEY RD<br>HOPATCONG, NJ<br>19 BERKLEY RD       | 80000<br>00660 117600<br>07843 0<br>2 197600                                                       | 0.00                        | 1,665.77<br>1,665.77            | 0.00<br>0.00                   | 0.00<br>3,331.54<br>3,331.54                   |
|                      |                                                                                   | 02/01/22 22 1 PTAX CK CORLGIC FILE                                                                 |                             | 70.56                           | 0.00                           | 3,260.98                                       |
|                      |                                                                                   | 05/03/22 22 1 PTAX CK CORLGIC FILE                                                                 |                             | 1,595.21                        | 35.05                          | 1,665.77                                       |
|                      |                                                                                   | 05/03/22 22 2 PTAX CK CORLGIC FILE                                                                 |                             | 35.51                           | 0.00                           | 1,630.26                                       |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                     | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description                                                                                                                                                                  | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                       | 3rd Qtr<br>4th Qtr<br>Interest               | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                       |
|----------------------|-----------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|-----------------------------------------------------------------------|----------------------------------------------|--------------------------------------------------------------------------------------|
| 11107                | 42                                                                                | KROWL, DOLORES & PATRICK                                                                                                                                                                                                                                            | Continued                   |                                                                       |                                              |                                                                                      |
|                      |                                                                                   |                                                                                                                                                                                                                                                                     |                             | Per Diem Interest:                                                    | 11.95                                        | 1,642.21                                                                             |
| 11107<br>44          | MA, EDWARD & LILLY<br>157 10 RIVERSD DR APT 10Z<br>NEW YORK, NY<br>15 BERKLEY RD  | 14600<br>0<br>10032 0<br>1 14600 0.00<br>02/11/22 22 1 PTAX CK 1831<br>05/23/22 22 2 PTAX CK 1882                                                                                                                                                                   |                             | 123.08<br>123.08<br>123.08<br>122.56                                  | 0.00<br>0.00<br>0.00<br>0.52                 | 0.00<br>246.16<br>246.16<br>123.08<br>0.52                                           |
|                      |                                                                                   |                                                                                                                                                                                                                                                                     |                             | Per Diem Interest:                                                    | 0.00                                         | 0.52                                                                                 |
| 11107<br>52          | PIZZULLO, JOSEPH & CONCETTA<br>80 FERN AVE<br>STATEN ISLAND, NY<br>642 DURBAN AVE | 14900<br>0<br>10308 0<br>1 14900 0.00<br>11/29/21 22 1 JWIP WIPP FEE CREDIT<br>12/08/21 22 1 JWIP WIPP FEE CREDIT<br>12/08/21 22 1 PTAX CK 3819797227<br>02/22/22 22 1 PTAX CK 3823910823<br>02/22/22 22 2 JWIP WIPP FEE CREDIT<br>02/22/22 22 2 PTAX CK 3823910823 |                             | 125.61<br>125.61<br>1.95-<br>1.95-<br>0.11<br>121.60<br>1.95-<br>0.84 | 0.00<br>0.00<br>0.00<br>0.57<br>0.00<br>0.00 | 0.00<br>251.22<br>251.22<br>249.27<br>247.32<br>247.21<br>125.61<br>123.66<br>122.82 |
|                      |                                                                                   |                                                                                                                                                                                                                                                                     |                             | Per Diem Interest:                                                    | 0.82                                         | 123.64                                                                               |
| 11108<br>5           | WILSON, SUSAN M<br>621 DURBAN AVE<br>HOPATCONG, NJ<br>621 DURBAN AVE              | 71900<br>126500<br>07843 0<br>2 198400 0.00<br>02/10/22 22 1 PTAX CK 5126<br>05/16/22 22 2 PTAX CK 5139                                                                                                                                                             |                             | 1,672.52<br>1,672.51<br>1,672.52<br>1,667.47                          | 0.00<br>0.00<br>0.00<br>5.04                 | 0.00<br>3,345.03<br>3,345.03<br>1,672.51<br>5.04                                     |
|                      |                                                                                   |                                                                                                                                                                                                                                                                     |                             | Per Diem Interest:                                                    | 0.04                                         | 5.08                                                                                 |
| 11111<br>6           | CARRERRA, RENE & LEANDRO<br>15 STATEN TR<br>HOPATCONG, NJ<br>15 STATEN TR         | 72100<br>00660 139500<br>07843 0<br>2 211600 0.00<br>02/17/22 22 1 PTAX CK CORLGIC<br>05/03/22 22 1 PTAX CK CORLGIC FILE<br>05/03/22 22 2 PTAX CK CORLGIC FILE                                                                                                      |                             | 1,783.79<br>1,783.79<br>1,776.19<br>7.60<br>1,775.90                  | 0.00<br>0.00<br>7.60<br>0.29<br>0.00         | 0.00<br>3,567.58<br>3,567.58<br>1,791.39<br>1,783.79<br>7.89                         |
|                      |                                                                                   |                                                                                                                                                                                                                                                                     |                             | Per Diem Interest:                                                    | 0.12                                         | 8.01                                                                                 |
| 11111<br>8           | GUIDI, ANTHONY A JR<br>15 HIGH MEADOW LANE<br>LONG VALLEY, NJ<br>11 STATEN TR     | 72100<br>40700<br>07853 0<br>2 112800 0.00<br>12/02/21 22 1 JWIP WIPP FEE CREDIT<br>05/03/22 22 1 PTAX CK 3828617423<br>05/05/22 22 2 JWPC WIPP CREDIT TRS                                                                                                          |                             | 950.91<br>950.90<br>1.95-<br>948.96<br>1.95-                          | 0.00<br>0.00<br>0.00<br>19.40<br>0.00        | 0.00<br>1,901.81<br>1,901.81<br>1,899.86<br>950.90<br>948.95                         |
|                      |                                                                                   |                                                                                                                                                                                                                                                                     |                             | Per Diem Interest:                                                    | 6.33                                         | 955.28                                                                               |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                        | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|--------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 11111<br>20          | BADALAMENTI, LISA & JENNIFER<br>64 KINGS VILLAGE<br>BUDD LAKE, NJ<br>18 TOBYHANNA TR | 71900<br>121000<br>07828 0<br>2 192900                                                             | 0.00                        | 1,626.15<br>1,626.15            | 0.00<br>0.00                   | 0.00<br>3,252.30<br>3,252.30                   |
|                      |                                                                                      | 12/14/21 22 1 JWIP WIPP FEE CREDIT                                                                 |                             | 1.95-                           | 0.00                           | 3,250.35                                       |
|                      |                                                                                      | 01/31/22 22 1 PTAX CK 3822587079                                                                   |                             | 300.00                          | 0.00                           | 2,950.35                                       |
|                      |                                                                                      | 02/22/22 22 1 PTAX CK 3824004381                                                                   |                             | 324.82                          | 6.18                           | 2,625.53                                       |
|                      |                                                                                      | 03/14/22 22 1 PTAX CK 3825185433                                                                   |                             | 195.11                          | 4.89                           | 2,430.42                                       |
|                      |                                                                                      | 04/18/22 22 1 PTAX CK 3827638942                                                                   |                             | 193.92                          | 6.08                           | 2,236.50                                       |
|                      |                                                                                      | 05/16/22 22 1 PTAX CK 3829368192                                                                   |                             | 287.76                          | 3.80                           | 1,948.74                                       |
|                      |                                                                                      | 01/31/22 22 2 JWIP WIPP FEE CREDIT                                                                 |                             | 1.95-                           | 0.00                           | 1,946.79                                       |
|                      |                                                                                      | 02/22/22 22 2 JWIP WIPP FEE CREDIT                                                                 |                             | 1.95-                           | 0.00                           | 1,944.84                                       |
|                      |                                                                                      | 03/14/22 22 2 JWIP WIPP FEE CREDIT                                                                 |                             | 1.95-                           | 0.00                           | 1,942.89                                       |
|                      |                                                                                      | 05/05/22 22 2 JWPC WIPP CREDIT TRS                                                                 |                             | 1.95-                           | 0.00                           | 1,940.94                                       |
|                      |                                                                                      | 05/16/22 22 2 PTAX CK 3829368192                                                                   |                             | 0.00                            | 8.44                           | 1,940.94                                       |
|                      |                                                                                      | Per Diem Interest:                                                                                 |                             |                                 | 14.56                          | 1,955.50                                       |
| 11111<br>26          | BRIGHT, TAMMY<br>30 TOBYHANNA TR<br>HOPATCONG, NJ<br>30 TOBYHANNA TR                 | 71900<br>60300<br>07843 0<br>2 132200                                                              | 0.00                        | 1,114.45<br>1,114.44            | 0.00<br>0.00                   | 0.00<br>2,228.89<br>2,228.89                   |
|                      |                                                                                      | 10/28/21 22 1 JWIP WIPP FEE CREDIT                                                                 |                             | 1.95-                           | 0.00                           | 2,226.94                                       |
|                      |                                                                                      | 01/31/22 22 1 PTAX CK 3822623208                                                                   |                             | 1,112.50                        | 0.00                           | 1,114.44                                       |
|                      |                                                                                      | 01/31/22 22 2 JWIP WIPP FEE CREDIT                                                                 |                             | 1.95-                           | 0.00                           | 1,112.49                                       |
|                      |                                                                                      | 05/23/22 22 2 PTAX CR 3829679302                                                                   |                             | 554.56                          | 5.44                           | 557.93                                         |
|                      |                                                                                      | Per Diem Interest:                                                                                 |                             |                                 | 0.99                           | 558.92                                         |
| 11115<br>19          | LOBDELL, WILLIAM J & HARRIET V<br>116 METRO TR<br>HOPATCONG, NJ<br>116 METRO TR      | 71900<br>112900<br>07843 0<br>2 184800                                                             | 0.00                        | 1,557.87<br>1,557.86            | 0.00<br>0.00                   | 0.00<br>3,115.73<br>3,115.73                   |
|                      |                                                                                      | 02/02/22 22 1 PTAX CK 2321                                                                         |                             | 1,557.87                        | 0.00                           | 1,557.86                                       |
|                      |                                                                                      | 03/29/22 22 2 JHB Homestead Credi                                                                  |                             | 661.87-                         | 0.00                           | 895.99                                         |
|                      |                                                                                      | 05/16/22 22 2 PTAX CK 2348                                                                         |                             | 857.60                          | 2.39                           | 38.39                                          |
|                      |                                                                                      | Per Diem Interest:                                                                                 |                             |                                 | 0.13                           | 38.52                                          |
| 11201<br>2           | SCHOEN, IDA LOUISE<br>204 SANTA FE TR<br>HOPATCONG, NJ<br>204 SANTA FE TR            | 73000 SC001<br>125600<br>07843 0<br>2 198600                                                       | 125.00                      | 1,611.70<br>1,611.70            | 0.00<br>0.00                   | 0.00<br>3,223.40<br>3,223.40                   |
|                      |                                                                                      | 12/03/21 22 1 PTAX CK 9478                                                                         |                             | 141.14                          | 0.00                           | 3,082.26                                       |
|                      |                                                                                      | 12/30/21 22 1 PTAX CK 9484                                                                         |                             | 100.00                          | 0.00                           | 2,982.26                                       |
|                      |                                                                                      | 01/06/22 22 1 PTAX CK 9488                                                                         |                             | 300.00                          | 0.00                           | 2,682.26                                       |
|                      |                                                                                      | 02/10/22 22 1 PTAX CK 9492                                                                         |                             | 300.00                          | 0.00                           | 2,382.26                                       |
|                      |                                                                                      | 04/14/22 22 1 PTAX CK 9508                                                                         |                             | 157.84                          | 12.16                          | 2,224.42                                       |
|                      |                                                                                      | 05/09/22 22 1 PTAX CK 9562 PHH                                                                     |                             | 611.50                          | 3.40                           | 1,612.92                                       |
|                      |                                                                                      | 03/29/22 22 2 JHB Homestead Credi                                                                  |                             | 682.57-                         | 0.00                           | 930.35                                         |
|                      |                                                                                      | Per Diem Interest:                                                                                 |                             |                                 | 6.20                           | 936.55                                         |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                                     | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description                                                                                                                                                                                                                                                 | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                                                          | 3rd Qtr<br>4th Qtr<br>Interest                                               | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                                                   |
|----------------------|---------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------|
| 11202<br>18          | CIVILETTI, HORTENSE & ROBERT J<br>24 MUSCONETCONG AVE<br>STANHOPE, NJ<br>405 BROOKLYN MOUNTAIN RD | 66100<br>38700<br>07874 0<br>2 104800<br>01/28/22 22 1 PTAX CK 4283<br>05/25/22 22 2 PTAX CK 4394                                                                                                                                                                                                                                                  | 0.00                        | 883.47<br>883.46<br>883.47<br>878.94<br>Per Diem Interest:                                                               | 0.00<br>0.00<br>0.00<br>4.52<br>0.01                                         | 0.00<br>1,766.93<br>1,766.93<br>883.46<br>4.52<br>4.53                                                                           |
| 11205<br>7           | DIMUCCIO, WILLIAM & GLORIA<br>114 SANTA CLARA TR<br>HOPATCONG, NJ<br>114 SANTA CLARA TR           | 78100<br>148400<br>07843 0<br>2 226500<br>02/01/22 22 1 PTAX CK CORLGIC FILE<br>05/03/22 22 1 PTAX CK CORLGIC FILE<br>05/03/22 22 2 PTAX CK CORLGIC FILE                                                                                                                                                                                           | 0.00                        | 1,909.40<br>1,909.39<br>507.48<br>1,401.92<br>478.81<br>Per Diem Interest:                                               | 0.00<br>0.00<br>0.00<br>28.66<br>0.00<br>9.54                                | 0.00<br>3,818.79<br>3,818.79<br>3,311.31<br>1,909.39<br>1,430.58<br>1,440.12                                                     |
| 11209<br>22          | WHITE, JO ANNE<br>16 SMOKERISE RD<br>HOPATCONG, NJ<br>16 SMOKERISE RD                             | 84900<br>154300<br>07843 0<br>2 239200<br>02/10/22 22 1 PTAX CK 194                                                                                                                                                                                                                                                                                | 0.00                        | 2,016.46<br>2,016.45<br>2,016.46<br>Per Diem Interest:                                                                   | 0.00<br>0.00<br>0.00<br>17.75                                                | 0.00<br>4,032.91<br>4,032.91<br>2,016.45<br>2,034.20                                                                             |
| 11209<br>25          | EISBACHER, DONATO & ALETA<br>315 SANTA FE TR<br>HOPATCONG, NJ<br>315 SANTA FE TR                  | 78400 VT001<br>68400<br>07843 0<br>2 146800<br>11/01/21 22 1 JWIP WIPP FEE CREDIT<br>12/02/21 22 1 JWIP WIPP FEE CREDIT<br>02/03/22 22 1 PTAX CR 3822916614<br>03/02/22 22 1 PTAX CR 3824518355<br>04/04/22 22 1 PTAX CK 3826553407<br>03/29/22 22 2 JHB Homestead Credi<br>05/02/22 22 2 PTAX CR 3828447816<br>05/05/22 22 2 JWPC WIPP CREDIT TRS | 125.00                      | 1,175.03<br>1,175.02<br>1.95-<br>1.95-<br>400.00<br>394.69<br>376.44<br>461.06-<br>288.00<br>1.95-<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>0.00<br>5.31<br>2.68<br>0.00<br>0.00<br>0.00<br>2.83 | 0.00<br>2,350.05<br>2,350.05<br>2,348.10<br>2,346.15<br>1,946.15<br>1,551.46<br>1,175.02<br>713.96<br>425.96<br>424.01<br>426.84 |
| 11209<br>29          | HERNANDEZ, DANIEL & LAURA<br>PO BOX 663<br>HOPATCONG, NJ<br>307 SANTA FE TR                       | 78400<br>142100<br>07843 0<br>2 220500<br>03/02/22 22 1 PTAX CK 1531<br>03/29/22 22 2 JHB Homestead Credi                                                                                                                                                                                                                                          | 0.00                        | 1,858.82<br>1,858.81<br>1,858.82<br>730.08-<br>Per Diem Interest:                                                        | 0.00<br>0.00<br>15.89<br>0.00<br>7.52                                        | 0.00<br>3,717.63<br>3,717.63<br>1,858.81<br>1,128.73<br>1,136.25                                                                 |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                            | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description                                                                                  | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                             | 3rd Qtr<br>4th Qtr<br>Interest                  | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                           |
|----------------------|------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|-------------------------------------------------------------|-------------------------------------------------|------------------------------------------------------------------------------------------|
| 11210<br>1           | CARIMANDO, RALPH<br>9 TAMMY'S LN<br>MUTTONTOWN, NY<br>109 DURBAN AVE                     | 25800<br>0<br>11791 0<br>1 25800<br>08/04/21 22 1 PTAX CK 5308<br>08/04/21 22 2 PTAX CK 5308                                                                                        | 0.00                        | 217.50<br>217.49<br>217.50<br>212.98                        | 0.00<br>0.00<br>0.00<br>0.00                    | 0.00<br>434.99<br>434.99<br>217.49<br>4.51<br>4.54                                       |
| Per Diem Interest:   |                                                                                          |                                                                                                                                                                                     |                             |                                                             | 0.03                                            |                                                                                          |
| 11210<br>6           | YANKO, MICHAEL<br>112 PAPA KATING RD<br>HOPATCONG, NJ<br>112 PAPA KATING RD              | 80800 VT001<br>128200<br>07843 0<br>2 209000 125.00<br>11/10/21 22 1 JWIP WIPP FEE CREDIT<br>03/02/22 22 1 PTAX CK 2969<br>04/06/22 22 1 PTAX CK 2865<br>05/12/22 22 1 PTAX CK 2948 |                             | 1,699.37<br>1,699.37<br>1.95-<br>517.55<br>280.53<br>485.16 | 0.00<br>0.00<br>0.00<br>11.80<br>19.47<br>14.84 | 0.00<br>3,398.74<br>3,398.74<br>3,396.79<br>2,879.24<br>2,598.71<br>2,113.55<br>2,133.62 |
| Per Diem Interest:   |                                                                                          |                                                                                                                                                                                     |                             |                                                             | 20.07                                           |                                                                                          |
| 11301<br>6           | REHE BUILDERS, LLC<br>66 MORRIS AVE<br>BRANCHVILLE, NJ<br>15 PAPA KATING RD              | 15900<br>0<br>07826 0<br>1 15900 0.00                                                                                                                                               |                             | 134.04<br>134.04                                            | 0.00<br>0.00                                    | 0.00<br>268.08<br>268.08<br>272.54                                                       |
| Per Diem Interest:   |                                                                                          |                                                                                                                                                                                     |                             |                                                             | 4.46                                            |                                                                                          |
| 11302<br>8           | AQUINO, ANTHONY & SUSAN T<br>3 PAHAQUARRY RD<br>HOPATCONG, NJ<br>3 PAHAQUARRY RD         | 79300<br>129900<br>07843 0<br>2 209200 0.00<br>03/02/22 22 1 PSUB CK LNHLDR                                                                                                         |                             | 1,763.56<br>1,763.55<br>1,763.56                            | 0.00<br>0.00<br>27.34                           | 0.00<br>3,527.11<br>3,527.11<br>1,763.55<br>1,777.50                                     |
| Per Diem Interest:   |                                                                                          |                                                                                                                                                                                     |                             |                                                             | 13.95                                           |                                                                                          |
| 11303<br>23          | PORTILLO, BLANCA E & JOSE H G<br>20 NARITICONG AVE<br>HOPATCONG, NJ<br>20 NARITICONG AVE | 86300 *Lien**Lien*<br>177500<br>07843 0<br>2 263800 0.00                                                                                                                            |                             | 2,223.84<br>2,223.83                                        | 0.00<br>0.00                                    | 17,586.38<br>4,447.67<br>22,034.05<br>25,925.63                                          |
| Per Diem Interest:   |                                                                                          |                                                                                                                                                                                     |                             |                                                             | 3,891.58                                        |                                                                                          |
| 11304<br>10          | CHEY, SAMRETH A<br>2 BEACON RD<br>HOPATCONG, NJ<br>11 MAST RD                            | 80500<br>00660 109900<br>07843 0<br>2 190400 0.00<br>05/03/22 22 1 PTAX CK CORLGIC FILE                                                                                             |                             | 1,605.08<br>1,605.07<br>95.34                               | 0.00<br>0.00<br>73.83                           | 0.00<br>3,210.15<br>3,210.15<br>3,114.81<br>3,160.03                                     |
| Per Diem Interest:   |                                                                                          |                                                                                                                                                                                     |                             |                                                             | 45.22                                           |                                                                                          |
| 11305<br>2           | WEBER, RICHARD J<br>25 NARITICONG AVE<br>HOPATCONG, NJ<br>25 NARITICONG AVE              | 75500<br>52900<br>07843 0<br>2 128400 0.00                                                                                                                                          |                             | 1,082.42<br>1,082.41                                        | 0.00<br>0.00                                    | 4,261.92<br>2,164.83<br>6,426.75<br>7,018.81                                             |
| Per Diem Interest:   |                                                                                          |                                                                                                                                                                                     |                             |                                                             | 592.06                                          |                                                                                          |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                               | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|---------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 11306<br>9           | GENTILE, JORDAN & JACOBI, JOSEPH<br>155 LAKESIDE BLVD<br>HOPATCONG, NJ<br>LAKESIDE BLVD ROW | 8900<br>00672 0<br>07843 0<br>1 8900                                                               | 0.00                        | 75.03<br>75.03                  | 0.00<br>0.00                   | 0.00<br>150.06<br>150.06<br>152.56             |
|                      |                                                                                             |                                                                                                    |                             | Per Diem Interest:              | 2.50                           |                                                |
| 11306<br>19          | GERSTEN, LAWRENCE H & MINKOW-GERSTE<br>11 PORTSIDE RD<br>HOPATCONG, NJ<br>11 PORTSIDE RD    | 273500<br>335200<br>07843 0<br>2 608700                                                            | 0.00                        | 5,131.34<br>5,131.34            | 0.00<br>0.00                   | 0.00<br>10,262.68<br>10,262.68                 |
|                      |                                                                                             | 03/22/22 22 1 PTAX CK 6248<br>04/29/22 22 1 PTAX CK 6286<br>04/29/22 22 2 PTAX CK 6286             |                             | 5,032.49<br>98.85<br>5,129.51   | 98.85<br>1.83<br>0.00          | 5,230.19<br>5,131.34<br>1.83                   |
|                      |                                                                                             |                                                                                                    |                             | Per Diem Interest:              | 0.01                           | 1.84                                           |
| 20001<br>3           | BYRAM BUS INC<br>19 SPARTA STANHOPE RD<br>STANHOPE, NJ<br>19 STANHOPE SPARTA RD             | 313000<br>790600<br>07874 0<br>4A 1103600                                                          | 0.00                        | 9,303.35<br>9,303.35            | 0.00<br>0.00                   | 0.00<br>18,606.70<br>18,606.70                 |
|                      |                                                                                             | 02/10/22 22 1 PTAX CK 5660<br>06/01/22 22 2 PTAX CK 5839                                           |                             | 9,303.35<br>9,004.65            | 0.00<br>110.11                 | 9,303.35<br>298.70                             |
|                      |                                                                                             |                                                                                                    |                             | Per Diem Interest:              | 0.00                           | 298.70                                         |
| 20101<br>12          | JACKOVINO, DANIEL<br>41 COURTER AVE<br>MAPLEWOOD, NJ<br>108 UNGER AVE                       | 14500<br>0<br>07040 0<br>1 14500                                                                   | 0.00                        | 122.24<br>122.23                | 0.00<br>0.00                   | 0.00<br>244.47<br>244.47                       |
|                      |                                                                                             | 03/22/22 22 1 PTAX CK 6695<br>03/22/22 22 1 PTAX CK 6694<br>03/22/22 22 2 PTAX CK 6695             |                             | 0.16<br>122.08<br>122.07        | 0.00<br>1.25<br>0.00           | 244.31<br>122.23<br>0.16                       |
|                      |                                                                                             |                                                                                                    |                             | Per Diem Interest:              | 0.00                           | 0.16                                           |
| 20103<br>9           | ORINICK, GINA R<br>129 BRENDONA AVE<br>STANHOPE, NJ<br>22 NAW ST                            | 14600<br>0<br>07874 0<br>1 14600                                                                   | 0.00                        | 123.08<br>123.08                | 0.00<br>0.00                   | 122.40<br>246.16<br>368.56                     |
|                      |                                                                                             |                                                                                                    |                             | Per Diem Interest:              | 9.81                           | 378.37                                         |
| 20105<br>2           | HANSEN, BERNICE W<br>275 MALAPARDIS RD<br>MORRIS PLAINS, NJ<br>8 GREENWOOD AVE              | 12200<br>0<br>07950 0<br>1 12200                                                                   | 0.00                        | 102.85<br>102.84                | 0.00<br>0.00                   | 0.00<br>205.69<br>205.69                       |
|                      |                                                                                             | 10/18/21 22 1 PTAX CK 1273<br>10/18/21 22 2 PTAX CK 1273                                           |                             | 102.85<br>102.82                | 0.00<br>0.00                   | 102.84<br>0.02                                 |
|                      |                                                                                             |                                                                                                    |                             | Per Diem Interest:              | 0.00                           | 0.02                                           |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location               | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|-----------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 20106<br>9           | POLAK, BARTOSZ<br>26 MADISON ST<br>NORTH ARLINGTON, NJ<br>121 CONKLIN AVE   | 14700<br>0<br>07031 0<br>1 14700<br>01/27/22 22 1 PTAX CK 9942                                     | 0.00                        | 123.92<br>123.92<br>123.92      | 0.00<br>0.00<br>0.00           | 0.00<br>247.84<br>247.84<br>123.92<br>124.75   |
|                      |                                                                             |                                                                                                    |                             | Per Diem Interest:              | 0.83                           |                                                |
| 20106<br>13          | ARIAS, JUAN<br>30 KYNOR AVE<br>STANHOPE, NJ<br>30 KYNOR AVE                 | 73500<br>155100<br>07874 0<br>2 228600                                                             | 0.00                        | 1,927.10<br>1,927.10            | 0.00<br>0.00                   | 7,496.78<br>3,854.20<br>11,350.98<br>12,404.78 |
|                      |                                                                             |                                                                                                    |                             | Per Diem Interest:              | 1,053.80                       |                                                |
| 20107<br>5           | GARCIA, JOSE L<br>107 CONKLIN AVE<br>STANHOPE, NJ<br>107 CONKLIN AVE        | 73000<br>161500<br>00660 0<br>07874 0<br>2 234500                                                  | 0.00                        | 1,976.84<br>1,976.83            | 0.00<br>0.00                   | 0.00<br>3,953.67<br>3,953.67<br>4,051.93       |
|                      |                                                                             |                                                                                                    |                             | Per Diem Interest:              | 98.26                          |                                                |
| 20108<br>1           | LOCASCIO, FRANCIS & EDITH<br>45 LEO AVE<br>STANHOPE, NJ<br>45 LEO AVE       | 72800<br>147100<br>07874 0<br>2 219900                                                             | 0.00                        | 1,853.76<br>1,853.76            | 0.00<br>0.00                   | 0.00<br>3,707.52<br>3,707.52                   |
|                      |                                                                             | 11/05/21 22 1 JWIP WIPP FEE CREDIT                                                                 |                             | 1.95-                           | 0.00                           | 3,705.57                                       |
|                      |                                                                             | 03/02/22 22 1 PTAX CK 3824554353                                                                   |                             | 1,851.81                        | 15.78                          | 1,853.76                                       |
|                      |                                                                             | 03/02/22 22 2 JWIP WIPP FEE CREDIT                                                                 |                             | 1.95-                           | 0.00                           | 1,851.81                                       |
|                      |                                                                             |                                                                                                    |                             | Per Diem Interest:              | 15.28                          | 1,867.09                                       |
| 20109<br>1           | AQUILINO, NICHOLAS G & LORI<br>29 KYNOR AVE<br>STANHOPE, NJ<br>29 KYNOR AVE | 74400<br>125300<br>07874 0<br>2 199700                                                             | 0.00                        | 1,683.47<br>1,683.47            | 0.00<br>0.00                   | 6,733.88<br>3,366.94<br>10,100.82<br>11,210.60 |
|                      |                                                                             |                                                                                                    |                             | Per Diem Interest:              | 1,109.78                       |                                                |
| 20110<br>2           | CALLAGHAN, PAULA<br>9 HAZEL ST<br>STANHOPE, NJ<br>9 HAZEL ST                | 74800<br>95700<br>07874 0<br>2 170500                                                              | 0.00                        | 1,437.32<br>1,437.31            | 0.00<br>0.00                   | 0.00<br>2,874.63<br>2,874.63                   |
|                      |                                                                             | 01/25/22 22 1 PTAX CK 5073 OLP                                                                     |                             | 476.00                          | 0.00                           | 2,398.63                                       |
|                      |                                                                             | 03/29/22 22 2 JHB Homestead Credi                                                                  |                             | 564.53-                         | 0.00                           | 1,834.10                                       |
|                      |                                                                             |                                                                                                    |                             | Per Diem Interest:              | 34.24                          | 1,868.34                                       |
| 20112<br>9           | VENDEES C/O MINERLEY, WAYNE<br>31 LEO AVE<br>STANHOPE, NJ<br>LEO AVE        | 1000<br>0<br>07874 0<br>1 1000                                                                     | 0.00                        | 8.43<br>8.43                    | 0.00<br>0.00                   | 0.00<br>16.86<br>16.86                         |
|                      |                                                                             | 08/03/21 22 1 PTAX CK 2129                                                                         |                             | 8.43                            | 0.00                           | 8.43                                           |
|                      |                                                                             | 08/03/21 22 2 PTAX CK 2129                                                                         |                             | 8.36                            | 0.00                           | 0.07                                           |
|                      |                                                                             |                                                                                                    |                             | Per Diem Interest:              | 0.00                           | 0.07                                           |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                           | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description                          | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                        | 3rd Qtr<br>4th Qtr<br>Interest               | Prior Yr/Prd Bal<br>Original Billed<br>Balance                               |
|----------------------|-----------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------|-----------------------------|------------------------------------------------------------------------|----------------------------------------------|------------------------------------------------------------------------------|
| 20113<br>7           | POLAK, BARTOSZ<br>26 MADISON ST<br>NORTH ARLINGTON, NJ<br>407 WILLS AVE                 | 72200<br>0<br>07031 0<br>1 72200<br>01/24/22 22 1 PTAX CR 3822194460                                                        | 0.00                        | 608.65<br>608.64<br>608.65<br>Per Diem Interest:                       | 0.00<br>0.00<br>0.00<br>4.06                 | 0.00<br>1,217.29<br>1,217.29<br>608.64<br>612.70                             |
| 20113<br>18          | SIERFELD, TODD<br>PO BOX 355<br>STANHOPE, NJ<br>76 UNGER AVE                            | 74900<br>46800<br>07874 0<br>2 121700<br>11/23/21 22 1 PTAX CS<br>03/03/22 22 1 PTAX CS<br>03/03/22 22 2 PTAX CS            | 0.00                        | 1,025.93<br>1,025.93<br>8.00<br>1,017.93<br>0.83<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>7.24<br>0.00<br>6.83 | 0.00<br>2,051.86<br>2,051.86<br>2,043.86<br>1,025.93<br>1,025.10<br>1,031.93 |
| 20207<br>10          | NUNES, LEONARDO<br>182 SUMMIT RD<br>ELIZABETH, NJ<br>50 KYNOR AVE                       | 13700<br>0<br>07208 0<br>1 13700                                                                                            | 0.00                        | 115.49<br>115.49<br>Per Diem Interest:                                 | 0.00<br>0.00<br>26.99                        | 347.66<br>230.98<br>578.64<br>605.63                                         |
| 20214<br>4           | GEBBING, I C/O DOROTHY VIGIL<br>122 HILLCREST LN<br>WILLISTON, VT<br>11 GROVE ST        | 18300<br>0<br>05495 0<br>1 18300<br>03/15/22 22 1 PTAX CK 3825294945<br>03/15/22 22 2 JWIP WIPP FEE CREDIT                  | 0.00                        | 154.27<br>154.27<br>154.27<br>1.95-<br>Per Diem Interest:              | 0.00<br>0.00<br>1.51<br>0.00<br>1.02         | 0.00<br>308.54<br>308.54<br>154.27<br>152.32<br>153.34                       |
| 30102<br>4           | LEMMA, THOMAS P<br>670 PROSPECT AVE<br>WEST ORANGE, NJ<br>309 IDALROY TR                | 69900<br>41600<br>00660 0<br>07052 0<br>2 111500<br>12/20/21 22 1 PTAX CS<br>03/08/22 22 1 PTAX CS<br>03/08/22 22 2 PTAX CS | 0.00                        | 939.95<br>939.94<br>40.80<br>899.15<br>93.46<br>Per Diem Interest:     | 0.00<br>0.00<br>0.00<br>7.39<br>0.00<br>5.64 | 0.00<br>1,879.89<br>1,879.89<br>1,839.09<br>939.94<br>846.48<br>852.12       |
| 30102<br>5           | CASTRO, JOSE N & ROMAN, JONATHAN B<br>307 IDALROY TR<br>HOPATCONG, NJ<br>307 IDALROY TR | 74400<br>159600<br>00660 0<br>07843 0<br>2 234000<br>05/03/22 22 1 PTAX CK CORLGIC FILE                                     | 0.00                        | 1,972.62<br>1,972.62<br>1,358.25<br>Per Diem Interest:                 | 0.00<br>0.00<br>66.13<br>26.02               | 0.00<br>3,945.24<br>3,945.24<br>2,586.99<br>2,613.01                         |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                                        | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description                                                                               | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                              | 3rd Qtr<br>4th Qtr<br>Interest                       | Prior Yr/Prd Bal<br>Original Billed<br>Balance                           |
|----------------------|------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|------------------------------------------------------------------------------|------------------------------------------------------|--------------------------------------------------------------------------|
| 30102<br>10          | RUSZKIEWICZ, MATTHEW<br>50 JEFFERSON TR<br>HOPATCONG, NJ<br>5 BROADWAY                               | 25400<br>0<br>07843 0<br>1 25400<br>10/27/21 22 1 PTAX CK 6359                                                                                                                   | 0.00                        | 214.13<br>214.12<br>0.29<br>Per Diem Interest:                               | 0.00<br>0.00<br>0.00<br>7.13                         | 0.00<br>428.25<br>428.25<br>427.96<br>435.09                             |
| 30102<br>11          | RUSZKIEWICZ, MATTHEW<br>50 JEFFERSON TR<br>HOPATCONG, NJ<br>3 BROADWAY                               | 72600<br>10000<br>07843 0<br>2 82600<br>10/27/21 22 1 PTAX CK 6355<br>05/03/22 22 1 PTAX CK CORLGIC FILE                                                                         | 0.00                        | 214.13<br>214.12<br>0.29<br>209.75<br>Per Diem Interest:                     | 0.00<br>0.00<br>0.00<br>4.37<br>1.46                 | 0.00<br>428.25<br>428.25<br>427.96<br>218.21<br>219.67                   |
| 30103<br>2           | BOWE, DONALD E & CECILIA A C/O OFF<br>OF THE PUB GRD PO BOX 812<br>TRENTON, NJ<br>11 EAST MADISON TR | 64600<br>43200<br>08625 0<br>2 107800<br>02/04/22 22 1 PTAX CK 8072 NJ ST                                                                                                        | 0.00                        | 908.76<br>908.75<br>908.76<br>Per Diem Interest:                             | 0.00<br>0.00<br>0.00<br>6.06                         | 0.00<br>1,817.51<br>1,817.51<br>908.75<br>914.81                         |
| 30103<br>56          | ALEXANDER, REBECCA<br>116 MONROE TR<br>HOPATCONG, NJ<br>116 MONROE TR                                | 69400<br>177500<br>07843 0<br>2 246900<br>02/01/22 22 1 PTAX CK CORLGIC FILE<br>05/03/22 22 1 PTAX CK CORLGIC FILE<br>05/03/22 22 2 PTAX CK CORLGIC FILE                         | 0.00                        | 2,081.37<br>2,081.37<br>1,185.42<br>895.95<br>1,167.10<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>18.32<br>0.00<br>6.10        | 0.00<br>4,162.74<br>4,162.74<br>2,977.32<br>2,081.37<br>914.27<br>920.37 |
| 30103<br>59          | BUNGALOW BROS PROPERTIES, LLC<br>245 LAKESIDE BLVD<br>HOPATCONG, NJ<br>10 PENNSYLVANIA WAY           | 10200<br>0<br>07843 0<br>1 10200<br>12/13/21 22 1 JWIP WIPP FEE CREDIT<br>12/13/21 22 1 PTAX CK 3820162449<br>02/01/22 22 1 J063 TRANSFER O/P<br>02/01/22 22 2 J063 TRANSFER O/P | 0.00                        | 85.99<br>85.98<br>1.95-<br>85.99<br>1.95<br>1.95-<br>Per Diem Interest:      | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.56 | 0.00<br>171.97<br>171.97<br>170.02<br>84.03<br>85.98<br>84.03<br>84.59   |
| 30104<br>5           | RIVEN, BARRY<br>119 DENKER PL<br>STATEN ISLAND, NY<br>15 PENNSYLVANIA WAY                            | 13000<br>0<br>10314 0<br>1 13000<br>03/11/22 22 1 PTAX CK 476<br>03/11/22 22 1 PTAX CK 475<br>03/11/22 22 2 PTAX CK 475                                                          | 0.00                        | 109.59<br>109.59<br>108.64<br>0.95<br>109.39<br>Per Diem Interest:           | 0.00<br>0.00<br>0.95<br>0.00<br>0.00<br>0.00         | 0.00<br>219.18<br>219.18<br>110.54<br>109.59<br>0.20<br>0.20             |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                 | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description                                                                                   | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                    | 3rd Qtr<br>4th Qtr<br>Interest                | Prior Yr/Prd Bal<br>Original Billed<br>Balance                             |
|----------------------|-------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------|-----------------------------------------------|----------------------------------------------------------------------------|
| 30104<br>8           | MILLER, GREGORY<br>7 PENNSYLVANIA WAY<br>HOPATCONG, NJ<br>7 PENNSYLVANIA WAY  | 64900<br>28400<br>07843 0<br>2 93300<br>11/12/21 22 1 JWIP WIPP FEE CREDIT                                                                                                           | 0.00                        | 786.52<br>786.52<br>1.95-<br>Per Diem Interest:                    | 0.00<br>0.00<br>0.00<br>26.76                 | 0.00<br>1,573.04<br>1,573.04<br>1,571.09<br>1,597.85                       |
| 30105<br>1           | PABIN, PATRICK A<br>17 EAST MADISON TR<br>HOPATCONG, NJ<br>17 EAST MADISON TR | 65800<br>44900<br>07843 0<br>2 110700<br>10/26/21 22 1 JWIP WIPP FEE CREDIT                                                                                                          | 0.00                        | 933.20<br>933.20<br>1.95-<br>Per Diem Interest:                    | 0.00<br>0.00<br>0.00<br>217.02                | 1,615.73<br>1,866.40<br>3,482.13<br>3,699.15                               |
| 30105<br>19          | 17 COLLINS AVE, LLC<br>15 SKYLINE DR<br>MORRISTOWN, NJ<br>12 AMHERST WAY      | 64600<br>28000<br>07960 0<br>2 92600<br>01/03/22 22 1 PTAX CK 3821160105<br>01/03/22 22 1 JWIP WIPP FEE CREDIT<br>02/01/22 22 1 J063 TRANSFER O/P<br>02/01/22 22 2 J063 TRANSFER O/P | 0.00                        | 780.62<br>780.62<br>1.95-<br>Per Diem Interest:                    | 0.00<br>0.00<br>0.00<br>152.45                | 1,577.45<br>1,561.24<br>3,138.69<br>3,291.14                               |
| 30106<br>1           | RUSZKIEWICZ, MATT<br>75 N. AUTER<br>SOMERVILLE, NJ<br>19 MADISON TR           | 63600<br>49600<br>08876 0<br>2 113200<br>10/26/21 22 1 JWIP WIPP FEE CREDIT                                                                                                          | 0.00                        | 954.28<br>954.27<br>1.95-<br>Per Diem Interest:                    | 0.00<br>0.00<br>0.00<br>35.15                 | 0.00<br>1,908.55<br>1,908.55<br>1,906.60<br>1,941.75                       |
