

|                      |         |                                       |                                    |
|----------------------|---------|---------------------------------------|------------------------------------|
| 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: N |
| Qual:                |         | Bill Period Range: 1 to 4             | Include Interest Through: 05/26/22 |
| As Of Date: 05/26/22 |         | Assessed Value/SPTX Code Year: 2022   | Include Tax Sp Charges: N          |
|                      |         | Include Utility Due As Of 05/26/22: N | Include Other Special Charges: N   |

| 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       |
|----------------------|------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------|--------------------------------------|------------------------------------------------------|
| 1<br>11              | PASCALE, ARMANDO & MICHELE<br>41 PLENNERT ROAD<br>FLEMINGTON, NJ<br>PLENNERT ROAD                    | 5100<br>0<br>08822 0<br>1 5100 0.00<br>02/09/22 22 1 P001 CK 2058                                           |                             | 29.94<br>29.94<br>29.94<br>Per Diem Interest:          | 0.00<br>0.00<br>0.00<br>0.17         | 0.00<br>59.88<br>59.88<br>29.94<br>30.11             |
| 2<br>7               | AMES, ALAN<br>357 THREE BRIDGES ROAD<br>HILLSBOROUGH, NJ<br>357 THREE BRIDGES ROAD                   | 136100<br>249400<br>08844 0<br>2 385500 0.00<br>12/07/21 22 1 P001 CK                                       |                             | 2,262.89<br>2,262.89<br>2,262.89<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>17.87        | 0.00<br>4,525.78<br>4,525.78<br>2,262.89<br>2,280.76 |
| 3<br>2               | MEISSNER, PETER S & SHERYL L<br>347 THREE BRIDGES ROAD<br>HILLSBOROUGH, NJ<br>347 THREE BRIDGES ROAD | 171000<br>81000<br>08844 0<br>2 252000 0.00<br>03/31/22 22 1 P001 CK                                        |                             | 1,479.24<br>1,479.24<br>1,479.24<br>Per Diem Interest: | 0.00<br>0.00<br>19.39<br>8.22        | 0.00<br>2,958.48<br>2,958.48<br>1,479.24<br>1,487.46 |
| 3<br>16              | 315 THREE BRIDGES ROAD, LLC<br>252 AMWELL ROAD<br>HILLSBOROUGH, NJ<br>315 THREE BRIDGES ROAD         | 96400<br>171300<br>08844 0<br>2 267700 0.00<br>02/14/22 22 1 P001 CK                                        |                             | 1,571.40<br>1,571.40<br>1,571.40<br>Per Diem Interest: | 0.00<br>0.00<br>4.79<br>9.22         | 0.00<br>3,142.80<br>3,142.80<br>1,571.40<br>1,580.62 |
| 3<br>17              | QUIROZ, JAIME & INES REYES LOPEZ<br>372 THREE BRIDGES ROAD<br>HILLSBOROUGH, NJ<br>THREE BRIDGES ROAD | 1300<br>0<br>08844 0<br>1 1300 0.00<br>08/20/21 22 1 J063 TR CR FR 2021<br>08/20/21 22 2 J063 TR CR FR 2021 |                             | 7.64<br>7.63<br>7.64-<br>1.16-<br>Per Diem Interest:   | 0.00<br>0.00<br>0.00<br>0.00<br>0.04 | 0.00<br>15.27<br>15.27<br>7.63<br>6.47<br>6.51       |
| 3<br>21              | WILLIAMS, GWENDOLYN<br>362 THREE BRIDGES ROAD<br>HILLSBOROUGH, NJ<br>THREE BRIDGES ROAD              | 1300<br>0<br>08844 0<br>1 1300 0.00<br>02/01/22 22 1 P001 CK 365                                            |                             | 7.64<br>7.63<br>7.64<br>Per Diem Interest:             | 0.00<br>0.00<br>0.00<br>0.04         | 0.00<br>15.27<br>15.27<br>7.63<br>7.67               |

| 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                                           |
|----------------------|-------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------|---------------------------------------------------------------------------------------|-------------------------------------------------------|------------------------------------------------------------------------------------------|
| 4<br>2.01            | CAMPBELL, MICHELLE K<br>208 HOCKENBURY ROAD<br>HILLSBOROUGH, NJ<br>208 HOCKENBURY ROAD          | 190000<br>274200<br>08844 0<br>2 464200<br>02/21/22 22 1 P001 CK                                                                                                                | 0.00                                            | 2,724.86<br>2,724.85<br>2,724.86<br>Per Diem Interest:                                | 0.00<br>0.00<br>18.92<br>23.64                        | 0.00<br>5,449.71<br>5,449.71<br>2,724.85<br>2,748.49                                     |
| 4<br>3.06            | FERGESEN MQ FAMILY TRUST<br>59 RIDGE AVENUE<br>LITTLE FALLS, NJ<br>236 HOCKENBURY ROAD          | 170000<br>197200<br>07424 0<br>2 367200<br>02/07/22 22 1 P001 CK                                                                                                                | 0.00                                            | 2,155.47<br>2,155.46<br>2,155.47<br>Per Diem Interest:                                | 0.00<br>0.00<br>0.00<br>16.52                         | 0.00<br>4,310.93<br>4,310.93<br>2,155.46<br>2,171.98                                     |
| 5<br>2.06            | GUTMAN, MATTHEW & LYDIA I<br>195 HOCKENBURY ROAD<br>HILLSBOROUGH, NJ<br>195 HOCKENBURY ROAD     | 170600<br>370500<br>00660 0<br>08844 0<br>2 541100<br>02/16/22 22 1 P001 CK                                                                                                     | 0.00                                            | 3,176.26<br>3,176.26<br>3,176.26<br>Per Diem Interest:                                | 0.00<br>0.00<br>17.57<br>29.28                        | 0.00<br>6,352.52<br>6,352.52<br>3,176.26<br>3,205.54                                     |
| 5<br>7.04            | WILLIAMS, GWENDOLYN<br>362 THREE BRIDGES ROAD<br>HILLSBOROUGH, NJ<br>362 THREE BRIDGES ROAD     | 220000<br>186800<br>08844 0<br>2 406800<br>10/15/21 22 1 J065 2021 Added S<br>02/01/22 22 1 P001 CK 365<br>10/15/21 22 2 J065 2021 Added S<br>04/06/22 22 2 JHR Homestead Credi | 0.00                                            | 2,387.92<br>2,387.91<br>996.14<br>3,384.06<br>996.14<br>959.96-<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>19.88 | 0.00<br>4,775.83<br>4,775.83<br>5,771.97<br>2,387.91<br>3,384.05<br>2,424.09<br>2,443.97 |
| 5<br>12              | 315 THREE BRIDGES ROAD, LLC<br>315 THREE BRIDGES ROAD<br>HILLSBOROUGH, NJ<br>THREE BRIDGES ROAD | 21500<br>0<br>08844 0<br>1 21500<br>02/14/22 22 1 P001 CK                                                                                                                       | 0.00                                            | 126.21<br>126.21<br>126.21<br>Per Diem Interest:                                      | 0.00<br>0.00<br>0.36<br>0.70                          | 0.00<br>252.42<br>252.42<br>126.21<br>126.91                                             |
| 5<br>16              | DAS, NILANJANA & KAR, SHIBAJI<br>130 DRAKE RD.<br>SOMERSET, NJ<br>366 THREE BRIDGES ROAD        | 156000<br>47100<br>08873 0<br>2 203100<br>02/28/22 22 1 P001 CK                                                                                                                 | 0.00                                            | 1,192.20<br>1,192.20<br>1,587.84<br>Per Diem Interest:                                | 0.00<br>0.00<br>21.44<br>9.43                         | 0.00<br>2,384.40<br>2,384.40<br>1,587.84<br>1,597.27                                     |
| 5<br>19              | ASHMORE, CHARLES J.<br>332 THREE BRIDGES ROAD<br>HILLSBOROUGH, NJ<br>332 THREE BRIDGES ROAD     | 169500<br>101000<br>08844 0<br>2 270500<br>02/28/22 22 1 P001 CK                                                                                                                | 0.00                                            | 1,587.84<br>1,587.84<br>1,587.84<br>Per Diem Interest:                                | 0.00<br>0.00<br>21.44<br>9.43                         | 0.00<br>3,175.68<br>3,175.68<br>1,587.84<br>1,597.27                                     |

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|-----------------------|--------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 5<br>25               | PETTO, ANTHONY & SUZANNE E<br>310 THREE BRIDGES ROAD<br>HILLSBOROUGH, NJ<br>310 THREE BRIDGES ROAD           | 158500<br>143200<br>08844 0<br>2 301700                                                            | 0.00                        | 1,770.98<br>1,770.98            | 0.00<br>0.00                   | 0.00<br>3,541.96<br>3,541.96                   |
|                       |                                                                                                              | 02/14/22 22 1 P001 CK                                                                              |                             | 0.00                            | 11.51                          | 3,541.96                                       |
|                       |                                                                                                              | 04/25/22 22 1 P001 CK 941130                                                                       |                             | 1,770.98                        | 62.87                          | 1,770.98                                       |
|                       |                                                                                                              | 04/25/22 22 2 P001 CK 941130                                                                       |                             | 1,705.54                        | 0.00                           | 65.44                                          |
|                       |                                                                                                              | 04/25/22 22 2 P001 CK 941350                                                                       |                             | 53.44                           | 0.00                           | 12.00                                          |
|                       |                                                                                                              | Per Diem Interest:                                                                                 |                             |                                 | 0.07                           | 12.07                                          |
| 5<br>33.01            | FLEMING ORCHID BIOTECH & GREENHOUSES<br>324 THREE BRIDGES ROAD<br>HILLSBOROUGH, NJ<br>324 THREE BRIDGES ROAD | 227600<br>207000<br>08844 0<br>3A 434600                                                           | 0.00                        | 2,551.11<br>2,551.10            | 0.00<br>0.00                   | 0.00<br>5,102.21<br>5,102.21                   |
|                       |                                                                                                              | 02/08/22 22 1 P001 CK 1224                                                                         |                             | 2,551.11                        | 0.00                           | 2,551.10                                       |
|                       |                                                                                                              | Per Diem Interest:                                                                                 |                             |                                 | 21.47                          | 2,572.57                                       |
| 5<br>33.01<br>-Q0045- | FLEMING ORCHID BIOTECH & GREENHOUSES<br>324 THREE BRIDGES ROAD<br>HILLSBOROUGH, NJ<br>324 THREE BRIDGES ROAD | 5700<br>0<br>08844 0<br>3B 5700                                                                    | 0.00                        | 33.46<br>33.46                  | 0.00<br>0.00                   | 0.00<br>66.92<br>66.92                         |
|                       |                                                                                                              | 02/08/22 22 1 P001 CK 1224                                                                         |                             | 33.46                           | 0.00                           | 33.46                                          |
|                       |                                                                                                              | Per Diem Interest:                                                                                 |                             |                                 | 0.19                           | 33.65                                          |
| 5<br>36               | CAPITAL ASSET GROUP, INC<br>1086 LIVINGSTON AVENUE<br>NORTH BRUNSWICK, NJ<br>825 AMWELL ROAD                 | 165800<br>135500<br>08902 0<br>2 301300                                                            | 0.00                        | 1,768.64<br>1,768.63            | 0.00<br>0.00                   | 0.00<br>3,537.27<br>3,537.27                   |
|                       |                                                                                                              | Per Diem Interest:                                                                                 |                             |                                 | 123.81                         | 3,661.08                                       |
| 5<br>37.02            | LAINÉ, THOMAS J & SUSAN L<br>839 AMWELL ROAD<br>HILLSBOROUGH, NJ<br>839 AMWELL ROAD                          | 180000<br>258600<br>08844 0<br>3A 438600                                                           | 0.00                        | 2,574.59<br>2,574.58            | 0.00<br>0.00                   | 0.00<br>5,149.17<br>5,149.17                   |
|                       |                                                                                                              | 03/15/22 22 1 P001 CK                                                                              |                             | 2,574.59                        | 38.31                          | 2,574.58                                       |
|                       |                                                                                                              | Per Diem Interest:                                                                                 |                             |                                 | 21.76                          | 2,596.34                                       |
| 5<br>39               | RAFES, ROY<br>853 AMWELL ROAD<br>HILLSBOROUGH, NJ<br>853 AMWELL ROAD                                         | 172200<br>250800<br>08844 0<br>3A 423000                                                           | 0.00                        | 2,483.01<br>2,483.01            | 0.00<br>0.00                   | 0.00<br>4,966.02<br>4,966.02                   |
|                       |                                                                                                              | 04/29/22 22 1 P001 CK 1200                                                                         |                             | 2,483.01                        | 72.58                          | 2,483.01                                       |
|                       |                                                                                                              | Per Diem Interest:                                                                                 |                             |                                 | 20.62                          | 2,503.63                                       |
| 5<br>39<br>-Q0094-    | RAFES, ROY<br>853 AMWELL ROAD<br>HILLSBOROUGH, NJ<br>853 AMWELL ROAD                                         | 1200<br>0<br>08844 0<br>3B 1200                                                                    | 0.00                        | 7.05<br>7.04                    | 0.00<br>0.00                   | 0.00<br>14.09<br>14.09                         |
|                       |                                                                                                              | Per Diem Interest:                                                                                 |                             |                                 | 0.22                           | 14.31                                          |

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|-----------------------|----------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 6<br>5                | HENNING, ALAN R & ANN M<br>427 WOODFERN ROAD<br>HILLSBOROUGH, NJ<br>427 WOODFERN ROAD        | 207000<br>178700<br>08844 0<br>2 385700                                                            | 0.00                        | 2,264.06<br>2,264.06            | 0.00<br>0.00                   | 0.00<br>4,528.12<br>4,528.12                   |
|                       |                                                                                              | 12/29/21 22 1 P001 CK 628                                                                          |                             | 58.42                           | 0.00                           | 4,469.70                                       |
|                       |                                                                                              | 05/04/22 22 1 P001 CK 647                                                                          |                             | 1,936.19                        | 63.81                          | 2,533.51                                       |
|                       |                                                                                              | 04/06/22 22 2 JHR Homestead Credi                                                                  |                             | 820.86-                         | 0.00                           | 1,712.65                                       |
|                       |                                                                                              | Per Diem Interest:                                                                                 |                             |                                 | 21.00                          | 1,733.65                                       |
| 6<br>7                | REID, JOAN L<br>510 BLACKPOINT ROAD<br>HILLSBOROUGH, NJ<br>510 BLACKPOINT ROAD               | 138300<br>96500<br>08844 0<br>3A 234800                                                            | 0.00                        | 1,378.28<br>1,378.27            | 0.00<br>0.00                   | 0.00<br>2,756.55<br>2,756.55                   |
|                       |                                                                                              | Per Diem Interest:                                                                                 |                             |                                 | 96.48                          | 2,853.03                                       |
| 6<br>7<br>-Q0538-     | REID, JOAN L<br>510 BLACKPOINT ROAD<br>HILLSBOROUGH, NJ<br>510 BLACKPOINT ROAD               | 2700<br>0<br>08844 0<br>3B 2700                                                                    | 0.00                        | 15.85<br>15.85                  | 0.00<br>0.00                   | 0.00<br>31.70<br>31.70                         |
|                       |                                                                                              | Per Diem Interest:                                                                                 |                             |                                 | 0.50                           | 32.20                                          |
| 6<br>30               | PANGBORN, RUSSELL<br>104 MANCHESTER ROAD<br>FLEMINGTON, NJ<br>552 BLACKPOINT ROAD            | 180000<br>119000<br>08822 0<br>2 299000                                                            | *Lien**Lien*                | 1,755.13<br>1,755.13            | 0.00<br>0.00                   | 0.00<br>3,510.26<br>3,510.26                   |
|                       |                                                                                              | Per Diem Interest:                                                                                 |                             |                                 | 122.86                         | 3,633.12                                       |
| 8<br>16.01            | HIDDEN RIVER FARM INC. C/O COLE, J<br>745 AMWELL ROAD<br>HILLSBOROUGH, NJ<br>745 AMWELL ROAD | 170000<br>399200<br>08844 0<br>3A 569200                                                           | 0.00                        | 3,341.21<br>3,341.20            | 0.00<br>0.00                   | 0.00<br>6,682.41<br>6,682.41                   |
|                       |                                                                                              | Per Diem Interest:                                                                                 |                             |                                 | 233.89                         | 6,916.30                                       |
| 8<br>16.01<br>-Q0052- | HIDDEN RIVER FARM INC C/O COLE, J<br>745 AMWELL ROAD<br>HILLSBOROUGH, NJ<br>745 AMWELL ROAD  | 14400<br>0<br>08844 0<br>3B 14400                                                                  | 0.00                        | 84.53<br>84.53                  | 0.00<br>0.00                   | 0.00<br>169.06<br>169.06                       |
|                       |                                                                                              | Per Diem Interest:                                                                                 |                             |                                 | 2.63                           | 171.69                                         |
| 8<br>19.02            | ROMANO, SUZANNE J & ROMANO, ALAN E<br>8 POPLAR ROAD<br>HILLSBOROUGH, NJ<br>6 POPLAR ROAD     | 197200<br>544000<br>08844 0<br>3A 741200                                                           | 0.00                        | 4,350.85<br>4,350.84            | 0.00<br>0.00                   | 0.00<br>8,701.69<br>8,701.69                   |
|                       |                                                                                              | 02/16/22 22 1 P001 CK                                                                              |                             | 4,350.85                        | 26.38                          | 4,350.84                                       |
|                       |                                                                                              | Per Diem Interest:                                                                                 |                             |                                 | 43.97                          | 4,394.81                                       |