| 30106<br>6           | 17 COLLINS AVE, LLC<br>15 SKYLINE DR<br>MORRISTOWN, NJ<br>9 AMHERST WAY       | 12900<br>0<br>07960 0<br>1 12900<br>01/03/22 22 1 PTAX CK 3821160105<br>01/03/22 22 1 JWIP WIPP FEE CREDIT<br>02/01/22 22 1 J063 TRANSFER O/P<br>02/01/22 22 2 J063 TRANSFER O/P     | 0.00                        | 108.75<br>108.75<br>1.95-<br>Per Diem Interest:                    | 0.00<br>0.00<br>0.00<br>0.71                  | 0.00<br>217.50<br>217.50<br>108.75<br>106.80<br>108.75<br>106.80<br>107.51 |
| 30202<br>31          | LORA, ANA DELCARMEN VERA<br>174 MONROE TR<br>HOPATCONG, NJ<br>174 MONROE TR   | 62500<br>39400<br>07843 0<br>2 101900<br>03/16/22 22 1 PTAX CK 2287<br>03/16/22 22 1 PTAX CK 2286<br>03/16/22 22 2 PTAX CK 2287                                                      | 0.00                        | 859.02<br>859.02<br>3.52<br>855.50<br>855.50<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>17.18<br>0.00<br>0.02 | 0.00<br>1,718.04<br>1,718.04<br>1,714.52<br>859.02<br>3.52<br>3.54         |
| 30204<br>68          | RGS CONSTRUCTION LLC<br>71 EBERHARDT RD<br>EAST HANOVER, NJ<br>68 DUPONT AVE  | 71900<br>75400<br>07963 0<br>2 147300<br>02/18/22 22 1 PTAX CK 1548                                                                                                                  | 0.00                        | 1,241.74<br>1,241.74<br>1,241.74                                   | 0.00<br>0.00<br>9.40                          | 0.00<br>2,483.48<br>2,483.48<br>1,241.74                                   |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                     | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description                                 | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                      | 3rd Qtr<br>4th Qtr<br>Interest       | Prior Yr/Prd Bal<br>Original Billed<br>Balance                       |
|----------------------|-----------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|------------------------------------------------------|--------------------------------------|----------------------------------------------------------------------|
| 30204                | 68                                                                                | RGS CONSTRUCTION LLC                                                                                                               | Continued                   |                                                      |                                      |                                                                      |
|                      |                                                                                   | 02/18/22 22 2 PTAX CK 1548                                                                                                         |                             | 5.82                                                 | 0.00                                 | 1,235.92                                                             |
|                      |                                                                                   |                                                                                                                                    |                             | Per Diem Interest:                                   | 8.24                                 | 1,244.16                                                             |
| 30207<br>1           | DEZUZIO, LINDA<br>24 RICHARDS RD<br>HOPATCONG, NJ<br>24 RICHARDS RD               | 81500<br>195900<br>07843 0<br>2 277400 0.00<br>04/04/22 22 1 PTAX CK 4653                                                          |                             | 2,338.49<br>2,338.48<br>0.00                         | 0.00<br>0.00<br>68.99<br>145.78      | 1,545.68<br>4,676.97<br>6,222.65<br>6,222.65<br>6,368.43             |
|                      |                                                                                   |                                                                                                                                    |                             | Per Diem Interest:                                   |                                      |                                                                      |
| 30209<br>5           | PATALANO RESIDENCE TST/GETZ, K L<br>134 BELL AVE<br>HOPATCONG, NJ<br>134 BELL AVE | 68600<br>137800<br>07843 0<br>2 206400 0.00<br>02/10/22 22 1 PTAX CK 118<br>05/05/22 22 1 PTAX CK 147<br>05/05/22 22 2 PTAX CK 147 |                             | 1,739.96<br>1,739.95<br>1,739.95<br>0.01<br>1,739.94 | 0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>3,479.91<br>3,479.91<br>1,739.96<br>1,739.95<br>0.01<br>0.01 |
|                      |                                                                                   |                                                                                                                                    |                             | Per Diem Interest:                                   | 0.00                                 | 0.01                                                                 |
| 30209<br>8           | GERNER, ALLEN E TST<br>42 MIDLAND DR<br>MORRIS TOWNSHIP, NJ<br>2 CRESCENT RD      | 68400 VT001<br>95800<br>07960 0<br>2 164200 125.00<br>02/03/22 22 1 PTAX CK 3512                                                   |                             | 1,321.71<br>1,321.70<br>1,321.71                     | 0.00<br>0.00<br>0.00<br>8.81         | 0.00<br>2,643.41<br>2,643.41<br>1,321.70<br>1,330.51                 |
|                      |                                                                                   |                                                                                                                                    |                             | Per Diem Interest:                                   |                                      |                                                                      |
| 30211<br>5           | MAURO, JOHN P<br>35 DUPONT AVE<br>HOPATCONG, NJ<br>35 DUPONT AVE                  | 69400<br>106300<br>07843 0<br>2 175700 0.00<br>02/17/22 22 1 PTAX CK 472<br>04/18/22 22 1 PTAX CK 445                              |                             | 1,481.15<br>1,481.15<br>1,475.88<br>5.27             | 0.00<br>0.00<br>5.27<br>0.07<br>9.87 | 0.00<br>2,962.30<br>2,962.30<br>1,486.42<br>1,481.15<br>1,491.02     |
|                      |                                                                                   |                                                                                                                                    |                             | Per Diem Interest:                                   |                                      |                                                                      |
| 30211<br>6           | MAURO, ANDREW<br>53 CARRIAGE LANE<br>SPARTA, NJ<br>11 CRESENT RD                  | 13800<br>0<br>07871 0<br>1 13800 0.00<br>02/17/22 22 1 PTAX CK 467                                                                 |                             | 116.34<br>116.33<br>116.34                           | 0.00<br>0.00<br>0.00<br>0.78         | 0.00<br>232.67<br>232.67<br>116.33<br>117.11                         |
|                      |                                                                                   |                                                                                                                                    |                             | Per Diem Interest:                                   |                                      |                                                                      |
| 30211<br>8           | GUTIERREZ, EFRAIM<br>PO BOX 857<br>NEW YORK, NY<br>6 HUDSON AVE                   | 12600<br>0<br>10156 0<br>1 12600 0.00<br>03/08/22 22 1 PTAX CK 2025                                                                |                             | 106.22<br>106.22<br>106.17                           | 0.00<br>0.00<br>0.78<br>0.71         | 0.00<br>212.44<br>212.44<br>106.27<br>106.98                         |
|                      |                                                                                   |                                                                                                                                    |                             | Per Diem Interest:                                   |                                      |                                                                      |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                            | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code | Deductions<br>Deduct Amount<br>Description | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|--------------------------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 30216<br>52          | BILLER, ANNA R & JOHN<br>12 DUPONT AVE<br>HOPATCONG, NJ<br>12 DUPONT AVE                 | 70100<br>152800<br>07843 0<br>2 222900                                                 | 0.00                                       | 1,879.05<br>1,879.05            | 0.00<br>0.00                   | 5,812.04<br>3,758.10<br>9,570.14               |
|                      |                                                                                          | 03/03/22 22 1 PTAX CS                                                                  |                                            | 0.00                            | 30.06                          | 9,570.14                                       |
|                      |                                                                                          | 04/14/22 22 1 PTAX CS                                                                  |                                            | 0.00                            | 37.58                          | 9,570.14                                       |
|                      |                                                                                          | 03/29/22 22 2 JHB Homestead Credi                                                      |                                            | 492.26-                         | 0.00                           | 9,077.88                                       |
|                      |                                                                                          |                                                                                        |                                            | Per Diem Interest:              | 201.55                         | 9,279.43                                       |
| 30306<br>13          | JOST, JUAN M & HUERTA, AGUIRRE<br>34 LIL CHESTER RD<br>HOPATCONG, NJ<br>34 LILCHESTER RD | 78600<br>145500<br>07843 0<br>2 224100                                                 | 0.00                                       | 1,889.17<br>1,889.16            | 0.00<br>0.00                   | 0.00<br>3,778.33<br>3,778.33                   |
|                      |                                                                                          | 02/17/22 22 1 PTAX CK CORLGIC                                                          |                                            | 1,880.73                        | 8.44                           | 1,897.60                                       |
|                      |                                                                                          | 05/03/22 22 1 PTAX CK CORLGIC FILE                                                     |                                            | 8.44                            | 0.32                           | 1,889.16                                       |
|                      |                                                                                          | 05/03/22 22 2 PTAX CK CORLGIC FILE                                                     |                                            | 1,880.40                        | 0.00                           | 8.76                                           |
|                      |                                                                                          |                                                                                        |                                            | Per Diem Interest:              | 0.13                           | 8.89                                           |
| 30308<br>2           | KENNA, ROBERT C/O ZAWISTOWSKI<br>2 RICHARDS RD<br>HOPATCONG, NJ<br>HOMERLEA AVE          | 1000<br>0<br>07843 0<br>1 1000                                                         | 0.00                                       | 8.43<br>8.43                    | 0.00<br>0.00                   | 18.48<br>16.86<br>35.34                        |
|                      |                                                                                          |                                                                                        |                                            | Per Diem Interest:              | 1.30                           | 36.64                                          |
| 30313<br>3           | JSK REAL ESTATE, LLC<br>1206 KERWIN ST<br>PISCATAWAY, NJ<br>50 HOPATCHUNG RD             | 919500<br>1457800<br>08854 0<br>4A 2377300                                             | 0.00                                       | 20,040.64<br>20,040.64          | 0.00<br>0.00                   | 0.00<br>40,081.28<br>40,081.28                 |
|                      |                                                                                          | 12/29/21 22 1 PTAX CK CASHRS CK                                                        |                                            | 1,304.15                        | 0.00                           | 38,777.13                                      |
|                      |                                                                                          | 02/25/22 22 1 PTAX CK 178                                                              |                                            | 16,993.05                       | 206.10                         | 21,784.08                                      |
|                      |                                                                                          | 05/23/22 22 1 PTAX CK 183                                                              |                                            | 1,743.44                        | 74.10                          | 20,040.64                                      |
|                      |                                                                                          | 05/23/22 22 2 PTAX CK 183                                                              |                                            | 19,953.49                       | 190.39                         | 87.15                                          |
|                      |                                                                                          |                                                                                        |                                            | Per Diem Interest:              | 0.35                           | 87.50                                          |
| 30315<br>1           | SANCHEZ, JOHN A<br>208 WEST END AVE<br>HOPATCONG, NJ<br>406 RIVER STYX RD                | 310500<br>52300<br>07843 0<br>4A 362800                                                | 0.00                                       | 3,058.41<br>3,058.40            | 0.00<br>0.00                   | 97.81<br>6,116.81<br>6,214.62                  |
|                      |                                                                                          | 01/10/22 22 1 JWIP WIPP FEE CREDIT                                                     |                                            | 1.95-                           | 0.00                           | 6,212.67                                       |
|                      |                                                                                          | 04/06/22 22 1 PTAX CS                                                                  |                                            | 0.00                            | 97.81                          | 6,212.67                                       |
|                      |                                                                                          |                                                                                        |                                            | Per Diem Interest:              | 132.62                         | 6,345.29                                       |
| 30316<br>2           | GASSMAN, MAC<br>PO BOX 187<br>LEDGEWOOD, NJ<br>28 LILCHESTER RD                          | 85600<br>109800<br>07852 0<br>2 195400                                                 | 0.00                                       | 1,647.23<br>1,647.22            | 0.00<br>0.00                   | 0.00<br>3,294.45<br>3,294.45                   |
|                      |                                                                                          | 03/08/22 22 1 PTAX CK 5576                                                             |                                            | 1,646.57                        | 13.43                          | 1,647.88                                       |
|                      |                                                                                          | 05/05/22 22 1 PTAX CK 5840                                                             |                                            | 0.66                            | 0.02                           | 1,647.22                                       |
|                      |                                                                                          | 05/05/22 22 2 PTAX CK 5840                                                             |                                            | 1,646.54                        | 0.00                           | 0.68                                           |
|                      |                                                                                          |                                                                                        |                                            | Per Diem Interest:              | 0.00                           | 0.68                                           |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location | Land Value       |                        | Deductions |          | Prior Yr/Prd Bal |        |
|----------------------|---------------------------------------------------------------|------------------|------------------------|------------|----------|------------------|--------|
|                      |                                                               | Bank Impr        | Value                  | 1st Qtr    | 3rd Qtr  |                  |        |
|                      |                                                               | Zip Lmt Exempt   |                        | 2nd Qtr    | 4th Qtr  | Original         | Billed |
|                      |                                                               | Class Net Value  | Deduct Amount          |            |          |                  |        |
|                      |                                                               | Date Yr Qtr Code | Description            | Principal  | Interest | Balance          |        |
| 30320<br>1           | 37 SHAWNEE ROAD, LLC                                          |                  | 105000                 |            |          | 0.00             |        |
|                      | 197 RIDGEDALE AVE STE 245                                     |                  | 155000                 | 2,536.59   | 0.00     |                  |        |
|                      | CEDAR KNOLLS, NJ                                              | 07930            | 0                      | 2,536.59   | 0.00     | 5,073.18         |        |
|                      | 37 SHAWNEE RD                                                 | 4A               | 260000                 | 0.00       |          | 5,073.18         |        |
|                      |                                                               | 07/21/21 22      | 1 J070 value: 40,900-  | 344.79-    | 0.00     | 4,728.39         |        |
|                      |                                                               | 11/29/21 22      | 1 PTAX CK 1116         | 0.26       | 0.00     | 4,728.13         |        |
|                      |                                                               | 02/17/22 22      | 1 PTAX CK 1113         | 2,191.54   | 10.19    | 2,536.59         |        |
|                      |                                                               | 07/21/21 22      | 2 J070 value: 40,900-  | 344.79-    | 0.00     | 2,191.80         |        |
|                      |                                                               | 02/17/22 22      | 2 PTAX CK 1113         | 798.27     | 0.00     | 1,393.53         |        |
|                      |                                                               |                  | Per Diem Interest:     |            | 9.29     | 1,402.82         |        |
| 30322<br>3           | BLASI, CARYN                                                  |                  | 78600                  |            |          | 0.00             |        |
|                      | 5 BARTON LN                                                   |                  | 152800                 | 1,950.71   | 0.00     |                  |        |
|                      | HOPATCONG, NJ                                                 | 07843            | 0                      | 1,950.70   | 0.00     | 3,901.41         |        |
|                      | 5 BARTON LN                                                   | 2                | 231400                 | 0.00       |          | 3,901.41         |        |
|                      |                                                               | 02/02/22 22      | 1 PTAX CK 2514         | 1,833.22   | 0.00     | 2,068.19         |        |
|                      |                                                               | 05/09/22 22      | 1 PTAX CK 2527         | 117.49     | 2.56     | 1,950.70         |        |
|                      |                                                               | 05/09/22 22      | 2 PTAX CK 2527         | 1,879.95   | 0.00     | 70.75            |        |
|                      |                                                               |                  | Per Diem Interest:     |            | 0.47     | 71.22            |        |
| 30327<br>2           | GRACE H GARRIGUS TST                                          |                  | 83800 WD001            |            |          | 0.00             |        |
|                      | PO BOX 98                                                     |                  | 101800                 | 1,502.11   | 0.00     |                  |        |
|                      | HOPATCONG, NJ                                                 | 07843            | 0                      | 1,502.11   | 0.00     | 3,004.22         |        |
|                      | 103 SHARP AVE                                                 | 2                | 185600                 | 125.00     |          | 3,004.22         |        |
|                      |                                                               | 01/13/22 22      | 1 PTAX CK 0670 OLP     | 40.23      | 0.00     | 2,963.99         |        |
|                      |                                                               | 04/12/22 22      | 1 PTAX CK 0593 OLP     | 1,461.88   | 23.07    | 1,502.11         |        |
|                      |                                                               | 04/12/22 22      | 2 PTAX CK 0593 OLP     | 115.05     | 0.00     | 1,387.06         |        |
|                      |                                                               |                  | Per Diem Interest:     |            | 9.25     | 1,396.31         |        |
| 30401<br>12          | VORABOUTH, LINTHONG & MEDMANY                                 |                  | 83800                  |            |          | 0.00             |        |
|                      | 410 NARITICONG AVE                                            | 00660            | 160900                 | 2,062.82   | 0.00     |                  |        |
|                      | HOPATCONG, NJ                                                 | 07843            | 0                      | 2,062.82   | 0.00     | 4,125.64         |        |
|                      | 410 NARITICONG AVE                                            | 2                | 244700                 | 0.00       |          | 4,125.64         |        |
|                      |                                                               | 04/08/22 22      | 1 PTAX CK 1737         | 2,041.30   | 40.57    | 2,084.34         |        |
|                      |                                                               |                  | Per Diem Interest:     |            | 31.51    | 2,115.85         |        |
| 30402<br>13          | HEINS, KEITH & MONROE, DONETTA M                              |                  | 80100                  |            |          | 0.00             |        |
|                      | 312 NARITICONG AVE                                            |                  | 101900                 | 1,534.26   | 0.00     |                  |        |
|                      | HOPATCONG, NJ                                                 | 07843            | 0                      | 1,534.26   | 0.00     | 3,068.52         |        |
|                      | 312 NARITICONG AVE                                            | 2                | 182000                 | 0.00       |          | 3,068.52         |        |
|                      |                                                               | 11/10/21 22      | 1 JWIP WIPP FEE CREDIT | 1.95-      | 0.00     | 3,066.57         |        |
|                      |                                                               | 11/18/21 22      | 1 JWIP WIPP FEE CREDIT | 1.95-      | 0.00     | 3,064.62         |        |
|                      |                                                               | 11/23/21 22      | 1 JWIP WIPP FEE CREDIT | 1.95-      | 0.00     | 3,062.67         |        |
|                      |                                                               | 02/02/22 22      | 1 PTAX CK 3822902531   | 1,528.41   | 0.00     | 1,534.26         |        |
|                      |                                                               | 02/02/22 22      | 2 JWIP WIPP FEE CREDIT | 1.95-      | 0.00     | 1,532.31         |        |
|                      |                                                               | 05/03/22 22      | 2 PTAX CK 3828631030   | 1,000.00   | 0.00     | 532.31           |        |
|                      |                                                               | 05/05/22 22      | 2 JWPC WIPP CREDIT TRS | 1.95-      | 0.00     | 530.36           |        |
|                      |                                                               |                  | Per Diem Interest:     |            | 3.54     | 533.90           |        |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                          | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|----------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 30403<br>9           | LUGO, DOROTHY M<br>204 NARITICONG AVE<br>HOPATCONG, NJ<br>204 NARITICONG AVE           | 84800<br>86900<br>07843 0<br>2 171700                                                              | 0.00                        | 1,447.43<br>1,447.43            | 0.00<br>0.00                   | 0.00<br>2,894.86<br>2,894.86                   |
|                      |                                                                                        | 05/18/22 22 1 PTAX CK 3829464461                                                                   |                             | 958.80                          | 34.42                          | 1,936.06                                       |
|                      |                                                                                        | 02/02/22 22 2 JWIP WIPP FEE CREDIT                                                                 |                             | 1.95-                           | 0.00                           | 1,934.11                                       |
|                      |                                                                                        | 03/29/22 22 2 JHB Homestead Credi                                                                  |                             | 618.50-                         | 0.00                           | 1,315.61                                       |
|                      |                                                                                        | 05/18/22 22 2 PTAX CK 3829464461                                                                   |                             | 0.00                            | 6.78                           | 1,315.61                                       |
|                      |                                                                                        | Per Diem Interest:                                                                                 |                             |                                 | 8.56                           | 1,324.17                                       |
| 30408<br>20          | ERDI, ALEV<br>49 SKYVIEW TERRACE<br>CLIFTON, NJ<br>233 LAKESIDE BLVD                   | 241300<br>90600<br>07013 0<br>2 331900                                                             | 0.00                        | 2,797.92<br>2,797.92            | 0.00<br>0.00                   | 0.00<br>5,595.84<br>5,595.84                   |
|                      |                                                                                        | 02/01/22 22 1 PTAX CK 431 OLP                                                                      |                             | 2,648.49                        | 0.00                           | 2,947.35                                       |
|                      |                                                                                        | 05/02/22 22 1 PTAX CK 611 OLP                                                                      |                             | 149.43                          | 3.02                           | 2,797.92                                       |
|                      |                                                                                        | 05/02/22 22 2 PTAX CK 611 OLP                                                                      |                             | 2,673.55                        | 0.00                           | 124.37                                         |
|                      |                                                                                        | Per Diem Interest:                                                                                 |                             |                                 | 0.83                           | 125.20                                         |
| 30408<br>31          | DMK LLC % DAMELIO,C.K.<br>261 A LAKESIDE BLVD<br>HOPATCONG, N.J.<br>261A LAKESIDE BLVD | 255100<br>5800<br>07843 0<br>2 260900                                                              | 0.00                        | 2,199.39<br>2,199.39            | 0.00<br>0.00                   | 0.00<br>4,398.78<br>4,398.78                   |
|                      |                                                                                        | 03/14/22 22 1 PTAX CR 3825191581                                                                   |                             | 2,199.39                        | 29.37                          | 2,199.39                                       |
|                      |                                                                                        | Per Diem Interest:                                                                                 |                             |                                 | 20.49                          | 2,219.88                                       |
| 30409<br>25          | FREUD, EDGAR L & OLIVE<br>305 W 72ND ST APT 8 B<br>NEW YORK, NY<br>242 LAKESIDE BLVD   | 16400<br>8400<br>10023 0<br>2 24800                                                                | 0.00                        | 209.07<br>209.06                | 0.00<br>0.00                   | 0.00<br>418.13<br>418.13                       |
|                      |                                                                                        | 03/02/22 22 1 PTAX CK 570                                                                          |                             | 209.07                          | 1.44                           | 209.06                                         |
|                      |                                                                                        | Per Diem Interest:                                                                                 |                             |                                 | 1.39                           | 210.45                                         |
| 30501<br>2           | SEUGLING, EDWARD<br>138 EAST MAIN ST<br>LITTLE FALLS, NJ<br>303 LAKESIDE BLVD          | 210100<br>79500<br>07424 0<br>2 289600                                                             | 0.00                        | 2,441.33<br>2,441.33            | 0.00<br>0.00                   | 0.00<br>4,882.66<br>4,882.66                   |
|                      |                                                                                        | 03/30/22 22 1 PTAX CK 1787                                                                         |                             | 2,441.33                        | 46.63                          | 2,441.33                                       |
|                      |                                                                                        | Per Diem Interest:                                                                                 |                             |                                 | 24.12                          | 2,465.45                                       |
| 30501<br>5           | FERNANDES, JOSEPH III<br>150 E GROVE ST<br>DUNMORE, PA<br>309 LAKESIDE BLVD            | 246800<br>70800<br>18510 0<br>2 317600                                                             | 0.00                        | 2,677.37<br>2,677.37            | 0.00<br>0.00                   | 0.00<br>5,354.74<br>5,354.74                   |
|                      |                                                                                        | 01/21/22 22 1 PTAX CK 1413                                                                         |                             | 2,677.37                        | 0.00                           | 2,677.37                                       |
|                      |                                                                                        | Per Diem Interest:                                                                                 |                             |                                 | 27.66                          | 2,705.03                                       |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                               | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description                                                                                       | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                               | 3rd Qtr<br>4th Qtr<br>Interest                 | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                             |
|----------------------|---------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|-----------------------------------------------------------------------------------------------|------------------------------------------------|--------------------------------------------------------------------------------------------|
| 30501<br>16          | PELLEGRINO, MARGARET M<br>8 SHARPS ROCK DR<br>HOPATCONG, NJ<br>8 SHARPS ROCK DR             | 258500<br>268500<br>07843 0<br>2 527000<br>02/10/22 22 1 PTAX CK 1187<br>05/20/22 22 2 PTAX CK 1223                                                                                      | 0.00                        | 4,442.61<br>4,442.61<br>4,442.61<br>4,413.56<br>Per Diem Interest:                            | 0.00<br>0.00<br>0.00<br>28.87<br>0.16          | 0.00<br>8,885.22<br>8,885.22<br>4,442.61<br>29.05<br>29.21                                 |
| 30501<br>36          | 5AH FAMILY LIMITED PARTNERSHIP<br>71 SHOAL CREEK RD<br>SKILLMAN, NJ<br>339 LAKESIDE BLVD    | 488500<br>661500<br>08558 0<br>2 1150000<br>12/28/21 22 1 PTAX CK 3820741804<br>12/28/21 22 1 JWIP WIPP FEE CREDIT<br>02/01/22 22 1 J063 TRANSFER O/P<br>02/01/22 22 2 J063 TRANSFER O/P | 0.00                        | 9,694.50<br>9,694.50<br>9,694.50<br>1.95-<br>1.95-<br>1.95-<br>Per Diem Interest:             | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>132.89 | 0.00<br>19,389.00<br>19,389.00<br>9,694.50<br>9,692.55<br>9,694.50<br>9,692.55<br>9,825.44 |
| 30501<br>37          | 5AH FAMILY LIMITED PARTNERSHIP<br>71 SHOAL CREEK RD<br>SKILLMAN, NJ<br>12 PICKEREL POINT DR | 456000<br>525400<br>08558 0<br>2 981400<br>12/28/21 22 1 PTAX CK 3820741913<br>12/28/21 22 1 JWIP WIPP FEE CREDIT<br>02/01/22 22 1 J063 TRANSFER O/P<br>02/01/22 22 2 J063 TRANSFER O/P  | 0.00                        | 8,273.21<br>8,273.20<br>8,273.21<br>1.95-<br>1.95-<br>1.95-<br>Per Diem Interest:             | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>111.57 | 0.00<br>16,546.41<br>16,546.41<br>8,273.20<br>8,271.25<br>8,273.20<br>8,271.25<br>8,382.82 |
| 30501<br>38          | 5AH FAMILY LIMITED PARTNERSHIP<br>71 SHOAL CREEK RD<br>SKILLMAN, NJ<br>10 PICKEREL POINT DR | 417500<br>479300<br>08558 0<br>2 896800<br>12/28/21 22 1 PTAX CK 3820742029<br>12/28/21 22 1 JWIP WIPP FEE CREDIT<br>02/01/22 22 1 J063 TRANSFER O/P<br>02/01/22 22 2 J063 TRANSFER O/P  | 0.00                        | 7,560.03<br>7,560.02<br>7,560.03<br>1.95-<br>1.95-<br>1.95-<br>Per Diem Interest:             | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>100.87 | 0.00<br>15,120.05<br>15,120.05<br>7,560.02<br>7,558.07<br>7,560.02<br>7,558.07<br>7,658.94 |
| 30501<br>40          | HOLANDA, JAMES & AMANDA<br>71 SHOAL CREEK DR<br>SKILLMAN, NJ<br>1 PICKEREL POINT DR         | 271000<br>215100<br>08558 0<br>2 486100<br>12/28/21 22 1 JWIP WIPP FEE CREDIT<br>12/28/21 22 1 PTAX CK 3820741597<br>02/01/22 22 1 J063 TRANSFER O/P<br>02/01/22 22 2 J063 TRANSFER O/P  | 0.00                        | 4,097.83<br>4,097.82<br>4,097.82<br>1.95-<br>4,097.83<br>1.95-<br>1.95-<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>48.94  | 0.00<br>8,195.65<br>8,195.65<br>8,193.70<br>4,095.87<br>4,097.82<br>4,095.87<br>4,144.81   |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                                  | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr | Deductions<br>Deduct Amount<br>Code Description                                                                                                                                                                                                                                                                                                    | 1st Qtr<br>2nd Qtr<br>Principal                                                                            | 3rd Qtr<br>4th Qtr<br>Interest                                                        | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                                                           |
|----------------------|------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------|
| 30501<br>44          | 5AH FAMILY LIMITED PARTNERSHIP<br>71 SHOAL CREEK RD<br>SKILLMAN, NJ<br>15 PICKEREL POINT DR    | 15000<br>0<br>08558 0<br>1 15000                                                  | 0.00<br>12/28/21 22 1 PTAX CK 3820741736<br>12/28/21 22 1 JWIP WIPP FEE CREDIT<br>02/01/22 22 1 J063 TRANSFER O/P<br>02/01/22 22 2 J063 TRANSFER O/P                                                                                                                                                                                               | 126.45<br>126.45<br>126.45<br>1.95-<br>1.95<br>1.95-                                                       | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00                                          | 0.00<br>252.90<br>252.90<br>126.45<br>124.50<br>126.45<br>124.50<br>125.33                                                               |
|                      |                                                                                                |                                                                                   | Per Diem Interest:                                                                                                                                                                                                                                                                                                                                 |                                                                                                            | 0.83                                                                                  |                                                                                                                                          |
| 30501<br>66          | JIMENEZ, JUAN<br>411 LAKESIDE BLVD<br>HOPATCONG, NJ<br>411 LAKESIDE BLVD                       | 257700<br>00597 104000<br>07843 0<br>2 361700                                     | 0.00<br>03/29/22 22 1 PTAX CR 3826164113                                                                                                                                                                                                                                                                                                           | 3,049.13<br>3,049.13<br>3,049.13                                                                           | 0.00<br>0.00<br>64.25                                                                 | 0.00<br>6,098.26<br>6,098.26<br>3,049.13                                                                                                 |
|                      |                                                                                                |                                                                                   | Per Diem Interest:                                                                                                                                                                                                                                                                                                                                 |                                                                                                            | 33.24                                                                                 | 3,082.37                                                                                                                                 |
| 30503<br>8           | SIMBERKOFF, WILLIAM<br>3215 S OCEAN BLVD ST 902<br>HIGHLAND BEACH, FL<br>318 LAKESIDE BLVD     | 17900<br>0<br>33487 0<br>1 17900                                                  | 0.00<br>08/24/21 22 1 J063 WIPP CREDIT TRS                                                                                                                                                                                                                                                                                                         | 150.90<br>150.90<br>1.95-                                                                                  | 0.00<br>0.00<br>0.00                                                                  | 0.00<br>301.80<br>301.80<br>299.85                                                                                                       |
|                      |                                                                                                |                                                                                   | Per Diem Interest:                                                                                                                                                                                                                                                                                                                                 |                                                                                                            | 4.98                                                                                  | 304.83                                                                                                                                   |
| 30504<br>2           | PARABOO, RYAN A & DE MARIA, RENEE J<br>320 LAKESIDE BLVD<br>HOPATCONG, NJ<br>320 LAKESIDE BLVD | 20200<br>0<br>07843 0<br>1 20200                                                  | 0.00                                                                                                                                                                                                                                                                                                                                               | 170.29<br>170.28                                                                                           | 0.00<br>0.00                                                                          | 175.58<br>340.57<br>516.15                                                                                                               |
|                      |                                                                                                |                                                                                   | Per Diem Interest:                                                                                                                                                                                                                                                                                                                                 |                                                                                                            | 13.95                                                                                 | 530.10                                                                                                                                   |
| 30507<br>3           | MARX, KRISTIN M<br>3 EUGENE PL<br>HOPATCONG, NJ<br>3 EUGENE PL                                 | 84800<br>00672 122800<br>07843 0<br>2 207600                                      | 0.00<br>01/27/22 22 1 PTAX CK WF FILE                                                                                                                                                                                                                                                                                                              | 1,750.07<br>1,750.07<br>1,750.07                                                                           | 0.00<br>0.00<br>0.00                                                                  | 0.00<br>3,500.14<br>3,500.14<br>1,750.07                                                                                                 |
|                      |                                                                                                |                                                                                   | Per Diem Interest:                                                                                                                                                                                                                                                                                                                                 |                                                                                                            | 13.75                                                                                 | 1,763.82                                                                                                                                 |
| 30508<br>26          | IDA NORTON CORRIGAN TST<br>47 MUSCONETCONG AVE<br>HOPATCONG, NJ<br>47 MUSCONETCONG AVE         | 82100 WD001<br>168800<br>07843 0<br>2 250900                                      | 125.00<br>02/14/22 22 1 PTAX CK 3823487128<br>02/23/22 22 1 PTAX CK 3824117709<br>03/21/22 22 1 PTAX CK 3825682596<br>02/14/22 22 2 JWIP WIPP FEE CREDIT<br>02/23/22 22 2 JWIP WIPP FEE CREDIT<br>03/21/22 22 2 PTAX CK 3825682596<br>03/21/22 22 2 JWIP WIPP FEE CREDIT<br>04/18/22 22 2 PTAX CK 3827696498<br>05/05/22 22 2 JWPC WIPP CREDIT TRS | 2,052.59<br>2,052.59<br>971.52<br>895.14<br>185.93<br>1.95-<br>1.95-<br>311.47<br>1.95-<br>500.00<br>1.95- | 0.00<br>0.00<br>13.34<br>4.86<br>2.60<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>4,105.18<br>4,105.18<br>3,133.66<br>2,238.52<br>2,052.59<br>2,050.64<br>2,048.69<br>1,737.22<br>1,735.27<br>1,235.27<br>1,233.32 |

| Block<br>Lot<br>Qual    | Owner Name<br>Street Address<br>City, St<br>Property Location                                | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description           | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|-------------------------|----------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 30508                   | 26                                                                                           | IDA NORTON CORRIGAN TST                                                                                      | Continued                   |                                 |                                |                                                |
|                         |                                                                                              |                                                                                                              |                             | Per Diem Interest:              | 8.22                           | 1,241.54                                       |
| 30601<br>7              | STERN, MERRILL H<br>10 PEPPER RD<br>TOWACO, NJ<br>135 BELL AVE                               | 70300<br>40700<br>07082 0<br>2 111000                                                                        | 0.00                        | 935.73<br>935.73                | 0.00<br>0.00                   | 1,888.93<br>1,871.46<br>3,760.39<br>3,960.28   |
|                         |                                                                                              |                                                                                                              |                             | Per Diem Interest:              | 199.89                         |                                                |
| 30601<br>17             | JONES, BARBARA E<br>PO BOX 199<br>HOPATCONG, NJ<br>422 RIVER STYX RD                         | 72200<br>194300<br>07843 0<br>2 266500                                                                       | 0.00                        | 2,246.60<br>2,246.59            | 0.00<br>0.00                   | 0.00<br>4,493.19<br>4,493.19                   |
|                         |                                                                                              | 01/18/22 22 1 PTAX CK 4909<br>01/18/22 22 2 PTAX CK 4909                                                     |                             | 2,246.60<br>70.53               | 0.00<br>0.00                   | 2,246.59<br>2,176.06                           |
|                         |                                                                                              |                                                                                                              |                             | Per Diem Interest:              | 20.14                          | 2,196.20                                       |
| 30605<br>16             | CODELLA, JANET ET AL<br>516 NARITICONG AVE<br>HOPATCONG, NJ<br>SERVISS RD                    | 700<br>0<br>07843 0<br>1 700                                                                                 | 0.00                        | 5.90<br>5.90                    | 0.00<br>0.00                   | 0.00<br>11.80<br>11.80                         |
|                         |                                                                                              | 10/12/21 22 1 PTAX CS<br>10/12/21 22 2 PTAX CS                                                               |                             | 5.90<br>3.65                    | 0.00<br>0.00                   | 5.90<br>2.25                                   |
|                         |                                                                                              |                                                                                                              |                             | Per Diem Interest:              | 0.02                           | 2.27                                           |
| 30608<br>3              | KLEIN, ROBERT B<br>439 LAKESIDE BLVD<br>HOPATCONG, NJ<br>439 LAKESIDE BLVD                   | 268400 VT001<br>163700<br>07843 0<br>2 432100                                                                | 125.00                      | 3,580.11<br>3,580.10            | 0.00<br>0.00                   | 0.00<br>7,160.21<br>7,160.21                   |
|                         |                                                                                              | 11/29/21 22 1 PTAX CK 9659<br>03/11/22 22 1 PTAX CK 1106                                                     |                             | 1.40<br>3,578.71                | 0.00<br>53.53                  | 7,158.81<br>3,580.10                           |
|                         |                                                                                              |                                                                                                              |                             | Per Diem Interest:              | 41.20                          | 3,621.30                                       |
| 30608<br>7<br>-C003 - - | 431 LAKESIDE 3, LLC<br>431 LAKESIDE BLVD UNIT 3<br>HOPATCONG, NJ<br>431 LAKESIDE BLVD UNIT 3 | 85000<br>00660 29800<br>07843 0<br>2 114800                                                                  | 0.00                        | 967.77<br>967.76                | 0.00<br>0.00                   | 0.00<br>1,935.53<br>1,935.53                   |
|                         |                                                                                              | 02/10/22 22 1 PTAX CK 639<br>05/05/22 22 2 PTAX CK 698                                                       |                             | 967.77<br>824.61                | 0.00<br>0.00                   | 967.76<br>143.15                               |
|                         |                                                                                              |                                                                                                              |                             | Per Diem Interest:              | 0.95                           | 144.10                                         |
| 30608<br>7<br>-C006 - - | DINDINGER, DONNALD<br>92 ASHLEY COURT<br>BEDMINSTER, NJ<br>431 LAKESIDE BLVD UNIT 6          | 85000<br>34100<br>07921 0<br>2 119100                                                                        | 0.00                        | 1,004.02<br>1,004.01            | 0.00<br>0.00                   | 0.00<br>2,008.03<br>2,008.03                   |
|                         |                                                                                              | 11/19/21 22 1 JWIP WIPP FEE CREDIT<br>02/01/22 22 1 PTAX CK 3822763061<br>02/01/22 22 2 JWIP WIPP FEE CREDIT |                             | 1.95-<br>1,002.07<br>1.95-      | 0.00<br>0.00<br>0.00           | 2,006.08<br>1,004.01<br>1,002.06               |
|                         |                                                                                              |                                                                                                              |                             | Per Diem Interest:              | 6.68                           | 1,008.74                                       |

| Block<br>Lot<br>Qual    | Owner Name<br>Street Address<br>City, St<br>Property Location                                   | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description        | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                 | 3rd Qtr<br>4th Qtr<br>Interest        | Prior Yr/Prd Bal<br>Original Billed<br>Balance                   |
|-------------------------|-------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|-----------------------------|-----------------------------------------------------------------|---------------------------------------|------------------------------------------------------------------|
| 30608<br>7<br>-C011 - - | SMITH, DONALD<br>87 RAILROAD AVE<br>LEBANON, NJ<br>431 LAKESIDE BLVD UNIT 11                    | 85000<br>34000<br>08833 0<br>2 119000<br>02/22/22 22 1 PTAX CR 3824049656                                 | 0.00                        | 1,003.17<br>1,003.17<br>1,003.17<br>Per Diem Interest:          | 0.00<br>0.00<br>6.03<br>6.69          | 0.00<br>2,006.34<br>2,006.34<br>1,003.17<br>1,009.86             |
| 30608<br>7<br>-C013 - - | GREULICH, CARYL<br>286 CREST PL<br>FRANKLIN LAKES, NJ<br>431 LAKESIDE BLVD UNIT 13              | 85000<br>41500<br>00660 0<br>07417 0<br>2 126500<br>02/01/22 22 1 PTAX CK CORLGIC FILE                    | 0.00                        | 1,066.40<br>1,066.39<br>1,066.40<br>Per Diem Interest:          | 0.00<br>0.00<br>0.00<br>7.11          | 0.00<br>2,132.79<br>2,132.79<br>1,066.39<br>1,073.50             |
| 30609<br>8              | ALLER NOTHING PROPERTY MANAGEMENT L<br>160 LIBERTY ST 4A<br>METUCHEN, NJ<br>424 LAKESIDE BLVD   | 78900<br>49400<br>08840 0<br>2 128300<br>01/27/22 22 1 PTAX CK WF FILE                                    | 0.00                        | 1,081.57<br>1,081.57<br>1,081.57<br>Per Diem Interest:          | 0.00<br>0.00<br>0.00<br>7.21          | 0.00<br>2,163.14<br>2,163.14<br>1,081.57<br>1,088.78             |
| 30611<br>8              | REHE, ROBERT P<br>PO BOX 917<br>HOPATCONG, NJ<br>436 LAKESIDE BLVD                              | 62800<br>135700<br>07843 0<br>2 198500<br>12/17/21 22 1 JWIP WIPP FEE CREDIT                              | 0.00                        | 1,673.36<br>1,673.35<br>1,673.35<br>Per Diem Interest:          | 0.00<br>0.00<br>917.03                | 6,487.62<br>3,346.71<br>9,834.33<br>10,751.36                    |
| 30701<br>1              | VMH PROPERTIES, LLC<br>446 RIVER STYX RD ST C4<br>HOPATCONG, NJ<br>434 RIVER STYX RD            | 116000<br>214400<br>07843 0<br>4A 330400<br>12/17/21 22 1 JWIP WIPP FEE CREDIT                            | 0.00                        | 2,785.28<br>2,785.27<br>1.95-<br>Per Diem Interest:             | 0.00<br>0.00<br>0.00<br>158.78        | 0.00<br>5,570.55<br>5,570.55<br>5,568.60<br>5,727.38             |
| 30701<br>4              | GREENTREE AT HOPATCONG IV, LLC<br>446 RIVER STYX RD<br>HOPATCONG, NJ<br>2 WEST RIVER STYX RD    | 96000<br>87800<br>07843 0<br>4A 183800<br>02/14/22 22 1 PTAX CK 251<br>02/01/22 22 2 JWIP WIPP FEE CREDIT | 0.00                        | 1,549.44<br>1,549.43<br>1,544.79<br>1.95-<br>Per Diem Interest: | 0.00<br>0.00<br>4.65<br>0.00<br>23.46 | 0.00<br>3,098.87<br>3,098.87<br>1,554.08<br>1,552.13<br>1,575.59 |
| 30701<br>8              | OLDE VILLAGE PROPERTIES, LLC<br>247 BERKSHIRE VALLEY RD<br>WHARTON, NJ<br>10 WEST RIVER STYX RD | 260000<br>143100<br>07885 0<br>4A 403100<br>04/28/22 22 1 PTAX CK 1820                                    | 0.00                        | 3,398.14<br>3,398.13<br>3,389.17<br>Per Diem Interest:          | 0.00<br>0.00<br>109.00<br>51.12       | 0.00<br>6,796.27<br>6,796.27<br>3,407.10<br>3,458.22             |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                                        | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description                                                | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                 | 3rd Qtr<br>4th Qtr<br>Interest          | Prior Yr/Prd Bal<br>Original Billed<br>Balance                             |
|----------------------|------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------------------|-----------------------------------------|----------------------------------------------------------------------------|
| 30701<br>10          | GREENTREE AT HOPATCONG II, LLC<br>446 RIVER STYX RD STE C4<br>HOPATCONG, NJ<br>14 WEST RIVER STYX RD | 214500<br>266000<br>07843 0<br>2 480500<br>02/14/22 22 1 PTAX CK 1092<br>02/14/22 22 1 PTAX CK 1095                                               | 0.00                        | 4,050.62<br>4,050.61<br>0.00<br>3,641.84<br>Per Diem Interest:                  | 0.00<br>0.00<br>26.33<br>0.00<br>82.63  | 0.00<br>8,101.23<br>8,101.23<br>8,101.23<br>4,459.39<br>4,542.02           |
| 30701<br>12          | GREENTREE AT HOPATCONG, LLC<br>446 RIVER STYX RD STE C4<br>HOPATCONG, NJ<br>438 RIVER STYX RD        | 208000<br>55600<br>07843 0<br>4A 263600<br>02/14/22 22 1 PTAX CK 252<br>02/01/22 22 2 JWIP WIPP FEE CREDIT                                        | 0.00                        | 2,222.15<br>2,222.15<br>2,213.13<br>1.95-<br>Per Diem Interest:                 | 0.00<br>0.00<br>9.02<br>0.00<br>33.78   | 0.00<br>4,444.30<br>4,444.30<br>2,231.17<br>2,229.22<br>2,263.00           |
| 30702<br>17          | XHUDO, BUJAR & MINA<br>54 WEST RIVER STYX RD<br>HOPATCONG, NJ<br>54 WEST RIVER STYX RD               | 118100<br>124600<br>07843 0<br>2 242700<br>03/25/22 22 1 PTAX CK 3825982408<br>03/25/22 22 2 JWIP WIPP FEE CREDIT                                 | 0.00                        | 2,045.96<br>2,045.96<br>0.00<br>1.95-<br>Per Diem Interest:                     | 0.00<br>0.00<br>55.24<br>0.00<br>101.85 | 111.27<br>4,091.92<br>4,203.19<br>4,203.19<br>4,201.24<br>4,303.09         |
| 30702<br>27          | CAMPBELL, CHARLES P & ELLEN M<br>74 WEST RIVER STYX RD<br>HOPATCONG, NJ<br>74 WEST RIVER STYX RD     | 171000<br>143700<br>07843 0<br>2 314700<br>02/02/22 22 1 PTAX CK 3822855408<br>02/02/22 22 2 JWIP WIPP FEE CREDIT                                 | 0.00                        | 2,652.92<br>2,652.92<br>2,652.92<br>1.95-<br>Per Diem Interest:                 | 0.00<br>0.00<br>0.00<br>0.00<br>27.26   | 0.00<br>5,305.84<br>5,305.84<br>2,652.92<br>2,650.97<br>2,678.23           |
| 30703<br>1           | MARIZAH MANAGEMENT, LLC<br>45 WEST RIVER STYX RD<br>HOPATCONG, NJ<br>45 WEST RIVER STYX RD           | 201000<br>386400<br>07843 0<br>2 587400<br>01/31/22 22 1 PTAX CK 3931 LKLAND                                                                      | 0.00                        | 4,889.29<br>4,889.28<br>4,889.29<br>Per Diem Interest:                          | 0.00<br>0.00<br>0.00<br>60.84           | 0.00<br>9,778.57<br>9,778.57<br>4,889.28<br>4,950.12                       |
| 30703<br>6           | KERN, DONNA W<br>13 NORTH RIVER STYX RD<br>HOPATCONG, NJ<br>13 NORTH RIVER STYX RD                   | 169500 SC001<br>208300<br>07843 0<br>2 377800<br>02/09/22 22 1 PTAX CK 063 OLP<br>03/29/22 22 2 JHB Homestead Credi<br>05/09/22 22 2 PTAX CK 3515 | 125.00                      | 3,122.36<br>3,122.35<br>3,122.36<br>1,050.00-<br>2,072.35<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>0.00<br>0.00    | 250.00<br>6,244.71<br>6,494.71<br>3,372.35<br>2,322.35<br>250.00<br>250.00 |

| Block<br>Lot<br>Qual  | Owner Name<br>Street Address<br>City, St<br>Property Location                                       | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description                                                                                                                   | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                       | 3rd Qtr<br>4th Qtr<br>Interest                                   | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                       |
|-----------------------|-----------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|-----------------------------------------------------------------------|------------------------------------------------------------------|------------------------------------------------------------------------------------------------------|
| 30704<br>8<br>-C0003- | TURGERSEN, AUDREY L<br>12 LAWRIE AVE<br>HOPATCONG, NJ<br>19 DURBAN RD                               | 45000<br>24100<br>07843 0<br>2 69100<br>02/07/22 22 1 PTAX CK 4428<br>05/04/22 22 1 PTAX CK 4406<br>05/04/22 22 2 PTAX CK 4406                                                                                       | 0.00                        | 582.52<br>582.51<br>582.51<br>0.01<br>582.50                          | 0.00<br>0.00<br>0.00<br>0.00<br>0.00                             | 0.00<br>1,165.03<br>1,165.03<br>582.52<br>582.51<br>0.01<br>0.01                                     |
|                       |                                                                                                     |                                                                                                                                                                                                                      |                             | Per Diem Interest:                                                    | 0.00                                                             | 0.01                                                                                                 |
| 30704<br>8<br>-C0004- | 810 MANNING AVE, LLC<br>16 MCLEOD CT<br>PAWLEYS ISLAND, SC<br>19 DURBAN RD                          | 45000<br>30700<br>29585 0<br>2 75700<br>02/03/22 22 1 PTAX CK 2349                                                                                                                                                   | 0.00                        | 638.15<br>638.15<br>638.15                                            | 0.00<br>0.00<br>0.00                                             | 0.00<br>1,276.30<br>1,276.30<br>638.15<br>642.40                                                     |
|                       |                                                                                                     |                                                                                                                                                                                                                      |                             | Per Diem Interest:                                                    | 4.25                                                             |                                                                                                      |
| 30704<br>8<br>-C0007- | GEIGER, ROBERT J<br>32 WILLIAMS ST<br>NORTH ARLINGTON, NJ<br>19 DURBAN RD                           | 45000<br>6800<br>07031 0<br>2 51800                                                                                                                                                                                  | 0.00                        | 436.68<br>436.67                                                      | 0.00<br>0.00                                                     | 882.41<br>873.35<br>1,755.76<br>1,822.45                                                             |
|                       |                                                                                                     |                                                                                                                                                                                                                      |                             | Per Diem Interest:                                                    | 66.69                                                            |                                                                                                      |
| 30705<br>7            | ST ANGELO, LYNNE<br>441 RIVER STYX RD<br>HOPATCONG, NJ<br>441 RIVER STYX RD                         | 56000<br>72400<br>07843 0<br>4A 128400<br>03/02/22 22 1 PTAX CK 344<br>04/08/22 22 1 PTAX CK 350<br>04/14/22 22 1 PTAX CK 254<br>04/26/22 22 1 PTAX CK 256<br>05/23/22 22 1 PTAX CK 261<br>05/23/22 22 2 PTAX CK 261 | 0.00                        | 1,082.42<br>1,082.41<br>0.00<br>0.00<br>0.00<br>0.00<br>51.67<br>0.00 | 0.00<br>0.00<br>14.61<br>18.94<br>2.71<br>4.33<br>14.61<br>11.91 | 0.00<br>2,164.83<br>2,164.83<br>2,164.83<br>2,164.83<br>2,164.83<br>2,113.16<br>2,113.16<br>2,121.61 |
|                       |                                                                                                     |                                                                                                                                                                                                                      |                             | Per Diem Interest:                                                    | 8.45                                                             |                                                                                                      |
| 30706<br>1            | PRINCETON MANAGEMENT GROUP, INC<br>17 SCHOOL HOUSE RD<br>SOMERSET, NJ<br>433 RIVER STYX RD          | 57200<br>15200<br>08873 0<br>4A 72400<br>10/15/21 22 1 J065 2021 Added<br>10/15/21 22 2 J065 2021 Added                                                                                                              | 0.00                        | 0.00<br>0.00<br>610.34<br>610.33                                      | 0.00<br>0.00<br>0.00<br>0.00                                     | 0.00<br>0.00<br>610.34<br>1,220.67<br>1,241.02                                                       |
|                       |                                                                                                     |                                                                                                                                                                                                                      |                             | Per Diem Interest:                                                    | 20.35                                                            |                                                                                                      |
| 30707<br>3<br>-C003 - | GREENTREE AT HOPATCONG, LLC<br>446 RIVER STYX RD STE C4<br>HOPATCONG, NJ<br>5 W RIVER STYX RD,U-204 | 85000<br>138000<br>07843 0<br>2 223000<br>02/14/22 22 1 PTAX CK 1555<br>02/01/22 22 2 JWIP WIPP FEE CREDIT<br>05/16/22 22 2 PTAX CK 1564                                                                             | 0.00                        | 1,879.89<br>1,879.89<br>1,879.89<br>1.95-<br>1,873.62                 | 0.00<br>0.00<br>6.80<br>0.00<br>6.27                             | 0.00<br>3,759.78<br>3,759.78<br>1,879.89<br>1,877.94<br>4.32<br>4.35                                 |
|                       |                                                                                                     |                                                                                                                                                                                                                      |                             | Per Diem Interest:                                                    | 0.03                                                             |                                                                                                      |

| Block<br>Lot<br>Qual    | Owner Name<br>Street Address<br>City, St<br>Property Location                                 | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description                                                                                                                                                                                                                                                                                     | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                                                 | 3rd Qtr<br>4th Qtr<br>Interest                                                         | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                                                                       |
|-------------------------|-----------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|-----------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------|
| 30707<br>3<br>-C009 - - | SMITH, NICOLE<br>5 W RIVER STYX RD #301<br>HOPATCONG, NJ<br>5 W RIVER STYX RD,U-301           | 85000<br>115700<br>07843 0<br>2 200700<br>11/22/21 22 1 JWIP WIPP FEE CREDIT                                                                                                                                                                                                                                                                                                           | 0.00                        | 1,691.90<br>1,691.90<br>1.95-                                                                                   | 0.00<br>0.00<br>0.00                                                                   | 1,709.46<br>3,383.80<br>5,093.26<br>5,091.31<br>5,379.63                                                                                             |
|                         |                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                        |                             | Per Diem Interest:                                                                                              | 288.32                                                                                 |                                                                                                                                                      |
| 30707<br>3<br>-C016 - - | GREENTREE AT HOPATCONG, LLC<br>446 RIVER STYX RD STE C4<br>HOPATCONG, NJ<br>446 RIVER STYX RD | 85000<br>336800<br>07843 0<br>4A 421800<br>02/14/22 22 1 PTAX CK 1555<br>05/16/22 22 1 PTAX CK 1564<br>02/01/22 22 2 JWIP WIPP FEE CREDIT<br>05/16/22 22 2 PTAX CK 1564                                                                                                                                                                                                                | 0.00                        | 3,555.78<br>3,555.77<br>3,531.29<br>24.49<br>1.95-                                                              | 0.00<br>0.00<br>17.69<br>1.09<br>0.00                                                  | 0.00<br>7,111.55<br>7,111.55<br>3,580.26<br>3,555.77<br>3,553.82<br>44.95<br>45.29                                                                   |
|                         |                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                        |                             | Per Diem Interest:                                                                                              | 0.34                                                                                   |                                                                                                                                                      |
| 30707<br>5              | HAZER, MURATHAN & SUNA<br>12 SANDSHORE RD<br>BUDD LAKE, NJ<br>450 RIVER STYX RD               | 216000<br>185000<br>07828 0<br>4A 401000<br>11/09/21 22 1 JWIP WIPP FEE CREDIT<br>11/10/21 22 1 JWIP WIPP FEE CREDIT<br>02/09/22 22 1 PTAX CK 3823310586<br>03/02/22 22 1 PTAX CK 3824545384<br>04/04/22 22 1 PTAX CK 3826691270<br>02/09/22 22 2 JWIP WIPP FEE CREDIT<br>03/02/22 22 2 JWIP WIPP FEE CREDIT<br>05/05/22 22 2 JWPC WIPP CREDIT TRS<br>05/10/22 22 2 PTAX CK 3829003370 | 0.00                        | 3,380.43<br>3,380.43<br>1.95-<br>1.95-<br>1,400.00<br>776.28<br>1,200.25<br>1.95-<br>1.95-<br>1.95-<br>1,174.58 | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>17.72<br>19.20<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>6,760.86<br>6,760.86<br>6,758.91<br>6,756.96<br>5,356.96<br>4,580.68<br>3,380.43<br>3,378.48<br>3,376.53<br>3,374.58<br>2,200.00<br>2,233.00 |
|                         |                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                        |                             | Per Diem Interest:                                                                                              | 33.00                                                                                  |                                                                                                                                                      |
| 30707<br>9<br>-C0015- - | GREEN, MARY M<br>25 WILDWOOD SHORES DR<br>HOPATCONG, NJ<br>458 RIVER STYX RD                  | 45000<br>22600<br>07843 0<br>2 67600<br>11/29/21 22 1 PTAX CK 636<br>04/01/22 22 1 PTAX CK 4252                                                                                                                                                                                                                                                                                        | 0.00                        | 569.87<br>569.87<br>0.13<br>569.74                                                                              | 0.00<br>0.00<br>0.00<br>4.18                                                           | 0.00<br>1,139.74<br>1,139.74<br>1,139.61<br>569.87<br>573.67                                                                                         |
|                         |                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                        |                             | Per Diem Interest:                                                                                              | 3.80                                                                                   |                                                                                                                                                      |
| 30707<br>9<br>-C0016- - | 810 MANNING AVE, LLC<br>16 MCLEOD CT<br>PAWLEYS ISLAND, SC<br>458 RIVER STYX RD               | 45000<br>36000<br>29585 0<br>2 81000<br>02/03/22 22 1 PTAX CK 2350                                                                                                                                                                                                                                                                                                                     | 0.00                        | 682.83<br>682.83<br>682.83                                                                                      | 0.00<br>0.00<br>0.00                                                                   | 0.00<br>1,365.66<br>1,365.66<br>682.83<br>687.38                                                                                                     |
|                         |                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                        |                             | Per Diem Interest:                                                                                              | 4.55                                                                                   |                                                                                                                                                      |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                                | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr                                                                                          | Deductions<br>Deduct Amount<br>Code Description | 1st Qtr<br>2nd Qtr<br>Principal                                            | 3rd Qtr<br>4th Qtr<br>Interest                | Prior Yr/Prd Bal<br>Original Billed<br>Balance                               |
|----------------------|----------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------|----------------------------------------------------------------------------|-----------------------------------------------|------------------------------------------------------------------------------|
| 30707<br>13          | DELFIN, SARAH A L<br>6920 SE 67TH AVE<br>PORTLAND, OREGON<br>4 NORTH RIVER STYX RD           | 59400<br>72600<br>97206 0<br>2 132000<br>03/02/22 22 1 PTAX CR 3824563786                                                                                                  |                                                 | 1,112.76<br>1,112.76<br>1,112.76<br>Per Diem Interest:                     | 0.00<br>0.00<br>0.00<br>7.67<br>7.42          | 0.00<br>2,225.52<br>2,225.52<br>1,112.76<br>1,120.18                         |
| 30707<br>19          | GIORDANO, VINCENT & KAREN<br>37 WEST RIVER STYX RD<br>HOPATCONG, NJ<br>37 WEST RIVER STYX RD | 70900 VT001<br>00660 95400<br>07843 0<br>2 166300 125.00<br>02/01/22 22 1 PTAX CK CORLGIC FILE<br>05/03/22 22 1 PTAX CK CORLGIC FILE<br>05/03/22 22 2 PTAX CK CORLGIC FILE |                                                 | 1,428.05<br>1,428.04<br>211.33<br>1,216.72<br>186.44<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>24.88<br>0.00<br>8.28 | 0.00<br>2,856.09<br>2,856.09<br>2,644.76<br>1,428.04<br>1,241.60<br>1,249.88 |
| 30801<br>63          | TOP OF THE ORDER HOMES, LLC<br>49 NORTHWESTERN WAY<br>HOPATCONG, NJ<br>49 NORTHWESTERN WAY   | 65700<br>23900<br>07843 0<br>2 89600 0.00<br>11/29/21 22 1 JWIP WIPP FEE CREDIT                                                                                            |                                                 | 755.33<br>755.33<br>1.95-<br>Per Diem Interest:                            | 0.00<br>0.00<br>0.00<br>25.20                 | 0.00<br>1,510.66<br>1,510.66<br>1,508.71<br>1,533.91                         |
| 30801<br>70          | PUBLIX, INC<br>PO BOX 761<br>HOPATCONG, NJ<br>35 NORTHWESTERN WAY                            | 108300<br>443800<br>07843 0<br>4A 552100 0.00<br>02/23/22 22 1 PTAX CK 1542                                                                                                |                                                 | 4,654.21<br>4,654.20<br>4,654.21<br>Per Diem Interest:                     | 0.00<br>0.00<br>42.03<br>57.31                | 0.00<br>9,308.41<br>9,308.41<br>4,654.20<br>4,711.51                         |
| 30802<br>4           | ZUZOCK, PAULINA B<br>8 BUCKNELL TR<br>HOPATCONG, NJ<br>8 BUCKNELL TR                         | 64600<br>00660 65800<br>07843 0<br>2 130400 0.00<br>02/01/22 22 1 PTAX CK CORLGIC FILE<br>05/03/22 22 1 PTAX CK CORLGIC FILE<br>05/03/22 22 2 PTAX CK CORLGIC FILE         |                                                 | 1,099.28<br>1,099.27<br>584.64<br>514.64<br>574.11<br>Per Diem Interest:   | 0.00<br>0.00<br>0.00<br>10.52<br>0.00<br>3.50 | 0.00<br>2,198.55<br>2,198.55<br>1,613.91<br>1,099.27<br>525.16<br>528.66     |
| 30802<br>8           | 17 COLLINS AVE LLC<br>15 SKYLINE DR<br>MORRISTOWN, NJ<br>16 BUCKNELL TR                      | 64900<br>60900<br>07960 0<br>2 125800 0.00                                                                                                                                 |                                                 | 1,060.50<br>1,060.49<br>Per Diem Interest:                                 | 0.00<br>0.00<br>238.49                        | 2,143.00<br>2,120.99<br>4,263.99<br>4,502.48                                 |
| 30803<br>14          | MAURO, ANDREW J ET AL TST<br>16 ALFRED WAY<br>HOPATCONG, NJ<br>16 ALFRED WAY                 | 65100<br>28700<br>07843 0<br>2 93800 0.00<br>02/17/22 22 1 PTAX CK 473                                                                                                     |                                                 | 790.74<br>790.73<br>787.93                                                 | 0.00<br>0.00<br>2.81                          | 0.00<br>1,581.47<br>1,581.47<br>793.54                                       |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                   | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|---------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 30803                | 14                                                                              | MAURO, ANDREW J ET AL TST                                                                          | Continued                   |                                 |                                |                                                |
|                      |                                                                                 |                                                                                                    |                             | Per Diem Interest:              | 5.33                           | 798.87                                         |
| 30803<br>24          | 17 COLLINS AVE, LLC<br>15 SKYLINE DR<br>MORRISTOWN, NJ<br>8 SKIDMORE TR         | 70500<br>33600<br>07960 0<br>2 104100                                                              | 0.00                        | 877.57<br>877.56                | 0.00<br>0.00                   | 1,773.34<br>1,755.13<br>3,528.47               |
|                      |                                                                                 |                                                                                                    |                             | Per Diem Interest:              | 182.24                         | 3,710.71                                       |
| 30803<br>31          | JENNINGS, THOMAS & LAURIE<br>22 SKIDMORE TR<br>HOPATCONG, NJ<br>22 SKIDMORE TR  | 65200<br>72000<br>07843 0<br>2 137200                                                              | 0.00                        | 1,156.60<br>1,156.59            | 0.00<br>0.00                   | 0.00<br>2,313.19<br>2,313.19                   |
|                      |                                                                                 | 03/11/22 22 1 PTAX CS                                                                              |                             | 1,149.72                        | 10.28                          | 1,163.47                                       |
|                      |                                                                                 |                                                                                                    |                             | Per Diem Interest:              | 7.83                           | 1,171.30                                       |
| 30803<br>32          | CASTENEDA-PERLERA, MORIS A<br>24 SKIDMORE TR<br>HOPATCONG, NJ<br>24 SKIDMORE TR | 67700<br>116700<br>07843 0<br>2 184400                                                             | 0.00                        | 1,554.50<br>1,554.49            | 0.00<br>0.00                   | 0.00<br>3,108.99<br>3,108.99                   |
|                      |                                                                                 | 03/22/22 22 1 PTAX CK 330                                                                          |                             | 1,536.97                        | 18.03                          | 1,572.02                                       |
|                      |                                                                                 |                                                                                                    |                             | Per Diem Interest:              | 23.92                          | 1,595.94                                       |
| 30803<br>38          | SCHAEFER, DAVID W<br>9 DIVISION LN<br>ANDOVER, NJ<br>36 SKIDMORE TR             | 65200<br>53200<br>07821 0<br>2 118400                                                              | 0.00                        | 998.12<br>998.11                | 0.00<br>0.00                   | 0.00<br>1,996.23<br>1,996.23                   |
|                      |                                                                                 | 03/02/22 22 1 PTAX CK 151                                                                          |                             | 649.44                          | 15.47                          | 1,346.79                                       |
|                      |                                                                                 |                                                                                                    |                             | Per Diem Interest:              | 30.49                          | 1,377.28                                       |
| 30803<br>57          | HOUTERMAN, PATRICIA A<br>147 BUCKNELL TR<br>HOPATCONG, NJ<br>147 BUCKNELL TR    | 64900<br>60900<br>07843 0<br>2 125800                                                              | 0.00                        | 1,060.50<br>1,060.49            | 0.00<br>0.00                   | 0.00<br>2,120.99<br>2,120.99                   |
|                      |                                                                                 | 11/22/21 22 1 JWIP WIPP FEE CREDIT                                                                 |                             | 1.95-                           | 0.00                           | 2,119.04                                       |
|                      |                                                                                 | 02/22/22 22 1 PTAX CK 3824048547                                                                   |                             | 1,058.55                        | 4.94                           | 1,060.49                                       |
|                      |                                                                                 | 02/22/22 22 2 JWIP WIPP FEE CREDIT                                                                 |                             | 1.95-                           | 0.00                           | 1,058.54                                       |
|                      |                                                                                 |                                                                                                    |                             | Per Diem Interest:              | 7.06                           | 1,065.60                                       |
| 30803<br>69          | GAP DEVELOPMENT, LLC<br>19 JEAN DR<br>ENGLEWOOD CLIFFS, NJ<br>123 BUCKNELL TR   | 64900<br>66900<br>07632 0<br>2 131800                                                              | 0.00                        | 1,048.58<br>1,048.57            | 0.00<br>0.00                   | 1,060.10<br>2,097.15<br>3,157.25               |
|                      |                                                                                 |                                                                                                    |                             | Per Diem Interest:              | 113.45                         | 3,270.70                                       |
| 30803<br>72          | KHAN, SOHAIL<br>109 AUDLEY ST<br>KEW GARDENS, NY<br>117 BUCKNELL TR             | 69800<br>125400<br>11415 0<br>2 195200                                                             | 0.00                        | 1,645.54<br>1,645.53            | 0.00<br>0.00                   | 0.00<br>3,291.07<br>3,291.07                   |
|                      |                                                                                 | 11/29/21 22 1 JWIP WIPP FEE CREDIT                                                                 |                             | 1.95-                           | 0.00                           | 3,289.12                                       |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|---------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 30803                | 72                                                            | KHAN, SOHAIL                                                                                       | Continued                   |                                 |                                |                                                |
|                      |                                                               | 03/25/22 22 1 PTAX CK 3825966413                                                                   |                             | 1,643.59                        | 21.88                          | 1,645.53                                       |
|                      |                                                               | 03/25/22 22 2 JWIP WIPP FEE CREDIT                                                                 |                             | 1.95-                           | 0.00                           | 1,643.58                                       |
|                      |                                                               | Per Diem Interest:                                                                                 |                             |                                 | 12.15                          | 1,655.73                                       |
| 30803                | TAPA 1973, LLC                                                | 64600                                                                                              |                             |                                 |                                | 0.00                                           |
| 81                   | 37 BUCKNELL TR                                                | 5100                                                                                               |                             | 587.57                          | 0.00                           |                                                |
|                      | HOPATCONG, NJ                                                 | 07843 0                                                                                            |                             | 587.57                          | 0.00                           | 1,175.14                                       |
|                      | 37 BUCKNELL TR                                                | 2 69700 0.00                                                                                       |                             |                                 |                                | 1,175.14                                       |
|                      |                                                               | 03/02/22 22 1 PTAX CK 6368                                                                         |                             | 587.44                          | 4.05                           | 587.70                                         |
|                      |                                                               | 05/04/22 22 1 PTAX CK 6435                                                                         |                             | 0.13                            | 0.00                           | 587.57                                         |
|                      |                                                               | 05/04/22 22 2 PTAX CK 6435                                                                         |                             | 587.44                          | 0.00                           | 0.13                                           |
|                      |                                                               | Per Diem Interest:                                                                                 |                             |                                 | 0.00                           | 0.13                                           |
| 30803                | ISANTHES, LLC                                                 | 64900                                                                                              |                             |                                 |                                | 0.00                                           |
| 97                   | PO BOX 25164                                                  | 47300                                                                                              |                             | 945.85                          | 0.00                           |                                                |
|                      | SANTA ANA, CA                                                 | 92799 0                                                                                            |                             | 945.84                          | 0.00                           | 1,891.69                                       |
|                      | 5 BUCKNELL TR                                                 | 2 112200 0.00                                                                                      |                             |                                 |                                | 1,891.69                                       |
|                      |                                                               | 01/27/22 22 1 PTAX CK 6728                                                                         |                             | 945.85                          | 0.00                           | 945.84                                         |
|                      |                                                               | Per Diem Interest:                                                                                 |                             |                                 | 6.31                           | 952.15                                         |
| 30804                | LA POINT GEORGE                                               | 69800                                                                                              |                             |                                 |                                | 0.00                                           |
| 5                    | 124 DUPONT AVE                                                | 121700                                                                                             |                             | 1,614.35                        | 0.00                           |                                                |
|                      | HOPATCONG, NJ                                                 | 07843 0                                                                                            |                             | 1,614.34                        | 0.00                           | 3,228.69                                       |
|                      | 124 DUPONT AVE                                                | 2 191500 0.00                                                                                      |                             |                                 |                                | 3,228.69                                       |
|                      |                                                               | 02/01/22 22 1 PTAX CK CORLGIC FILE                                                                 |                             | 1,614.35                        | 0.00                           | 1,614.34                                       |
|                      |                                                               | 05/16/22 22 2 PTAX CK CORLGIC                                                                      |                             | 1,608.48                        | 5.86                           | 5.86                                           |
|                      |                                                               | Per Diem Interest:                                                                                 |                             |                                 | 0.04                           | 5.90                                           |
| 30804                | PEKATOWSKI, BETTY J                                           | 65100                                                                                              |                             |                                 |                                | 0.00                                           |
| 22                   | 13 ALFRED WAY                                                 | 67900                                                                                              |                             | 1,121.19                        | 0.00                           |                                                |
|                      | HOPATCONG, NJ                                                 | 07843 0                                                                                            |                             | 1,121.19                        | 0.00                           | 2,242.38                                       |
|                      | 13 ALFRED WAY                                                 | 2 133000 0.00                                                                                      |                             |                                 |                                | 2,242.38                                       |
|                      |                                                               | 04/06/22 22 1 PTAX CK 103                                                                          |                             | 484.30                          | 15.70                          | 1,758.08                                       |
|                      |                                                               | 03/29/22 22 2 JHB Homestead Credi                                                                  |                             | 415.36-                         | 0.00                           | 1,342.72                                       |
|                      |                                                               | Per Diem Interest:                                                                                 |                             |                                 | 12.49                          | 1,355.21                                       |
| 30805                | DEVOS, CHRISTOPHER                                            | 74000                                                                                              |                             |                                 |                                | 0.00                                           |
| 3                    | 9 SUTTON RD                                                   | 49000                                                                                              |                             | 1,036.89                        | 0.00                           |                                                |
|                      | HOPATCONG, NJ                                                 | 07843 0                                                                                            |                             | 1,036.89                        | 0.00                           | 2,073.78                                       |
|                      | 106 HUDSON AVE                                                | 2 123000 0.00                                                                                      |                             |                                 |                                | 2,073.78                                       |
|                      |                                                               | 11/08/21 22 1 JWIP WIPP FEE CREDIT                                                                 |                             | 1.95-                           | 0.00                           | 2,071.83                                       |
|                      |                                                               | 03/02/22 22 1 PTAX CK 3824511175                                                                   |                             | 1,034.94                        | 12.15                          | 1,036.89                                       |
|                      |                                                               | 03/02/22 22 2 JWIP WIPP FEE CREDIT                                                                 |                             | 1.95-                           | 0.00                           | 1,034.94                                       |
|                      |                                                               | Per Diem Interest:                                                                                 |                             |                                 | 6.90                           | 1,041.84                                       |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                         | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code | Deductions<br>Deduct Amount<br>Description                                                                                                                 | 1st Qtr<br>2nd Qtr<br>Principal                             | 3rd Qtr<br>4th Qtr<br>Interest                | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                           |
|----------------------|---------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------|-----------------------------------------------|------------------------------------------------------------------------------------------|
| 30805<br>10          | DEVOS, CHRISTOPHER M<br>9 SUTTON RD<br>HOPATCONG, NJ<br>120 HUDSON AVE                | 76100<br>81700<br>07843 0<br>2 157800                                                  | 0.00<br>11/08/21 22 1 JWIP WIPP FEE CREDIT<br>11/17/21 22 1 JWIP WIPP FEE CREDIT<br>03/02/22 22 1 PTAX CK 3824511184<br>03/02/22 22 2 JWIP WIPP FEE CREDIT | 1,330.26<br>1,330.25<br>1.95-<br>1.95-<br>1,326.36<br>1.95- | 0.00<br>0.00<br>0.00<br>0.00<br>9.14<br>0.00  | 0.00<br>2,660.51<br>2,660.51<br>2,658.56<br>2,656.61<br>1,330.25<br>1,328.30<br>1,337.16 |
|                      |                                                                                       |                                                                                        | Per Diem Interest:                                                                                                                                         |                                                             | 8.86                                          |                                                                                          |
| 30805<br>12          | AMOROSO, MICHAEL<br>124 HUDSON AVE<br>HOPATCONG, NJ<br>124 HUDSON AVE                 | 76400<br>100900<br>07843 0<br>2 177300                                                 | 0.00<br>02/09/22 22 1 PTAX CK 959                                                                                                                          | 1,494.64<br>1,494.64<br>1,494.64                            | 0.00<br>0.00<br>0.00<br>9.96                  | 0.00<br>2,989.28<br>2,989.28<br>1,494.64<br>1,504.60                                     |
|                      |                                                                                       |                                                                                        | Per Diem Interest:                                                                                                                                         |                                                             |                                               |                                                                                          |
| 30806<br>5           | MCDERMOTT, JASON & KAREN<br>122 HUDSON AVE<br>HOPATCONG<br>117 HUDSON AVE             | 21000<br>19100<br>07843 0<br>2 40100                                                   | 0.00<br>02/04/22 22 1 PTAX CK 1534                                                                                                                         | 338.05<br>338.04<br>338.05                                  | 0.00<br>0.00<br>0.00<br>2.25                  | 0.00<br>676.09<br>676.09<br>338.04<br>340.29                                             |
|                      |                                                                                       |                                                                                        | Per Diem Interest:                                                                                                                                         |                                                             |                                               |                                                                                          |
| 30809<br>19          | STILLWELL, STACIA<br>140 BUCKNELL TR<br>HOPATCONG, NJ<br>140 BUCKNELL TR              | 73400<br>60200<br>07843 0<br>2 133600                                                  | 0.00<br>01/21/22 22 1 PTAX CK 6452<br>04/21/22 22 1 PTAX CK 6458<br>04/21/22 22 2 PTAX CK 6458                                                             | 1,126.25<br>1,126.25<br>241.84<br>884.41<br>499.87          | 0.00<br>0.00<br>0.00<br>15.72<br>0.00<br>4.18 | 0.00<br>2,252.50<br>2,252.50<br>2,010.66<br>1,126.25<br>626.38<br>630.56                 |
|                      |                                                                                       |                                                                                        | Per Diem Interest:                                                                                                                                         |                                                             |                                               |                                                                                          |
| 30809<br>21          | STEWART, TYLER P<br>144 BUCKNELL TR<br>HOPATCONG, NJ<br>144 BUCKNELL TR               | 69500<br>59000<br>07843 0<br>2 128500                                                  | *Lien**Lien*<br>0.00                                                                                                                                       | 1,083.26<br>1,083.25                                        | 0.00<br>0.00<br>81.25                         | 0.00<br>2,166.51<br>2,166.51<br>2,247.76                                                 |
|                      |                                                                                       |                                                                                        | Per Diem Interest:                                                                                                                                         |                                                             |                                               |                                                                                          |
| 30809<br>42          | POLAND, JAMES B & LISA A & SHAUN B<br>29 ROLLINS TR<br>HOPATCONG, NJ<br>29 ROLLINS TR | 69200<br>115800<br>07843 0<br>2 185000                                                 | 0.00<br>10/26/21 22 1 JWIP WIPP FEE CREDIT<br>02/01/22 22 1 PTAX CK 3822777147<br>02/01/22 22 2 JWIP WIPP FEE CREDIT                                       | 1,559.55<br>1,559.55<br>1.95-<br>1,557.60<br>1.95-          | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>10.86 | 0.00<br>3,119.10<br>3,119.10<br>3,117.15<br>1,559.55<br>1,557.60<br>1,568.46             |
|                      |                                                                                       |                                                                                        | Per Diem Interest:                                                                                                                                         |                                                             |                                               |                                                                                          |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                             | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description                                                     | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                          | 3rd Qtr<br>4th Qtr<br>Interest                | Prior Yr/Prd Bal<br>Original Billed<br>Balance                               |
|----------------------|-------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------------|-----------------------------------------------|------------------------------------------------------------------------------|
| 30809<br>53          | MC NERNEY, FRANCIS & KATHRYN<br>26 GUTERL TERR<br>PEARL RIVER, NY<br>5 ROLLINS TR         | 14000<br>0<br>10965 0<br>1 14000<br>12/31/21 22 1 PTAX CK 2508<br>03/02/22 22 1 PTAX CK 2529                                                           | 0.00                        | 118.02<br>118.02<br>3.71<br>114.31<br>Per Diem Interest:                 | 0.00<br>0.00<br>0.00<br>0.79<br>0.79          | 0.00<br>236.04<br>236.04<br>232.33<br>118.02<br>118.81                       |
| 30809<br>58          | MC NERNEY, FRANCIS & KATHRYN<br>26 GUTERL TERR<br>PEARL RIVER, NY<br>63 NORTHWESTERN WAY  | 13700<br>0<br>10965 0<br>1 13700<br>08/31/21 22 1 PTAX CK 2447<br>03/02/22 22 1 PTAX CK 2529                                                           | 0.00                        | 115.49<br>115.49<br>3.11<br>112.38<br>Per Diem Interest:                 | 0.00<br>0.00<br>0.00<br>0.77<br>0.77          | 0.00<br>230.98<br>230.98<br>227.87<br>115.49<br>116.26                       |