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|-----------------------|------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------|--------------------------------|------------------------------------------------------|
| 8<br>19.02<br>-Q0100- | ROMANO, SUZANNE J & ROMANO, ALAN E<br>8 POPLAR ROAD<br>HILLSBOROUGH, NJ<br>6 POPLAR ROAD                   | 6700<br>0<br>08844 0<br>3B 6700<br>02/16/22 22 1 P001 CK                                           | 0.00                        | 39.33<br>39.33<br>39.33<br>Per Diem Interest:          | 0.00<br>0.00<br>0.13<br>0.22   | 0.00<br>78.66<br>78.66<br>39.33<br>39.55             |
| 8<br>20               | LFP HOLDING LLC,<br>P.O. BOX 282<br>WHITEHOUSE STATION, NJ<br>755 AMWELL ROAD                              | 181800<br>110800<br>08889 0<br>2 292600<br>01/26/22 22 1 P001 CK 1039                              | 0.00                        | 1,717.57<br>1,717.56<br>1,717.57<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>11.05  | 0.00<br>3,435.13<br>3,435.13<br>1,717.56<br>1,728.61 |
| 8<br>20.01            | LEWIS, HENRY<br>669 OLD YORK RD<br>NESHANIC STA, NJ<br>AMWELL ROAD                                         | 66300<br>0<br>08853 0<br>1 66300<br>01/26/22 22 1 P001 CK 1039                                     | 0.00                        | 389.19<br>389.18<br>389.19<br>Per Diem Interest:       | 0.00<br>0.00<br>0.00<br>2.16   | 0.00<br>778.37<br>778.37<br>389.18<br>391.34         |
| 8<br>24               | GRAVERSON, CHRISTIAN & KIMBERLY<br>769 AMWELL ROAD<br>HILLSBOROUGH, NJ<br>769 AMWELL ROAD                  | 149500<br>196100<br>00660 0<br>08844 0<br>2 345600<br>05/04/22 22 1 P001 CK WIRE TRANSFE           | 0.00                        | 2,028.68<br>2,028.67<br>1,973.09<br>Per Diem Interest: | 0.00<br>0.00<br>55.58<br>15.59 | 0.00<br>4,057.35<br>4,057.35<br>2,084.26<br>2,099.85 |
| 8<br>36               | TRUMBO, RAY S.<br>4 LARCH LANE<br>HILLSBOROUGH, NJ<br>4 LARCH LANE                                         | 189400<br>260300<br>08844 0<br>2 449700                                                            | 0.00                        | 2,639.74<br>2,639.74<br>Per Diem Interest:             | 0.00<br>0.00<br>136.87         | 0.00<br>5,279.48<br>5,279.48<br>5,416.35             |
| 8<br>70               | PIECHOTA, ROBERT & JOAN TRUSTEES<br>10 UPPER NESHANIC COURT<br>HILLSBOROUGH, NJ<br>10 UPPER NESHANIC COURT | 219300<br>442500<br>08844 0<br>2 661800                                                            | 0.00                        | 3,884.77<br>3,884.76<br>Per Diem Interest:             | 0.00<br>0.00<br>224.01         | 0.00<br>7,769.53<br>7,769.53<br>7,993.54             |
| 8<br>73               | FIRLEY JR, JOHN F & LILA I<br>17 UPPER NESHANIC COURT<br>HILLSBOROUGH, NJ<br>17 UPPER NESHANIC COURT       | 221400<br>381200<br>08844 0<br>2 602600                                                            | 0.00                        | 3,537.27<br>3,537.26<br>Per Diem Interest:             | 0.00<br>0.00<br>247.61         | 0.00<br>7,074.53<br>7,074.53<br>7,322.14             |

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|----------------------|--------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|------------------------------------------------------------------------------|-----------------------------------------------|------------------------------------------------------------------------------|
| 8<br>75              | GROUSER, JACOB & LAURA<br>11 UPPER NESHANIC COURT<br>HILLSBOROUGH, NJ<br>11 UPPER NESHANIC COURT | 215800<br>271600<br>08844 0<br>2 487400<br>01/31/22 22 1 P001 CK                                                                        | 0.00                        | 2,861.04<br>2,861.04<br>2,861.04<br>Per Diem Interest:                       | 0.00<br>0.00<br>0.00<br>25.34                 | 0.00<br>5,722.08<br>5,722.08<br>2,861.04<br>2,886.38                         |
| 9<br>1.03            | PROPERTY IMPROVEMENT GROUP LLC<br>926 ROUTE 206<br>HILLSBOROUGH, NJ<br>1107 RIVER ROAD           | 174400<br>135300<br>08844 0<br>2 309700<br>11/01/21 22 1 J070 TAX APPEAL<br>03/14/22 22 1 P001 CK 1268<br>11/01/21 22 2 J070 TAX APPEAL | 0.00                        | 1,817.94<br>1,817.94<br>304.65-<br>1,513.29<br>304.65-<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>14.62<br>0.00<br>8.50 | 0.00<br>3,635.88<br>3,635.88<br>3,331.23<br>1,817.94<br>1,513.29<br>1,521.79 |
| 9.01<br>1            | SMITH, DARREN M & F DIANA<br>1 PICKET PLACE<br>HILLSBOROUGH, NJ<br>1 PICKET PLACE                | 212000 VT001<br>452000<br>08844 0<br>2 664000 250.00<br>02/17/22 22 1 P001 CK 1801                                                      | 0.00                        | 3,835.18<br>3,835.18<br>3,835.18<br>Per Diem Interest:                       | 0.00<br>0.00<br>24.01<br>37.52                | 0.00<br>7,670.36<br>7,670.36<br>3,835.18<br>3,872.70                         |
| 10<br>1              | NORZ, NORMA<br>938 RIVER ROAD<br>HILLSBOROUGH, NJ<br>RIVERSIDE DRIVE                             | 2300<br>0<br>08844 0<br>1 2300 0.00<br>01/26/22 22 1 P001 CK 1006                                                                       | 0.00                        | 13.51<br>13.50<br>13.51<br>Per Diem Interest:                                | 0.00<br>0.00<br>0.00<br>0.08                  | 0.00<br>27.01<br>27.01<br>13.50<br>13.58                                     |
| 10<br>4<br>-Q0104-   | SHELDON, D H & D L & BELL, L F<br>807 EVES DRIVE 3E<br>HILLSBOROUGH, NJ<br>RIVERSIDE DRIVE       | 7100<br>99925 0<br>08844 0<br>3B 7100 0.00<br>12/17/21 22 1 P001 CK                                                                     | 0.00                        | 41.68<br>41.68<br>41.68<br>Per Diem Interest:                                | 0.00<br>0.00<br>0.00<br>0.23                  | 0.00<br>83.36<br>83.36<br>41.68<br>41.91                                     |
| 11<br>8              | US BANK TRUST NA<br>75 BEATTIE PL STE 300<br>GREENVILLE, SC<br>1122 RIVER ROAD                   | 160000<br>189500<br>29601 0<br>2 349500 0.00<br>01/31/22 22 1 P001 CK WIRE TRANSFE                                                      | 0.00                        | 2,051.57<br>2,051.57<br>2,051.57<br>Per Diem Interest:                       | 0.00<br>0.00<br>0.00<br>15.22                 | 0.00<br>4,103.14<br>4,103.14<br>2,051.57<br>2,066.79                         |
| 11<br>13.01          | BRIARWOOD FARMS, LLC<br>23 BRIER ROAD<br>WHITEHOUSE STA, NJ<br>1140 RIVER ROAD                   | 145000<br>129200<br>08889 0<br>3A 274200 0.00                                                                                           | 0.00                        | 1,609.56<br>1,609.55<br>Per Diem Interest:                                   | 0.00<br>0.00<br>112.67                        | 0.00<br>3,219.11<br>3,219.11<br>3,331.78                                     |

| 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                                     |
|---------------------------------|---------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|----------------------------------------------------------------|------------------------------------------------------|------------------------------------------------------------------------------------|
| 11<br>13.01<br>-Q0019-          | BRIARWOOD FARMS, LLC<br>23 BRIER ROAD<br>WHITEHOUSE STA, NJ<br>1140 RIVER ROAD        | 84500<br>0<br>08889 0<br>3B 84500                                                                                                                                                                           | 0.00                        | 496.02<br>496.02                                               | 0.00<br>0.00                                         | 0.00<br>992.04<br>992.04<br>1,026.76                                               |
| Per Diem Interest:              |                                                                                       |                                                                                                                                                                                                             |                             | 34.72                                                          |                                                      |                                                                                    |
| 11<br>18                        | MARTIN, ED<br>516 NORTH NIAGARA STREET<br>BURBANK, CA<br>703 AMWELL ROAD              | 142300<br>38400<br>91505 0<br>2 180700<br>02/14/22 22 1 P001 CK                                                                                                                                             | 0.00                        | 1,060.71<br>1,060.71<br>1,060.71                               | 0.00<br>0.00<br>3.06                                 | 0.00<br>2,121.42<br>2,121.42<br>1,060.71<br>1,066.60                               |
| Per Diem Interest:              |                                                                                       |                                                                                                                                                                                                             |                             | 5.89                                                           |                                                      |                                                                                    |
| 11<br>20                        | HANSFORD, MICHAEL<br>699 AMWELL ROAD<br>HILLSBOROUGH, NJ<br>699 AMWELL ROAD           | 111400<br>154900<br>08844 0<br>2 266300<br>03/04/22 22 1 P001 CK 750                                                                                                                                        | 0.00                        | 1,563.19<br>1,563.18<br>1,563.19                               | 0.00<br>0.00<br>12.04                                | 0.00<br>3,126.37<br>3,126.37<br>1,563.18<br>1,572.30                               |
| Per Diem Interest:              |                                                                                       |                                                                                                                                                                                                             |                             | 9.12                                                           |                                                      |                                                                                    |
| 11<br>22                        | VAN EMBDEN, ELISABETH & NATHAN<br>787 HOGGIN ROAD<br>MILLVILLE, NJ<br>693 AMWELL ROAD | 106300<br>127200<br>08332 0<br>2 233500<br>01/31/22 22 1 P001 CK<br>05/09/22 22 2 P001 CK<br>05/17/22 22 2 R029 CK                                                                                          | 0.00                        | 1,370.65<br>1,370.65<br>1,370.65<br>1,370.65<br>1,370.65       | 0.00<br>0.00<br>0.00<br>0.00<br>0.00                 | 0.00<br>2,741.30<br>2,741.30<br>1,370.65<br>0.00<br>1,370.65                       |
| Original Payment Date: 05/09/22 |                                                                                       |                                                                                                                                                                                                             |                             | 7.61                                                           |                                                      | 1,378.26                                                                           |
| Per Diem Interest:              |                                                                                       |                                                                                                                                                                                                             |                             |                                                                |                                                      |                                                                                    |
| 11<br>27.01                     | DELEO, PAUL<br>683 AMWELL ROAD<br>HILLSBOROUGH, NJ<br>683 AMWELL ROAD                 | 170000<br>550900<br>08844 0<br>2 720900<br>02/14/22 22 1 P001 CK                                                                                                                                            | 0.00                        | 4,231.69<br>4,231.68<br>4,231.69                               | 0.00<br>0.00<br>22.09                                | 0.00<br>8,463.37<br>8,463.37<br>4,231.68<br>4,274.16                               |
| Per Diem Interest:              |                                                                                       |                                                                                                                                                                                                             |                             | 42.48                                                          |                                                      |                                                                                    |
| 11<br>28<br>-Q0074-             | MILL LANE FARM I, LLC<br>770 MILL LANE<br>HILLSBOROUGH, NJ<br>MILL LANE               | 40300<br>0<br>08844 0<br>3B 40300<br>12/07/21 22 1 P001 CK 365052<br>02/07/22 22 2 P001 CK 20475<br>03/07/22 22 2 J064 REF SHANE DOYLE<br>02/07/22 22 3 P001 CK 20475<br>03/07/22 22 3 J064 REF SHANE DOYLE | 0.00                        | 236.57<br>236.56<br>236.57<br>236.56<br>236.56<br>0.01<br>0.01 | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>473.13<br>473.13<br>236.56<br>0.00<br>236.56<br>236.55<br>236.56<br>237.87 |
| Per Diem Interest:              |                                                                                       |                                                                                                                                                                                                             |                             | 1.31                                                           |                                                      |                                                                                    |