| 30809<br>93          | ROBERTS, LOUIS<br>22 KIMBLE CT<br>POMPTON PLAINS, NJ<br>33 HARVARD TR                     | 13000<br>0<br>07444 0<br>1 13000                                                                                                                       | 0.00                        | 109.59<br>109.59<br>Per Diem Interest:                                   | 0.00<br>0.00<br>8.82                          | 110.72<br>219.18<br>329.90<br>338.72                                         |
| 30809<br>102         | BOGE, JOAN<br>15 HARVARD TR<br>HOPATCONG, NJ<br>15 HARVARD TR                             | 64600<br>8800<br>07843 0<br>2 73400<br>11/30/21 22 1 JWIP WIPP FEE CREDIT<br>03/08/22 22 1 PTAX CK 3824929901<br>03/08/22 22 2 JWIP WIPP FEE CREDIT    | 0.00                        | 618.77<br>618.76<br>1.95-<br>616.82<br>1.95-<br>Per Diem Interest:       | 0.00<br>0.00<br>0.00<br>5.07<br>0.00<br>4.11  | 0.00<br>1,237.53<br>1,237.53<br>1,235.58<br>618.76<br>616.81<br>620.92       |
| 30901<br>3           | MADURO, FRANS & GUEORGUIEVA, BORIANA<br>106 ROLLINS TR<br>HOPATCONG, NJ<br>106 ROLLINS TR | 85400<br>171200<br>07843 0<br>2 256600<br>11/08/21 22 1 JWIP WIPP FEE CREDIT<br>02/04/22 22 1 PTAX CK 3822998445<br>02/04/22 22 2 JWIP WIPP FEE CREDIT | 0.00                        | 2,163.14<br>2,163.14<br>1.95-<br>2,161.19<br>1.95-<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>19.92 | 0.00<br>4,326.28<br>4,326.28<br>4,324.33<br>2,163.14<br>2,161.19<br>2,181.11 |
| 30902<br>33          | REMINGTON, FREDERICK K<br>2 GOLF COURSE RD<br>FLANDERS, NJ<br>47 SKIDMORE TR              | 15700<br>0<br>07836 0<br>1 15700                                                                                                                       | 0.00                        | 132.35<br>132.35<br>Per Diem Interest:                                   | 0.00<br>0.00<br>28.69                         | 421.07<br>264.70<br>685.77<br>714.46                                         |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                              | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                          | 3rd Qtr<br>4th Qtr<br>Interest                                                  | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                                                            |
|----------------------|--------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------|
| 30903<br>34          | VILLEDA, DANILO & JANE F<br>215 DUPONT AVE<br>HOPATCONG, NJ<br>215 DUPONT AVE              | 63800<br>76600<br>07843 0<br>2 140400                                                              | 0.00                        | 1,183.58<br>1,183.57<br>500.61<br>682.97                                                 | 0.00<br>0.00<br>0.00<br>3.19<br>7.89                                            | 0.00<br>2,367.15<br>2,367.15<br>1,866.54<br>1,183.57<br>1,191.46                                                                          |
| Per Diem Interest:   |                                                                                            |                                                                                                    |                             |                                                                                          |                                                                                 |                                                                                                                                           |
| 30904<br>6           | VERRICO, SALVATORE D & SCHAFFREN, K<br>211 HUDSON AVE<br>HOPATCONG, NJ<br>211 HUDSON AVE   | 159900<br>00660 162600<br>07843 0<br>2 322500                                                      | 0.00                        | 2,718.68<br>2,718.67<br>2,718.68<br>1.95-                                                | 0.00<br>0.00<br>36.76<br>0.00<br>28.25                                          | 0.00<br>5,437.35<br>5,437.35<br>2,718.67<br>2,716.72<br>2,744.97                                                                          |
| Per Diem Interest:   |                                                                                            |                                                                                                    |                             |                                                                                          |                                                                                 |                                                                                                                                           |
| 30904<br>7           | NELSON, ALAN & TOBY<br>213 HUDSON AVE<br>HOPATCONG, NJ<br>213 HUDSON AVE                   | 172500<br>183600<br>07843 0<br>2 356100                                                            | 0.00                        | 3,001.93<br>3,001.92<br>1.95-<br>0.00<br>0.00<br>0.00<br>0.00<br>1.95-<br>1.95-<br>1.95- | 0.00<br>0.00<br>0.00<br>19.50<br>39.00<br>49.50<br>0.00<br>0.00<br>0.00<br>0.00 | 4,391.06<br>6,003.85<br>10,394.91<br>10,392.96<br>10,392.96<br>10,392.96<br>10,392.96<br>10,391.01<br>10,389.06<br>10,387.11<br>10,609.44 |
| Per Diem Interest:   |                                                                                            |                                                                                                    |                             |                                                                                          | 222.33                                                                          |                                                                                                                                           |
| 30904<br>19          | LIEBERMAN, HARVEY & LAURIE<br>239 HUDSON AVE<br>HOPATCONG, NJ<br>239 HUDSON AVE            | 154500<br>53300<br>07843 0<br>2 207800                                                             | 0.00                        | 1,751.76<br>1,751.75<br>Per Diem Interest:                                               | 0.00<br>0.00<br>133.85                                                          | 30.58<br>3,503.51<br>3,534.09<br>3,667.94                                                                                                 |
| 31003<br>27          | QUITOUNI, SAMIR<br>28 FORDHAM TR<br>HOPATCONG, NJ<br>31 FORDHAM TR                         | 14800<br>0<br>07843 0<br>1 14800                                                                   | 0.00                        | 124.77<br>124.76<br>124.77<br>0.26                                                       | 0.00<br>0.00<br>1.97<br>0.00<br>0.83                                            | 0.00<br>249.53<br>249.53<br>124.76<br>124.50<br>125.33                                                                                    |
| Per Diem Interest:   |                                                                                            |                                                                                                    |                             |                                                                                          |                                                                                 |                                                                                                                                           |
| 31003<br>38          | NEGRIN, JANE W & WOMACK, WILLIAM<br>9443 BEARWALK PATH<br>WEEKI WACHEE, FL<br>9 FORDHAM TR | 14900<br>0<br>34613 0<br>1 14900                                                                   | 0.00                        | 125.61<br>125.61<br>125.61<br>1.95-<br>1.95                                              | 0.00<br>0.00<br>0.00<br>0.00<br>0.00                                            | 0.00<br>251.22<br>251.22<br>125.61<br>123.66<br>125.61                                                                                    |
| Per Diem Interest:   |                                                                                            |                                                                                                    |                             |                                                                                          |                                                                                 |                                                                                                                                           |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                       | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|-------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 31003                | 38                                                                                  | NEGRIN, JANE W & WOMACK, WILLIAM                                                                   | Continued                   |                                 |                                |                                                |
|                      |                                                                                     | 02/01/22 22 2 J063 TRANSFER O/P                                                                    |                             | 1.95-                           | 0.00                           | 123.66                                         |
|                      |                                                                                     |                                                                                                    |                             | Per Diem Interest:              | 0.82                           | 124.48                                         |
| 31004<br>14          | LESSIG, DOUGLAS<br>25 SUNSET LN<br>LANDING, NJ<br>330 DUPONT AVE                    | 78300<br>63200<br>07850 0<br>2 141500                                                              |                             | 1,192.85<br>1,192.84            | 0.00<br>0.00                   | 3,592.09<br>2,385.69<br>5,977.78               |
|                      |                                                                                     |                                                                                                    | 0.00                        | Per Diem Interest:              | 627.25                         | 6,605.03                                       |
| 31004<br>25          | ROLLINS DEVELOPMENT, LLC<br>26 DRAKE LN<br>LEDGEWOOD, NJ<br>125 ROLLINS TR          | 17000<br>0<br>07852 0<br>1 17000                                                                   | *Lien**Lien*                | 143.31<br>143.31                | 0.00<br>0.00                   | 573.24<br>286.62<br>859.86                     |
|                      |                                                                                     |                                                                                                    | 0.00                        | Per Diem Interest:              | 109.36                         | 969.22                                         |
| 31004<br>28          | FREES, TERRY A<br>119 ROLLINS TR<br>HOPATCONG, NJ<br>119 ROLLINS TR                 | 76400 DS001<br>00597 109900<br>07843 0<br>2 186300                                                 |                             | 1,508.01<br>1,508.01            | 0.00<br>0.00                   | 250.00<br>3,016.02<br>3,266.02                 |
|                      |                                                                                     | 01/27/22 22 1 PTAX CK LERETA FILE                                                                  |                             | 1,508.01                        | 0.00                           | 1,758.01                                       |
|                      |                                                                                     | 03/29/22 22 2 JHB Homestead Credi                                                                  |                             | 641.84-                         | 0.00                           | 1,116.17                                       |
|                      |                                                                                     | 05/02/22 22 2 PTAX CK 292 LERETA                                                                   |                             | 866.17                          | 0.00                           | 250.00                                         |
|                      |                                                                                     |                                                                                                    |                             | Per Diem Interest:              | 0.00                           | 250.00                                         |
| 31005<br>11          | SALZBERGER, JOSEPH<br>61 AMHERST DR<br>HASTINGS ON HUDSON, NY<br>306 HUDSON AVE     | 16200<br>0<br>10706 0<br>1 16200                                                                   |                             | 136.57<br>136.56                | 0.00<br>0.00                   | 409.16<br>273.13<br>682.29                     |
|                      |                                                                                     |                                                                                                    | 0.00                        | Per Diem Interest:              | 31.73                          | 714.02                                         |
| 31005<br>36          | CASTORO, SAM & A C/O M CASTORO<br>329 DUPONT AVE<br>HOPATCONG, NJ<br>329 DUPONT AVE | 71900<br>122600<br>07843 0<br>2 194500                                                             |                             | 1,639.64<br>1,639.63            | 0.00<br>0.00                   | 0.00<br>3,279.27<br>3,279.27                   |
|                      |                                                                                     | 11/10/21 22 1 JWIP WIPP FEE CREDIT                                                                 |                             | 1.95-                           | 0.00                           | 3,277.32                                       |
|                      |                                                                                     |                                                                                                    |                             | Per Diem Interest:              | 72.85                          | 3,350.17                                       |
| 31007<br>6           | GARCIA, RAY JR<br>47 FORDHAM TR<br>HOPATCONG, NJ<br>47 FORDHAM TR                   | 78100<br>00660 142200<br>07843 0<br>2 220300                                                       |                             | 1,857.13<br>1,857.13            | 0.00<br>0.00                   | 0.00<br>3,714.26<br>3,714.26                   |
|                      |                                                                                     | 05/03/22 22 1 PTAX CK CORLGIC FILE                                                                 |                             | 1,113.29                        | 64.12                          | 2,600.97                                       |
|                      |                                                                                     |                                                                                                    |                             | Per Diem Interest:              | 26.18                          | 2,627.15                                       |
| 31008<br>2           | KAFERI, DONALD<br>41 ADELPHI TR<br>HOPATCONG, NJ<br>41 ADELPHI TR                   | 73900<br>67100<br>07843 0<br>2 141000                                                              |                             | 1,188.63<br>1,188.63            | 0.00<br>0.00                   | 0.00<br>2,377.26<br>2,377.26                   |
|                      |                                                                                     | 11/12/21 22 1 JWIP WIPP FEE CREDIT                                                                 |                             | 1.95-                           | 0.00                           | 2,375.31                                       |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                        | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|--------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 31008                | 2                                                                                    | KAFERI, DONALD                                                                                     | Continued                   |                                 |                                |                                                |
|                      |                                                                                      |                                                                                                    | Per Diem Interest:          |                                 | 46.86                          | 2,422.17                                       |
| 31011<br>22          | WALLACE, JOSEPH T<br>18 HOBART TR<br>HOPATCONG, N.J.,<br>18 HOBART TR                | 15000<br>0<br>07843 0<br>1 15000                                                                   | *Lien**Lien*<br>0.00        | 126.45<br>126.45                | 0.00<br>0.00                   | 505.80<br>252.90<br>758.70<br>855.19           |
|                      |                                                                                      |                                                                                                    | Per Diem Interest:          |                                 | 96.49                          |                                                |
| 31101<br>42          | SHAABAN, AHMED<br>215 EILEEN DR<br>CEDAR GROVE, NJ<br>221 MAXIM DR                   | 229100<br>95000<br>07009 0<br>2 324100                                                             | 0.00                        | 2,732.17<br>2,732.16            | 0.00<br>0.00                   | 0.00<br>5,464.33<br>5,464.33                   |
|                      |                                                                                      | 03/22/22 22 1 PTAX CK 5071                                                                         |                             | 2,697.36                        | 62.84                          | 2,766.97                                       |
|                      |                                                                                      |                                                                                                    | Per Diem Interest:          |                                 | 42.18                          | 2,809.15                                       |
| 31102<br>6.02        | COLABELLA, DEBORAH<br>73 SUTTON TR<br>HOPATCONG, NJ<br>73 SUTTON TR                  | 102100<br>392400<br>07843 0<br>2 494500                                                            | 0.00                        | 4,168.64<br>4,168.63            | 0.00<br>0.00                   | 0.00<br>8,337.27<br>8,337.27                   |
|                      |                                                                                      | 02/09/22 22 1 PTAX CK 528 OLP                                                                      |                             | 4,168.64                        | 0.00                           | 4,168.63                                       |
|                      |                                                                                      | 05/16/22 22 2 PTAX CK 0136 OLP                                                                     |                             | 4,148.62                        | 20.01                          | 20.01                                          |
|                      |                                                                                      |                                                                                                    | Per Diem Interest:          |                                 | 0.07                           | 20.08                                          |
| 31104<br>12          | PETRICH, ROBERT C<br>246 MAXIM DR<br>HOPATCONG, NJ<br>248 MAXIM DR                   | 15000<br>0<br>07843 0<br>1 15000                                                                   | 0.00                        | 126.45<br>126.45                | 0.00<br>0.00                   | 0.00<br>252.90<br>252.90                       |
|                      |                                                                                      | 02/10/22 22 1 PTAX CK 388                                                                          |                             | 126.43                          | 0.00                           | 126.47                                         |
|                      |                                                                                      | 05/11/22 22 1 PTAX CK 397                                                                          |                             | 0.02                            | 0.00                           | 126.45                                         |
|                      |                                                                                      | 05/11/22 22 2 PTAX CK 397                                                                          |                             | 126.43                          | 0.00                           | 0.02                                           |
|                      |                                                                                      |                                                                                                    | Per Diem Interest:          |                                 | 0.00                           | 0.02                                           |
| 31105<br>4           | LOPEZ, JOSE A VERDEJO & CORDOVA, LI<br>210 MAXIM DR<br>HOPATCONG, NJ<br>210 MAXIM DR | 80300<br>00660 278400<br>07843 0<br>2 358700                                                       | 0.00                        | 2,961.34<br>2,961.34            | 0.00<br>0.00                   | 250.00<br>5,922.68<br>6,172.68                 |
|                      |                                                                                      | 02/01/22 22 1 PTAX CK CORLGIC FILE                                                                 |                             | 2,961.34                        | 0.00                           | 3,211.34                                       |
|                      |                                                                                      | 05/03/22 22 2 PTAX CK CORLGIC FILE                                                                 |                             | 2,961.34                        | 0.00                           | 250.00                                         |
|                      |                                                                                      |                                                                                                    | Per Diem Interest:          |                                 | 0.00                           | 250.00                                         |
| 31105<br>9           | ANGLUM, LAURA & MELISSA<br>5 GATEWAY DRIVE<br>COPIAGUE, NY<br>5 HIGHVIEW RD          | 16100<br>0<br>11726 0<br>1 16100                                                                   | 0.00                        | 135.73<br>135.72                | 0.00<br>0.00                   | 0.00<br>271.45<br>271.45                       |
|                      |                                                                                      | 10/05/21 22 1 JWPC TRSFR WIPP CRED                                                                 |                             | 1.95-                           | 0.00                           | 269.50                                         |
|                      |                                                                                      |                                                                                                    | Per Diem Interest:          |                                 | 4.47                           | 273.97                                         |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                             | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal    | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance  |
|----------------------|-------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|------------------------------------|--------------------------------|-------------------------------------------------|
| 31202<br>29          | REHE, WILLIAM<br>66 MORRIS AVE<br>BRANCHVILLE, NJ<br>134 MAXIM DR                         | 68700<br>0<br>07826 0<br>1 68700                                                                   | 0.00                        | 579.14<br>579.14                   | 0.00<br>0.00                   | 1,743.43<br>1,158.28<br>2,901.71<br>3,075.34    |
|                      |                                                                                           |                                                                                                    |                             | Per Diem Interest:                 | 173.63                         |                                                 |
| 31205<br>2           | SACCO, JOSEPH J & DANIELLA J<br>30 SUTTON RD<br>HOPATCONG, NJ<br>30 SUTTON RD             | 85900<br>282000<br>07843 0<br>2 367900                                                             | 0.00                        | 3,101.40<br>3,101.40               | 0.00<br>0.00                   | 0.00<br>6,202.80<br>6,202.80                    |
|                      |                                                                                           |                                                                                                    |                             | 12/07/21 22 1 JWIP WIPP FEE CREDIT | 1.95-                          | 0.00                                            |
|                      |                                                                                           |                                                                                                    |                             | 04/18/22 22 1 PTAX CK 3827563468   | 912.75                         | 87.25                                           |
|                      |                                                                                           |                                                                                                    |                             | 04/22/22 22 1 PTAX CK 3827974164   | 995.63                         | 4.37                                            |
|                      |                                                                                           |                                                                                                    |                             | 01/17/22 22 2 JWIP WIPP FEE CREDIT | 1.95-                          | 0.00                                            |
|                      |                                                                                           |                                                                                                    |                             | Per Diem Interest:                 | 69.72                          | 4,360.24                                        |
| 31206<br>21          | BLUE INVESTING, LLC<br>26 FARMHOUSE LN UNIT 2B<br>MORRISTOWN, NJ 07960<br>18 DELAWARE AVE | 74900<br>46200<br>07960 0<br>2 121100                                                              | 0.00                        | 1,020.88<br>1,020.87               | 0.00<br>0.00                   | 1,029.34<br>2,041.75<br>3,071.09<br>3,180.00    |
|                      |                                                                                           |                                                                                                    |                             | Per Diem Interest:                 | 108.91                         |                                                 |
| 31206<br>25          | LUCIANI, VINCENT J JR & SHARON<br>21 MACKERLEY RD<br>NEWTON, NJ<br>14 SUTTON RD           | 15800<br>0<br>07860 0<br>1 15800                                                                   | 0.00                        | 133.20<br>133.19                   | 0.00<br>0.00                   | 0.00<br>266.39<br>266.39<br>270.83              |
|                      |                                                                                           |                                                                                                    |                             | Per Diem Interest:                 | 4.44                           |                                                 |
| 31206<br>34          | ARTAZU, SERGIO & MARRIANNA<br>315 HUDSON AVE<br>HOPATCONG, N.J.<br>315 HUDSON AVE         | 96700<br>289800<br>07843 0<br>2 386500                                                             | 0.00                        | 3,258.20<br>3,258.19               | 0.00<br>0.00                   | 13,200.79<br>6,516.39<br>19,717.18<br>21,651.48 |
|                      |                                                                                           |                                                                                                    |                             | Per Diem Interest:                 | 1,934.30                       |                                                 |
| 31209<br>8           | WALKER, THOMAS & FRANCES<br>59 KING RD<br>LANDING, NJ<br>122 MAXIM DR                     | 168000<br>21500<br>07850 0<br>4A 189500                                                            | 0.00                        | 1,597.49<br>1,597.48               | 0.00<br>0.00                   | 0.00<br>3,194.97<br>3,194.97                    |
|                      |                                                                                           |                                                                                                    |                             | 02/10/22 22 1 PTAX CK 5592         | 1,597.49                       | 0.00                                            |
|                      |                                                                                           |                                                                                                    |                             | 05/11/22 22 2 PTAX CK 5653         | 1,592.48                       | 0.00                                            |
|                      |                                                                                           |                                                                                                    |                             | Per Diem Interest:                 | 0.02                           | 5.02                                            |
| 31209<br>13          | VASTURIA, JOSEPH<br>15 SUTTON RD<br>HOPATCONG, NJ<br>15 SUTTON RD                         | 73800<br>3400<br>07843 0<br>2 77200                                                                | 0.00                        | 650.80<br>650.79                   | 0.00<br>0.00                   | 0.00<br>1,301.59<br>1,301.59                    |
|                      |                                                                                           |                                                                                                    |                             | 02/01/22 22 1 PTAX CK CORLGIC FILE | 650.80                         | 0.00                                            |
|                      |                                                                                           |                                                                                                    |                             | Per Diem Interest:                 | 4.34                           | 655.13                                          |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                                   | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description                                                                                                                                   | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                                    | 3rd Qtr<br>4th Qtr<br>Interest                                | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                       |
|----------------------|-------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|----------------------------------------------------------------------------------------------------|---------------------------------------------------------------|------------------------------------------------------------------------------------------------------|
| 31301<br>19          | LAURIA, PATRICK L & BUENAVENTURA, T<br>9 BASS ROCK RD<br>HOPATCONG, NJ<br>9 BASS ROCK RD        | 253600<br>00597 114300<br>07843 0<br>2 367900<br>01/17/22 22 2 JWIP WIPP FEE CREDIT                                                                                                                                                  | 0.00                        | 3,101.40<br>3,101.40<br>1.95-<br>Per Diem Interest:                                                | 0.00<br>0.00<br>0.00<br>182.57                                | 0.00<br>6,202.80<br>6,202.80<br>6,200.85<br>6,383.42                                                 |
| 31303<br>15          | COMEAU, JOANNE & JAMES P ET AL<br>7623 6TH AVE<br>BROOKLYN, NJ<br>79 WILDWOOD SHORES DR         | 15600<br>0<br>11209 0<br>1 15600<br>12/03/21 22 1 PTAX CK 947 OLP<br>02/09/22 22 1 PTAX CK 948 OLP<br>05/16/22 22 2 PTAX CK 054 OLP                                                                                                  | 0.00                        | 131.51<br>131.51<br>2.34<br>129.17<br>129.65<br>Per Diem Interest:                                 | 0.00<br>0.00<br>0.00<br>0.00<br>0.35<br>0.01                  | 0.00<br>263.02<br>263.02<br>260.68<br>131.51<br>1.86<br>1.87                                         |
| 31304<br>5           | HAUGH, CAROL<br>10 PEBBLE BEACH RD<br>HOPATCONG, NJ<br>10 PEBBLE BEACH RD                       | 79900<br>89800<br>07843 0<br>2 169700                                                                                                                                                                                                | 0.00                        | 1,430.57<br>1,430.57<br>Per Diem Interest:                                                         | 0.00<br>0.00<br>352.24                                        | 2,890.83<br>2,861.14<br>5,751.97<br>6,104.21                                                         |
| 31304<br>8           | ANAZAGASTY, ELAINE<br>14 PEBBLE BEACH RD<br>HOPATCONG, NJ<br>14 PEBBLE BEACH RD                 | 75900<br>00660 215600<br>07843 0<br>2 291500<br>10/15/21 22 1 J065 2021 Added S<br>02/01/22 22 1 PTAX CK CORLGIC FILE<br>05/03/22 22 1 PTAX CK CORLGIC FILE<br>10/15/21 22 2 J065 2021 Added S<br>05/03/22 22 2 PTAX CK CORLGIC FILE | 0.00                        | 1,526.68<br>1,526.67<br>930.68<br>1,191.64<br>1,265.72<br>930.67<br>1,165.74<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>0.00<br>25.88<br>0.00<br>0.00<br>8.61 | 0.00<br>3,053.35<br>3,053.35<br>3,984.03<br>2,792.39<br>1,526.67<br>2,457.34<br>1,291.60<br>1,300.21 |
| 31304<br>14          | LARKIN, DENNIS & ELAINE<br>1258 76 ST<br>BROOKLYN, NY<br>26 LINES AVE                           | 79200<br>75800<br>11228 0<br>2 155000<br>05/05/22 22 1 PTAX CK 3828719393                                                                                                                                                            | 0.00                        | 1,306.65<br>1,306.65<br>1,271.17<br>Per Diem Interest:                                             | 0.00<br>0.00<br>56.67<br>20.06                                | 0.00<br>2,613.30<br>2,613.30<br>1,342.13<br>1,362.19                                                 |
| 31304<br>36          | EISCHEN, PAUL & INTORRELLA, LORI<br>104 BISHOPS ROCK RD<br>HOPATCONG, NJ<br>104 BISHOPS ROCK RD | 84700<br>115100<br>07843 0<br>2 199800<br>02/01/22 22 1 PTAX CK 238 OLP<br>05/02/22 22 2 PTAX CK 567                                                                                                                                 | 0.00                        | 1,684.32<br>1,684.31<br>1,684.32<br>1,684.13<br>Per Diem Interest:                                 | 0.00<br>0.00<br>0.00<br>0.00<br>0.00                          | 0.00<br>3,368.63<br>3,368.63<br>1,684.31<br>0.18<br>0.18                                             |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                              | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description                                                 | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal     | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|--------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|-------------------------------------|--------------------------------|------------------------------------------------|
| 31304<br>40          | BASINGER, R W & SWANBERG, H JR<br>10 LAKEVIEW RD<br>HOPATCONG, NJ<br>10 LAKEVIEW RD        | 83400<br>00660 104400<br>07843 0<br>2 187800                                                                                                       | 0.00                        | 1,583.16<br>1,583.15                | 0.00<br>0.00                   | 0.00<br>3,166.31<br>3,166.31                   |
|                      |                                                                                            | 08/04/21 22 1 PTAX CK 770<br>08/04/21 22 1 RTAX CK 770                                                                                             |                             | 0.01<br>0.01                        | 0.00<br>0.00                   | 3,166.30<br>3,166.31                           |
|                      |                                                                                            | Original Payment Date: 08/04/21                                                                                                                    |                             |                                     |                                |                                                |
|                      |                                                                                            | 02/01/22 22 1 PTAX CK CORLGIC FILE<br>04/01/22 22 1 RTAX CK CORLGIC FILE                                                                           |                             | 1,583.15<br>1,583.15                | 0.00<br>0.00                   | 1,583.16<br>3,166.31                           |
|                      |                                                                                            | Original Payment Date: 02/01/22                                                                                                                    |                             |                                     |                                |                                                |
|                      |                                                                                            | 05/03/22 22 1 PTAX CK CORLGIC FILE<br>05/31/22 22 1 PTAX CK 321<br>05/31/22 22 2 PTAX CK 321                                                       |                             | 1,554.46<br>28.70<br>1,571.88       | 12.14<br>0.17<br>11.10         | 1,611.85<br>1,583.15<br>11.27                  |
|                      |                                                                                            | Per Diem Interest:                                                                                                                                 |                             |                                     | 0.01                           | 11.28                                          |
| 31305<br>13          | VOGELSANGER, JENNIFER<br>114 BISHOPS ROCK RD<br>HOPATCONG, NJ<br>114 BISHOPS ROCK RD       | 77000<br>120300<br>07843 0<br>2 197300                                                                                                             | *Lien**Lien*                | 1,663.24<br>1,663.24                | 0.00<br>0.00                   | 0.00<br>3,326.48<br>3,326.48                   |
|                      |                                                                                            | 03/02/22 22 1 PSUB CK LNHLDR                                                                                                                       |                             | 1,663.24                            | 25.78                          | 1,663.24                                       |
|                      |                                                                                            | Per Diem Interest:                                                                                                                                 |                             |                                     | 24.95                          | 1,688.19                                       |
| 31401<br>1           | TRUMPORE-KREIMER, A L & DORA, H<br>34 LINCOLN TR<br>HOPATCONG, NJ<br>42 WILDWOOD SHORES DR | 78200<br>73600<br>07843 0<br>2 151800                                                                                                              |                             | 1,279.68<br>1,279.67                | 0.00<br>0.00                   | 5,118.09<br>2,559.35<br>7,677.44               |
|                      |                                                                                            | Per Diem Interest:                                                                                                                                 |                             |                                     | 837.16                         | 8,514.60                                       |
| 31401<br>24          | REICHERT, RICHARD & SELMA<br>361 LAKESIDE BLVD<br>HOPATCONG, NJ<br>17 RIDGE RD             | 79700<br>95700<br>07843 0<br>2 175400                                                                                                              |                             | 1,478.63<br>1,478.62                | 0.00<br>0.00                   | 0.00<br>2,957.25<br>2,957.25                   |
|                      |                                                                                            | 02/10/22 22 1 PTAX CK 2734<br>05/05/22 22 1 PTAX CK 111<br>05/05/22 22 2 PTAX CK 111                                                               |                             | 1,478.13<br>0.50<br>1,478.11        | 0.00<br>0.01<br>0.00           | 1,479.12<br>1,478.62<br>0.51                   |
|                      |                                                                                            | Per Diem Interest:                                                                                                                                 |                             |                                     | 0.00                           | 0.51                                           |
| 31401<br>31          | COLE, SUSAN<br>22 BAYVIEW RD<br>HOPATCONG, NJ<br>22 BAY VIEW RD                            | 79000<br>34700<br>07843 0<br>2 113700                                                                                                              |                             | 958.49<br>958.49                    | 0.00<br>0.00                   | 0.00<br>1,916.98<br>1,916.98                   |
|                      |                                                                                            | 11/29/21 22 1 JWIP WIPP FEE CREDIT<br>02/15/22 22 1 J063 TRSFR O/P SC AL<br>02/23/22 22 1 PTAX CK 3824074295<br>02/23/22 22 2 JWIP WIPP FEE CREDIT |                             | 1.95-<br>250.00-<br>706.54<br>1.95- | 0.00<br>0.00<br>3.45<br>0.00   | 1,915.03<br>1,665.03<br>958.49<br>956.54       |
|                      |                                                                                            | Per Diem Interest:                                                                                                                                 |                             |                                     | 6.38                           | 962.92                                         |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                                | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description                                                                  | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                     | 3rd Qtr<br>4th Qtr<br>Interest                       | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                   |
|----------------------|----------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|-------------------------------------------------------------------------------------|------------------------------------------------------|----------------------------------------------------------------------------------|
| 31401<br>43          | MAZZEI, LISA<br>14 HATHWAY LN<br>MONTVILLE, NJ<br>21 BYRAM BAY RD                            | 81300<br>84900<br>07045 0<br>2 166200<br>11/10/21 22 1 JWIP WIPP FEE CREDIT                                                                                         | 0.00                        | 1,401.07<br>1,401.06<br>1.95-                                                       | 0.00<br>0.00<br>0.00                                 | 0.00<br>2,802.13<br>2,802.13<br>2,800.18<br>2,857.66                             |
|                      |                                                                                              |                                                                                                                                                                     |                             | Per Diem Interest:                                                                  | 57.48                                                |                                                                                  |
| 31402<br>11          | BARON, EITAN<br>34 BYRAM BAY ROAD<br>HOPATCONG, NJ<br>34 BYRAM BAY RD                        | 563700<br>216400<br>07843 0<br>2 780100<br>0.00                                                                                                                     |                             | 6,576.25<br>6,576.24<br>Per Diem Interest:                                          | 0.00<br>0.00<br>443.22                               | 0.00<br>13,152.49<br>13,152.49<br>13,595.71                                      |
| 31402<br>45          | ORLANDONI, PATRICIA N<br>9 CENTRAL AVE<br>LK HOPATCONG, NJ<br>9 CENTRAL AVE                  | 69700<br>00660 58800<br>07843 0<br>2 128500<br>02/17/22 22 1 PTAX CK 9059<br>05/13/22 22 1 PTAX CK 9082<br>05/13/22 22 1 PTAX CK 9081<br>05/13/22 22 2 PTAX CK 9082 | 0.00                        | 1,083.26<br>1,083.25<br>1,050.62<br>0.34<br>32.30<br>1,082.91<br>Per Diem Interest: | 0.00<br>0.00<br>6.86<br>0.00<br>1.35<br>0.00<br>0.00 | 0.00<br>2,166.51<br>2,166.51<br>1,115.89<br>1,115.55<br>1,083.25<br>0.34<br>0.34 |
| 31402<br>47          | POLUKORT, ROSEMARIE<br>5 CENTRAL AVE<br>HOPATCONG, NJ<br>5 CENTRAL AVE                       | 69400<br>55700<br>07843 0<br>2 125100<br>03/16/22 22 1 PTAX CR 3825372005                                                                                           | 0.00                        | 1,054.60<br>1,054.59<br>1,054.60<br>Per Diem Interest:                              | 0.00<br>0.00<br>10.55<br>7.03                        | 0.00<br>2,109.19<br>2,109.19<br>1,054.59<br>1,061.62                             |
| 31502<br>7           | AKGUN, SUAT & NANCY<br>2206 S CYPRESS BEND DR.<br>APT 302 POMPAÑO BEACH, FL<br>22 ONEIDA AVE | 171200<br>177300<br>33069 0<br>2 348500<br>11/04/21 22 1 JWIP WIPP FEE CREDIT<br>02/02/22 22 1 PTAX CK 3822886277<br>02/02/22 22 2 JWIP WIPP FEE CREDIT             | 0.00                        | 2,937.86<br>2,937.85<br>1.95-<br>2,935.91<br>1.95-                                  | 0.00<br>0.00<br>0.00<br>0.00<br>0.00                 | 0.00<br>5,875.71<br>5,875.71<br>5,873.76<br>2,937.85<br>2,935.90<br>2,967.44     |
|                      |                                                                                              |                                                                                                                                                                     |                             | Per Diem Interest:                                                                  | 31.54                                                |                                                                                  |
| 31502<br>10          | HALEY, MICHEAL<br>48 MIDDLESEX RD<br>DARIEN, CT<br>28 ONEIDA AVE                             | 138800<br>150900<br>06820 0<br>2 289700<br>12/02/21 22 1 JWIP WIPP FEE CREDIT                                                                                       | 0.00                        | 2,442.17<br>2,442.17<br>1.95-                                                       | 0.00<br>0.00<br>0.00                                 | 2,502.72<br>4,884.34<br>7,387.06<br>7,385.11<br>7,792.14                         |
|                      |                                                                                              |                                                                                                                                                                     |                             | Per Diem Interest:                                                                  | 407.03                                               |                                                                                  |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                     | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description                                                    | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                          | 3rd Qtr<br>4th Qtr<br>Interest                | Prior Yr/Prd Bal<br>Original Billed<br>Balance                               |
|----------------------|-----------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------------|-----------------------------------------------|------------------------------------------------------------------------------|
| 31503<br>6           | LOBUE, CATHERINE M<br>124 EVERGREEN AVE<br>HOPATCONG, NJ<br>124 EVERGREEN AVE     | 85700<br>144600<br>07843 0<br>2 230300<br>04/29/22 22 1 PTAX CK 712                                                                                   | 0.00                        | 1,941.43<br>1,941.43<br>0.00<br>Per Diem Interest:                       | 0.00<br>0.00<br>85.42<br>100.55               | 2,522.95<br>3,882.86<br>6,405.81<br>6,405.81<br>6,506.36                     |
| 31503<br>28          | BURDGE, IRENE<br>524 RIVER STYX RD<br>HOPATCONG, NJ<br>524 RIVER STYX RD          | 82400 SC001<br>136400 WD001<br>07843 0<br>2 218800 250.00                                                                                             |                             | 1,719.49<br>1,719.48<br>Per Diem Interest:                               | 0.00<br>0.00<br>943.44                        | 6,637.29<br>3,438.97<br>10,076.26<br>11,019.70                               |
| 31506<br>3           | ROHALY, PAUL J<br>PO BOX 148<br>LANDING, NJ<br>28 MAXIM DR                        | 72700<br>144600<br>07850 0<br>2 217300<br>03/29/22 22 2 JHB Homestead Credi                                                                           | 0.00                        | 1,831.84<br>1,831.84<br>769.48-<br>Per Diem Interest:                    | 0.00<br>0.00<br>0.00<br>526.54                | 5,807.13<br>3,663.68<br>9,470.81<br>8,701.33<br>9,227.87                     |
| 31602<br>2           | DI GIROLAMO, ANTHONY V<br>509 RIVER STYX RD<br>HOPATCONG, NJ<br>509 RIVER STYX RD | 68200<br>139900<br>07843 0<br>2 208100<br>12/09/21 22 1 JWIP WIPP FEE CREDIT<br>02/09/22 22 1 PTAX CK 382333847<br>02/09/22 22 2 JWIP WIPP FEE CREDIT | 0.00                        | 1,754.29<br>1,754.28<br>1.95-<br>1,752.34<br>1.95-<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>13.78 | 0.00<br>3,508.57<br>3,508.57<br>3,506.62<br>1,754.28<br>1,752.33<br>1,766.11 |
| 31603<br>20          | EO ASSETS, LLC<br>93 JOHNSTON AVE APT 1<br>KEARNY, NJ<br>11 DEANE RD              | 306000<br>126600<br>07032 0<br>2 432600                                                                                                               | 0.00                        | 3,646.82<br>3,646.82<br>Per Diem Interest:                               | 0.00<br>0.00<br>572.69                        | 3,682.71<br>7,293.64<br>10,976.35<br>11,549.04                               |
| 31603<br>22.01       | REHE, ROBERT P<br>PO BOX 917<br>HOPATCONG, NJ<br>494 RIVER STYX RD                | 40500<br>0<br>07843 0<br>1 40500                                                                                                                      | 0.00                        | 341.42<br>341.41<br>Per Diem Interest:                                   | 0.00<br>0.00<br>187.13                        | 1,323.85<br>682.83<br>2,006.68<br>2,193.81                                   |
| 31603<br>22.02       | WIOSNA, LLC<br>496 RIVER STYX RD<br>HOPATCONG, NJ<br>496 RIVER STYX RD            | 40100<br>0<br>07843 0<br>1 40100                                                                                                                      | 0.00                        | 338.05<br>338.04<br>Per Diem Interest:                                   | 0.00<br>0.00<br>27.20                         | 341.55<br>676.09<br>1,017.64<br>1,044.84                                     |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                          | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|----------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 31603<br>38          | PRESIDENTIAL PROPERTIES, LLC<br>15 WALTON RD<br>HOPATCONG, NJ<br>15 WALTON RD          | 14900<br>0<br>07843 0<br>1 14900                                                                   | 0.00                        | 125.61<br>125.61                | 0.00<br>0.00                   | 0.00<br>251.22<br>251.22                       |
|                      |                                                                                        | 02/02/22 22 1 PTAX CK 3822888016                                                                   |                             | 125.61                          | 0.00                           | 125.61                                         |
|                      |                                                                                        | 02/02/22 22 2 JWIP WIPP FEE CREDIT                                                                 |                             | 1.95-                           | 0.00                           | 123.66                                         |
|                      |                                                                                        | Per Diem Interest:                                                                                 |                             |                                 | 0.82                           | 124.48                                         |
| 31603<br>44          | LAPOSA, JAMES & FABER, GEORGE LIFE ES<br>16 WALTON RD<br>HOPATCONG, NJ<br>16 WALTON RD | 172200<br>109400<br>07843 0<br>2 281600                                                            | 0.00                        | 2,373.89<br>2,373.89            | 0.00<br>0.00                   | 0.00<br>4,747.78<br>4,747.78                   |
|                      |                                                                                        | 02/07/22 22 1 PTAX CK 839                                                                          |                             | 2,373.89                        | 0.00                           | 2,373.89                                       |
|                      |                                                                                        | 05/04/22 22 2 PTAX CK 123                                                                          |                             | 2,373.89                        | 0.00                           | 0.00                                           |
|                      |                                                                                        | 05/04/22 22 2 RNSF CK 123                                                                          |                             | 2,373.89                        | 0.00                           | 2,373.89                                       |