| 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                               |
|-----------------------|-----------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|----------------------------------------------------------------------------|------------------------------------------------------|------------------------------------------------------------------------------|
| 11<br>57.02           | DRAKE, RAYMOND & LORI<br>59 EAST MOUNTAIN ROAD<br>HILLSBOROUGH, NJ<br>702 MILL LANE           | 190000<br>0<br>08844 0<br>1 190000<br>12/07/21 22 1 P001 CK 60633                                                                                                                                             | 0.00                        | 1,115.30<br>1,115.30<br>1.48<br>Per Diem Interest:                         | 0.00<br>0.00<br>0.00<br>39.72                        | 0.00<br>2,230.60<br>2,230.60<br>2,229.12<br>2,268.84                         |
| 12<br>1.06            | SPAGNUOLO, JAY V<br>833 CLAWSON AVENUE<br>HILLSBOROUGH, NJ<br>833 CLAWSON AVENUE              | 201200<br>234300<br>08844 0<br>2 435500                                                                                                                                                                       | 0.00                        | 2,556.39<br>2,556.39<br>Per Diem Interest:                                 | 0.00<br>0.00<br>178.94                               | 0.00<br>5,112.78<br>5,112.78<br>5,291.72                                     |
| 12<br>3.24<br>-Q0133- | DEL SANTO, MARK<br>11 BLOOMINGDALE DR APT423<br>HILLSBOROUGH, NJ<br>780 RIVERSIDE DRIVE       | 7600<br>0<br>08844 0<br>3B 7600<br>11/19/21 22 1 P001 CK 178<br>11/19/21 22 2 P001 CK 178                                                                                                                     | 0.00                        | 44.62<br>44.61<br>44.62<br>44.26<br>Per Diem Interest:                     | 0.00<br>0.00<br>0.00<br>0.00                         | 0.00<br>89.23<br>89.23<br>44.61<br>0.35<br>0.35                              |
| 12<br>9               | KNC DEVELOP, LLC<br>749 CLAWSON AVE<br>HILLSBOROUGH, NJ<br>749 CLAWSON AVENUE                 | 501800<br>1109900<br>08844 0<br>4B 1611700<br>01/24/22 22 1 P001 CK                                                                                                                                           | 0.00                        | 9,460.68<br>9,460.68<br>9,460.68<br>Per Diem Interest:                     | 0.00<br>0.00<br>0.00<br>107.84                       | 0.00<br>18,921.36<br>18,921.36<br>9,460.68<br>9,568.52                       |
| 12<br>31              | SHAW, JOHN T & DALANA E<br>53 EAST MOUNTAIN ROAD<br>HILLSBOROUGH, NJ<br>53 EAST MOUNTAIN ROAD | 167200<br>191500<br>08844 0<br>2 358700<br>03/14/22 22 1 P001 CK 5329<br>04/06/22 22 2 JHR Homestead Credi                                                                                                    | 0.00                        | 2,105.57<br>2,105.57<br>2,105.57<br>660.74-<br>Per Diem Interest:          | 0.00<br>0.00<br>27.35<br>0.00<br>8.03                | 0.00<br>4,211.14<br>4,211.14<br>2,105.57<br>1,444.83<br>1,452.86             |
| 12<br>44              | MILL LANE FARM I, LLC<br>770 MILL LANE<br>HILLSBOROUGH, NJ<br>MILL LANE                       | 0<br>145800<br>08844 0<br>3A 145800<br>12/07/21 22 1 P001 CK 365052<br>02/07/22 22 2 P001 CK 20475<br>03/07/22 22 2 J064 REF SHANE DOYLE<br>02/07/22 22 3 P001 CK 20475<br>03/07/22 22 3 J064 REF SHANE DOYLE | 0.00                        | 855.85<br>855.84<br>855.85<br>855.84<br>0.01<br>0.01<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>4.75 | 0.00<br>1,711.69<br>1,711.69<br>855.84<br>0.00<br>855.84<br>855.84<br>860.59 |

| 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                              |
|------------------------|--------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------------------|--------------------------------------------------------------|-----------------------------------------------------------------------------|
| 12<br>44.02<br>-Q0033- | DOYLE, JAMES J<br>771 MILL LANE<br>HILLSBOROUGH, NJ<br>771 MILL LANE                             | 5400<br>0<br>08844 0<br>3B 5400<br>02/08/22 22 1 P001 CK 3534                                                                                                                                             | 0.00                        | 31.70<br>31.70<br>31.70<br>Per Diem Interest:                                   | 0.00<br>0.00<br>0.00<br>0.18                                 | 0.00<br>63.40<br>63.40<br>31.70<br>31.88                                    |
| 12<br>44.04<br>-Q0074- | MILL LANE FARM I, LLC<br>770 MILL LANE<br>HILLSBOROUGH, NJ<br>MILL LANE                          | 7600<br>0<br>08844 0<br>3B 7600<br>12/07/21 22 1 P001 CK 365052<br>02/07/22 22 2 P001 CK 20475<br>03/07/22 22 2 J064 REF SHANE DOYLE<br>02/07/22 22 3 P001 CK 20475<br>03/07/22 22 3 J064 REF SHANE DOYLE | 0.00                        | 44.62<br>44.61<br>44.62<br>44.61<br>44.61<br>0.01<br>0.01<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.25 | 0.00<br>89.23<br>89.23<br>44.61<br>0.00<br>44.61<br>44.60<br>44.61<br>44.86 |
| 12<br>45<br>-Q0091-    | RUH, BRENDEN & ALLISON<br>783 MILL LANE<br>HILLSBOROUGH, NJ<br>MILL LANE                         | 11300<br>0<br>08844 0<br>3B 11300                                                                                                                                                                         | 0.00                        | 66.34<br>66.33<br>Per Diem Interest:                                            | 0.00<br>0.00<br>2.07                                         | 0.00<br>132.67<br>132.67<br>134.74                                          |
| 13.01<br>1.01          | NORZ, RICHARD A & DEBBIE L<br>116 SOUTH BRANCH ROAD<br>HILLSBOROUGH, NJ<br>116 SOUTH BRANCH ROAD | 190000<br>321900<br>08844 0<br>2 511900<br>02/08/22 22 1 P001 CK<br>05/19/22 22 2 P001 CK                                                                                                                 | 0.00                        | 3,004.86<br>3,004.85<br>3,004.86<br>3,003.77<br>Per Diem Interest:              | 0.00<br>0.00<br>0.00<br>19.54<br>0.00                        | 0.00<br>6,009.71<br>6,009.71<br>3,004.85<br>1.08<br>1.08                    |
| 13.01<br>2             | NORZ, RICHARD<br>148 SOUTH BRANCH ROAD<br>HILLSBOROUGH, NJ<br>148 SOUTH BRANCH ROAD              | 167000<br>275300<br>08844 0<br>3A 442300<br>02/08/22 22 1 P001 CK                                                                                                                                         | 0.00                        | 2,596.31<br>2,596.30<br>2,596.31<br>Per Diem Interest:                          | 0.00<br>0.00<br>0.00<br>22.03                                | 0.00<br>5,192.61<br>5,192.61<br>2,596.30<br>2,618.33                        |
| 13.01<br>4.27          | PANDE, NAMITA N<br>6 FELLEN PLACE<br>HILLSBOROUGH, NJ<br>6 FELLEN PLACE                          | 260300<br>435300<br>08844 0<br>2 695600<br>01/31/22 22 1 P001 CK WIRE TRANSFE                                                                                                                             | 0.00                        | 4,083.18<br>4,083.17<br>4,083.18<br>Per Diem Interest:                          | 0.00<br>0.00<br>0.00<br>40.62                                | 0.00<br>8,166.35<br>8,166.35<br>4,083.17<br>4,123.79                        |