|                      |                                                                                        | Original Payment Date: 05/04/22                                                                    |                             |                                 |                                |                                                |
|                      |                                                                                        | Per Diem Interest:                                                                                 |                             |                                 | 35.61                          | 2,409.50                                       |
| 31603<br>53          | MITCHELL, MITILDA C/O K LIEBENOW<br>1927 SE 13TH ST<br>CAPE CORAL, FL<br>RIGGS LANE    | 107100<br>0<br>33990 0<br>1 107100                                                                 | 0.00                        | 902.86<br>902.85                | 0.00<br>0.00                   | 3,611.41<br>1,805.71<br>5,417.12               |
|                      |                                                                                        | Per Diem Interest:                                                                                 |                             |                                 | 403.17                         | 5,820.29                                       |
| 31605<br>4           | 74 ITHANELL ROAD, LLC<br>980 BROADWAY, STE 505<br>THORNWOOD, NY<br>74 ITHANELL RD      | 251300<br>116000<br>10594 0<br>2 367300                                                            | 0.00                        | 3,096.34<br>3,096.34            | 0.00<br>0.00                   | 13,140.50<br>6,192.68<br>19,333.18             |
|                      |                                                                                        | Per Diem Interest:                                                                                 |                             |                                 | 1,671.60                       | 21,004.78                                      |
| 31606<br>14          | ACUNA, TODD P<br>489 RIVERSTYX RD<br>HOPATCONG, NJ<br>489 RIVER STYX RD                | 70800<br>87500<br>07843 0<br>2 158300                                                              | 0.00                        | 1,334.47<br>1,334.47            | 0.00<br>0.00                   | 0.00<br>2,668.94<br>2,668.94                   |
|                      |                                                                                        | 02/11/22 22 1 PTAX CK 4014                                                                         |                             | 297.64                          | 0.00                           | 2,371.30                                       |
|                      |                                                                                        | 04/28/22 22 1 PTAX CK 4051                                                                         |                             | 1,036.83                        | 17.05                          | 1,334.47                                       |
|                      |                                                                                        | 04/28/22 22 2 PTAX CK 4051                                                                         |                             | 296.12                          | 0.00                           | 1,038.35                                       |
|                      |                                                                                        | Per Diem Interest:                                                                                 |                             |                                 | 6.92                           | 1,045.27                                       |
| 31606<br>19          | DASPIN, MATTHEW L<br>481 RIVER STYX RD<br>HOPATCONG, NJ<br>481 RIVER STYX RD           | 71800<br>199200<br>07843 0<br>2 271000                                                             | 0.00                        | 2,284.53<br>2,284.53            | 0.00<br>0.00                   | 0.00<br>4,569.06<br>4,569.06                   |
|                      |                                                                                        | Per Diem Interest:                                                                                 |                             |                                 | 121.34                         | 4,690.40                                       |
| 31606<br>27          | REVIVE ESTATES, LLC<br>475 RIVER STYX RD<br>HOPATCONG, NJ<br>475 RIVER STYX RD         | 67400<br>133300<br>07843 0<br>2 200700                                                             | 0.00                        | 1,691.90<br>1,691.90            | 0.00<br>0.00                   | 1,709.46<br>3,383.80<br>5,093.26               |
|                      |                                                                                        | Per Diem Interest:                                                                                 |                             |                                 | 218.88                         | 5,312.14                                       |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                                 | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description | Deductions<br>Deduct Amount<br>Description                                                                           | 1st Qtr<br>2nd Qtr<br>Principal                     | 3rd Qtr<br>4th Qtr<br>Interest       | Prior Yr/Prd Bal<br>Original Billed<br>Balance                               |
|----------------------|-----------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------|--------------------------------------|------------------------------------------------------------------------------|
| 31609<br>3           | HUEBNER, ROBERT W<br>15 NORMANDY CI<br>HOPATCONG, NJ<br>15 NORMANDY CI                        | 73500 SC001<br>153700<br>07843 0<br>2 227200                                                       | 125.00<br>11/30/21 22 1 PTAX CK 663<br>02/14/22 22 1 PTAX CK 673<br>03/29/22 22 2 JHB Homestead Credi                | 1,852.80<br>1,852.79<br>5.52<br>1,847.28<br>777.26- | 0.00<br>0.00<br>0.00<br>6.59<br>0.00 | 0.00<br>3,705.59<br>3,705.59<br>3,700.07<br>1,852.79<br>1,075.53<br>1,082.70 |
| Per Diem Interest:   |                                                                                               |                                                                                                    |                                                                                                                      |                                                     | 7.17                                 |                                                                              |
| 31610<br>1           | TWOMEY, TERESA<br>2 NORMANDY CI<br>HOPATCONG, NJ<br>2 NORMANDY CI                             | 74000<br>00660 145100<br>07843 0<br>2 219100                                                       | 0.00<br>11/22/21 22 1 JWIP WIPP FEE CREDIT<br>03/14/22 22 1 PTAX CK 3825194441<br>03/14/22 22 2 JWIP WIPP FEE CREDIT | 1,847.02<br>1,847.01<br>1.95-<br>1,845.07<br>1.95-  | 0.00<br>0.00<br>21.75<br>0.00        | 0.00<br>3,694.03<br>3,694.03<br>3,692.08<br>1,847.01<br>1,845.06<br>1,860.24 |
| Per Diem Interest:   |                                                                                               |                                                                                                    |                                                                                                                      |                                                     | 15.18                                |                                                                              |
| 31701<br>40          | CIANFRONE, DEBRA<br>177 LARCH AVE<br>TEANECK, NJ<br>26 CHAMBERLAIN ST                         | 7200<br>0<br>07666 0<br>1 7200                                                                     | 0.00                                                                                                                 | 60.70<br>60.69                                      | 0.00<br>0.00                         | 122.69<br>121.39<br>244.08<br>253.05                                         |
| Per Diem Interest:   |                                                                                               |                                                                                                    |                                                                                                                      |                                                     | 8.97                                 |                                                                              |
| 31701<br>41          | DI VITO, ELEANOR C & D CIANFRONE<br>177 LARCH AVEN STREET<br>TEANECK, NJ<br>28 CHAMBERLAIN ST | 68500<br>35900<br>07666 0<br>2 104400                                                              | 0.00                                                                                                                 | 880.10<br>880.09                                    | 0.00<br>0.00                         | 1,779.15<br>1,760.19<br>3,539.34<br>3,722.46                                 |
| Per Diem Interest:   |                                                                                               |                                                                                                    |                                                                                                                      |                                                     | 183.12                               |                                                                              |
| 31704<br>2           | BECKERMAN, JOEL L & TRACY LEE<br>35 ELBA AVE<br>HOPATCONG, NJ<br>35 ELBA AVE                  | 492500<br>1245900<br>07843 0<br>2 1738400                                                          | 0.00<br>12/06/21 22 1 PTAX CR 3819555062<br>02/28/22 22 1 PTAX CR 3824358837                                         | 14,654.72<br>14,654.71<br>118.46<br>14,536.26       | 0.00<br>0.00<br>0.00<br>184.99       | 0.00<br>29,309.43<br>29,309.43<br>29,190.97<br>14,654.71<br>14,862.03        |
| Per Diem Interest:   |                                                                                               |                                                                                                    |                                                                                                                      |                                                     | 207.32                               |                                                                              |
| 31704<br>45          | VORST, JOHN W<br>50 ARROWGATE DR<br>RANDOLPH, NJ<br>103 GRENOBLE PL                           | 83000<br>138900<br>07869 0<br>2 221900                                                             | 0.00                                                                                                                 | 1,870.62<br>1,870.62                                | 0.00<br>0.00                         | 5,600.72<br>3,741.24<br>9,341.96<br>10,156.75                                |
| Per Diem Interest:   |                                                                                               |                                                                                                    |                                                                                                                      |                                                     | 814.79                               |                                                                              |
| 31705<br>39          | GARCIA, JOSE<br>562 GREGORY AVE<br>PASSAIC, NJ<br>14 RHONE RD                                 | 91700<br>154300<br>07055 0<br>2 246000                                                             | 0.00<br>03/29/22 22 1 PTAX CK 3826188519<br>03/29/22 22 2 JWIP WIPP FEE CREDIT                                       | 2,073.78<br>2,073.78<br>2,073.78<br>1.95-           | 0.00<br>0.00<br>60.14<br>0.00        | 0.00<br>4,147.56<br>4,147.56<br>2,073.78<br>2,071.83                         |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                           | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description                                                            | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                    | 3rd Qtr<br>4th Qtr<br>Interest         | Prior Yr/Prd Bal<br>Original Billed<br>Balance                      |
|----------------------|-----------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|----------------------------------------------------|----------------------------------------|---------------------------------------------------------------------|
| 31705                | 39                                                                                      | GARCIA, JOSE                                                                                                                                                  | Continued                   |                                                    |                                        |                                                                     |
|                      |                                                                                         |                                                                                                                                                               | Per Diem Interest:          |                                                    | 18.58                                  | 2,090.41                                                            |
| 40001<br>7.01        | MAGNUM PROPERTY LLC<br>285 FULTON ST STE 8500<br>NEW YORK, NY<br>SPARTA STANHOPE RD     | 74700<br>0<br>10007 0<br>1 74700 0.00<br>10/25/21 22 1 JWIP WIPP FEE CREDIT<br>02/01/22 22 1 PTAX CK 3822794006<br>02/01/22 22 2 JWIP WIPP FEE CREDIT         |                             | 629.72<br>629.72<br>1.95-<br>627.77<br>1.95-       | 0.00<br>0.00<br>0.00<br>0.00<br>0.00   | 0.00<br>1,259.44<br>1,259.44<br>1,257.49<br>629.72<br>627.77        |
|                      |                                                                                         |                                                                                                                                                               | Per Diem Interest:          |                                                    | 4.19                                   | 631.96                                                              |
| 40001<br>8.01        | SNIFFEN, THOMAS A JR<br>175 STANHOPE SPARTA RD<br>ANDOVER, NJ<br>175 STANHOPE SPARTA RD | 185700<br>748600<br>07821 0<br>4A 934300 0.00<br>11/05/21 22 1 JWIP WIPP FEE CREDIT<br>03/30/22 22 1 PTAX CK 3826275922<br>03/30/22 22 2 JWIP WIPP FEE CREDIT |                             | 7,876.15<br>7,876.15<br>1.95-<br>7,874.20<br>1.95- | 0.00<br>0.00<br>0.00<br>207.71<br>0.00 | 0.00<br>15,752.30<br>15,752.30<br>15,750.35<br>7,876.15<br>7,874.20 |
|                      |                                                                                         |                                                                                                                                                               | Per Diem Interest:          |                                                    | 105.61                                 | 7,979.81                                                            |
| 40102<br>11          | CLARKE, JAMES<br>BOX 279<br>LANDING, NJ<br>12 WILLIAMS TR                               | 70000<br>91600<br>07850 0<br>2 161600 0.00<br>04/04/22 22 1 PTAX CK 1593                                                                                      |                             | 1,362.29<br>1,362.29<br>0.00                       | 0.00<br>0.00<br>40.19                  | 5,016.85<br>2,724.58<br>7,741.43<br>7,741.43                        |
|                      |                                                                                         |                                                                                                                                                               | Per Diem Interest:          |                                                    | 202.24                                 | 7,943.67                                                            |
| 40102<br>14          | SCOTT, WALTER & CYNTHIA<br>20 WILLIAMS TR<br>HOPATCONG, NJ<br>20 WILLIAMS TR            | 61400<br>00660 66700<br>07843 0<br>2 128100 0.00<br>05/03/22 22 1 PTAX CK CORLGIC FILE                                                                        |                             | 1,079.89<br>1,079.88<br>0.00                       | 0.00<br>0.00<br>40.42                  | 121.76<br>2,159.77<br>2,281.53<br>2,281.53                          |
|                      |                                                                                         |                                                                                                                                                               | Per Diem Interest:          |                                                    | 21.19                                  | 2,302.72                                                            |
| 40102<br>24          | DOUGLAS, GABRIELLE M & ELIJAH R<br>44 GENEVA TR<br>HOPATCONG, NJ<br>44 GENEVA TR        | 62200<br>129200<br>07843 0<br>2 191400 0.00<br>02/14/22 22 1 PTAX CK M/O<br>02/14/22 22 2 PTAX CK M/O                                                         |                             | 1,613.51<br>1,613.50<br>1,613.51<br>3.90           | 0.00<br>0.00<br>0.00<br>0.00           | 0.00<br>3,227.01<br>3,227.01<br>1,613.50<br>1,609.60                |
|                      |                                                                                         |                                                                                                                                                               | Per Diem Interest:          |                                                    | 11.64                                  | 1,621.24                                                            |
| 40102<br>25          | GARCIA, JOSE L<br>46 GENEVA TR<br>HOPATCONG, NJ<br>46 GENEVA TR                         | 71200<br>00672 66200<br>07843 0<br>2 137400 0.00<br>01/13/22 22 1 PTAX CS                                                                                     |                             | 1,158.29<br>1,158.28<br>0.25                       | 0.00<br>0.00<br>0.00                   | 0.00<br>2,316.57<br>2,316.57<br>2,316.32                            |
|                      |                                                                                         |                                                                                                                                                               | Per Diem Interest:          |                                                    | 45.40                                  | 2,361.72                                                            |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                   | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description                                                                                                                                                                                                                                                                                   | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                                                                 | 3rd Qtr<br>4th Qtr<br>Interest                                                          | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                                                                       |
|----------------------|---------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------|
| 40105<br>21          | DEWEES, BRANDON<br>61 BROADWAY<br>HOPATCONG, NJ<br>61 BROADWAY                  | 73100<br>00660 147000<br>07843 0<br>2 220100<br>05/03/22 22 1 PTAX CK CORLGIC FILE                                                                                                                                                                                                                                                                                                   | 0.00                        | 1,855.45<br>1,855.44<br>672.41<br>Per Diem Interest:                                                                            | 0.00<br>0.00<br>74.77<br>32.55                                                          | 0.00<br>3,710.89<br>3,710.89<br>3,038.48<br>3,071.03                                                                                                 |
| 40106<br>42          | MASTERTON, WM & LYNN ANN<br>44 TUFTS TR<br>HOPATCONG, NJ<br>44 TUFTS TR         | 64600<br>132600<br>07843 0<br>2 197200<br>11/08/21 22 1 JWIP WIPP FEE CREDIT<br>11/29/21 22 1 JWIP WIPP FEE CREDIT<br>01/06/22 22 1 JWIP WIPP FEE CREDIT<br>01/06/22 22 1 PTAX CK 3821338784<br>03/18/22 22 1 PTAX CK 3825547501<br>05/02/22 22 1 PTAX CK 3828533408<br>03/18/22 22 2 JWIP WIPP FEE CREDIT<br>05/02/22 22 2 PTAX CK 3828533408<br>05/05/22 22 2 JWPC WIPP CREDIT TRS | 0.00                        | 1,662.40<br>1,662.39<br>1.95-<br>1.95-<br>1.95-<br>4.74<br>1,180.76<br>471.05<br>1.95-<br>118.59<br>1.95-<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>19.24<br>10.36<br>0.00<br>0.00<br>0.00<br>10.60 | 0.00<br>3,324.79<br>3,324.79<br>3,322.84<br>3,320.89<br>3,318.94<br>3,314.20<br>2,133.44<br>1,662.39<br>1,660.44<br>1,541.85<br>1,539.90<br>1,550.50 |
| 40107<br>5           | TERMINELLO, KEVIN & ANTHONY<br>39 RAPALYEA RD<br>HOPATCONG, NJ<br>34 GENEVA TR  | 65600<br>77800<br>07843 0<br>2 143400<br>12/13/21 22 1 JWIP WIPP FEE CREDIT<br>04/06/22 22 1 PTAX CK 3826911777<br>04/06/22 22 2 PTAX CK 3826911777<br>05/05/22 22 2 JWPC WIPP CREDIT TRS                                                                                                                                                                                            | 0.00                        | 1,208.87<br>1,208.86<br>1.95-<br>1,206.92<br>0.65<br>1.95-<br>Per Diem Interest:                                                | 0.00<br>0.00<br>0.00<br>17.43<br>0.00<br>0.00<br>8.04                                   | 0.00<br>2,417.73<br>2,417.73<br>2,415.78<br>1,208.86<br>1,208.21<br>1,206.26<br>1,214.30                                                             |
| 40108<br>10          | WHITE, DAVID C & MCCARTHY, P A<br>339 BROWN TR<br>HOPATCONG, NJ<br>339 BROWN TR | 72300<br>46800<br>07843 0<br>2 119100<br>02/23/22 22 1 PSUB CK LNHLDR<br>05/20/22 22 2 PSUB CK LNHLDR                                                                                                                                                                                                                                                                                | *Lien**Lien*<br>0.00        | 1,004.02<br>1,004.01<br>1,004.02<br>1,003.51<br>Per Diem Interest:                                                              | 0.00<br>0.00<br>11.04<br>9.54<br>0.00                                                   | 0.00<br>2,008.03<br>2,008.03<br>1,004.01<br>0.50<br>0.50                                                                                             |
| 40108<br>19          | MEOLA, PASQUALE<br>PO BOX 28<br>HOPATCONG, NJ<br>321 BROWN TR                   | 80000<br>155400<br>07843 0<br>2 235400                                                                                                                                                                                                                                                                                                                                               | 0.00                        | 1,984.43<br>1,984.42<br>Per Diem Interest:                                                                                      | 0.00<br>0.00<br>1,013.47                                                                | 7,871.32<br>3,968.85<br>11,840.17<br>12,853.64                                                                                                       |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location           | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description                                                                                                                                                                                  | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                                                 | 3rd Qtr<br>4th Qtr<br>Interest                                       | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                                       |
|----------------------|-------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|-----------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------|
| 40108<br>45          | HAINES, ANTOINETTE<br>334 ELMIRA TR<br>HOPATCONG, NJ<br>334 ELMIRA TR   | 64600<br>86700<br>07843 0<br>2 151300<br>03/16/22 22 1 PTAX CK 291                                                                                                                                                                                                                  | 0.00                        | 1,275.46<br>1,275.46<br>1,275.46<br>Per Diem Interest:                                                          | 0.00<br>0.00<br>23.16<br>8.50                                        | 0.00<br>2,550.92<br>2,550.92<br>1,275.46<br>1,283.96                                                                 |
| 40108<br>48          | LARSEN, JASON P<br>340 ELMIRA TR<br>HOPATCONG, NJ<br>340 ELMIRA TR      | 71700<br>113600<br>07843 0<br>2 185300<br>12/23/21 22 1 PTAX CK 7772 OLP<br>02/04/22 22 1 PTAX CK 781 OLP<br>03/11/22 22 1 PTAX CK 7786 OLP<br>03/30/22 22 1 PTAX CK 7790 OLP<br>03/30/22 22 2 PTAX CK 7790 OLP<br>04/26/22 22 2 PTAX CK 7794 OLP<br>06/01/22 22 2 PTAX CK 7800 OLP | 0.00                        | 1,562.08<br>1,562.08<br>448.49<br>525.00<br>519.90<br>68.69<br>456.02<br>525.00<br>521.13<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>5.10<br>0.29<br>0.00<br>0.00<br>3.87<br>0.00 | 0.00<br>3,124.16<br>3,124.16<br>2,675.67<br>2,150.67<br>1,630.77<br>1,562.08<br>1,106.06<br>581.06<br>59.93<br>59.93 |
| 40109<br>2           | RUTIGLIANO, FRAN<br>504 MAGUIRE AVE<br>STATEN ISLAND, NY<br>19 LUCAS RD | 14400<br>0<br>10309 0<br>1 14400<br>05/12/22 22 1 PTAX CK M/O                                                                                                                                                                                                                       | *Lien**Lien*                | 121.40<br>121.39<br>0.00<br>Per Diem Interest:                                                                  | 0.00<br>0.00<br>2.72<br>1.08                                         | 13.16<br>242.79<br>255.95<br>255.95<br>257.03                                                                        |
| 40109<br>3           | ALMADHOUN, YOUSRA<br>288 VOORHIS AVE<br>RIVER EDGE, NJ<br>17 LUCAS RD   | 7200<br>0<br>07661 0<br>1 7200<br>02/02/22 22 1 PTAX CR 3822844024                                                                                                                                                                                                                  | 0.00                        | 60.70<br>60.69<br>60.70<br>Per Diem Interest:                                                                   | 0.00<br>0.00<br>0.00<br>0.40                                         | 0.00<br>121.39<br>121.39<br>60.69<br>61.09                                                                           |
| 40109<br>4           | ALMADHOUN, YOUSRA<br>288 VOORHIS AVE<br>RIVER EDGE, NJ<br>15 LUCAS RD   | 7200<br>0<br>07661 0<br>1 7200<br>02/02/22 22 1 PTAX CR 3822844062                                                                                                                                                                                                                  | 0.00                        | 60.70<br>60.69<br>60.70<br>Per Diem Interest:                                                                   | 0.00<br>0.00<br>0.00<br>0.40                                         | 0.00<br>121.39<br>121.39<br>60.69<br>61.09                                                                           |
| 40109<br>26          | RUTIGLIANO, FRAN<br>504 MAGUIRE AVE<br>STATEN ISLAND, NY<br>23 LUCAS RD | 14400<br>0<br>10309 0<br>1 14400<br>03/22/22 22 1 PTAX CK MO<br>04/04/22 22 1 PTAX CK MO                                                                                                                                                                                            | *Lien**Lien*                | 121.40<br>121.39<br>0.00<br>0.00<br>Per Diem Interest:                                                          | 0.00<br>0.00<br>2.37<br>0.73<br>6.06                                 | 27.29<br>242.79<br>270.08<br>270.08<br>276.14                                                                        |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                             | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code | Deductions<br>Deduct Amount<br>Description | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|-------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|--------------------------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 40109<br>28          | RUTIGLIANO, FRAN<br>504 MAGUIRE AVE<br>STATEN ISLAND, NY<br>27 LUCAS RD                   | 14400<br>0<br>10309<br>0<br>1<br>14400                                                 | *Lien**Lien*<br><br><br>0.00               | 121.40<br>121.39                | 0.00<br>0.00                   | 0.00<br>242.79<br>242.79                       |
|                      |                                                                                           | 03/22/22 22 1 PTAX CK MO                                                               |                                            | 0.00                            | 2.85                           | 242.79                                         |
|                      |                                                                                           | 06/01/22 22 1 PTAX CK M/O                                                              |                                            | 90.97                           | 3.95                           | 151.82                                         |
|                      |                                                                                           | 06/01/22 22 2 PTAX CK M/O                                                              |                                            | 0.00                            | 1.58                           | 151.82                                         |
|                      |                                                                                           |                                                                                        | Per Diem Interest:                         |                                 | 0.00                           | 151.82                                         |
| 40202<br>1           | WILLIAMS, DENNIS L<br>410 RIVER RD<br>CHATHAM, NJ<br>22 PENN STATE TR                     | 16500<br>0<br>07928<br>0<br>1<br>16500                                                 | 0.00                                       | 139.10<br>139.09                | 0.00<br>0.00                   | 555.06<br>278.19<br>833.25                     |
|                      |                                                                                           |                                                                                        | Per Diem Interest:                         |                                 | 91.90                          | 925.15                                         |
| 40202<br>29          | EBURY RE, LLC<br>1357 ASHFORD ST2 PMB 451<br>SAN JUAN, PR<br>622 BROOKLYN MOUNTAIN RD     | 69600<br>60200<br>00907<br>0<br>2<br>129800                                            | 0.00                                       | 1,094.22<br>1,094.21            | 0.00<br>0.00                   | 99.71<br>2,188.43<br>2,288.14                  |
|                      |                                                                                           | 05/12/22 22 1 PTAX CK 815 PHH MTG                                                      |                                            | 0.00                            | 43.70                          | 2,288.14                                       |
|                      |                                                                                           |                                                                                        | Per Diem Interest:                         |                                 | 21.74                          | 2,309.88                                       |
| 40202<br>31          | NICHOLS, JOAN<br>626 BROOKLYN MOUNTAIN RD<br>HOPATCONG, NJ<br>626 BROOKLYN MOUNTAIN RD    | 62300<br>95500<br>07843<br>0<br>2<br>157800                                            | 0.00                                       | 1,330.26<br>1,330.25            | 0.00<br>0.00                   | 1,344.06<br>2,660.51<br>4,004.57               |
|                      |                                                                                           |                                                                                        | Per Diem Interest:                         |                                 | 157.29                         | 4,161.86                                       |
| 40203<br>13          | ROBLES, OSVALDO<br>329 KNOX WAY<br>HOPATCONG, NJ<br>353 TULSA TR                          | 13200<br>0<br>07843<br>0<br>1<br>13200                                                 | 0.00                                       | 111.28<br>111.27                | 0.00<br>0.00                   | 0.00<br>222.55<br>222.55                       |
|                      |                                                                                           | 12/28/21 22 1 JWIP WIPP FEE CREDIT                                                     |                                            | 1.95-                           | 0.00                           | 220.60                                         |
|                      |                                                                                           |                                                                                        | Per Diem Interest:                         |                                 | 3.66                           | 224.26                                         |
| 40204<br>14          | D&V HOMES A BETTER COLLECTION, LLC<br>26 SOUTHARD RD<br>MT ARLINGTON, NJ<br>313 ELMIRA TR | 69700<br>62300<br>07856<br>0<br>2<br>132000                                            | 0.00                                       | 1,112.76<br>1,112.76            | 0.00<br>0.00                   | 2,246.67<br>2,225.52<br>4,472.19               |
|                      |                                                                                           |                                                                                        | Per Diem Interest:                         |                                 | 254.30                         | 4,726.49                                       |
| 40204<br>34          | BELL, RAYMOND GEORGE<br>326 KNOX WAY<br>HOPATCONG, NJ<br>326 KNOX WAY                     | 73200 VT001<br>48000<br>07843<br>0<br>2<br>121200                                      | 125.00                                     | 959.22<br>959.21                | 0.00<br>0.00                   | 0.00<br>1,918.43<br>1,918.43                   |
|                      |                                                                                           | 02/14/22 22 1 PTAX CK 403                                                              |                                            | 959.22                          | 0.00                           | 959.21                                         |
|                      |                                                                                           | 03/29/22 22 2 JHB Homestead Credi                                                      |                                            | 376.29-                         | 0.00                           | 582.92                                         |
|                      |                                                                                           | 05/20/22 22 2 PTAX CK 412                                                              |                                            | 579.19                          | 2.46                           | 3.73                                           |
|                      |                                                                                           |                                                                                        | Per Diem Interest:                         |                                 | 0.01                           | 3.74                                           |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                 | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code | Deductions<br>Deduct Amount<br>Description                                                                                                                                                                                                                                                                                                       | 1st Qtr<br>2nd Qtr<br>Principal                                                          | 3rd Qtr<br>4th Qtr<br>Interest                               | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                           |
|----------------------|-------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------|--------------------------------------------------------------|----------------------------------------------------------------------------------------------------------|
| 40204<br>38          | SANTANA-LORENZO, MAIKER A<br>336 KNOX WAY<br>HOPATCONG, NJ<br>336 KNOX WAY    | 70300<br>00660 58400<br>07843 0<br>2 128700                                            | 0.00<br>02/01/22 22 1 PTAX CK CORLGIC FILE<br>02/11/22 22 2 JWIP WIPP FEE CREDIT<br>02/11/22 22 2 PTAX CK 3823473244<br>02/11/22 22 2 RNSF CK 3823473244<br>Original Payment Date: 02/11/22<br>05/03/22 22 2 PTAX CK CORLGIC FILE<br>05/03/22 22 2 PTAX CK CORLGIC FILE<br>05/03/22 22 2 RTAX CK CORLGIC FILE<br>Original Payment Date: 05/03/22 | 1,084.94<br>1,084.94<br>1,084.94<br>100.00<br>100.00<br>1,082.99<br>1,062.99<br>1,082.99 | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>2,169.88<br>2,169.88<br>1,084.94<br>1,082.99<br>982.99<br>1,082.99<br>0.00<br>1,062.99-<br>20.00 |
|                      |                                                                               |                                                                                        |                                                                                                                                                                                                                                                                                                                                                  | Per Diem Interest:                                                                       | 0.13                                                         | 20.13                                                                                                    |
| 40205<br>10          | VFREE, LLC<br>79 LUDLOW RD<br>PARSIPPANY NJ<br>303 KNOX WAY                   | 64600<br>30800<br>07054 0<br>2 95400                                                   | 0.00<br>04/14/22 22 1 PTAX CK 787<br>04/14/22 22 2 PTAX CK 787                                                                                                                                                                                                                                                                                   | 804.23<br>804.22<br>804.23<br>1.16                                                       | 0.00<br>0.00<br>15.00<br>0.00                                | 0.00<br>1,608.45<br>1,608.45<br>804.22<br>803.06                                                         |
|                      |                                                                               |                                                                                        |                                                                                                                                                                                                                                                                                                                                                  | Per Diem Interest:                                                                       | 5.35                                                         | 808.41                                                                                                   |
| 40205<br>18          | KOLMER DONNA M<br>312 WEST-END AVE<br>HOPATCONG, NJ<br>312 WEST END AVE       | 64400<br>37900<br>07843 0<br>2 102300                                                  | 0.00                                                                                                                                                                                                                                                                                                                                             | 862.39<br>862.39                                                                         | 0.00<br>0.00                                                 | 871.34<br>1,724.78<br>2,596.12                                                                           |
|                      |                                                                               |                                                                                        |                                                                                                                                                                                                                                                                                                                                                  | Per Diem Interest:                                                                       | 84.38                                                        | 2,680.50                                                                                                 |
| 40206<br>18          | COOPER, GARY & BARBARA<br>314 WINDSOR AVE<br>HOPATCONG, NJ<br>314 WINDSOR AVE | 75400<br>48200<br>07843 0<br>2 123600                                                  | 0.00<br>02/17/22 22 1 PTAX CK 024 OLP<br>03/02/22 22 1 PTAX CK 6025 OLP<br>04/26/22 22 1 PTAX CK 6029 OLP<br>05/25/22 22 1 PTAX CK 6031 OLP<br>05/25/22 22 2 PTAX CK 6031 OLP                                                                                                                                                                    | 1,041.95<br>1,041.95<br>0.00<br>0.00<br>0.00<br>0.00                                     | 0.00<br>0.00<br>7.81<br>7.81<br>21.81<br>15.11<br>12.50      | 2,872.20<br>2,083.90<br>4,956.10<br>4,956.10<br>4,956.10<br>4,956.10<br>4,956.10                         |
|                      |                                                                               |                                                                                        |                                                                                                                                                                                                                                                                                                                                                  | Per Diem Interest:                                                                       | 14.88                                                        | 4,970.98                                                                                                 |
| 40206<br>20          | SNONO, HANNA<br>285 E 54TH ST<br>ELMWOOD PARK, NJ<br>318 WINDSOR AVE          | 66900<br>00660 58500<br>07407 0<br>2 125400                                            | 0.00                                                                                                                                                                                                                                                                                                                                             | 1,057.13<br>1,057.12                                                                     | 0.00<br>0.00                                                 | 0.00<br>2,114.25<br>2,114.25                                                                             |
|                      |                                                                               |                                                                                        |                                                                                                                                                                                                                                                                                                                                                  | Per Diem Interest:                                                                       | 40.35                                                        | 2,154.60                                                                                                 |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                    | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description                                  | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                            | 3rd Qtr<br>4th Qtr<br>Interest               | Prior Yr/Prd Bal<br>Original Billed<br>Balance                       |
|----------------------|----------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|----------------------------------------------------------------------------|----------------------------------------------|----------------------------------------------------------------------|
| 40206<br>21          | ZEGA, ROBERT<br>26 FREEMAN LN<br>DENVER, NJ<br>320 WINDSOR AVE                   | 63800<br>58600<br>07834 0<br>2 122400 0.00<br>02/14/22 22 1 PTAX CK 989<br>05/25/22 22 1 PTAX CK 6794<br>05/25/22 22 2 PTAX CK 6794 |                             | 1,031.84<br>1,031.83<br>1,028.86<br>2.98<br>1,023.51<br>Per Diem Interest: | 0.00<br>0.00<br>2.98<br>0.07<br>5.27<br>0.01 | 0.00<br>2,063.67<br>2,063.67<br>1,034.81<br>1,031.83<br>8.32<br>8.33 |
| 40207<br>9           | ROIO, CRAIG A & DONNA F<br>333 WINDSOR AVE<br>HOPATCONG, NJ<br>333 WINDSOR AVE   | 69000<br>112700<br>07843 0<br>2 181700 0.00<br>05/05/22 22 1 PTAX CK 227                                                            |                             | 1,531.73<br>1,531.73<br>0.00<br>Per Diem Interest:                         | 0.00<br>0.00<br>70.46<br>104.22              | 4,717.51<br>3,063.46<br>7,780.97<br>7,780.97<br>7,885.19             |
| 40207<br>14          | GOODYEAR, SHAWN<br>7 THIRD STREET<br>BUDD LAKE, NJ<br>323 WINDSOR AVE            | 65700<br>8400<br>07728 0<br>2 74100 0.00<br>01/10/22 22 1 PTAX CK 3821479341<br>01/10/22 22 2 JWIP WIPP FEE CREDIT                  |                             | 624.67<br>624.66<br>624.67<br>1.95-<br>Per Diem Interest:                  | 0.00<br>0.00<br>0.00<br>0.00<br>4.15         | 0.00<br>1,249.33<br>1,249.33<br>624.66<br>622.71<br>626.86           |
| 40207<br>16          | GALLO, ROBERT D & DEBRA L<br>319 WINDSOR AVE<br>HOPATCONG, NJ<br>319 WINDSOR AVE | 65600<br>40900<br>07843 0<br>2 106500 0.00<br>01/13/22 22 1 PTAX CK 6480 OLP<br>01/13/22 22 2 PTAX CK 6480 OLP                      |                             | 897.80<br>897.79<br>897.80<br>81.60<br>Per Diem Interest:                  | 0.00<br>0.00<br>0.00<br>0.00<br>5.44         | 0.00<br>1,795.59<br>1,795.59<br>897.79<br>816.19<br>821.63           |
| 40207<br>22          | PACHECO, JESUS JR & MARIA A<br>102 METRO TR<br>HOPATCONG, NJ<br>307 WINDSOR AVE  | 69200<br>98600<br>07843 0<br>2 167800 0.00                                                                                          |                             | 1,414.56<br>1,414.55<br>Per Diem Interest:                                 | 0.00<br>0.00<br>693.04                       | 4,171.09<br>2,829.11<br>7,000.20<br>7,693.24                         |
| 40207<br>27          | DENUNZIO, ROSE ANN<br>302 TULSA TR<br>HOPATCONG, NJ<br>302 TULSA TR              | 64600<br>116300<br>07843 0<br>2 180900 0.00<br>05/20/22 22 1 PTAX CK 112<br>05/20/22 22 2 PTAX CK 112                               |                             | 1,524.99<br>1,524.99<br>1,488.03<br>0.00<br>Per Diem Interest:             | 0.00<br>0.00<br>80.82<br>12.20<br>8.59       | 0.00<br>3,049.98<br>3,049.98<br>1,561.95<br>1,561.95<br>1,570.54     |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                              | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description              | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                 | 3rd Qtr<br>4th Qtr<br>Interest       | Prior Yr/Prd Bal<br>Original Billed<br>Balance                   |
|----------------------|--------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------|-----------------------------|-----------------------------------------------------------------|--------------------------------------|------------------------------------------------------------------|
| 40208<br>4           | TRAUTMAN, GAIL<br>339 TULSA TR<br>HOPATCONG, NJ<br>339 TULSA TR                            | 68000<br>76200<br>07843 0<br>2 144200<br>12/02/21 22 1 JWIP WIPP FEE CREDIT<br>02/16/22 22 1 PTAX CR 3823738861 | 0.00                        | 1,215.61<br>1,215.60<br>1.95-<br>1,213.66<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>4.05<br>8.10 | 0.00<br>2,431.21<br>2,431.21<br>2,429.26<br>1,215.60<br>1,223.70 |
| 40208<br>14          | WOHLRABE, WILLIAM JR & JAMIE A<br>319 TULSA TR<br>HOPATCONG, NJ<br>319 TULSA TR            | 63900<br>53000<br>07843 0<br>2 116900<br>03/02/22 22 1 PSUB CK LNHDLR                                           | *Lien**Lien*<br>0.00        | 985.47<br>985.47<br>985.47<br>Per Diem Interest:                | 0.00<br>0.00<br>15.27<br>14.78       | 0.00<br>1,970.94<br>1,970.94<br>985.47<br>1,000.25               |
| 40208<br>19          | GOMEZ, ROBERT<br>309 TULSA TR<br>HOPATCONG, NJ<br>309 TULSA TR                             | 69800<br>11600<br>07843 0<br>2 81400                                                                            | 0.00                        | 686.21<br>686.20<br>Per Diem Interest:                          | 0.00<br>0.00<br>314.72               | 2,401.48<br>1,372.41<br>3,773.89<br>4,088.61                     |
| 40208<br>27          | RUSK ENTERPRISES, LLC<br>50 JEFFERSON TR<br>HOPATCONG, NJ<br>506 BROOKLYN MOUNTAIN RD      | 58100<br>0<br>07843 0<br>1 58100<br>01/21/22 22 1 PTAX CK 2178                                                  | 0.00                        | 97.79<br>97.79<br>97.76<br>Per Diem Interest:                   | 0.00<br>0.00<br>0.00<br>0.65         | 0.00<br>195.58<br>195.58<br>97.82<br>98.47                       |
| 40208<br>36          | MALATESTA, ADRIAN<br>526 BROOKLYN MOUNTAIN RD<br>HOPATCONG, NJ<br>526 BROOKLYN MOUNTAIN RD | 21800<br>10800<br>07843 0<br>2 32600<br>02/07/22 22 1 PTAX CR 3823103845                                        | 0.00                        | 274.82<br>274.82<br>274.82<br>Per Diem Interest:                | 0.00<br>0.00<br>0.00<br>1.83         | 0.00<br>549.64<br>549.64<br>274.82<br>276.65                     |
| 40209<br>4           | MANNINO, GIUSEPPE<br>224 93RD ST<br>BROOKLYN, NY<br>23 JEFFERSON TR                        | 64600<br>16100<br>11209 0<br>2 80700                                                                            | 0.00                        | 680.30<br>680.30<br>Per Diem Interest:                          | 0.00<br>0.00<br>22.68                | 0.00<br>1,360.60<br>1,360.60<br>1,383.28                         |
| 40210<br>14          | RESIDENCE SOLUTIONS, LLC<br>409 ROSA PARKS BLVD<br>PATERSON, NJ<br>14 JEFFERSON TR         | 64800<br>21800<br>07501 0<br>2 86600<br>09/23/21 22 1 PTAX CK 6854                                              | 0.00                        | 730.04<br>730.04<br>0.16<br>Per Diem Interest:                  | 0.00<br>0.00<br>0.00<br>24.33        | 0.00<br>1,460.08<br>1,460.08<br>1,459.92<br>1,484.25             |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                          | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|----------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 40211<br>6           | REHE, ROBERT<br>PO BOX 917<br>HOPATCONG, NJ<br>545 BROOKLYN MOUNTAIN RD                | 61000<br>37800<br>07843 0<br>2 98800                                                               | 0.00                        | 832.89<br>832.88                | 0.00<br>0.00                   | 3,229.17<br>1,665.77<br>4,894.94<br>5,351.38   |
| Per Diem Interest:   |                                                                                        |                                                                                                    |                             |                                 | 456.44                         |                                                |
| 40211<br>11          | FRAENKEL, AUDREY<br>266 EAST BROADWAY #806<br>NEW YORK, NY<br>535 BROOKLYN MOUNTAIN RD | 67700<br>91600<br>10002 0<br>2 159300                                                              | 0.00                        | 1,342.90<br>1,342.90            | 0.00<br>0.00                   | 0.00<br>2,685.80<br>2,685.80                   |
|                      |                                                                                        | 11/15/21 22 1 JWIP WIPP FEE CREDIT                                                                 |                             | 1.95-                           | 0.00                           | 2,683.85                                       |
|                      |                                                                                        | 11/30/21 22 1 JWIP WIPP FEE CREDIT                                                                 |                             | 1.95-                           | 0.00                           | 2,681.90                                       |
|                      |                                                                                        | 12/13/21 22 1 JWIP WIPP FEE CREDIT                                                                 |                             | 1.95-                           | 0.00                           | 2,679.95                                       |
|                      |                                                                                        | 01/31/22 22 1 PTAX CK 3822645693                                                                   |                             | 282.00                          | 0.00                           | 2,397.95                                       |
|                      |                                                                                        | 02/28/22 22 1 PTAX CK 3824384638                                                                   |                             | 343.67                          | 6.33                           | 2,054.28                                       |
|                      |                                                                                        | 03/30/22 22 1 PTAX CK 3826242931                                                                   |                             | 711.38                          | 5.06                           | 1,342.90                                       |
|                      |                                                                                        | 01/31/22 22 2 JWIP WIPP FEE CREDIT                                                                 |                             | 1.95-                           | 0.00                           | 1,340.95                                       |