| 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             |
|-----------------------|-----------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------|---------------------------------------|------------------------------------------------------------|
| 13.01<br>5<br>-Q0049- | NORZ, NORMA<br>938 RIVER ROAD<br>HILLSBOROUGH, NJ<br>938 RIVER ROAD                     | 2000<br>0<br>08844 0<br>3B 2000 0.00<br>01/26/22 22 1 P001 CK 1006                                           |                             | 11.74<br>11.74<br>11.74<br>Per Diem Interest:                      | 0.00<br>0.00<br>0.00<br>0.07          | 0.00<br>23.48<br>23.48<br>11.74<br>11.81                   |
| 13.01<br>5.08         | D'AQUINO, MICHAEL & MARIE<br>42 WAGNER LANE<br>HILLSBOROUGH, NJ<br>42 WAGNER LANE       | 255000<br>320000<br>08844 0<br>2 575000 0.00<br>02/09/22 22 1 P001 CK 154                                    |                             | 3,375.25<br>3,375.25<br>3,375.25<br>Per Diem Interest:             | 0.00<br>0.00<br>0.00<br>31.77         | 0.00<br>6,750.50<br>6,750.50<br>3,375.25<br>3,407.02       |
| 13.01<br>5.34         | O'BRIEN, JOHN JR & TARA<br>15 NORZ DRIVE<br>HILLSBOROUGH, NJ<br>15 NORZ DRIVE           | 267400<br>332700<br>00660 0<br>2 600100 0.00<br>02/10/22 22 1 P001 CK 556694<br>05/11/22 22 2 P001 CK 613557 |                             | 3,522.59<br>3,522.59<br>3,522.59<br>3,509.15<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>13.44<br>0.04 | 0.00<br>7,045.18<br>7,045.18<br>3,522.59<br>13.44<br>13.48 |
| 13.01<br>8.04         | HALO HOMEBUYERS, LLC<br>726 ROUTE 202, #320-164<br>BRIDGEWATER, NJ<br>11 PETERS TERRACE | 148700<br>253500<br>08807 0<br>2 402200 0.00<br>12/16/21 22 1 P001 CK 466250                                 |                             | 2,360.92<br>2,360.91<br>2,360.92<br>Per Diem Interest:             | 0.00<br>0.00<br>0.00<br>19.09         | 0.00<br>4,721.83<br>4,721.83<br>2,360.91<br>2,380.00       |
| 13.01<br>8.11         | EAPEN, ANIL T & LISA V<br>4 GUERRERA COURT<br>HILLSBOROUGH, NJ<br>4 GUERRERA COURT      | 264900<br>503600<br>00660 0<br>2 768500 0.00<br>05/04/22 22 1 P001 CK WIRE TRANSFE                           |                             | 4,511.10<br>4,511.10<br>3,873.33<br>Per Diem Interest:             | 0.00<br>0.00<br>182.53<br>53.52       | 0.00<br>9,022.20<br>9,022.20<br>5,148.87<br>5,202.39       |
| 13.01<br>23           | SALANDRA, MARK<br>26 DEER PATH<br>HILLSBOROUGH, NJ<br>26 DEER PATH                      | 261200<br>491500<br>08844 0<br>2 752700 0.00<br>01/31/22 22 1 P001 CK                                        |                             | 4,418.35<br>4,418.35<br>4,418.35<br>Per Diem Interest:             | 0.00<br>0.00<br>0.00<br>44.81         | 0.00<br>8,836.70<br>8,836.70<br>4,418.35<br>4,463.16       |
| 13.04<br>4.01         | GIORDANO, ANGELO M & NANCY<br>31 WAGNER LANE<br>HILLSBOROUGH, NJ<br>31 WAGNER LANE      | 255300<br>351000<br>08844 0<br>2 606300 0.00<br>03/03/22 22 1 P001 CK                                        |                             | 3,558.99<br>3,558.98<br>3,558.99<br>Per Diem Interest:             | 0.00<br>0.00<br>43.61<br>34.07        | 0.00<br>7,117.97<br>7,117.97<br>3,558.98<br>3,593.05       |

| 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             |
|----------------------|---------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|----------------------------------------------|---------------------------------------|------------------------------------------------------------|
| 13.04<br>4.07        | GOLDEN, HARVEY M & BRIDGETT M<br>43 WAGNER LANE<br>HILLSBOROUGH, NJ<br>43 WAGNER LANE | 255500<br>00660 362800<br>08844 0<br>2 618300                                                      | 0.00                        | 3,629.43<br>3,629.42<br>3,629.43<br>3,615.44 | 0.00<br>0.00<br>0.00<br>13.98<br>0.05 | 0.00<br>7,258.85<br>7,258.85<br>3,629.42<br>13.98<br>14.03 |
|                      |                                                                                       | 02/10/22 22 1 P001 CK 557385<br>05/11/22 22 2 P001 CK 613562                                       |                             | Per Diem Interest:                           |                                       |                                                            |
| 14<br>4              | MCKINNON, JAMES & MARTHA T<br>4812 KENNETT PIKE<br>GREENVILLE DE<br>875 RIVER ROAD    | 51700<br>291200<br>19807 0<br>2 342900                                                             | 0.00                        | 2,012.83<br>2,012.82<br>2,012.82             | 0.00<br>0.00<br>140.90                | 0.00<br>4,025.65<br>4,025.65<br>4,166.55                   |
|                      |                                                                                       |                                                                                                    |                             | Per Diem Interest:                           |                                       |                                                            |
| 17<br>1              | ALCAIDE, JOHN R & BARBARA<br>8 NINTH STREET<br>FLAGTOWN, NJ<br>EIGHTH STREET          | 5900<br>0<br>08821 0<br>1 5900                                                                     | 0.00                        | 34.64<br>34.63<br>34.64                      | 0.00<br>0.00<br>0.00<br>0.19          | 0.00<br>69.27<br>69.27<br>34.63<br>34.82                   |
|                      |                                                                                       | 01/18/22 22 1 P001 CK 1076                                                                         |                             | Per Diem Interest:                           |                                       |                                                            |
| 17<br>6              | ALCAIDE, JOHN R & BARBARA<br>8 NINTH STREET<br>FLAGTOWN, NJ<br>NINTH STREET           | 3400<br>0<br>08821 0<br>1 3400                                                                     | 0.00                        | 19.96<br>19.96<br>19.96                      | 0.00<br>0.00<br>0.00<br>0.11          | 0.00<br>39.92<br>39.92<br>19.96<br>20.07                   |
|                      |                                                                                       | 01/18/22 22 1 P001 CK 1076                                                                         |                             | Per Diem Interest:                           |                                       |                                                            |
| 21<br>11             | PATEL, NITIN & KINNARI<br>24 FIFTH STR P O BOX 208<br>FLAGTOWN, NJ<br>24 FIFTH STREET | 185700<br>207500<br>08821 0<br>2 393200                                                            | 0.00                        | 2,308.09<br>2,308.08<br>2,308.09             | 0.00<br>0.00<br>33.92<br>18.43        | 0.00<br>4,616.17<br>4,616.17<br>2,308.08<br>2,326.51       |
|                      |                                                                                       | 03/17/22 22 1 P001 CK                                                                              |                             | Per Diem Interest:                           |                                       |                                                            |
| 22<br>1              | WESTERVELT, RANDALL E & GLORIA<br>PO BOX 685<br>FLAGTOWN, NJ<br>THIRD STREET          | 6600<br>0<br>08821 0<br>1 6600                                                                     | 0.00                        | 38.75<br>38.74<br>38.75<br>38.64             | 0.00<br>0.00<br>0.00<br>0.10<br>0.00  | 0.00<br>77.49<br>77.49<br>38.74<br>0.10<br>0.10            |
|                      |                                                                                       | 02/08/22 22 1 P001 CK 33649<br>05/13/22 22 2 P001 CK 339397                                        |                             | Per Diem Interest:                           |                                       |                                                            |
| 22<br>2              | WESTERVELT, RANDALL E & GLORIA<br>PO BOX 685<br>FLAGTOWN, NJ<br>THIRD STREET          | 2500<br>0<br>08821 0<br>1 2500                                                                     | 0.00                        | 14.68<br>14.68<br>14.68<br>14.64             | 0.00<br>0.00<br>0.00<br>0.04<br>0.00  | 0.00<br>29.36<br>29.36<br>14.68<br>0.04<br>0.04            |
|                      |                                                                                       | 02/08/22 22 1 P001 CK 337649<br>05/13/22 22 2 P001 CK 339397                                       |                             | 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 |
|----------------------|--------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------|-----------------------------|----------------------------------|--------------------------------|------------------------------------------------|
| 22<br>3              | WESTERVELT, RANDALL E & GLORIA<br>PO BOX 685<br>FLAGTOWN, NJ<br>THIRD STREET                     | 1300<br>0<br>08821 0<br>1 1300 0.00<br>02/08/22 22 1 P001 CK 337649<br>05/13/22 22 2 P001 CK 339397 |                             | 7.64<br>7.63<br>7.64<br>7.61     | 0.00<br>0.00<br>0.00<br>0.02   | 0.00<br>15.27<br>15.27<br>7.63<br>0.02         |
|                      |                                                                                                  |                                                                                                     |                             | Per Diem Interest:               | 0.00                           | 0.02                                           |
| 22<br>4              | WESTERVELT, RANDALL E & GLORIA<br>PO BOX 685<br>FLAGTOWN, NJ<br>THIRD STREET                     | 1300<br>0<br>08821 0<br>1 1300 0.00<br>02/08/22 22 1 P001 CK 337649<br>05/13/22 22 2 P001 CK 339397 |                             | 7.64<br>7.63<br>7.64<br>7.61     | 0.00<br>0.00<br>0.00<br>0.02   | 0.00<br>15.27<br>15.27<br>7.63<br>0.02         |
|                      |                                                                                                  |                                                                                                     |                             | Per Diem Interest:               | 0.00                           | 0.02                                           |
| 22<br>10             | PIRO, R EST C/O MC INERNEY<br>265 SUNRISE HWY SU 1-313<br>ROCKVILLE CENTRE, NY<br>EQUATOR AVENUE | 2500<br>0<br>11570 0<br>1 2500 0.00<br>04/11/22 22 1 P001 CK 2965                                   |                             | 14.68<br>14.68<br>14.59          | 0.00<br>0.00<br>0.23           | 0.00<br>29.36<br>29.36<br>14.77                |
|                      |                                                                                                  |                                                                                                     |                             | Per Diem Interest:               | 0.08                           | 14.85                                          |
| 22<br>17             | WESTERVELT, RANDALL E & GLORIA<br>PO BOX 685<br>FLAGTOWN, NJ<br>FOURTH STREET                    | 1300<br>0<br>08821 0<br>1 1300 0.00<br>02/08/22 22 1 P001 CK 337649<br>05/13/22 22 2 P001 CK 339397 |                             | 7.64<br>7.63<br>7.64<br>7.61     | 0.00<br>0.00<br>0.00<br>0.02   | 0.00<br>15.27<br>15.27<br>7.63<br>0.02         |
|                      |                                                                                                  |                                                                                                     |                             | Per Diem Interest:               | 0.00                           | 0.02                                           |
| 26<br>1.01           | ARTA PROPERTIES, LLC<br>37 DEER PATH<br>HILLSBOROUGH, NJ<br>230-236 SOUTH BRANCH ROAD            | 170200<br>154700<br>08821 0<br>4A 324900 0.00<br>02/01/22 22 1 P001 CK 5482                         |                             | 1,907.17<br>1,907.16<br>1,907.17 | 0.00<br>0.00<br>0.00           | 0.00<br>3,814.33<br>3,814.33<br>1,907.16       |
|                      |                                                                                                  |                                                                                                     |                             | Per Diem Interest:               | 13.42                          | 1,920.58                                       |
| 26<br>2              | ARC AMA, LLC<br>37 DEER PATH<br>HILLSBOROUGH, NJ<br>SOUTH BRANCH ROAD                            | 6600<br>0<br>08844 0<br>1 6600 0.00<br>02/01/22 22 1 P001 CK 1104                                   |                             | 38.75<br>38.74<br>38.75          | 0.00<br>0.00<br>0.00           | 0.00<br>77.49<br>77.49<br>38.74                |
|                      |                                                                                                  |                                                                                                     |                             | Per Diem Interest:               | 0.22                           | 38.96                                          |
| 27<br>9              | HALT, ROBERT J<br>43 NINTH STREET<br>FLAGTOWN, NJ<br>TENTH STREET                                | 1900<br>0<br>08821 0<br>1 1900 0.00                                                                 |                             | 11.16<br>11.15                   | 0.00<br>0.00                   | 0.00<br>22.31<br>22.31                         |
|                      |                                                                                                  |                                                                                                     |                             | Per Diem Interest:               | 0.35                           | 22.66                                          |