|                      |                                                                                        | 02/28/22 22 2 JWIP WIPP FEE CREDIT                                                                 |                             | 1.95-                           | 0.00                           | 1,339.00                                       |
|                      |                                                                                        | 03/30/22 22 2 JWIP WIPP FEE CREDIT                                                                 |                             | 1.95-                           | 0.00                           | 1,337.05                                       |
|                      |                                                                                        | 05/16/22 22 2 PTAX CK 3829286545                                                                   |                             | 345.54                          | 4.46                           | 991.51                                         |
| Per Diem Interest:   |                                                                                        |                                                                                                    |                             |                                 | 3.31                           | 994.82                                         |
| 40211<br>16          | FRAENKEL, AUDREY<br>266 E BROADWAY APT 806<br>NEW YORK, NY<br>4 RUTGERS WAY            | 73500<br>139800<br>10002 0<br>2 213300                                                             | 0.00                        | 1,798.12<br>1,798.12            | 0.00<br>0.00                   | 0.00<br>3,596.24<br>3,596.24                   |
|                      |                                                                                        | 11/15/21 22 1 JWIP WIPP FEE CREDIT                                                                 |                             | 1.95-                           | 0.00                           | 3,594.29                                       |
|                      |                                                                                        | 11/30/21 22 1 JWIP WIPP FEE CREDIT                                                                 |                             | 1.95-                           | 0.00                           | 3,592.34                                       |
|                      |                                                                                        | 12/13/21 22 1 JWIP WIPP FEE CREDIT                                                                 |                             | 1.95-                           | 0.00                           | 3,590.39                                       |
|                      |                                                                                        | 01/31/22 22 1 PTAX CK 3822645575                                                                   |                             | 400.00                          | 0.00                           | 3,190.39                                       |
|                      |                                                                                        | 02/28/22 22 1 PTAX CK 3824384453                                                                   |                             | 491.65                          | 8.35                           | 2,698.74                                       |
|                      |                                                                                        | 03/30/22 22 1 PTAX CK 3826242878                                                                   |                             | 900.62                          | 6.40                           | 1,798.12                                       |
|                      |                                                                                        | 01/31/22 22 2 JWIP WIPP FEE CREDIT                                                                 |                             | 1.95-                           | 0.00                           | 1,796.17                                       |
|                      |                                                                                        | 02/28/22 22 2 JWIP WIPP FEE CREDIT                                                                 |                             | 1.95-                           | 0.00                           | 1,794.22                                       |
|                      |                                                                                        | 03/30/22 22 2 JWIP WIPP FEE CREDIT                                                                 |                             | 1.95-                           | 0.00                           | 1,792.27                                       |
|                      |                                                                                        | 05/13/22 22 2 PTAX CK 3829182725                                                                   |                             | 494.25                          | 5.75                           | 1,298.02                                       |
| Per Diem Interest:   |                                                                                        |                                                                                                    |                             |                                 | 11.68                          | 1,309.70                                       |
| 40212<br>6           | MAJEED, SEIFUDDIN N<br>103 WESTCOTT LAND<br>ALBANY, GA<br>11 BUCKNELL WAY              | 15100<br>0<br>31721 0<br>1 15100                                                                   | 0.00                        | 127.30<br>127.29                | 0.00<br>0.00                   | 0.00<br>254.59<br>254.59                       |
|                      |                                                                                        | 03/08/22 22 1 PTAX CK MO                                                                           |                             | 127.16                          | 1.02                           | 127.43                                         |
| Per Diem Interest:   |                                                                                        |                                                                                                    |                             |                                 | 0.85                           | 128.28                                         |
| 40212<br>17          | BLUE INVESTING, LLC<br>26 FARMHOUSE LANE 2B<br>MORRISTOWN, NJ<br>7 RUTGERS WAY         | 6500<br>0<br>07960 0<br>1 6500                                                                     | 0.00                        | 54.80<br>54.79                  | 0.00<br>0.00                   | 0.00<br>109.59<br>109.59                       |
| Per Diem Interest:   |                                                                                        |                                                                                                    |                             |                                 | 1.83                           | 111.42                                         |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                       | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|-------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 40212<br>23          | ROBSON, PETER S & ELVIRA P<br>18 WASHINGTON TR<br>HOPATCONG, NJ<br>18 WASHINGTON TR | 70000<br>133200<br>07843 0<br>2 203200                                                             | 0.00                        | 1,712.98<br>1,712.97            | 0.00<br>0.00                   | 0.00<br>3,425.95<br>3,425.95                   |
|                      |                                                                                     | 03/11/22 22 1 PTAX CK 6472                                                                         |                             | 0.00                            | 33.40                          | 3,425.95                                       |
|                      |                                                                                     | 04/06/22 22 1 PTAX CK 6482                                                                         |                             | 243.51                          | 20.56                          | 3,182.44                                       |
|                      |                                                                                     | 05/09/22 22 1 PTAX CK 6495                                                                         |                             | 377.96                          | 22.04                          | 2,804.48                                       |
|                      |                                                                                     | 03/29/22 22 2 JHB Homestead Credi                                                                  |                             | 672.80-                         | 0.00                           | 2,131.68                                       |
|                      |                                                                                     | Per Diem Interest:                                                                                 |                             |                                 | 27.61                          | 2,159.29                                       |
| 40212<br>24          | ROGERS, JOHN & JUDITH<br>20 WASHINGTON TR<br>HOPATCONG, NJ<br>20A WASHINGTON TR     | 9400<br>0<br>07843 0<br>1 9400                                                                     | 0.00                        | 79.25<br>79.24                  | 0.00<br>0.00                   | 158.18<br>158.49<br>316.67                     |
|                      |                                                                                     | Per Diem Interest:                                                                                 |                             |                                 | 11.59                          | 328.26                                         |
| 40215<br>14          | GREENBERG, TIMOTHY A<br>34 WASHINGTON TR<br>HOPATCONG, NJ<br>34 WASHINGTON TR       | 70800<br>105500<br>07843 0<br>2 176300                                                             | 0.00                        | 1,486.21<br>1,486.21            | 0.00<br>0.00                   | 0.00<br>2,972.42<br>2,972.42                   |
|                      |                                                                                     | 03/02/22 22 1 PTAX CK 294                                                                          |                             | 1,486.21                        | 10.24                          | 1,486.21                                       |
|                      |                                                                                     | Per Diem Interest:                                                                                 |                             |                                 | 9.91                           | 1,496.12                                       |
| 40216<br>2           | MCNALLY,STEPHEN B & PALMIERI LIFE E<br>93 MAIN ST<br>NEWTON, NJ<br>37 WASHINGTON TR | 79900<br>50000<br>07860 0<br>2 129900                                                              | 0.00                        | 1,095.06<br>1,095.06            | 0.00<br>0.00                   | 0.00<br>2,190.12<br>2,190.12                   |
|                      |                                                                                     | 02/18/22 22 1 PTAX CK 1329                                                                         |                             | 1,090.92                        | 4.14                           | 1,099.20                                       |
|                      |                                                                                     | 04/18/22 22 1 PTAX CK 1333                                                                         |                             | 4.14                            | 0.06                           | 1,095.06                                       |
|                      |                                                                                     | 05/16/22 22 2 PTAX CK 1339                                                                         |                             | 1,092.14                        | 2.92                           | 2.92                                           |
|                      |                                                                                     | Per Diem Interest:                                                                                 |                             |                                 | 0.01                           | 2.93                                           |
| 40216<br>22          | FILIPE, AURELIANO & ANA<br>20 ADAMS TR<br>HOPATCONG, NJ<br>20 ADAMS TR              | 64200<br>58100<br>00660 0<br>2 122300                                                              | 0.00                        | 1,030.99<br>1,030.99            | 0.00<br>0.00                   | 0.00<br>2,061.98<br>2,061.98                   |
|                      |                                                                                     | 02/01/22 22 1 PTAX CK CORLGIC FILE                                                                 |                             | 504.13                          | 0.00                           | 1,557.85                                       |
|                      |                                                                                     | 05/03/22 22 1 PTAX CK CORLGIC FILE                                                                 |                             | 526.86                          | 10.77                          | 1,030.99                                       |
|                      |                                                                                     | 05/03/22 22 2 PTAX CK CORLGIC FILE                                                                 |                             | 493.36                          | 0.00                           | 537.63                                         |
|                      |                                                                                     | Per Diem Interest:                                                                                 |                             |                                 | 3.58                           | 541.21                                         |
| 40217<br>9           | JBB HOMES LLC<br>1301 STATE ST<br>HILLSIDE, NJ<br>21 ADAMS TR                       | 64800<br>23400<br>07205 0<br>2 88200                                                               | 0.00                        | 743.53<br>743.52                | 0.00<br>0.00                   | 0.00<br>1,487.05<br>1,487.05                   |
|                      |                                                                                     | Per Diem Interest:                                                                                 |                             |                                 | 24.79                          | 1,511.84                                       |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                                  | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 40217<br>10          | MCCAUL, JOHN T SR & LINETTE<br>19 ADAMS TR<br>HOPATCONG, NJ<br>19 ADAMS TR                     | 64800<br>46800<br>07843 0<br>2 111600                                                              | 0.00                        | 940.79<br>940.79                | 0.00<br>0.00                   | 0.00<br>1,881.58<br>1,881.58                   |
|                      |                                                                                                | 12/10/21 22 1 JWIP WIPP FEE CREDIT                                                                 |                             | 1.95-                           | 0.00                           | 1,879.63                                       |
|                      |                                                                                                | 02/04/22 22 2 JWIP WIPP FEE CREDIT                                                                 |                             | 1.95-                           | 0.00                           | 1,877.68                                       |
|                      |                                                                                                | Per Diem Interest:                                                                                 |                             |                                 | 34.45                          | 1,912.13                                       |
| 40217<br>19          | DEVOS, CHRISTOPHER<br>9 SUTTON RD<br>HOPATCONG, NJ<br>36 JEFFERSON TR                          | 64800<br>54000<br>07843 0<br>2 118800                                                              | 0.00                        | 1,001.49<br>1,001.48            | 0.00<br>0.00                   | 0.00<br>2,002.97<br>2,002.97                   |
|                      |                                                                                                | 11/08/21 22 1 JWIP WIPP FEE CREDIT                                                                 |                             | 1.95-                           | 0.00                           | 2,001.02                                       |
|                      |                                                                                                | 12/20/21 22 1 JWIP WIPP FEE CREDIT                                                                 |                             | 1.95-                           | 0.00                           | 1,999.07                                       |
|                      |                                                                                                | 03/02/22 22 1 PTAX CK 3824511111                                                                   |                             | 997.59                          | 6.87                           | 1,001.48                                       |
|                      |                                                                                                | 03/02/22 22 2 JWIP WIPP FEE CREDIT                                                                 |                             | 1.95-                           | 0.00                           | 999.53                                         |
|                      |                                                                                                | Per Diem Interest:                                                                                 |                             |                                 | 6.66                           | 1,006.19                                       |
| 40218<br>9           | DONLIN, MARYANNE<br>35 JEFFERSON TR<br>HOPATCONG, NJ<br>35 JEFFERSON TR                        | 74100<br>149900<br>07843 0<br>2 224000                                                             | 0.00                        | 1,888.32<br>1,888.32            | 0.00<br>0.00                   | 0.00<br>3,776.64<br>3,776.64                   |
|                      |                                                                                                | 03/29/22 22 2 JHB Homestead Credi                                                                  |                             | 791.66-                         | 0.00                           | 2,984.98                                       |
|                      |                                                                                                | Per Diem Interest:                                                                                 |                             |                                 | 79.75                          | 3,064.73                                       |
| 40301<br>12          | US BANK TRUST C/O HUDSON HOMES MGMT<br>711 N HASKELL AVE STE2100<br>DALLAS, TX<br>437 BROWN TR | 72900<br>147200<br>75204 0<br>2 220100                                                             | 0.00                        | 1,855.45<br>1,855.44            | 0.00<br>0.00                   | 0.00<br>3,710.89<br>3,710.89                   |
|                      |                                                                                                | 04/04/22 22 1 PTAX CK 5727                                                                         |                             | 1,798.96                        | 54.74                          | 1,911.93                                       |
|                      |                                                                                                | 05/09/22 22 1 PTAX CK HUDSON MNGMN                                                                 |                             | 56.49                           | 0.99                           | 1,855.44                                       |
|                      |                                                                                                | 05/09/22 22 2 PTAX CK HUDSON MNGMN                                                                 |                             | 1,797.96                        | 0.00                           | 57.48                                          |
|                      |                                                                                                | Per Diem Interest:                                                                                 |                             |                                 | 0.38                           | 57.86                                          |
| 40302<br>2           | LORENZO, JENNIFER<br>145 VERMONT TR<br>HOPATCONG, NJ<br>147 VERMONT TR                         | 13200<br>0<br>07843 0<br>1 13200                                                                   | 0.00                        | 111.28<br>111.27                | 0.00<br>0.00                   | 0.00<br>222.55<br>222.55                       |
|                      |                                                                                                | 10/05/21 22 1 JWPC TRSFR WIPP CRED                                                                 |                             | 1.95-                           | 0.00                           | 220.60                                         |
|                      |                                                                                                | Per Diem Interest:                                                                                 |                             |                                 | 3.66                           | 224.26                                         |
| 40302<br>14          | TWOMEY, TERESA<br>123 VERMONT TR<br>HOPATCONG, NJ<br>123 VERMONT TR                            | 64600<br>41100<br>00660 0<br>07843 0<br>2 105700                                                   | 0.00                        | 891.05<br>891.05                | 0.00<br>0.00                   | 0.00<br>1,782.10<br>1,782.10                   |
|                      |                                                                                                | 11/22/21 22 1 JWIP WIPP FEE CREDIT                                                                 |                             | 1.95-                           | 0.00                           | 1,780.15                                       |
|                      |                                                                                                | 03/14/22 22 1 PTAX CK 3825194883                                                                   |                             | 889.10                          | 8.50                           | 891.05                                         |
|                      |                                                                                                | 03/14/22 22 2 JWIP WIPP FEE CREDIT                                                                 |                             | 1.95-                           | 0.00                           | 889.10                                         |
|                      |                                                                                                | Per Diem Interest:                                                                                 |                             |                                 | 5.93                           | 895.03                                         |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                 | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description                                                                                                                                                       | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                    | 3rd Qtr<br>4th Qtr<br>Interest                       | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                 |
|----------------------|-------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------|------------------------------------------------------|--------------------------------------------------------------------------------|
| 40302<br>23          | SCHLEGEL, CRAIG<br>105 VERMONT TR<br>HOPATCONG, NJ<br>105 VERMONT TR          | 64600<br>31000<br>07843 0<br>2 95600<br>03/29/22 22 2 JHB                                                                                                                                                                                                | 0.00<br>Homestead Credi     | 805.91<br>805.91<br>316.53-<br>Per Diem Interest:                  | 0.00<br>0.00<br>0.00<br>105.56                       | 631.29<br>1,611.82<br>2,243.11<br>1,926.58<br>2,032.14                         |
| 40302<br>28          | 17 COLLINS AVE, LLC<br>15 SKYLINE DR<br>MORRISTOWN, NJ<br>422 BROWN TR        | 66200<br>107600<br>07960 0<br>2 173800                                                                                                                                                                                                                   | 0.00                        | 1,465.14<br>1,465.13<br>Per Diem Interest:                         | 0.00<br>0.00<br>362.87                               | 2,960.68<br>2,930.27<br>5,890.95<br>6,253.82                                   |
| 40302<br>34          | GARCIA, RAUL & LIZETTE<br>1 SWARTHMORE TR<br>HOPATCONG, NJ<br>1 SWARTHMORE TR | 68100<br>39400<br>07843 0<br>2 107500<br>03/29/22 22 2 JHB                                                                                                                                                                                               | 0.00<br>Homestead Credi     | 906.23<br>906.22<br>355.93-<br>Per Diem Interest:                  | 0.00<br>0.00<br>0.00<br>592.06                       | 3,624.90<br>1,812.45<br>5,437.35<br>5,081.42<br>5,673.48                       |
| 40302<br>35          | MCMANUS, DONNA J<br>426 BROWN TR<br>HOPATCONG, NJ<br>426 BROWN TR             | 71300 WD001<br>140000<br>07843 0<br>2 211300                                                                                                                                                                                                             | 125.00                      | 1,718.76<br>1,718.76                                               | 0.00<br>0.00                                         | 0.00<br>3,437.52<br>3,437.52                                                   |
|                      |                                                                               | 01/14/22 22 1 PTAX CR 3821757475<br>02/03/22 22 1 PTAX CR 3822923856<br>02/07/22 22 1 PTAX CR 3823070846<br>02/14/22 22 1 PTAX CR 3823487724<br>05/09/22 22 2 PTAX CR 3828853654<br>05/23/22 22 2 PTAX CR 3829630239<br>05/31/22 22 2 PTAX CR 3830031052 |                             | 400.00<br>400.00<br>400.00<br>518.76<br>300.00<br>293.06<br>298.25 | 0.00<br>0.00<br>0.00<br>1.50<br>0.00<br>6.94<br>1.75 | 3,037.52<br>2,637.52<br>2,237.52<br>1,718.76<br>1,418.76<br>1,125.70<br>827.45 |
|                      |                                                                               |                                                                                                                                                                                                                                                          | Per Diem Interest:          |                                                                    | 0.18                                                 | 827.63                                                                         |
| 40302<br>41          | BLUE INVESTING LLC<br>438 BROWN TR<br>HOPATCONG, NJ<br>438 BROWN TR           | 69800<br>12200<br>07843 0<br>2 82000<br>01/18/22 22 1 PTAX CK 859                                                                                                                                                                                        | 0.00                        | 691.26<br>691.26<br>691.26<br>Per Diem Interest:                   | 0.00<br>0.00<br>0.00<br>4.61                         | 0.00<br>1,382.52<br>1,382.52<br>691.26<br>695.87                               |
| 40302<br>44          | CRUZ, MARK<br>444 BROWN TR<br>HOPATCONG, NJ<br>444 BROWN TR                   | 68500<br>106400<br>07843 0<br>2 174900<br>04/04/22 22 1 PTAX CK 750                                                                                                                                                                                      | 0.00                        | 1,474.41<br>1,474.41<br>1,471.05<br>Per Diem Interest:             | 0.00<br>0.00<br>19.66<br>9.87                        | 0.00<br>2,948.82<br>2,948.82<br>1,477.77<br>1,487.64                           |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                                | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|----------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 40302<br>47          | FLORIO, GARY<br>448 BROWN TR<br>HOPATCONG, NJ<br>450 BROWN TR                                | 4600<br>00672 0<br>07843 0<br>1 4600                                                               | 0.00                        | 38.78<br>38.78                  | 0.00<br>0.00                   | 78.36<br>77.56<br>155.92<br>161.65             |
|                      |                                                                                              |                                                                                                    |                             | Per Diem Interest:              | 5.73                           |                                                |
| 40304<br>13          | RIKER, LAWRENCE<br>112 WELLESLEY TR<br>HOPATCONG, NJ<br>112 WELLESLEY TR                     | 66900<br>41500<br>07843 0<br>2 108400                                                              | 0.00                        | 913.82<br>913.81                | 0.00<br>0.00                   | 0.00<br>1,827.63<br>1,827.63                   |
|                      |                                                                                              | 02/11/22 22 1 PTAX CK 927                                                                          |                             | 300.00                          | 0.00                           | 1,527.63                                       |
|                      |                                                                                              | 03/11/22 22 1 PTAX CK 929                                                                          |                             | 613.82                          | 3.96                           | 913.81                                         |
|                      |                                                                                              | 03/11/22 22 2 PTAX CK 929                                                                          |                             | 0.10                            | 0.00                           | 913.71                                         |
|                      |                                                                                              | 03/29/22 22 2 JHB Homestead Credi                                                                  |                             | 358.91-                         | 0.00                           | 554.80                                         |
|                      |                                                                                              | 05/16/22 22 2 PTAX CK 936                                                                          |                             | 553.32                          | 1.48                           | 1.48                                           |
|                      |                                                                                              |                                                                                                    |                             | Per Diem Interest:              | 0.00                           | 1.48                                           |
| 40304<br>15          | WILFONG, JAY-VONTE<br>9 E ELIZABETH DR<br>RANDOLPH, NJ<br>116 WELLESLEY TR                   | 14600<br>0<br>07869 0<br>1 14600                                                                   | 0.00                        | 123.08<br>123.08                | 0.00<br>0.00                   | 248.93<br>246.16<br>495.09<br>513.30           |
|                      |                                                                                              |                                                                                                    |                             | Per Diem Interest:              | 18.21                          |                                                |
| 40313<br>2           | SOMERS, FRANCES M & FRED E FARINA<br>7421 LAURELS PL<br>PORT ST LUCIE, FL<br>123 COLUMBIA TR | 5500<br>0<br>34986 0<br>1 5500                                                                     | *Lien**Lien*<br>0.00        | 46.37<br>46.36                  | 0.00<br>0.00                   | 0.00<br>92.73<br>92.73                         |
|                      |                                                                                              | 02/17/22 22 1 PSUB CK LNHLDR                                                                       |                             | 46.37                           | 0.35                           | 46.36                                          |
|                      |                                                                                              |                                                                                                    |                             | Per Diem Interest:              | 0.70                           | 47.06                                          |
| 40313<br>13          | NETZHIMER, RUTH<br>15425 NO TATUM BLVD,# 122<br>PHOENIX, AZ<br>8 SUSQUEHANNA TR              | 10100<br>0<br>85032 0<br>1 10100                                                                   | 0.00                        | 85.15<br>85.14                  | 0.00<br>0.00                   | 0.06<br>170.29<br>170.35                       |
|                      |                                                                                              | 03/11/22 22 1 PTAX CK 6355                                                                         |                             | 0.00                            | 0.74                           | 170.35                                         |
|                      |                                                                                              | 05/20/22 22 1 PTAX CK 6367                                                                         |                             | 0.00                            | 1.31                           | 170.35                                         |
|                      |                                                                                              | 05/20/22 22 2 PTAX CK 6367                                                                         |                             | 0.00                            | 0.36                           | 170.35                                         |
|                      |                                                                                              |                                                                                                    |                             | Per Diem Interest:              | 0.42                           | 170.77                                         |
| 40318<br>11          | WILFONG, JAYVONTE<br>9 E ELIZABETH DR<br>RANDOLPH, NJ<br>16 VASSAR TR                        | 78000<br>00597 0<br>07869 0<br>1 78000                                                             | 0.00                        | 657.54<br>657.54                | 0.00<br>0.00                   | 2,630.16<br>1,315.08<br>3,945.24<br>4,378.71   |
|                      |                                                                                              |                                                                                                    |                             | Per Diem Interest:              | 433.47                         |                                                |
| 40319<br>23          | LERRO, ANTHONY<br>31 HIGHLAND AVE<br>ROCKAWAY, NJ<br>406 BROWN TR                            | 69600<br>102000<br>07866 0<br>2 171600                                                             | 0.00                        | 1,446.59<br>1,446.59            | 0.00<br>0.00                   | 0.00<br>2,893.18<br>2,893.18                   |
|                      |                                                                                              | 03/16/22 22 1 PTAX CK 4526                                                                         |                             | 1,441.12                        | 12.86                          | 1,452.06                                       |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                           | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|-----------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 40319                | 23                                                                                      | LERRO, ANTHONY                                                                                     | Continued                   |                                 |                                |                                                |
|                      |                                                                                         |                                                                                                    |                             | Per Diem Interest:              | 9.73                           | 1,461.79                                       |
| 40408<br>1           | HIGGINS, PETER N & MARY ELLEN<br>4 CENTRE TR<br>HOPATCONG, NJ<br>4 CENTRE TR            | 70800<br>99600<br>07843 0<br>2 170400                                                              | 0.00                        | 1,436.48<br>1,436.47            | 0.00<br>0.00                   | 5,630.53<br>2,872.95<br>8,503.48               |
|                      |                                                                                         |                                                                                                    |                             | Per Diem Interest:              | 776.26                         | 9,279.74                                       |
| 40408<br>2           | HIGGINS, PETER N & MARY ELLEN<br>4 CENTRE TR<br>HOPATCONG, NJ<br>15 LEBANON TR          | 14300<br>0<br>07843 0<br>1 14300                                                                   | 0.00                        | 120.55<br>120.55                | 0.00<br>0.00                   | 475.58<br>241.10<br>716.68                     |
|                      |                                                                                         |                                                                                                    |                             | Per Diem Interest:              | 33.17                          | 749.85                                         |
| 40409<br>10          | MESMER, FRED<br>19 LEBANON TR<br>HOPATCONG, NJ<br>19 LEBANON TR                         | 69200<br>85339 144400<br>07843 0<br>2 213600                                                       | 0.00                        | 1,800.65<br>1,800.65            | 0.00<br>0.00                   | 0.00<br>3,601.30<br>3,601.30                   |
|                      |                                                                                         | 02/01/22 22 1 PTAX CK CORLGIC FILE                                                                 |                             | 1,800.65                        | 0.00                           | 1,800.65                                       |
|                      |                                                                                         |                                                                                                    |                             | Per Diem Interest:              | 14.51                          | 1,815.16                                       |
| 40409<br>17          | STARR, MICHAEL<br>722 BROOKLYN MOUNTAIN RD<br>HOPATCONG, NJ<br>722 BROOKLYN MOUNTAIN RD | 66500<br>78100<br>07843 0<br>2 144600                                                              | 0.00                        | 1,218.98<br>1,218.98            | 0.00<br>0.00                   | 0.00<br>2,437.96<br>2,437.96                   |
|                      |                                                                                         | 01/25/22 22 1 PTAX CS                                                                              |                             | 1,218.98                        | 0.00                           | 1,218.98                                       |
|                      |                                                                                         | 01/25/22 22 2 PTAX CS                                                                              |                             | 1.02                            | 0.00                           | 1,217.96                                       |
|                      |                                                                                         |                                                                                                    |                             | Per Diem Interest:              | 8.12                           | 1,226.08                                       |
| 40412<br>9           | RUCH, KENNETH A & ANDREA<br>PO BOX 165<br>HIBERNIA, NJ<br>25 NORTHWESTERN TR            | 65000<br>14500<br>07842 0<br>2 79500                                                               | 0.00                        | 670.19<br>670.18                | 0.00<br>0.00                   | 0.00<br>1,340.37<br>1,340.37                   |
|                      |                                                                                         | 03/08/22 22 1 PTAX CK 5016 OLP                                                                     |                             | 186.38                          | 12.40                          | 1,153.99                                       |
|                      |                                                                                         | 04/26/22 22 1 PTAX CK 5033 OLP                                                                     |                             | 482.36                          | 11.37                          | 671.63                                         |
|                      |                                                                                         | 05/05/22 22 1 PTAX CK 5028 OLP                                                                     |                             | 1.45                            | 0.01                           | 670.18                                         |
|                      |                                                                                         | 05/05/22 22 2 PTAX CK 5028 OLP                                                                     |                             | 225.40                          | 0.00                           | 444.78                                         |
|                      |                                                                                         | 05/12/22 22 2 PTAX CK 5020 OLP                                                                     |                             | 226.86                          | 0.00                           | 217.92                                         |
|                      |                                                                                         |                                                                                                    |                             | Per Diem Interest:              | 0.92                           | 218.84                                         |
| 40412<br>34          | VARQUEZ, KARINA<br>22 ROOSEVELT TR<br>HOPATCONG, NJ<br>22 ROOSEVELT TR                  | 66900<br>00660 109800<br>07843 0<br>2 176700                                                       | 0.00                        | 1,489.58<br>1,489.58            | 0.00<br>0.00                   | 0.00<br>2,979.16<br>2,979.16                   |
|                      |                                                                                         | 02/01/22 22 1 PTAX CK CORLGIC FILE                                                                 |                             | 647.56                          | 0.00                           | 2,331.60                                       |
|                      |                                                                                         | 05/03/22 22 1 PTAX CK CORLGIC FILE                                                                 |                             | 842.02                          | 17.21                          | 1,489.58                                       |
|                      |                                                                                         | 05/03/22 22 2 PTAX CK CORLGIC FILE                                                                 |                             | 630.35                          | 0.00                           | 859.23                                         |
|                      |                                                                                         |                                                                                                    |                             | Per Diem Interest:              | 5.73                           | 864.96                                         |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                               | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description        | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal             | 3rd Qtr<br>4th Qtr<br>Interest       | Prior Yr/Prd Bal<br>Original Billed<br>Balance                       |
|----------------------|---------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------|--------------------------------------|----------------------------------------------------------------------|
| 40412<br>38          | CHERAGHI, MOHAMMAD<br>7012 TILDEN LN<br>ROCKVILLE, MD<br>30 ROOSEVELT TR                    | 6900<br>0<br>20852 0<br>1 6900                                                                            | 0.00                        | 58.17<br>58.17<br>58.17<br>57.93            | 0.00<br>0.00<br>0.00<br>0.00         | 0.00<br>116.34<br>116.34<br>58.17<br>0.24<br>0.24                    |
|                      |                                                                                             | 08/23/21 22 1 PTAX CK 1222<br>08/23/21 22 2 PTAX CK 1222                                                  |                             | Per Diem Interest:                          |                                      |                                                                      |
| 40413<br>13          | ALVAREZ, MIGUEL<br>33 ROOSEVELT TR<br>HOPATCONG, NJ<br>33 ROOSEVELT TR                      | 66500<br>27800<br>07843 0<br>2 94300                                                                      | 0.00                        | 794.95<br>794.95                            | 0.00<br>0.00                         | 2,393.10<br>1,589.90<br>3,983.00<br>4,256.18                         |
|                      |                                                                                             |                                                                                                           |                             | Per Diem Interest:                          | 273.18                               |                                                                      |
| 40413<br>25          | DE MAIO, DOMINICK %VINCENT DEMAIO<br>36 HILO DRIVE<br>CAMPBELL HALL, NY<br>9 ROOSEVELT TR   | 13300<br>0<br>10916 0<br>1 13300                                                                          | 0.00                        | 112.12<br>112.12<br>48.14<br>63.98<br>1.95- | 0.00<br>0.00<br>0.00<br>0.30<br>0.00 | 0.00<br>224.24<br>224.24<br>176.10<br>112.12<br>110.17<br>110.90     |
|                      |                                                                                             | 12/16/21 22 1 PTAX CK CASHRS CK<br>02/22/22 22 1 PTAX CK 3823920229<br>02/22/22 22 2 JWIP WIPP FEE CREDIT |                             | Per Diem Interest:                          | 0.73                                 |                                                                      |
| 40413<br>57          | ROTTENSTEIN, MATTHEW H<br>48 COOLIDGE TR<br>HOPATCONG NJ<br>48 COOLIDGE TR                  | 66500<br>27300<br>07843 0<br>2 93800                                                                      | 0.00                        | 790.74<br>790.73                            | 0.00<br>0.00                         | 1,366.98<br>1,581.47<br>2,948.45<br>3,166.34                         |
|                      |                                                                                             |                                                                                                           |                             | Per Diem Interest:                          | 217.89                               |                                                                      |
| 40413<br>67          | SOLOMON, IRVING & MURIEL<br>566 OXFUND RD<br>CEDARHUST NY<br>68 COOLIDGE TR                 | 13200<br>0<br>11516 0<br>1 13200                                                                          | 0.00                        | 111.28<br>111.27                            | 0.00<br>0.00                         | 0.00<br>222.55<br>222.55<br>226.26                                   |
|                      |                                                                                             |                                                                                                           |                             | Per Diem Interest:                          | 3.71                                 |                                                                      |
| 40413<br>73          | URBAN PROPERTIES SOLUTIONS, LLC<br>36 DEVON TERR APT 2<br>KEARNY, NJ<br>54 NORTHWESTERN WAY | 70400<br>187700<br>07032 0<br>2 258100                                                                    | 0.00                        | 2,175.79<br>2,175.78                        | 0.00<br>0.00                         | 8,700.97<br>4,351.57<br>13,052.54<br>14,512.44                       |
|                      |                                                                                             |                                                                                                           |                             | Per Diem Interest:                          | 1,459.90                             |                                                                      |
| 40414<br>43          | CANNON, GENISSE C/O M CANNON<br>724 SHARP RIDGE ROAD<br>DANVILLE, PA<br>132 JEFFERSON TR    | 68600<br>33200<br>17821 0<br>2 101800                                                                     | 0.00                        | 858.18<br>858.17<br>0.00<br>0.00            | 0.00<br>0.00<br>51.49<br>12.87       | 2,002.44<br>1,716.35<br>3,718.79<br>3,718.79<br>3,718.79<br>3,718.79 |
|                      |                                                                                             | 06/01/22 22 1 PTAX CR 3830210916<br>06/01/22 22 2 PTAX CR 3830210916                                      |                             | Per Diem Interest:                          | 0.00                                 |                                                                      |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                               | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|---------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 40414<br>46          | SICKLES, THOMAS & DOROTHY<br>136 JEFFERSON TR<br>HOPATCONG, NJ<br>138 JEFFERSON TR          | 64200<br>32400<br>07843 0<br>2 96600                                                               | 0.00                        | 814.34<br>814.34                | 0.00<br>0.00                   | 0.00<br>1,628.68<br>1,628.68                   |
|                      |                                                                                             | 02/18/22 22 1 PTAX CK 407 OLP                                                                      |                             | 811.26                          | 3.08                           | 817.42                                         |
|                      |                                                                                             | 04/18/22 22 1 PTAX CK 7553 OLP                                                                     |                             | 3.08                            | 0.04                           | 814.34                                         |
|                      |                                                                                             | 05/02/22 22 2 PTAX CK 138 OLP                                                                      |                             | 813.34                          | 0.00                           | 1.00                                           |
|                      |                                                                                             | Per Diem Interest:                                                                                 |                             |                                 | 0.01                           | 1.01                                           |
| 40414<br>49          | OLIVEIRA, GEORGE<br>144 JEFFERSON TR<br>HOPATCONG, NJ<br>144 JEFFERSON TR                   | 64200<br>19300<br>07843 0<br>2 83500                                                               | 0.00                        | 703.91<br>703.90                | 0.00<br>0.00                   | 2,810.79<br>1,407.81<br>4,218.60               |
|                      |                                                                                             | Per Diem Interest:                                                                                 |                             |                                 | 357.38                         | 4,575.98                                       |
| 40415<br>2           | MILEWSKA, H & CHOINSKI B C/O BISHOP<br>24 THOYER DR<br>TINTON FALLS, NJ<br>149 JEFFERSON TR | 74500<br>10000<br>07724 0<br>2 84500                                                               | 0.00                        | 712.34<br>712.33                | 0.00<br>0.00                   | 1,783.54<br>1,424.67<br>3,208.21               |
|                      |                                                                                             | Per Diem Interest:                                                                                 |                             |                                 | 297.51                         | 3,505.72                                       |
| 40415<br>3           | SMAGOWICZ, JOSEPH JR<br>11215 POCKET BROOK DR<br>TAMPA, FL<br>147 JEFFERSON TR              | 59400<br>7700<br>33635 0<br>2 67100                                                                | 0.00                        | 565.66<br>565.65                | 0.00<br>0.00                   | 0.00<br>1,131.31<br>1,131.31                   |
|                      |                                                                                             | 12/03/21 22 1 JWIP WIPP FEE CREDIT                                                                 |                             | 1.95-                           | 0.00                           | 1,129.36                                       |
|                      |                                                                                             | Per Diem Interest:                                                                                 |                             |                                 | 18.80                          | 1,148.16                                       |
| 40415<br>14          | FREED, CAROL<br>125 JEFFERSON TR<br>HOPATCONG, NJ<br>125 JEFFERSON TR                       | 64800<br>59900<br>07843 0<br>2 124700                                                              | *Lien**Lien*                | 1,051.22<br>1,051.22            | 0.00<br>0.00                   | 0.00<br>2,102.44<br>2,102.44                   |
|                      |                                                                                             | 02/28/22 22 1 PSUB CK LNHLDR                                                                       |                             | 1,051.22                        | 14.19                          | 1,051.22                                       |
|                      |                                                                                             | 05/31/22 22 2 PSUB CK LNHLDR                                                                       |                             | 1,049.12                        | 15.24                          | 2.10                                           |
|                      |                                                                                             | Per Diem Interest:                                                                                 |                             |                                 | 0.00                           | 2.10                                           |
| 40415<br>30          | JASWAL, SANDIP & KAUR, SUKHJINDER<br>114 MADISON TR<br>HOPATCONG, NJ<br>114 MADISON TR      | 64000<br>32400<br>07843 0<br>2 96400                                                               | 0.00                        | 812.66<br>812.65                | 0.00<br>0.00                   | 0.00<br>1,625.31<br>1,625.31                   |
|                      |                                                                                             | 01/18/22 22 1 PTAX CK 1600                                                                         |                             | 807.73                          | 0.00                           | 817.58                                         |
|                      |                                                                                             | 03/25/22 22 1 PTAX CK 1612                                                                         |                             | 4.93                            | 0.03                           | 812.65                                         |
|                      |                                                                                             | Per Diem Interest:                                                                                 |                             |                                 | 5.42                           | 818.07                                         |
| 40415<br>34          | MAKLAKOVA, VIOLETA<br>195 MAIN ST LOT L<br>CHESTER, NJ<br>122 MADISON TR                    | 64000<br>25600<br>07930 0<br>2 89600                                                               | 0.00                        | 755.33<br>755.33                | 0.00<br>0.00                   | 0.00<br>1,510.66<br>1,510.66                   |
|                      |                                                                                             | 02/17/22 22 1 PTAX CK 186                                                                          |                             | 752.64                          | 2.69                           | 758.02                                         |
|                      |                                                                                             | 05/05/22 22 1 PTAX CK 211                                                                          |                             | 2.69                            | 0.05                           | 755.33                                         |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|---------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 40415                | 34                                                            | MAKLAKOVA, VIOLETA                                                                                 | Continued                   |                                 |                                |                                                |
|                      |                                                               | 05/05/22 22 2 PTAX CK 211                                                                          |                             | 752.59                          | 0.00                           | 2.74                                           |
|                      |                                                               |                                                                                                    |                             | Per Diem Interest:              | 0.02                           | 2.76                                           |
| 40415                | DEVOS, CHRISTOPHER                                            | 75800                                                                                              |                             |                                 |                                | 0.00                                           |
| 38                   | 9 SUTTON RD                                                   | 69700                                                                                              |                             | 1,226.57                        | 0.00                           |                                                |
|                      | HOPATCONG, NJ                                                 | 07843 0                                                                                            |                             | 1,226.56                        | 0.00                           | 2,453.13                                       |
|                      | 130 MADISON TR                                                | 2 145500 0.00                                                                                      |                             |                                 |                                | 2,453.13                                       |
|                      |                                                               | 11/08/21 22 1 JWIP WIPP FEE CREDIT                                                                 |                             | 1.95-                           | 0.00                           | 2,451.18                                       |
|                      |                                                               | 12/20/21 22 1 JWIP WIPP FEE CREDIT                                                                 |                             | 1.95-                           | 0.00                           | 2,449.23                                       |
|                      |                                                               | 03/02/22 22 1 PTAX CK 3824511153                                                                   |                             | 1,222.67                        | 8.42                           | 1,226.56                                       |
|                      |                                                               | 03/02/22 22 2 JWIP WIPP FEE CREDIT                                                                 |                             | 1.95-                           | 0.00                           | 1,224.61                                       |
|                      |                                                               |                                                                                                    |                             | Per Diem Interest:              | 8.16                           | 1,232.77                                       |
| 40415                | GRYGIELKO, ANTHONY C/O I BISHOP                               | 64900                                                                                              |                             |                                 |                                | 2,174.63                                       |
| 47                   | 24 THAYER DR                                                  | 25000                                                                                              |                             | 757.86                          | 0.00                           |                                                |
|                      | TINTON FALLS, NJ                                              | 07724 0                                                                                            |                             | 757.86                          | 0.00                           | 1,515.72                                       |
|                      | 148 MADISON TR                                                | 2 89900 0.00                                                                                       |                             |                                 |                                | 3,690.35                                       |
|                      |                                                               |                                                                                                    |                             | Per Diem Interest:              | 365.30                         | 4,055.65                                       |
| 40504                | GRAZIANI, A & D                                               | 67000                                                                                              |                             |                                 |                                | 0.00                                           |
| 41                   | 130 VERMONT TR                                                | 156200                                                                                             |                             | 1,819.08                        | 0.00                           |                                                |
|                      | HOPATCONG, NJ                                                 | 07843 0                                                                                            |                             | 1,819.07                        | 0.00                           | 3,638.15                                       |
|                      | 130 VERMONT TR                                                | 2 223200 0.00                                                                                      |                             |                                 |                                | 3,638.15                                       |
|                      |                                                               | 02/25/22 22 1 PTAX CK 1823                                                                         |                             | 1,819.08                        | 21.83                          | 1,819.07                                       |
|                      |                                                               |                                                                                                    |                             | Per Diem Interest:              | 14.79                          | 1,833.86                                       |
| 40504                | GRAZIANI, DANTE & VIVIAN                                      | 13000                                                                                              |                             |                                 |                                | 0.00                                           |
| 42                   | 130 VERMONT TR                                                | 0                                                                                                  |                             | 109.59                          | 0.00                           |                                                |
|                      | HOPATCONG, NJ                                                 | 07843 0                                                                                            |                             | 109.59                          | 0.00                           | 219.18                                         |
|                      | 100 DARTMOUTH TR                                              | 1 13000 0.00                                                                                       |                             |                                 |                                | 219.18                                         |
|                      |                                                               | 03/02/22 22 1 PTAX CK 1828                                                                         |                             | 109.59                          | 0.75                           | 109.59                                         |
|                      |                                                               |                                                                                                    |                             | Per Diem Interest:              | 0.73                           | 110.32                                         |
| 40504                | BURNHAM, LYNN S                                               | 73300                                                                                              |                             |                                 |                                | 0.00                                           |
| 57                   | 132 DARTMOUTH TR                                              | 85338 50200                                                                                        |                             | 1,041.11                        | 0.00                           |                                                |
|                      | HOPATCONG, NJ                                                 | 07843 0                                                                                            |                             | 1,041.10                        | 0.00                           | 2,082.21                                       |
|                      | 132 DARTMOUTH TR                                              | 2 123500 0.00                                                                                      |                             |                                 |                                | 2,082.21                                       |
|                      |                                                               | 11/29/21 22 1 PTAX CK 0286 SNSC                                                                    |                             | 12.64                           | 0.00                           | 2,069.57                                       |
|                      |                                                               | 01/27/22 22 1 PTAX CK 1296 SNSC                                                                    |                             | 1,028.47                        | 0.00                           | 1,041.10                                       |
|                      |                                                               |                                                                                                    |                             | Per Diem Interest:              | 6.94                           | 1,048.04                                       |
| 40507                | DEVOS, CHRISTOPHER M                                          | 73100                                                                                              |                             |                                 |                                | 0.00                                           |
| 7                    | 9 SUTTON RD                                                   | 45700                                                                                              |                             | 1,001.49                        | 0.00                           |                                                |
|                      | HOPATCONG, NJ                                                 | 07843 0                                                                                            |                             | 1,001.48                        | 0.00                           | 2,002.97                                       |
|                      | 9 SETON TR                                                    | 2 118800 0.00                                                                                      |                             |                                 |                                | 2,002.97                                       |
|                      |                                                               | 11/08/21 22 1 JWIP WIPP FEE CREDIT                                                                 |                             | 1.95-                           | 0.00                           | 2,001.02                                       |
|                      |                                                               | 03/02/22 22 1 PTAX CK 3824511205                                                                   |                             | 999.54                          | 11.29                          | 1,001.48                                       |
|                      |                                                               | 03/02/22 22 2 JWIP WIPP FEE CREDIT                                                                 |                             | 1.95-                           | 0.00                           | 999.53                                         |
|                      |                                                               |                                                                                                    |                             | Per Diem Interest:              | 6.66                           | 1,006.19                                       |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location         | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description                                             | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                 | 3rd Qtr<br>4th Qtr<br>Interest               | Prior Yr/Prd Bal<br>Original Billed<br>Balance             |
|----------------------|-----------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|-----------------------------------------------------------------|----------------------------------------------|------------------------------------------------------------|
| 40507<br>9           | ASTORE, LUCY I<br>PO BOX 85<br>HOPATCONG, NJ<br>5 SETON TR            | 74300<br>122200<br>07843 0<br>2 196500<br>03/29/22 22 2 JHB Homestead Credi                                                                    | 0.00                        | 1,656.50<br>1,656.49<br>700.61-<br>Per Diem Interest:           | 0.00<br>0.00<br>0.00<br>290.16               | 1,679.56<br>3,312.99<br>4,992.55<br>4,291.94<br>4,582.10   |
| 40507<br>11          | MC ADAMS, GERALD<br>3 ILLINOIS WAY<br>HOPATCONG, NJ<br>3 ILLINOIS WAY | 72100 VT001<br>91200<br>07843 0<br>2 163300<br>02/17/22 22 1 PTAX CK 2913                                                                      | 125.00                      | 1,314.12<br>1,314.12<br>1,314.12<br>Per Diem Interest:          | 0.00<br>0.00<br>4.38<br>8.76                 | 0.00<br>2,628.24<br>2,628.24<br>1,314.12<br>1,322.88       |
| 40703<br>26          | BLOOM, ELLEN M<br>14 CLAVEDON CT<br>MIDDLETOWN, NJ<br>7 ORIOLE TR     | 8500<br>0<br>07748 0<br>1 8500<br>03/16/22 22 1 PTAX CK 9957 OLP                                                                               | 0.00                        | 71.66<br>71.65<br>71.43<br>Per Diem Interest:                   | 0.00<br>0.00<br>0.72<br>0.48                 | 0.00<br>143.31<br>143.31<br>71.88<br>72.36                 |
| 40703<br>33          | SIMPSON, KAREN<br>P.O. BOX 2264<br>WALDPOR, OR<br>14 FOREST AVE       | 7400<br>0<br>97394 0<br>1 7400<br>02/22/22 22 1 PTAX CR 3823991383                                                                             | 0.00                        | 62.39<br>62.38<br>62.39<br>Per Diem Interest:                   | 0.00<br>0.00<br>0.29<br>0.42                 | 0.00<br>124.77<br>124.77<br>62.38<br>62.80                 |
| 40708<br>20          | CIORCIARI, MARY G<br>29 16 170TH ST<br>FLUSHING, NY<br>138 RAVINE RD  | 5000<br>0<br>11358 0<br>1 5000<br>12/15/21 22 1 JWIP WIPP FEE CREDIT<br>03/16/22 22 1 PTAX CK 3825378177<br>03/16/22 22 2 JWIP WIPP FEE CREDIT | 0.00                        | 42.15<br>42.15<br>1.95-<br>40.20<br>1.95-<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>0.40<br>0.00<br>0.27 | 0.00<br>84.30<br>84.30<br>82.35<br>42.15<br>40.20<br>40.47 |
| 40709<br>3           | WYCHWOOD TRANS, INC<br>PO BOX 88<br>FAR HILLS, NJ<br>106 VALEY RD     | 5500<br>0<br>07931 0<br>1 5500<br>03/16/22 22 1 PTAX CK MO                                                                                     | 0.00                        | 46.37<br>46.36<br>0.00<br>Per Diem Interest:                    | 0.00<br>0.00<br>0.41<br>1.72                 | 38.34<br>92.73<br>131.07<br>131.07<br>132.79               |
| 40804<br>3           | HELWIG, ETHEL M<br>1552 BROAD ST<br>BLOOMFIELD, NJ<br>129 PARKER AVE  | 5500<br>0<br>07003 0<br>1 5500<br>12/31/21 22 1 PTAX CK 1006                                                                                   | 0.00                        | 46.37<br>46.36<br>1.34<br>Per Diem Interest:                    | 0.00<br>0.00<br>0.00<br>1.51                 | 0.00<br>92.73<br>92.73<br>91.39<br>92.90                   |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                     | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description                                                                                                                                    | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                         | 3rd Qtr<br>4th Qtr<br>Interest                                  | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                       |
|----------------------|-----------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|-----------------------------------------------------------------------------------------|-----------------------------------------------------------------|------------------------------------------------------------------------------------------------------|
| 40901<br>13          | NAUERZ, EMIL F & JENNIFER M<br>2139 BEACH BLVD<br>PT PLEASANT, NJ<br>13 LAUREL TR | 4600<br>0<br>08742 0<br>1 4600 0.00<br>08/13/21 22 1 PTAX CK 3840<br>08/13/21 22 2 PTAX CK 3840                                                                                                                                       |                             | 38.78<br>38.78<br>38.78<br>38.43<br>Per Diem Interest:                                  | 0.00<br>0.00<br>0.00<br>0.00<br>0.00                            | 0.00<br>77.56<br>77.56<br>38.78<br>0.35<br>0.35                                                      |
| 40901<br>36          | POSEN, MICHAEL<br>15 SYCAMORE LN<br>MORRISTOWN, NJ<br>38 SQUAW TR                 | 5400<br>0<br>07960 0<br>1 5400 0.00<br>02/02/22 22 1 PTAX CK 3359<br>05/03/22 22 1 PTAX CK 3394<br>05/03/22 22 2 PTAX CK 3394                                                                                                         |                             | 45.53<br>45.52<br>43.53<br>2.00<br>43.48<br>Per Diem Interest:                          | 0.00<br>0.00<br>0.00<br>0.04<br>0.00<br>0.01                    | 0.00<br>91.05<br>91.05<br>47.52<br>45.52<br>2.04<br>2.05                                             |
| 40904<br>26          | TURNER, PATRICIA<br>9 COLUMBIA TR<br>HOPATCONG, NJ<br>9 COLUMBIA TR               | 69100<br>113600<br>07843 0<br>2 182700 0.00<br>12/31/21 22 1 JWIP WIPP FEE CREDIT<br>02/15/22 22 1 PTAX CK 3823688547<br>03/15/22 22 1 PTAX CK 3825337006<br>02/15/22 22 2 JWIP WIPP FEE CREDIT<br>03/15/22 22 2 JWIP WIPP FEE CREDIT |                             | 1,540.16<br>1,540.16<br>1.95-<br>0.00<br>725.42<br>1.95-<br>1.95-<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>10.77<br>23.07<br>0.00<br>0.00<br>53.93 | 0.00<br>3,080.32<br>3,080.32<br>3,078.37<br>3,078.37<br>2,352.95<br>2,351.00<br>2,349.05<br>2,402.98 |
| 40908<br>9           | SCHMITT, ELIZABETH I<br>17 SO HILLSIDE AVE<br>SUCCASUNNA, NJ<br>9 LARSEN TR       | 64800<br>47500<br>07876 0<br>2 112300 0.00<br>12/14/21 22 1 PTAX CK 248<br>02/04/22 22 1 PTAX CK 252<br>02/11/22 22 1 PTAX CK 254<br>03/08/22 22 1 PTAX CK 259<br>05/05/22 22 2 PTAX CK 267                                           |                             | 946.69<br>946.69<br>0.09<br>400.00<br>400.00<br>146.60<br>500.00<br>Per Diem Interest:  | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.75<br>0.00<br>2.98    | 0.00<br>1,893.38<br>1,893.38<br>1,893.29<br>1,493.29<br>1,093.29<br>946.69<br>446.69<br>449.67       |
| 40908<br>11          | URBAN EXPANSION LLC<br>8 ROLLINS TR<br>HOPATCONG, NJ<br>8 ROLLINS TR              | 65300<br>108000<br>07843 0<br>2 173300 0.00<br>02/01/22 22 1 PTAX CK CORLGIC FILE                                                                                                                                                     |                             | 1,460.92<br>1,460.92<br>1,460.92<br>Per Diem Interest:                                  | 0.00<br>0.00<br>0.00<br>9.74                                    | 0.00<br>2,921.84<br>2,921.84<br>1,460.92<br>1,470.66                                                 |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                                | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description                                                                                                 | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                   | 3rd Qtr<br>4th Qtr<br>Interest                         | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                           |
|----------------------|----------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|-----------------------------------------------------------------------------------|--------------------------------------------------------|------------------------------------------------------------------------------------------|
| 40908<br>16          | TOYOS, MANUEL<br>18 ROLLINS TR<br>HOPATCONG, NJ<br>18 ROLLINS TR                             | 64800<br>65000<br>07843 0<br>2 129800<br>12/07/21 22 1 JWIP WIPP FEE CREDIT                                                                                                                        | 0.00                        | 1,094.22<br>1,094.21<br>1.95-<br>Per Diem Interest:                               | 0.00<br>0.00<br>0.00<br>42.15                          | 0.00<br>2,188.43<br>2,188.43<br>2,186.48<br>2,228.63                                     |
| 40909<br>14          | DAVID, YVONNE<br>7083 MARCONI CT<br>NAPLES, FL<br>20 NEBRASKA TR                             | 14600<br>0<br>34114 0<br>1 14600<br>03/16/22 22 1 PTAX CK 128<br>05/23/22 22 1 PTAX CK 143<br>05/23/22 22 2 PTAX CK 143                                                                            | 0.00                        | 123.08<br>123.08<br>122.84<br>0.24<br>122.32<br>Per Diem Interest:                | 0.00<br>0.00<br>1.09<br>0.00<br>0.52<br>0.00           | 0.00<br>246.16<br>246.16<br>123.32<br>123.08<br>0.76<br>0.76                             |
| 40909<br>25          | HUELSENBECK, TAMARA A<br>28 VASSAR TR<br>HOPATCONG, NJ<br>69 STANFORD TR                     | 68600<br>34600<br>07843 0<br>2 103200                                                                                                                                                              | 0.00                        | 869.98<br>869.97<br>Per Diem Interest:                                            | 0.00<br>0.00<br>469.17                                 | 3,443.80<br>1,739.95<br>5,183.75<br>5,652.92                                             |
| 40909<br>42          | HIRDES, THEODORE G<br>13 LOYOLA CT<br>HOPATCONG, NJ<br>15 LOYOLA CT                          | 14600<br>0<br>07843 0<br>1 14600<br>02/03/22 22 1 PTAX CK 4539<br>05/05/22 22 1 PTAX CK 4556<br>05/05/22 22 2 PTAX CK 4556                                                                         | 0.00                        | 123.08<br>123.08<br>122.63<br>0.45<br>122.62<br>Per Diem Interest:                | 0.00<br>0.00<br>0.00<br>0.01<br>0.00<br>0.00           | 0.00<br>246.16<br>246.16<br>123.53<br>123.08<br>0.46<br>0.46                             |
| 40911<br>15          | PETRILLO, DEBORAH A<br>749 BROOKLYN MOUNTAIN RD<br>HOPATCONG, NJ<br>749 BROOKLYN MOUNTAIN RD | 69200<br>119300<br>07843 0<br>2 188500<br>01/27/22 22 1 PTAX CK LERETA FILE                                                                                                                        | 0.00                        | 1,589.06<br>1,589.05<br>1,589.06<br>Per Diem Interest:                            | 0.00<br>0.00<br>0.00<br>11.34                          | 0.00<br>3,178.11<br>3,178.11<br>1,589.05<br>1,600.39                                     |
| 40911<br>39          | GALLOZA, ROMAN & JULIA<br>32 TEMPLE TR<br>HOPATCONG, NJ<br>32 TEMPLE TR                      | 68600 VT001<br>118100<br>07843 0<br>2 186700<br>11/29/21 22 1 JWIP WIPP FEE CREDIT<br>04/05/22 22 1 PTAX CK 3826843830<br>01/19/22 22 2 JWIP WIPP FEE CREDIT<br>05/05/22 22 2 JWPC WIPP CREDIT TRS | 125.00                      | 1,511.38<br>1,511.38<br>1.95-<br>1,509.43<br>1.95-<br>1.95-<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>21.63<br>0.00<br>0.00<br>10.11 | 0.00<br>3,022.76<br>3,022.76<br>3,020.81<br>1,511.38<br>1,509.43<br>1,507.48<br>1,517.59 |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                            | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description        | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal           | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance                   |
|----------------------|------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|-----------------------------|-------------------------------------------|--------------------------------|------------------------------------------------------------------|
| 40912<br>10          | HEALY, THOMAS D & EILEEN<br>525 EDITH RD<br>LANDING, NJ<br>6 COLUMBIA TR                 | 14100<br>0<br>07850 0<br>1 14100<br>07/29/21 22 1 PTAX CK 2473 OLP<br>07/29/21 22 2 PTAX CK 2473 OLP      | 0.00                        | 118.87<br>118.86<br>118.87<br>116.39      | 0.00<br>0.00<br>0.00<br>0.00   | 0.00<br>237.73<br>237.73<br>118.86<br>2.47<br>2.49               |
|                      |                                                                                          |                                                                                                           |                             | Per Diem Interest:                        | 0.02                           |                                                                  |
| 41001<br>33          | PIAZZA, JOHN F & ELLY D<br>12 BUTTONWOOD DRIVE<br>OLD BRIDGE, NJ<br>110 LELAND TR        | 73700<br>54000<br>08857 0<br>2 127700                                                                     | 0.00                        | 1,076.51<br>1,076.51                      | 0.00<br>0.00                   | 4,247.69<br>2,153.02<br>6,400.71<br>6,957.48                     |
|                      |                                                                                          |                                                                                                           |                             | Per Diem Interest:                        | 556.77                         |                                                                  |
| 41001<br>34          | WALL, JAMIE<br>112 LELAND TR<br>HOPATCONG, NJ<br>112 LELAND TR                           | 74300<br>115000<br>07843 0<br>2 189300<br>11/22/21 22 1 JWIP WIPP FEE CREDIT<br>02/23/22 22 1 PTAX CK 506 | 0.00                        | 1,595.80<br>1,595.80<br>1.95-<br>1,593.85 | 0.00<br>0.00<br>0.00<br>7.99   | 0.00<br>3,191.60<br>3,191.60<br>3,189.65<br>1,595.80<br>1,607.24 |
|                      |                                                                                          |                                                                                                           |                             | Per Diem Interest:                        | 11.44                          |                                                                  |
| 41002<br>8           | HENSLER, D M C/O K STARZER-FARRELL<br>350 RIVA AVENUE<br>MILLTOWN, NJ<br>15 LENAPE TR    | 4600<br>0<br>08850 0<br>1 4600                                                                            | 0.00                        | 38.78<br>38.78                            | 0.00<br>0.00                   | 76.41<br>77.56<br>153.97<br>159.57                               |
|                      |                                                                                          |                                                                                                           |                             | Per Diem Interest:                        | 5.60                           |                                                                  |
| 41002<br>20          | HULSE, NEWELL JR<br>6830 US HWY 1<br>GRANT, FL<br>108 MOUNTAIN TR                        | 4600<br>0<br>32949 0<br>1 4600                                                                            | 0.00                        | 38.78<br>38.78                            | 0.00<br>0.00                   | 193.51<br>77.56<br>271.07<br>289.09                              |
|                      |                                                                                          |                                                                                                           |                             | Per Diem Interest:                        | 18.02                          |                                                                  |
| 41005<br>25          | SOARES, MANUELA G<br>200 W 70TH ST APT 10G<br>NEW YORK, NY<br>38 ROCKY TR                | 7400<br>0<br>10023 0<br>1 7400<br>08/10/21 22 1 PTAX CK 333<br>03/11/22 22 1 PTAX CK 720                  | 0.00                        | 62.39<br>62.38<br>1.95<br>60.35           | 0.00<br>0.00<br>0.00<br>0.51   | 0.00<br>124.77<br>124.77<br>122.82<br>62.47<br>62.89             |
|                      |                                                                                          |                                                                                                           |                             | Per Diem Interest:                        | 0.42                           |                                                                  |
| 41007<br>1           | O'CONNOR, RICHARD J & DEBRA E<br>57 WEST BERTRAND RD<br>MT ARLINGTON, NJ<br>402 MAXIM DR | 66300<br>0<br>07856 0<br>1 66300<br>02/10/22 22 1 PTAX CK 4562                                            | 0.00                        | 558.91<br>558.91<br>558.91                | 0.00<br>0.00<br>0.00           | 0.00<br>1,117.82<br>1,117.82<br>558.91<br>562.64                 |
|                      |                                                                                          |                                                                                                           |                             | Per Diem Interest:                        | 3.73                           |                                                                  |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                         | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|---------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 41007<br>4           | RAFFA, FRANK ET AL/CO NANCY MAZZOLA<br>27 TARA LANE<br>MONTVILLE, NJ<br>408 MAXIM DR  | 12400<br>0<br>07045<br>1 12400                                                                     | *Lien**Lien*<br>0.00        | 104.54<br>104.53                | 0.00<br>0.00                   | 105.61<br>209.07<br>314.68<br>333.61           |
|                      |                                                                                       |                                                                                                    | Per Diem Interest:          |                                 | 18.93                          |                                                |
| 41007<br>6           | RAFFA, FRANK ET AL/CO NANCY MAZZOLA<br>27 TARA LANE<br>MONTVILLE, NJ<br>137 LAUREL TR | 16100<br>0<br>07045<br>1 16100                                                                     | *Lien**Lien*<br>0.00        | 135.73<br>135.72                | 0.00<br>0.00                   | 137.13<br>271.45<br>408.58<br>433.16           |
|                      |                                                                                       |                                                                                                    | Per Diem Interest:          |                                 | 24.58                          |                                                |
| 41102<br>28          | MATTHIAS, JOANN<br>7 S 2ND ST<br>KENVIL, NJ<br>348 MAXIM DR                           | 13500<br>0<br>07847<br>1 13500                                                                     | 0.00                        | 113.81<br>113.80                | 0.00<br>0.00                   | 0.00<br>227.61<br>227.61                       |
|                      |                                                                                       | 02/04/22 22 2 JWIP WIPP FEE CREDIT                                                                 |                             | 1.95-                           | 0.00                           | 225.66                                         |
|                      |                                                                                       |                                                                                                    | Per Diem Interest:          |                                 | 3.78                           | 229.44                                         |
| 41104<br>26          | MURPHY, JOHN<br>364 CRAWFORD ST<br>SHREWSBURY TOWNSHIP, NJ<br>84 SUTTON TR            | 14800<br>0<br>07724<br>1 14800                                                                     | 0.00                        | 124.77<br>124.76                | 0.00<br>0.00                   | 498.94<br>249.53<br>748.47<br>781.88           |
|                      |                                                                                       |                                                                                                    | Per Diem Interest:          |                                 | 33.41                          |                                                |
| 41104<br>28          | BOURKE, KEVIN G<br>352 MAXIM DR<br>HOPATCONG, NJ<br>90 SUTTON TR                      | 10800<br>0<br>07843<br>1 10800                                                                     | *Lien**Lien*<br>0.00        | 91.05<br>91.04                  | 0.00<br>0.00                   | 0.00<br>182.09<br>182.09<br>188.92             |
|                      |                                                                                       |                                                                                                    | Per Diem Interest:          |                                 | 6.83                           |                                                |
| 41203<br>2           | EG ANDERSON, INC<br>270 SPARTA STANHOPE RD<br>ANDOVER, NJ<br>442 MAXIM DR             | 210900<br>160600<br>07821<br>2 371500                                                              | 0.00                        | 3,131.75<br>3,131.74            | 0.00<br>0.00                   | 0.00<br>6,263.49<br>6,263.49                   |
|                      |                                                                                       | 04/12/22 22 1 PTAX CK CK                                                                           |                             | 3,131.75                        | 81.60                          | 3,131.74                                       |
|                      |                                                                                       | 04/12/22 22 2 PTAX CK CK                                                                           |                             | 8.04                            | 0.00                           | 3,123.70                                       |
|                      |                                                                                       |                                                                                                    | Per Diem Interest:          |                                 | 34.36                          | 3,158.06                                       |
| 50101<br>7.01        | NESTER, KARL & NANCY<br>234 SPARTA STANHOPE RD<br>ANDOVER, NJ<br>MAXIM DR             | 54700<br>0<br>07821<br>1 54700                                                                     | 0.00                        | 461.12<br>461.12                | 0.00<br>0.00                   | 0.00<br>922.24<br>922.24                       |
|                      |                                                                                       | 08/10/21 22 1 PTAX CK 1143                                                                         |                             | 461.12                          | 0.00                           | 461.12                                         |
|                      |                                                                                       | 08/10/21 22 2 PTAX CK 1143                                                                         |                             | 461.02                          | 0.00                           | 0.10                                           |
|                      |                                                                                       |                                                                                                    | Per Diem Interest:          |                                 | 0.00                           | 0.10                                           |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                  | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description                                                                                                                                | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                       | 3rd Qtr<br>4th Qtr<br>Interest                         | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                           |
|----------------------|--------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|-----------------------------------------------------------------------|--------------------------------------------------------|------------------------------------------------------------------------------------------|
| 50201<br>5.01        | LEWIT, TANJA<br>244 SQUAW TR<br>ANDOVER, NJ<br>244 SQUAW TR                    | 110000<br>299200<br>07821 0<br>2 409200<br>12/31/21 22 1 PTAX CK 3174 OLP                                                                                                                                                         | 0.00                        | 3,449.56<br>3,449.55<br>11.24<br>Per Diem Interest:                   | 0.00<br>0.00<br>0.00<br>258.04                         | 0.00<br>6,899.11<br>6,899.11<br>6,887.87<br>7,145.91                                     |
| 50202<br>1           | REHE, ROBERT P<br>BOX 917<br>HOPATCONG, NJ<br>102 BLACKFOOT TR                 | 94200<br>232700<br>07843 0<br>2 326900                                                                                                                                                                                            | 0.00                        | 2,755.77<br>2,755.77<br>Per Diem Interest:                            | 0.00<br>0.00<br>962.93                                 | 9,950.65<br>5,511.54<br>15,462.19<br>16,425.12                                           |
| 50207<br>9           | CRAMER , THOMAS J & SMAHA, GERI<br>425 MAXIM DR<br>ANDOVER, NJ<br>425 MAXIM DR | 69100<br>182200<br>07821 0<br>2 251300<br>03/11/22 22 1 PTAX CK 2281                                                                                                                                                              | 0.00                        | 2,118.46<br>2,118.46<br>2,118.46<br>Per Diem Interest:                | 0.00<br>0.00<br>24.42<br>19.28                         | 0.00<br>4,236.92<br>4,236.92<br>2,118.46<br>2,137.74                                     |
| 50207<br>15          | REHE, ROBERT P<br>PO BOX 917<br>HOPATCONG, NJ<br>16 CARIBOU TR                 | 84100<br>83700<br>07843 0<br>2 167800                                                                                                                                                                                             | 0.00                        | 1,414.56<br>1,414.55<br>Per Diem Interest:                            | 0.00<br>0.00<br>775.21                                 | 5,484.36<br>2,829.11<br>8,313.47<br>9,088.68                                             |
| 50208<br>10          | OUR FIRST LAKE HOUSE LLC<br>22 MAPLEWOOD DR<br>PLAINVIEW, NY<br>SQUAW TR       | 1100<br>0<br>11803 0<br>1 1100<br>07/21/21 22 1 PTAX CK 9604<br>07/27/21 22 1 J063 TRSFR O/P<br>07/27/21 22 2 J063 TRSFR O/P                                                                                                      | 0.00                        | 9.28<br>9.27<br>1.64<br>7.64-<br>9.17-<br>Per Diem Interest:          | 0.00<br>0.00<br>0.00<br>0.00<br>0.00                   | 0.00<br>18.55<br>18.55<br>16.91<br>9.27<br>0.10<br>0.10                                  |
| 50208<br>16          | SQUAW TRL, LLC<br>229A SQUAW TR<br>ANDOVER, NJ<br>229A SQUAW TR                | 279100<br>173300<br>07821 0<br>2 452400                                                                                                                                                                                           | 0.00                        | 3,813.74<br>3,813.73<br>Per Diem Interest:                            | 0.00<br>0.00<br>1,143.63                               | 7,706.63<br>7,627.47<br>15,334.10<br>16,477.73                                           |
| 50208<br>21          | MARIN, VICTOR<br>19 FARMBROOK RD<br>SPARTA, NJ<br>237 SQUAW TR                 | 241300<br>124200<br>07871 0<br>2 365500<br>11/05/21 22 1 JWIP WIPP FEE CREDIT<br>12/31/21 22 1 JWIP WIPP FEE CREDIT<br>03/03/22 22 1 PTAX CK 3824612278<br>05/05/22 22 1 PTAX CK 3828731808<br>03/03/22 22 2 JWIP WIPP FEE CREDIT | 0.00                        | 3,081.17<br>3,081.16<br>1.95-<br>1.95-<br>1,846.39<br>361.84<br>1.95- | 0.00<br>0.00<br>0.00<br>0.00<br>49.24<br>38.16<br>0.00 | 0.00<br>6,162.33<br>6,162.33<br>6,160.38<br>6,158.43<br>4,312.04<br>3,950.20<br>3,948.25 |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                            | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 50208                | 21                                                                                       | MARIN, VICTOR                                                                                      | Continued                   |                                 |                                |                                                |
|                      |                                                                                          |                                                                                                    | Per Diem Interest:          |                                 | 57.49                          | 4,005.74                                       |
| 50208<br>26          | ANNIS, MARC C<br>247 SQUAW TR<br>ANDOVER, NJ<br>247 SQUAW TR                             | 273800<br>00660 218600<br>07871 0<br>2 492400                                                      | 0.00                        | 4,150.94<br>4,150.93            | 0.00<br>0.00                   | 0.00<br>8,301.87<br>8,301.87                   |
|                      |                                                                                          | 02/01/22 22 1 PTAX CK CORLGIC FILE                                                                 |                             | 4,054.82                        | 0.00                           | 4,247.05                                       |
|                      |                                                                                          | 05/03/22 22 1 PTAX CK CORLGIC FILE                                                                 |                             | 96.12                           | 1.97                           | 4,150.93                                       |
|                      |                                                                                          | 05/03/22 22 2 PTAX CK CORLGIC FILE                                                                 |                             | 4,052.84                        | 0.00                           | 98.09                                          |
|                      |                                                                                          | Per Diem Interest:                                                                                 |                             |                                 | 0.65                           | 98.74                                          |
| 50304<br>3           | LEVERONI, JOHN & MARINELLI, DAVIDE<br>343 E 30TH ST, 3K<br>NEW YORK, NY<br>27 PAPOOSE TR | 6300<br>0<br>10016 0<br>1 6300                                                                     | 0.00                        | 53.11<br>53.11                  | 0.00<br>0.00                   | 208.33<br>106.22<br>314.55                     |
|                      |                                                                                          | Per Diem Interest:                                                                                 |                             |                                 | 13.14                          | 327.69                                         |
| 50305<br>11          | LEWIT, TANJA M<br>244 SQUAW TR<br>ANDOVER, N. J.<br>251 SQUAW TR                         | 57100<br>18800<br>07821 0<br>2 75900                                                               | 0.00                        | 639.84<br>639.84                | 0.00<br>0.00                   | 0.00<br>1,279.68<br>1,279.68                   |
|                      |                                                                                          | 01/13/22 22 1 PTAX CK 3175 OLP                                                                     |                             | 1.38                            | 0.00                           | 1,278.30                                       |
|                      |                                                                                          | 03/30/22 22 1 PTAX CK 4991 OLP                                                                     |                             | 638.46                          | 8.37                           | 639.84                                         |
|                      |                                                                                          | 03/30/22 22 2 PTAX CK 4991 OLP                                                                     |                             | 68.17                           | 0.00                           | 571.67                                         |
|                      |                                                                                          | Per Diem Interest:                                                                                 |                             |                                 | 3.81                           | 575.48                                         |
| 50403<br>8           | JACKSON, SUSAN<br>94 INDIAN TR<br>ANDOVER, NJ<br>94 INDIAN TR                            | 111000 SC001<br>66100<br>07821 0<br>2 177100                                                       | 125.00                      | 1,492.96<br>1,492.95            | 0.00<br>0.00                   | 0.00<br>2,985.91<br>2,985.91                   |
|                      |                                                                                          | 10/25/21 22 1 JWPC WIPP CREDIT TRS                                                                 |                             | 1.95-                           | 0.00                           | 2,983.96                                       |
|                      |                                                                                          | 10/27/21 22 1 J063 TRSFR O/P                                                                       |                             | 250.00-                         | 0.00                           | 2,733.96                                       |
|                      |                                                                                          | 03/29/22 22 2 JHB Homestead Credi                                                                  |                             | 636.38-                         | 0.00                           | 2,097.58                                       |
|                      |                                                                                          | Per Diem Interest:                                                                                 |                             |                                 | 43.78                          | 2,141.36                                       |
| 50410<br>8           | ROLL, JOHN J & MARGARET T<br>321 SQUAW TRAIL<br>ANDOVER, NJ<br>321 SQUAW TR              | 218400<br>80000<br>07821 0<br>2 298400                                                             | 0.00                        | 2,515.52<br>2,515.51            | 0.00<br>0.00                   | 9,317.37<br>5,031.03<br>14,348.40              |
|                      |                                                                                          | Per Diem Interest:                                                                                 |                             |                                 | 994.61                         | 15,343.01                                      |
| 50411<br>1           | WOODCLIFF COMMUNITY ASSN %B ADAMS<br>7 CRESTVIEW RD<br>ANDOVER, NJ<br>2 CRESTVIEW RD     | 6800<br>4800<br>07821 0<br>2 11600                                                                 | 0.00                        | 97.79<br>97.79                  | 0.00<br>0.00                   | 0.00<br>195.58<br>195.58                       |