| 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 |
|----------------------|------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 30<br>6              | MILZ, MICHAEL & CYNTHIA A<br>P O BOX 228<br>FLAGTOWN, NJ<br>55 SIXTH STREET        | 160500<br>87400<br>08821 0<br>2 247900                                                             | 0.00                        | 1,455.18<br>1,455.17            | 0.00<br>0.00                   | 0.00<br>2,910.35<br>2,910.35                   |
|                      |                                                                                    | 02/04/22 22 1 P001 CK                                                                              |                             | 700.00                          | 0.00                           | 2,210.35                                       |
|                      |                                                                                    | 02/14/22 22 1 P001 CK                                                                              |                             | 755.18                          | 2.18                           | 1,455.17                                       |
|                      |                                                                                    | 05/05/22 22 2 P001 CK                                                                              |                             | 726.00                          | 0.00                           | 729.17                                         |
|                      |                                                                                    | 05/16/22 22 2 P001 CK                                                                              |                             | 347.57                          | 2.43                           | 381.60                                         |
|                      |                                                                                    | Per Diem Interest:                                                                                 |                             |                                 | 0.85                           | 382.45                                         |
| 32<br>4.01           | WESTERVELT, GLORIA J<br>PO BOX 685<br>FLAGTOWN, NJ<br>39 FOURTH STREET             | 164500<br>159100<br>08821 0<br>2 323600                                                            | 0.00                        | 1,899.54<br>1,899.53            | 0.00<br>0.00                   | 0.00<br>3,799.07<br>3,799.07                   |
|                      |                                                                                    | 02/08/22 22 1 P001 CK 337649                                                                       |                             | 1,899.54                        | 0.00                           | 1,899.53                                       |
|                      |                                                                                    | 04/06/22 22 2 JHR Homestead Credi                                                                  |                             | 364.18-                         | 0.00                           | 1,535.35                                       |
|                      |                                                                                    | 05/13/22 22 2 P001 CK 339395                                                                       |                             | 1,531.14                        | 4.21                           | 4.21                                           |
|                      |                                                                                    | Per Diem Interest:                                                                                 |                             |                                 | 0.03                           | 4.24                                           |
| 34<br>8              | NOVAK, JOHN F JR & KAREN E<br>43 SECOND STREET<br>FLAGTOWN, NJ<br>43 SECOND STREET | 141900<br>209600<br>08821 0<br>2 351500                                                            | 0.00                        | 2,063.31<br>2,063.31            | 0.00<br>0.00                   | 0.00<br>4,126.62<br>4,126.62                   |
|                      |                                                                                    | 05/04/22 22 1 P001 CK WIRE TRANSFE                                                                 |                             | 1,950.69                        | 58.57                          | 2,175.93                                       |
|                      |                                                                                    | Per Diem Interest:                                                                                 |                             |                                 | 16.71                          | 2,192.64                                       |
| 35<br>8.01           | KEMP, PATRICIA L<br>47 FIRST ST BOX 95<br>FLAGTOWN, NJ<br>47 FIRST STREET          | 147600<br>78800<br>08821 0<br>2 226400                                                             | 0.00                        | 1,328.97<br>1,328.97            | 0.00<br>0.00                   | 0.00<br>2,657.94<br>2,657.94                   |
|                      |                                                                                    | 02/08/22 22 1 P001 CK 337648                                                                       |                             | 1,328.97                        | 0.00                           | 1,328.97                                       |
|                      |                                                                                    | 04/06/22 22 2 JHR Homestead Credi                                                                  |                             | 489.76-                         | 0.00                           | 839.21                                         |
|                      |                                                                                    | 05/13/22 22 2 P001 CK 339394                                                                       |                             | 836.97                          | 2.24                           | 2.24                                           |
|                      |                                                                                    | Per Diem Interest:                                                                                 |                             |                                 | 0.01                           | 2.25                                           |
| 36<br>5              | KEMP, JAMES J JR<br>431 FIRST STREET BOX 95<br>FLAGTOWN, NJ<br>FIRST STREET        | 1700<br>0<br>08821 0<br>1 1700                                                                     | 0.00                        | 9.98<br>9.98                    | 0.00<br>0.00                   | 0.00<br>19.96<br>19.96                         |
|                      |                                                                                    | 03/14/22 22 1 P001 CK 338253                                                                       |                             | 9.98                            | 0.10                           | 9.98                                           |
|                      |                                                                                    | 03/14/22 22 2 P001 CK 338253                                                                       |                             | 9.97                            | 0.00                           | 0.01                                           |
|                      |                                                                                    | Per Diem Interest:                                                                                 |                             |                                 | 0.00                           | 0.01                                           |
| 36<br>8              | PICCHIELLO, FREDERICK & JOANNA<br>38 FIRST ST<br>FLAGTOWN, NJ<br>38 FIRST STREET   | 160500 SC001<br>110100 WD001<br>08821 0<br>2 270600                                                | 500.00                      | 1,463.43<br>1,463.42            | 0.00<br>0.00                   | 0.00<br>2,926.85<br>2,926.85                   |
|                      |                                                                                    | 03/18/22 22 1 P001 CK 48058                                                                        |                             | 1,428.79                        | 15.28                          | 1,498.06                                       |
|                      |                                                                                    | 03/18/22 22 1 P001 CK 48061                                                                        |                             | 34.64                           | 0.00                           | 1,463.42                                       |
|                      |                                                                                    | 03/18/22 22 2 P001 CK 48061                                                                        |                             | 1,463.42                        | 0.00                           | 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 |
|----------------------|---------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 36                   | 8                                                             | PICCHIELLO, FREDERICK & JOANNA                                                                     | Continued                   |                                 |                                |                                                |
|                      |                                                               | 03/18/22 22 3 P001 CK 48058                                                                        |                             | 19.55                           | 0.00                           | 19.55-                                         |
|                      |                                                               | 04/22/22 22 3 J052 SENIOR DISALLOW                                                                 |                             | 125.00                          | 0.00                           | 105.45                                         |
|                      |                                                               | 04/22/22 22 4 J052 SENIOR DISALLOW                                                                 |                             | 125.00                          | 0.00                           | 230.45                                         |
|                      |                                                               | Per Diem Interest:                                                                                 |                             |                                 | 0.00                           | 230.45                                         |
| 40                   | CUOMO P & CUOMO S & CUOMO C                                   | 1300                                                                                               |                             |                                 |                                | 0.00                                           |
| 7                    | 14 FAIRWIND COURT                                             | 0                                                                                                  |                             | 7.64                            | 0.00                           |                                                |
|                      | NORTH PORT NY                                                 | 11768 0                                                                                            |                             | 7.63                            | 0.00                           | 15.27                                          |
|                      | SIXTH STREET                                                  | 1 1300 0.00                                                                                        |                             |                                 |                                | 15.27                                          |
|                      |                                                               | 11/19/21 22 1 P001 CK 6760                                                                         |                             | 7.64                            | 0.00                           | 7.63                                           |
|                      |                                                               | 11/19/21 22 2 P001 CK 6760                                                                         |                             | 0.36                            | 0.00                           | 7.27                                           |
|                      |                                                               | Per Diem Interest:                                                                                 |                             |                                 | 0.04                           | 7.31                                           |
| 41                   | DEL GIGANTE, JOHN E & MARYANN                                 | 1300                                                                                               |                             |                                 |                                | 0.00                                           |
| 3                    | P O BOX 188                                                   | 0                                                                                                  |                             | 7.64                            | 0.00                           |                                                |
|                      | FLAGTOWN, NJ                                                  | 08821 0                                                                                            |                             | 7.63                            | 0.00                           | 15.27                                          |
|                      | FIFTH STREET                                                  | 1 1300 0.00                                                                                        |                             |                                 |                                | 15.27                                          |
|                      |                                                               | 01/28/22 22 1 P001 CK 756                                                                          |                             | 7.64                            | 0.00                           | 7.63                                           |
|                      |                                                               | Per Diem Interest:                                                                                 |                             |                                 | 0.04                           | 7.67                                           |
| 41                   | GLUCH, JOHN L & PATRICIA I                                    | 161500                                                                                             |                             |                                 |                                | 0.00                                           |
| 4                    | 768 CLAWSON AVENUE                                            | 181300                                                                                             |                             | 2,012.24                        | 0.00                           |                                                |
|                      | HILLSBOROUGH, NJ                                              | 08844 0                                                                                            |                             | 2,012.23                        | 0.00                           | 4,024.47                                       |
|                      | 768 CLAWSON AVENUE                                            | 2 342800 0.00                                                                                      |                             |                                 |                                | 4,024.47                                       |
|                      |                                                               | 03/01/22 22 1 P001 CK                                                                              |                             | 682.32                          | 17.68                          | 3,342.15                                       |
|                      |                                                               | 04/01/22 22 1 P001 CK                                                                              |                             | 680.05                          | 19.95                          | 2,662.10                                       |
|                      |                                                               | 05/02/22 22 1 P001 CK                                                                              |                             | 649.87                          | 10.07                          | 2,012.23                                       |
|                      |                                                               | 04/06/22 22 2 JHR Homestead Credi                                                                  |                             | 797.68-                         | 0.00                           | 1,214.55                                       |
|                      |                                                               | Per Diem Interest:                                                                                 |                             |                                 | 6.75                           | 1,221.30                                       |
| 41                   | DEL GIGANTE, JOHN E & MARYANN                                 | 166500                                                                                             |                             |                                 |                                | 0.00                                           |
| 7                    | P O BOX 188                                                   | 128800                                                                                             |                             | 1,733.42                        | 0.00                           |                                                |
|                      | FLAGTOWN, NJ                                                  | 08821 0                                                                                            |                             | 1,733.41                        | 0.00                           | 3,466.83                                       |
|                      | 84 SIXTH STREET                                               | 2 295300 0.00                                                                                      |                             |                                 |                                | 3,466.83                                       |
|                      |                                                               | 01/28/22 22 1 P001 CK 756                                                                          |                             | 1,733.42                        | 0.00                           | 1,733.41                                       |
|                      |                                                               | 01/28/22 22 2 R001 CK 756                                                                          |                             | 7.64                            | 0.00                           | 1,741.05                                       |
|                      | Original Payment Date: 01/28/22                               |                                                                                                    |                             |                                 |                                |                                                |
|                      |                                                               | 01/28/22 22 2 P001 CK 756                                                                          |                             | 7.64                            | 0.00                           | 1,733.41                                       |
|                      |                                                               | Per Diem Interest:                                                                                 |                             |                                 | 11.25                          | 1,744.66                                       |
| 43                   | SCODARI, JOSEPH M                                             | 1900                                                                                               |                             |                                 |                                | 0.00                                           |
| 2                    | 22 HALL AVENUE                                                | 0                                                                                                  |                             | 11.16                           | 0.00                           |                                                |
|                      | FLAGTOWN, NJ                                                  | 08821 0                                                                                            |                             | 11.15                           | 0.00                           | 22.31                                          |
|                      | THIRD STREET                                                  | 1 1900 0.00                                                                                        |                             |                                 |                                | 22.31                                          |
|                      |                                                               | 12/09/21 22 1 P001 CK 1452                                                                         |                             | 0.01                            | 0.00                           | 22.30                                          |
|                      |                                                               | 03/21/22 22 1 P001 CK 1461                                                                         |                             | 11.14                           | 0.12                           | 11.16                                          |
|                      |                                                               | Per Diem Interest:                                                                                 |                             |                                 | 0.06                           | 11.22                                          |

| 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                                                                         |
|--------------------------|------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------|
| 43<br>3                  | SCODARI, JOSEPH M<br>22 HALL AVENUE<br>FLAGTOWN, NJ<br>THIRD STREET          | 1300<br>0<br>08821 0<br>1 1300<br>12/09/21 22 1 P001 CK 1453<br>03/21/22 22 1 P001 CK 1462                                                                                                                                                                                                                                                 | 0.00                        | 7.64<br>7.63<br>0.01<br>7.62<br>Per Diem Interest:                                                         | 0.00<br>0.00<br>0.00<br>0.08<br>0.04                                 | 0.00<br>15.27<br>15.27<br>15.26<br>7.64<br>7.68                                                                        |
| 43<br>4                  | SCODARI, JOSEPH M<br>22 HALL AVENUE<br>FLAGTOWN, NJ<br>THIRD STREET          | 2500<br>0<br>08821 0<br>1 2500<br>12/09/21 22 1 P001 CK 1454<br>03/21/22 22 1 P001 CK 1463                                                                                                                                                                                                                                                 | 0.00                        | 14.68<br>14.68<br>0.01<br>14.65<br>Per Diem Interest:                                                      | 0.00<br>0.00<br>0.00<br>0.16<br>0.08                                 | 0.00<br>29.36<br>29.36<br>29.35<br>14.70<br>14.78                                                                      |
| 43<br>6                  | FLUET, MARC & ANNETTE<br>760 CLAWSON AVENUE<br>FLAGTOWN, NJ<br>FOURTH STREET | 600<br>0<br>08821 0<br>1 600<br>09/07/21 22 1 P001 CS                                                                                                                                                                                                                                                                                      | 0.00                        | 3.53<br>3.52<br>0.91<br>Per Diem Interest:                                                                 | 0.00<br>0.00<br>0.00<br>0.09                                         | 0.00<br>7.05<br>7.05<br>6.14<br>6.23                                                                                   |
| 48<br>6                  | SKOK, DOROTHY J<br>290 FLORAL DRIVE<br>BRIDGEWATER, NJ<br>RIVER ROAD         | 900<br>0<br>08844 0<br>1 900<br>01/27/22 22 1 P001 CK                                                                                                                                                                                                                                                                                      | 0.00                        | 5.29<br>5.28<br>5.29<br>Per Diem Interest:                                                                 | 0.00<br>0.00<br>0.00<br>0.03                                         | 0.00<br>10.57<br>10.57<br>5.28<br>5.31                                                                                 |
| 48<br>11.05<br>-Q0054- - | HIGH BRANCH LAND, INC<br>90 WOODBRIDGE DRIVE<br>WOODBRIDGE, NJ<br>RIVER ROAD | 7900<br>0<br>07095 0<br>3B 7900                                                                                                                                                                                                                                                                                                            | *Lien**Lien*<br>0.00        | 46.38<br>46.37<br>Per Diem Interest:                                                                       | 0.00<br>0.00<br>1.45                                                 | 0.00<br>92.75<br>92.75<br>94.20                                                                                        |
| 48<br>14                 | SAIM, OZGUR<br>751 RIVER RD<br>HILLSBOROUGH, NJ<br>751 RIVER ROAD            | 195200<br>16000<br>08844 0<br>2 211200<br>08/20/21 22 1 J063 TR CR FR 2021<br>08/20/21 22 1 J063 TR CR FR 2021<br>02/11/22 22 1 P001 CK<br>02/15/22 22 1 R029 CK<br>Original Payment Date: 02/11/22<br>02/28/22 22 1 P001 CK<br>02/11/22 22 2 P001 CK<br>02/15/22 22 2 R029 CK<br>Original Payment Date: 02/11/22<br>02/28/22 22 2 P001 CK | 0.00                        | 1,239.75<br>1,239.74<br>298.96-<br>389.76-<br>551.03<br>551.03<br>551.03<br>1,239.74<br>1,239.74<br>687.75 | 0.00<br>0.00<br>0.00<br>1.22<br>1.22<br>1.22<br>0.00<br>0.00<br>0.00 | 0.00<br>2,479.49<br>2,479.49<br>2,180.53<br>1,790.77<br>1,239.74<br>1,790.77<br>1,239.74<br>0.00<br>1,239.74<br>551.99 |