|                      |                                                                                          | 08/27/21 22 1 PTAX CK 235                                                                          |                             | 97.79                           | 0.00                           | 97.79                                          |
|                      |                                                                                          | 08/27/21 22 2 PTAX CK 235                                                                          |                             | 95.09                           | 0.00                           | 2.70                                           |
|                      |                                                                                          | Per Diem Interest:                                                                                 |                             |                                 | 0.02                           | 2.72                                           |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                                 | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|-----------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 50411<br>6           | VELEZ, MARITZA A<br>12 CRESTVIEW RD<br>ANDOVER, NJ<br>12 CRESTVIEW RD                         | 255800 VT001<br>00660 216400<br>07821 0<br>2 472200                                                | 125.00                      | 3,918.15<br>3,918.14            | 0.00<br>0.00                   | 0.00<br>7,836.29<br>7,836.29                   |
|                      |                                                                                               | 01/06/22 22 1 PTAX CK 4496                                                                         |                             | 3,918.14                        | 0.00                           | 3,918.15                                       |
|                      |                                                                                               | 05/03/22 22 1 PTAX CK CORLGIC FILE                                                                 |                             | 0.01                            | 0.00                           | 3,918.14                                       |
|                      |                                                                                               | 05/03/22 22 2 PTAX CK CORLGIC FILE                                                                 |                             | 3,918.13                        | 0.00                           | 0.01                                           |
|                      |                                                                                               | Per Diem Interest:                                                                                 |                             |                                 | 0.00                           | 0.01                                           |
| 50411<br>21          | HORAK JR, RICHARD<br>609 BIRDIE LANE<br>SOUTHPORT, NC<br>343 SQUAW TR                         | 52900<br>0<br>28461 0<br>1 52900                                                                   | 0.00                        | 445.11<br>445.10                | 0.00<br>0.00                   | 0.00<br>890.21<br>890.21                       |
|                      |                                                                                               | 02/09/22 22 1 PTAX CK 808 OLP                                                                      |                             | 445.11                          | 0.00                           | 445.10                                         |
|                      |                                                                                               | Per Diem Interest:                                                                                 |                             |                                 | 2.97                           | 448.07                                         |
| 50413<br>3           | SIMON, MICHAEL<br>9 BEAR POND TRAIL<br>ANDOVER, NJ<br>9 BEAR POND TR                          | 75400<br>124800<br>07821 0<br>2 200200                                                             | 0.00                        | 1,687.69<br>1,687.68            | 0.00<br>0.00                   | 6,266.86<br>3,375.37<br>9,642.23               |
|                      |                                                                                               | Per Diem Interest:                                                                                 |                             |                                 | 1,045.62                       | 10,687.85                                      |
| 50413<br>7           | FOX, MICHAEL J & MARYANNE<br>324 SQUAW TR<br>ANDOVER, NJ<br>324 SQUAW TR                      | 71600<br>149800<br>07821 0<br>2 221400                                                             | 0.00                        | 1,866.41<br>1,866.40            | 0.00<br>0.00                   | 0.00<br>3,732.81<br>3,732.81                   |
|                      |                                                                                               | 01/28/22 22 1 PTAX CK 3119                                                                         |                             | 1,866.41                        | 0.00                           | 1,866.40                                       |
|                      |                                                                                               | 03/29/22 22 2 JHB Homestead Credi                                                                  |                             | 783.06-                         | 0.00                           | 1,083.34                                       |
|                      |                                                                                               | Per Diem Interest:                                                                                 |                             |                                 | 7.22                           | 1,090.56                                       |
| 50413<br>8           | HORAK, LYNN<br>609 BIRDIE LN<br>SOUTHPORT, NC<br>326 SQUAW TR                                 | 14700<br>0<br>28461 0<br>1 14700                                                                   | 0.00                        | 116.34<br>116.33                | 0.00<br>0.00                   | 0.00<br>232.67<br>232.67                       |
|                      |                                                                                               | 02/09/22 22 1 PTAX CK 807 OLP                                                                      |                             | 116.34                          | 0.00                           | 116.33                                         |
|                      |                                                                                               | Per Diem Interest:                                                                                 |                             |                                 | 0.78                           | 117.11                                         |
| 50413<br>10          | MAXX PROPERTIES, LLC<br>712 LAKESIDE AVE<br>ANDOVER, NJ<br>712 LAKESIDE AVE                   | 58800<br>16100<br>07821 0<br>2 74900                                                               | 0.00                        | 631.41<br>631.41                | 0.00<br>0.00                   | 1,924.61<br>1,262.82<br>3,187.43               |
|                      |                                                                                               | Per Diem Interest:                                                                                 |                             |                                 | 187.95                         | 3,375.38                                       |
| 50415<br>1           | JAGGERNAUTH, J & RAMSUNDAR, D<br>THREE SISTERS ISLAND<br>ANDOVER, NJ<br>THREE SISTERS ISLANDS | 142000<br>177400<br>07821 0<br>2 319400                                                            | 0.00                        | 2,692.55<br>2,692.54            | 0.00<br>0.00                   | 0.00<br>5,385.09<br>5,385.09                   |
|                      |                                                                                               | 10/25/21 22 1 JWPC WIPP CREDIT TRS                                                                 |                             | 1.95-                           | 0.00                           | 5,383.14                                       |
|                      |                                                                                               | 02/09/22 22 1 PTAX CK 3823274284                                                                   |                             | 2,690.60                        | 0.00                           | 2,692.54                                       |
|                      |                                                                                               | 02/09/22 22 2 JWIP WIPP FEE CREDIT                                                                 |                             | 1.95-                           | 0.00                           | 2,690.59                                       |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|---------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 50415                | 1                                                             | JAGGERNAUTH, J & RAMSUNDAR, D                                                                      | Continued                   |                                 |                                |                                                |
|                      |                                                               |                                                                                                    |                             | Per Diem Interest:              | 27.86                          | 2,718.45                                       |
| 50502                | ARMAGNO, ANGELO & DAWN                                        | 56400                                                                                              | *Lien**Lien*                |                                 |                                | 0.00                                           |
| 1                    | 543 LAKESIDE AVE                                              | 136000                                                                                             |                             | 1,621.94                        | 0.00                           |                                                |
|                      | ANDOVER, NJ                                                   | 07821 0                                                                                            |                             | 1,621.93                        | 0.00                           | 3,243.87                                       |
|                      | 543 LAKESIDE AVE                                              | 2 192400                                                                                           | 0.00                        |                                 |                                | 3,243.87                                       |
|                      |                                                               | 03/01/22 22 1 PSUB CK LNHLDR                                                                       |                             | 1,621.94                        | 19.46                          | 1,621.93                                       |
|                      |                                                               |                                                                                                    |                             | Per Diem Interest:              | 24.33                          | 1,646.26                                       |
| 50502                | EDWARDS, RYAN J                                               | 57700 VT001                                                                                        |                             |                                 |                                | 0.00                                           |
| 2                    | 132 LANDING RD                                                | 287000                                                                                             |                             | 2,843.32                        | 0.00                           |                                                |
|                      | LANDING, NJ                                                   | 07850 0                                                                                            |                             | 2,843.32                        | 0.00                           | 5,686.64                                       |
|                      | 541 LAKESIDE AVE                                              | 2 344700                                                                                           | 125.00                      |                                 |                                | 5,686.64                                       |
|                      |                                                               | 12/14/21 22 1 PTAX CK 2804                                                                         |                             | 37.17                           | 0.00                           | 5,649.47                                       |
|                      |                                                               |                                                                                                    |                             | Per Diem Interest:              | 161.02                         | 5,810.49                                       |
| 50502                | EDWARDS, RYAN J                                               | 11700                                                                                              |                             |                                 |                                | 0.00                                           |
| 4                    | 132 LANDING RD                                                | 0                                                                                                  |                             | 98.63                           | 0.00                           |                                                |
|                      | LANDING, NJ                                                   | 07850 0                                                                                            |                             | 98.63                           | 0.00                           | 197.26                                         |
|                      | 537 LAKESIDE AVE                                              | 1 11700                                                                                            | 0.00                        |                                 |                                | 197.26                                         |
|                      |                                                               |                                                                                                    |                             | Per Diem Interest:              | 3.29                           | 200.55                                         |
| 50503                | SECRETARY OF HOUSING AND URBAN DEVE                           | 54200                                                                                              |                             |                                 |                                | 0.00                                           |
| 3                    | 451 7TH SR S W                                                | 00597 156100                                                                                       |                             | 1,772.83                        | 0.00                           |                                                |
|                      | WASHINGTON, DC                                                | 20410 0                                                                                            |                             | 1,772.83                        | 0.00                           | 3,545.66                                       |
|                      | 15 SKYTOP RD                                                  | 2 210300                                                                                           | 0.00                        |                                 |                                | 3,545.66                                       |
|                      |                                                               | 03/22/22 22 1 PTAX CK 741                                                                          |                             | 1,772.83                        | 0.00                           | 1,772.83                                       |
|                      |                                                               | 03/22/22 22 1 PTAX CK 769                                                                          |                             | 0.00                            | 40.78                          | 1,772.83                                       |
|                      |                                                               | 03/22/22 22 2 PTAX CK 741                                                                          |                             | 1,761.91                        | 0.00                           | 10.92                                          |
|                      |                                                               |                                                                                                    |                             | Per Diem Interest:              | 0.07                           | 10.99                                          |
| 50505                | LIANG, GUO ZHU & SONG                                         | 281200                                                                                             |                             |                                 |                                | 0.00                                           |
| 13                   | 6 KNOLLWOOD PL                                                | 176300                                                                                             |                             | 3,794.23                        | 0.00                           |                                                |
|                      | ANDOVER, NJ                                                   | 07821 0                                                                                            |                             | 3,794.22                        | 0.00                           | 7,588.45                                       |
|                      | 6 KNOLLWOOD PL                                                | 2 457500                                                                                           | 0.00                        |                                 |                                | 7,588.45                                       |
|                      |                                                               | 03/02/22 22 1 PTAX CK 1097                                                                         |                             | 3,794.23                        | 39.97                          | 3,794.22                                       |
|                      |                                                               | 03/02/22 22 2 PTAX CK 1097                                                                         |                             | 3,785.34                        | 0.00                           | 8.88                                           |
|                      |                                                               |                                                                                                    |                             | Per Diem Interest:              | 0.06                           | 8.94                                           |
| 50509                | YIP, MANCHANG & WENDY MAN HAR                                 | 258500                                                                                             |                             |                                 |                                | 0.00                                           |
| 3                    | 22-41 80TH STREET                                             | 130700                                                                                             |                             | 3,280.96                        | 0.00                           |                                                |
|                      | EAST ELMHURST, NY                                             | 11370 0                                                                                            |                             | 3,280.95                        | 0.00                           | 6,561.91                                       |
|                      | 5 OAKDALE AVE                                                 | 2 389200                                                                                           | 0.00                        |                                 |                                | 6,561.91                                       |
|                      |                                                               | 02/10/22 22 1 PTAX CK 763                                                                          |                             | 3,280.95                        | 0.00                           | 3,280.96                                       |
|                      |                                                               | 03/30/22 22 1 PTAX CK 771                                                                          |                             | 0.01                            | 0.00                           | 3,280.95                                       |
|                      |                                                               | 03/30/22 22 2 PTAX CK 771                                                                          |                             | 3,280.94                        | 0.00                           | 0.01                                           |
|                      |                                                               |                                                                                                    |                             | Per Diem Interest:              | 0.00                           | 0.01                                           |

| Block<br>Lot<br>Qual  | Owner Name<br>Street Address<br>City, St<br>Property Location                         | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|-----------------------|---------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 50509<br>10           | SHOVLIN, JAMES F & JANE A<br>1709 SECOND AVE APT 5B<br>NEW YORK, NY<br>29 OAKDALE AVE | 458800<br>00672 251200<br>10128 0<br>2 710000                                                      | 0.00                        | 5,985.30<br>5,985.30            | 0.00<br>0.00                   | 0.00<br>11,970.60<br>11,970.60                 |
|                       |                                                                                       | 11/01/21 22 1 JWIP WIPP FEE CREDIT                                                                 |                             | 1.95-                           | 0.00                           | 11,968.65                                      |
|                       |                                                                                       | 02/07/22 22 1 PTAX CK 3823114666                                                                   |                             | 5,983.35                        | 0.00                           | 5,985.30                                       |
|                       |                                                                                       | 02/07/22 22 2 JWIP WIPP FEE CREDIT                                                                 |                             | 1.95-                           | 0.00                           | 5,983.35                                       |
|                       |                                                                                       | 05/19/22 22 2 RNSF CK 3829539271                                                                   |                             | 5,983.35                        | 46.35                          | 11,966.70                                      |
|                       | Original Payment Date: 05/19/22                                                       | 05/19/22 22 2 PTAX CK 3829539271                                                                   |                             | 5,983.35                        | 46.35                          | 5,983.35                                       |
|                       |                                                                                       | Per Diem Interest:                                                                                 |                             |                                 | 77.25                          | 6,060.60                                       |
| 50602<br>17           | GOGICK, KENNETH & DINA LIAMERO<br>10 SKYLINE DR<br>ANDOVER, NJ<br>10 SKYLINE DR       | 90500<br>118000<br>07821 0<br>2 208500                                                             | 0.00                        | 1,757.66<br>1,757.65            | 0.00<br>0.00                   | 4,077.84<br>3,515.31<br>7,593.15               |
|                       |                                                                                       | Per Diem Interest:                                                                                 |                             |                                 | 591.12                         | 8,184.27                                       |
| 50602<br>28           | BRIELLE 112, LLC<br>7 BRETWOOD DR N<br>COLTS NECK, NJ<br>19 SKYLINE DR                | 378200<br>334800<br>07722 0<br>2 713000                                                            | 0.00                        | 6,010.59<br>6,010.59            | 0.00<br>0.00                   | 0.00<br>12,021.18<br>12,021.18                 |
|                       |                                                                                       | 10/28/21 22 1 JWIP WIPP FEE CREDIT                                                                 |                             | 1.95-                           | 0.00                           | 12,019.23                                      |
|                       |                                                                                       | 12/02/21 22 1 JWIP WIPP FEE CREDIT                                                                 |                             | 1.95-                           | 0.00                           | 12,017.28                                      |
|                       |                                                                                       | 03/30/22 22 1 PTAX CR 3826270952                                                                   |                             | 6,006.69                        | 177.20                         | 6,010.59                                       |
|                       |                                                                                       | Per Diem Interest:                                                                                 |                             |                                 | 77.66                          | 6,088.25                                       |
| 50606<br>2            | SCHUFFENHAUER, ERIC & LISA<br>40 COLLEGE RD<br>NETCONG, NJ<br>11 HILLTOP RD           | 17000<br>4800<br>07857 0<br>2 21800                                                                | *Lien**Lien*                | 183.78<br>183.77                | 0.00<br>0.00                   | 185.68<br>367.55<br>553.23                     |
|                       |                                                                                       | Per Diem Interest:                                                                                 |                             |                                 | 33.29                          | 586.52                                         |
| 70001<br>4            | HUTCHINS, ALLEN JR<br>40 NORTHWOOD RD<br>LAKE HOPATCONG<br>40 NORTHWOOD RD            | 78400<br>389200<br>07849 0<br>2 467600                                                             | 0.00                        | 3,941.87<br>3,941.87            | 0.00<br>0.00                   | 0.00<br>7,883.74<br>7,883.74                   |
|                       |                                                                                       | 03/02/22 22 1 PTAX CK 1253                                                                         |                             | 3,941.87                        | 48.35                          | 3,941.87                                       |
|                       |                                                                                       | Per Diem Interest:                                                                                 |                             |                                 | 46.79                          | 3,988.66                                       |
| 70001<br>4<br>-QFARM- | HUTCHINS, ALLEN JR<br>40 NORTHWOOD RD<br>LAKE HOPATCONG, NJ<br>40 NORTHWOOD RD        | 2300<br>0<br>07849 0<br>3B 2300                                                                    | 0.00                        | 19.39<br>19.39                  | 0.00<br>0.00                   | 0.00<br>38.78<br>38.78                         |
|                       |                                                                                       | 03/02/22 22 1 PTAX CK 1254                                                                         |                             | 19.39                           | 0.13                           | 19.39                                          |
|                       |                                                                                       | Per Diem Interest:                                                                                 |                             |                                 | 0.13                           | 19.52                                          |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                                              | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description | Deductions<br>Deduct Amount                                                  | 1st Qtr<br>2nd Qtr<br>Principal                                              | 3rd Qtr<br>4th Qtr<br>Interest       | Prior Yr/Prd Bal<br>Original Billed<br>Balance                           |
|----------------------|------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------|------------------------------------------------------------------------------|--------------------------------------|--------------------------------------------------------------------------|
| 70107<br>29          | MASON, CHARLES M II RECOVERABLE TRUST<br>16 COLONIAL CLB DR #205<br>BOYNTON BEACH, FL<br>20 ALEXANDRIA AVE | 9800<br>0<br>33435<br>1<br>08/25/21 22<br>08/25/21 22                                              | 0<br>0<br>9800<br>1 PTAX CK 103<br>2 PTAX CK 103                             | 82.62<br>82.61<br>82.62<br>82.42<br>Per Diem Interest:                       | 0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>165.23<br>165.23<br>82.61<br>0.19<br>0.19                        |
| 70109<br>31          | CLARKE, JOSEPH RAYMOND<br>PO BOX 279<br>LANDING, NJ<br>12 HOPATCONG ST                                     | 8600<br>0<br>07850<br>1<br>8600                                                                    | 0<br>0<br>0.00                                                               | 72.50<br>72.50<br>Per Diem Interest:                                         | 0.00<br>0.00<br>34.10                | 263.04<br>145.00<br>408.04<br>442.14                                     |
| 70110<br>17          | LITTMAN, JEFFREY & GRUMET, ANN<br>401 HIGHLAND AVE<br>MEDIA, PA<br>331 LAKESIDE AVE                        | 42900 VT001<br>118300<br>19063<br>2<br>02/03/22 22<br>05/25/22 22<br>06/01/22 22                   | 0<br>0<br>125.00<br>1 PTAX CK 8316<br>2 J811 SOLD 09/02/21<br>2 PTAX CK 8428 | 1,296.42<br>1,296.41<br>1,296.42<br>250.00<br>1,296.41<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>2,592.83<br>2,592.83<br>1,296.41<br>1,546.41<br>250.00<br>250.00 |
| 70110<br>28          | SCIVANI, TIMOTHY<br>440 HOWARD BLVD<br>MT ARLINGTON, NJ<br>309 LAKESIDE AVE                                | 36400<br>36300<br>07856<br>2<br>02/10/22 22                                                        | 0<br>0<br>0.00<br>1 PTAX CK 168                                              | 612.86<br>612.86<br>612.86<br>Per Diem Interest:                             | 0.00<br>0.00<br>0.00<br>4.09         | 0.00<br>1,225.72<br>1,225.72<br>612.86<br>616.95                         |
| 70110<br>29          | SCIVANI, TIMOTHY<br>440 HOWARD BLVD<br>MT ARLINGTON, NJ<br>307 LAKESIDE AVE                                | 32400<br>36300<br>07856<br>2<br>02/10/22 22                                                        | 0<br>0<br>0.00<br>1 PTAX CK 168                                              | 579.14<br>579.14<br>579.14<br>Per Diem Interest:                             | 0.00<br>0.00<br>0.00<br>3.86         | 0.00<br>1,158.28<br>1,158.28<br>579.14<br>583.00                         |
| 70110<br>30          | SCRIVANI, TIMOTHY<br>440 HOWARD BLVD<br>MT ARLINGTON, NJ<br>305 LAKESIDE AVE                               | 36400<br>32500<br>07856<br>2<br>02/10/22 22                                                        | 0<br>0<br>0.00<br>1 PTAX CK 168                                              | 580.83<br>580.83<br>580.83<br>Per Diem Interest:                             | 0.00<br>0.00<br>0.00<br>3.87         | 0.00<br>1,161.66<br>1,161.66<br>580.83<br>584.70                         |
| 70111<br>2           | HAWRO, LESZEK<br>160 MONITOR ST<br>BROOKLYN, NY<br>302 LAKESIDE AVE                                        | 138100<br>87700<br>11222<br>2<br>03/02/22 22                                                       | 0<br>0<br>0.00<br>1 PTAX CK 3615                                             | 1,903.50<br>1,903.49<br>1,903.50<br>Per Diem Interest:                       | 0.00<br>0.00<br>16.58<br>16.05       | 0.00<br>3,806.99<br>3,806.99<br>1,903.49<br>1,919.54                     |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                             | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code | Deductions<br>Deduct Amount<br>Description | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|-------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|--------------------------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 70111<br>9           | 316 LAKESIDE BLVD, LLC<br>623 EAGLE ROCK AVE #402<br>WEST ORANGE, NJ<br>316 LAKESIDE AVE  | 105000<br>98700<br>07052 0<br>2 203700                                                 | 0.00                                       | 1,717.19<br>1,717.19            | 0.00<br>0.00                   | 3,454.72<br>3,434.38<br>6,889.10<br>7,333.03   |
|                      |                                                                                           |                                                                                        |                                            | Per Diem Interest:              | 443.93                         |                                                |
| 70111<br>20          | KILISZEK, JUSTIN<br>15 SKYLINE DR<br>MORRISTOWN, NJ<br>334 LAKESIDE AVE                   | 47700<br>68400<br>07960 0<br>2 116100                                                  | 0.00                                       | 978.73<br>978.72                | 0.00<br>0.00                   | 2,994.97<br>1,957.45<br>4,952.42<br>5,320.59   |
|                      |                                                                                           |                                                                                        |                                            | Per Diem Interest:              | 368.17                         |                                                |
| 70111<br>34          | ANDERSEN, CHARLES E<br>PO 125<br>GLASSER, NJ<br>12 THOMPSON LN                            | 259300 VT001<br>75000<br>07837 0<br>2 334300                                           | 125.00                                     | 2,755.65<br>2,755.65            | 0.00<br>0.00                   | 0.00<br>5,511.30<br>5,511.30                   |
|                      |                                                                                           | 02/14/22 22 1 PTAX CK 346                                                              |                                            | 1,990.39                        | 9.61                           | 3,520.91                                       |
|                      |                                                                                           | 04/18/22 22 1 PTAX CK 7553                                                             |                                            | 765.26                          | 22.96                          | 2,755.65                                       |
|                      |                                                                                           | 03/29/22 22 2 JHB Homestead Credi                                                      |                                            | 1,000.00-                       | 0.00                           | 1,755.65                                       |
|                      |                                                                                           | 04/18/22 22 2 PTAX CK 7553                                                             |                                            | 1.91                            | 0.00                           | 1,753.74                                       |
|                      |                                                                                           | 05/12/22 22 2 PTAX CK 7580                                                             |                                            | 1,255.00                        | 0.00                           | 498.74                                         |
|                      |                                                                                           |                                                                                        |                                            | Per Diem Interest:              | 2.11                           | 500.85                                         |
| 70215<br>4           | CATALANO, L & GLADYS CATALANO<br>49 WOODLAND DR APT 205<br>VERO BEACH, FL<br>ISABELLE AVE | 2900<br>0<br>32962 0<br>1 2900                                                         | *Lien**Lien*<br>0.00                       | 24.45<br>24.45                  | 0.00<br>0.00                   | 0.00<br>48.90<br>48.90                         |
|                      |                                                                                           | 02/17/22 22 1 PSUB CK LNHLDR                                                           |                                            | 24.45                           | 0.18                           | 24.45                                          |
|                      |                                                                                           |                                                                                        |                                            | Per Diem Interest:              | 0.37                           | 24.82                                          |
| 70215<br>27          | LIAMERO, MICHAEL<br>1 SHERIDAN PL<br>FAIR LAWN, NJ<br>52 ALEXANDRIA AVE                   | 10500<br>0<br>07410 0<br>1 10500                                                       | 0.00                                       | 88.52<br>88.51                  | 0.00<br>0.00                   | 0.00<br>177.03<br>177.03                       |
|                      |                                                                                           | 03/02/22 22 1 PTAX CK 114                                                              |                                            | 85.56                           | 0.61                           | 91.47                                          |
|                      |                                                                                           |                                                                                        |                                            | Per Diem Interest:              | 0.65                           | 92.12                                          |
| 70215<br>38          | DESOMBRE, JUDY ET AL<br>PO BOX 125<br>GREAT MEADOWS, NJ<br>76 ALEXANDRIA AVE              | 2900<br>0<br>07838 0<br>1 2900                                                         | 0.00                                       | 24.45<br>24.45                  | 0.00<br>0.00                   | 47.45<br>48.90<br>96.35<br>99.83               |
|                      |                                                                                           |                                                                                        |                                            | Per Diem Interest:              | 3.48                           |                                                |
| 70219.01<br>14       | FOGG, GERALD<br>P.O. BOX 93<br>GLASSER, NJ<br>35 ALEXANDRIA AVE                           | 49800<br>65100<br>07837 0<br>2 114900                                                  | 0.00                                       | 968.61<br>968.61                | 0.00<br>0.00                   | 0.00<br>1,937.22<br>1,937.22                   |
|                      |                                                                                           | 04/06/22 22 1 PTAX CK 684                                                              |                                            | 0.00                            | 31.00                          | 1,937.22                                       |
|                      |                                                                                           | 05/12/22 22 1 PTAX CK 687                                                              |                                            | 968.61                          | 15.98                          | 968.61                                         |
|                      |                                                                                           |                                                                                        |                                            | Per Diem Interest:              | 4.09                           | 972.70                                         |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                                  | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 70220<br>2           | BONGIORNO, JAMES & MARGARET<br>63 NORTHWOOD RD<br>LAKE HOPATCONG, NJ<br>208 ARIZONA AVE        | 239900<br>241100<br>07849 0<br>2 481000                                                            | 0.00                        | 4,054.83<br>4,054.83            | 0.00<br>0.00                   | 0.00<br>8,109.66<br>8,109.66                   |
|                      |                                                                                                | 11/10/21 22 1 JWIP WIPP FEE CREDIT                                                                 |                             | 1.95-                           | 0.00                           | 8,107.71                                       |
|                      |                                                                                                | 11/22/21 22 1 JWIP WIPP FEE CREDIT                                                                 |                             | 1.95-                           | 0.00                           | 8,105.76                                       |
|                      |                                                                                                | 12/30/21 22 1 JWIP WIPP FEE CREDIT                                                                 |                             | 1.95-                           | 0.00                           | 8,103.81                                       |
|                      |                                                                                                | 02/11/22 22 1 PTAX CK 3823455054                                                                   |                             | 0.00                            | 20.24                          | 8,103.81                                       |
|                      |                                                                                                | 04/19/22 22 1 PTAX CK 3827800292                                                                   |                             | 1,962.33                        | 137.67                         | 6,141.48                                       |
|                      |                                                                                                | 05/11/22 22 1 PTAX CK 3829061489                                                                   |                             | 2,066.41                        | 22.95                          | 4,075.07                                       |
|                      |                                                                                                | 05/27/22 22 1 PTAX CK 3829958012                                                                   |                             | 20.24                           | 0.16                           | 4,054.83                                       |
|                      |                                                                                                | 02/07/22 22 2 JWIP WIPP FEE CREDIT                                                                 |                             | 1.95-                           | 0.00                           | 4,052.88                                       |
|                      |                                                                                                | 02/11/22 22 2 JWIP WIPP FEE CREDIT                                                                 |                             | 1.95-                           | 0.00                           | 4,050.93                                       |
|                      |                                                                                                | 05/05/22 22 2 JWPC WIPP CREDIT TRS                                                                 |                             | 1.95-                           | 0.00                           | 4,048.98                                       |
|                      |                                                                                                | 05/11/22 22 2 PTAX CK 3829061489                                                                   |                             | 0.00                            | 20.24                          | 4,048.98                                       |
|                      |                                                                                                | 05/27/22 22 2 PTAX CK 3829958012                                                                   |                             | 97.21                           | 32.39                          | 3,951.77                                       |
|                      |                                                                                                | Per Diem Interest:                                                                                 |                             |                                 | 7.90                           | 3,959.67                                       |
| 70220<br>13          | WEGLINSKI, WALTER J JR & DONNA L<br>228 LAKESIDE AVE<br>LAKE HOPATCONG, NJ<br>228 LAKESIDE AVE | 148200<br>212000<br>07849 0<br>2 360200                                                            | 0.00                        | 3,036.49<br>3,036.48            | 0.00<br>0.00                   | 0.00<br>6,072.97<br>6,072.97                   |
|                      |                                                                                                | 02/10/22 22 1 PTAX CK 4109                                                                         |                             | 3,036.48                        | 0.00                           | 3,036.49                                       |
|                      |                                                                                                | 05/03/22 22 1 PTAX CK 216                                                                          |                             | 0.01                            | 0.00                           | 3,036.48                                       |
|                      |                                                                                                | 03/29/22 22 2 JHB Homestead Credi                                                                  |                             | 1,000.00-                       | 0.00                           | 2,036.48                                       |
|                      |                                                                                                | 05/03/22 22 2 PTAX CK 216                                                                          |                             | 2,036.47                        | 0.00                           | 0.01                                           |
|                      |                                                                                                | Per Diem Interest:                                                                                 |                             |                                 | 0.00                           | 0.01                                           |
| 70220<br>35          | DURAN PROJECT 2, LLC<br>36 BENEDICT DR<br>LAKE HOPATCONG, NJ<br>3 HOPATCONG ST                 | 175000<br>125000<br>07849 0<br>4A 300000                                                           | 0.00                        | 2,529.00<br>2,529.00            | 0.00<br>0.00                   | 0.00<br>5,058.00<br>5,058.00                   |
|                      |                                                                                                | 04/04/22 22 1 PTAX CK 3826670173                                                                   |                             | 2,529.00                        | 53.41                          | 2,529.00                                       |
|                      |                                                                                                | 05/05/22 22 2 JWPC WIPP CREDIT TRS                                                                 |                             | 1.95-                           | 0.00                           | 2,527.05                                       |
|                      |                                                                                                | Per Diem Interest:                                                                                 |                             |                                 | 25.41                          | 2,552.46                                       |
| 70221<br>4           | JAMES, EVELYN<br>17 LIGHTHOUSE DRIVE<br>SOUTH AMBOY, NJ<br>203 ARIZONA AVE                     | 13100<br>0<br>08879 0<br>1 13100                                                                   | 0.00                        | 110.44<br>110.43                | 0.00<br>0.00                   | 0.00<br>220.87<br>220.87                       |
|                      |                                                                                                | 11/22/21 22 1 PTAX CK 1653                                                                         |                             | 0.20                            | 0.00                           | 220.67                                         |
|                      |                                                                                                | Per Diem Interest:                                                                                 |                             |                                 | 3.68                           | 224.35                                         |
| 70221<br>5           | JAMES, EVELYN ESTATE OF<br>17 LIGHTHOUSE DRIVE<br>SOUTH AMBOY, NJ<br>201 ARIZONA AVE           | 8100<br>0<br>08879 0<br>1 8100                                                                     | 0.00                        | 68.29<br>68.28                  | 0.00<br>0.00                   | 0.00<br>136.57<br>136.57                       |
|                      |                                                                                                | 11/22/21 22 1 PTAX CK 1652                                                                         |                             | 0.12                            | 0.00                           | 136.45                                         |
|                      |                                                                                                | Per Diem Interest:                                                                                 |                             |                                 | 2.28                           | 138.73                                         |

|                                | 1st Quarter | 2nd Quarter | 3rd Quarter | 4th Quarter | Total        |
|--------------------------------|-------------|-------------|-------------|-------------|--------------|
| Original Billed                | 728,629.29  | 728,626.70  | 0.00        | 0.00        | 1,457,255.99 |
| Added/Omitted                  | 2,734.72    | 2,734.68    | 0.00        | 0.00        | 5,469.40     |
| Other Billing                  | 429.09-     | 19,429.01-  | 0.00        | 0.00        | 19,858.10-   |
| Balance Adjustments (Prin)     | 712.39-     | 225.62-     | 0.00        | 0.00        | 938.01-      |
| Payments (Prin)                | 505,338.41  | 169,045.25  | 0.00        | 0.00        | 674,383.66   |
| Payments (Pnlt)                | 0.00        | 0.00        | 0.00        | 0.00        | 0.00         |
| NSF (Prin)                     | 1,638.80    | 11,827.84   | 0.00        | 0.00        | 13,466.64    |
| NSF (Pnlt)                     | 0.00        | 0.00        | 0.00        | 0.00        | 0.00         |
| Tax Balance (Prin + Pnlt)      | 226,522.92  | 554,489.34  | 0.00        | 0.00        | 781,012.26   |
| 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)    | 226,522.92  | 554,489.34  | 0.00        | 0.00        | 781,012.26   |
| Payments (Intr)                | 6,594.41    | 719.08      | 0.00        | 0.00        | 7,313.49     |
| NSF (Intr)                     | 8.86        | 58.67       | 0.00        | 0.00        | 67.53        |
| Balance Adjustments (Intr)     | 0.00        | 0.00        | 0.00        | 0.00        | 0.00         |

Prior Yr/Prd Balance: 363,599.31  
Current Balance: 781,012.26  
Total Per Diem Interest: 53,728.38  
Total Balance: 1,198,339.95

#### 2022 DEDUCTIONS

|                     |            |                  |    |
|---------------------|------------|------------------|----|
| Number of Accts:    | 506        | Senior Citizen   | 6  |
| Land Value:         | 40,825,600 | Disabled Person  | 1  |
| Improvement Value:  | 46,204,600 | Surviving Spouse | 1  |
| Limited Exemptions: | 0          | Veteran          | 13 |
| Net Taxable Value:  | 87,030,200 | widow of Veteran | 4  |

NOTE: Per Diem Interest is included for Bill Year/Period Range and Prior Year/Periods.