| 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 |
|----------------------|---------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 48                   | 14                                                            | SAIM, OZGUR                                                                                        | Continued                   |                                 |                                |                                                |
|                      |                                                               | 02/28/22 22 3 P001 CK                                                                              |                             | 1,240.00                        | 0.00                           | 688.01-                                        |
|                      |                                                               | 02/28/22 22 3 R001 CK                                                                              |                             | 1,240.00                        | 0.00                           | 551.99                                         |
|                      |                                                               | Original Payment Date: 02/28/22                                                                    |                             |                                 |                                |                                                |
|                      |                                                               |                                                                                                    |                             | Per Diem Interest:              | 3.07                           | 555.06                                         |
| 48                   | KOWAL, DENNIS & SUSAN                                         | 1600                                                                                               |                             |                                 |                                | 0.00                                           |
| 17                   | 834 RIVER ROAD                                                | 0                                                                                                  |                             | 9.40                            | 0.00                           |                                                |
|                      | HILLSBOROUGH, NJ                                              | 08844 0                                                                                            |                             | 9.39                            | 0.00                           | 18.79                                          |
|                      | RIVER ROAD                                                    | 1 1600 0.00                                                                                        |                             |                                 |                                | 18.79                                          |
|                      |                                                               | 03/23/22 22 1 P001 CK 2050                                                                         |                             | 9.38                            | 0.11                           | 9.41                                           |
|                      |                                                               |                                                                                                    |                             | Per Diem Interest:              | 0.05                           | 9.46                                           |
| 51                   | SINHA GROUP, LLC                                              | 91100                                                                                              |                             |                                 |                                | 0.00                                           |
| 4                    | 650 EASTON AVE                                                | 81600                                                                                              |                             | 1,013.75                        | 0.00                           |                                                |
| -C0111-              | SOMERSET, NJ                                                  | 08873 0                                                                                            |                             | 1,013.75                        | 0.00                           | 2,027.50                                       |
|                      | 111 COURTYARD DRIVE                                           | 4A 172700 0.00                                                                                     |                             |                                 |                                | 2,027.50                                       |
|                      |                                                               | 02/01/22 22 1 P001 CK 996042                                                                       |                             | 1,013.75                        | 0.00                           | 1,013.75                                       |
|                      |                                                               |                                                                                                    |                             | Per Diem Interest:              | 5.63                           | 1,019.38                                       |
| 51                   | SINHA GROUP, LLC                                              | 152100                                                                                             |                             |                                 |                                | 0.00                                           |
| 4                    | 650 EASTON AVE                                                | 276200                                                                                             |                             | 2,514.13                        | 0.00                           |                                                |
| -C0121-              | SOMERSET, NJ                                                  | 08873 0                                                                                            |                             | 2,514.12                        | 0.00                           | 5,028.25                                       |
|                      | 121 COURTYARD DRIVE                                           | 4A 428300 0.00                                                                                     |                             |                                 |                                | 5,028.25                                       |
|                      |                                                               | 11/01/21 22 1 P001 CK 51272923                                                                     |                             | 153.47                          | 0.00                           | 4,874.78                                       |
|                      |                                                               | 02/01/22 22 1 P001 CK 996042                                                                       |                             | 2,360.66                        | 0.00                           | 2,514.12                                       |
|                      |                                                               | 02/01/22 22 2 P001 CK 996042                                                                       |                             | 153.47                          | 0.00                           | 2,360.65                                       |
|                      |                                                               |                                                                                                    |                             | Per Diem Interest:              | 19.09                          | 2,379.74                                       |
| 51                   | EP COURTYARD HOLDINGS, LLC                                    | 90900                                                                                              |                             |                                 |                                | 0.00                                           |
| 4                    | 122 COURTYARD DRIVE                                           | 165100                                                                                             |                             | 1,502.72                        | 0.00                           |                                                |
| -C0122-              | HILLSBOROUGH, NJ                                              | 08844 0                                                                                            |                             | 1,502.72                        | 0.00                           | 3,005.44                                       |
|                      | 122 COURTYARD DRIVE                                           | 4A 256000 0.00                                                                                     |                             |                                 |                                | 3,005.44                                       |
|                      |                                                               | 10/06/21 22 1 P001 CK 1076                                                                         |                             | 1,502.72                        | 0.00                           | 1,502.72                                       |
|                      |                                                               | 10/06/21 22 2 P001 CK 1076                                                                         |                             | 32.00                           | 0.00                           | 1,470.72                                       |
|                      |                                                               |                                                                                                    |                             | Per Diem Interest:              | 8.17                           | 1,478.89                                       |
| 51                   | THAPAR MEDICAL GROUP, LLC                                     | 16500                                                                                              |                             |                                 |                                | 0.00                                           |
| 4                    | 2 DORY COURT                                                  | 27100                                                                                              |                             | 255.94                          | 0.00                           |                                                |
| -C0200-              | WARREN, NJ                                                    | 07059 0                                                                                            |                             | 255.93                          | 0.00                           | 511.87                                         |
|                      | BASEMENT - BLDG 200                                           | 4A 43600 0.00                                                                                      |                             |                                 |                                | 511.87                                         |
|                      |                                                               | 04/25/22 22 1 P001 CK                                                                              |                             | 255.94                          | 4.78                           | 255.93                                         |
|                      |                                                               |                                                                                                    |                             | Per Diem Interest:              | 1.42                           | 257.35                                         |
| 51                   | THAPAR MEDICAL GROUP, LLC                                     | 60600                                                                                              |                             |                                 |                                | 0.00                                           |
| 4                    | 2 DORY COURT                                                  | 110000                                                                                             |                             | 1,001.43                        | 0.00                           |                                                |
| -C0211-              | WARREN, NJ                                                    | 07059 0                                                                                            |                             | 1,001.42                        | 0.00                           | 2,002.85                                       |
|                      | 211 COURTYARD DRIVE                                           | 4A 170600 0.00                                                                                     |                             |                                 |                                | 2,002.85                                       |
|                      |                                                               | 04/25/22 22 1 P001 CK                                                                              |                             | 0.00                            | 42.06                          | 2,002.85                                       |
|                      |                                                               |                                                                                                    |                             | Per Diem Interest:              | 28.04                          | 2,030.89                                       |

| 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                 |
|----------------------|-------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|----------------------------------------------------------------|---------------------------------------|----------------------------------------------------------------|
| 51<br>4<br>-C0212-   | THT, LLC<br>96 MONFORT DRIVE<br>BELLE MEAD, NJ<br>212 COURTYARD DRIVE                                 | 59200<br>107500<br>08502 0<br>4A 166700<br>02/08/22 22 1 P001 CK                                   | 0.00                        | 978.53<br>978.53<br>978.53<br>Per Diem Interest:               | 0.00<br>0.00<br>0.00<br>5.44          | 0.00<br>1,957.06<br>1,957.06<br>978.53<br>983.97               |
| 51<br>4<br>-C0213-   | THT, LLC<br>96 MONFORT DRIVE<br>BELLE MEAD, NJ<br>213 COURTYARD DRIVE                                 | 64000<br>116200<br>08502 0<br>4A 180200<br>02/08/22 22 1 P001 CK                                   | 0.00                        | 1,057.78<br>1,057.77<br>1,057.78<br>Per Diem Interest:         | 0.00<br>0.00<br>0.00<br>5.88          | 0.00<br>2,115.55<br>2,115.55<br>1,057.77<br>1,063.65           |
| 51<br>4<br>-C0222-   | THT, LLC<br>212-213 COURTYARD DRIVE<br>HILLSBOROUGH, NJ<br>222 COURTYARD DRIVE                        | 28600<br>51900<br>08844 0<br>4A 80500<br>02/08/22 22 1 P001 CK                                     | 0.00                        | 472.54<br>472.54<br>472.54<br>Per Diem Interest:               | 0.00<br>0.00<br>0.00<br>2.63          | 0.00<br>945.08<br>945.08<br>472.54<br>475.17                   |
| 51<br>4<br>-C0324-   | PASULA, VENKATESW<br>324 COURTYARD DRIVE<br>HILLSBOROUGH, NJ<br>324 COURTYARD DRIVE                   | 64000<br>99300<br>08844 0<br>4A 163300<br>01/24/22 22 1 P001 CK 1429<br>05/02/22 22 1 P001 CK 1476 | 0.00                        | 958.58<br>958.57<br>33.05<br>915.65<br>Per Diem Interest:      | 0.00<br>0.00<br>0.00<br>18.72<br>5.38 | 0.00<br>1,917.15<br>1,917.15<br>1,884.10<br>968.45<br>973.83   |
| 51<br>4<br>-C0411-   | RNR REALTY LLC C/O DIGESTIVE HEALTH<br>511 COURTYARD DRIVE<br>HELLSBOROUGH, NJ<br>411 COURTYARD DRIVE | 60600<br>110000<br>08844 0<br>4A 170600<br>03/07/22 22 1 P001 CK<br>03/07/22 22 2 P001 CK          | 0.00                        | 1,001.43<br>1,001.42<br>1,001.43<br>1.56<br>Per Diem Interest: | 0.00<br>0.00<br>8.01<br>0.00<br>5.55  | 0.00<br>2,002.85<br>2,002.85<br>1,001.42<br>999.86<br>1,005.41 |
| 51<br>4<br>-C0412-   | BUG DOCS INC C/O DIGESTIVE HEALTH<br>511 COURTYARD DRIVE<br>HELLSBOROUGH, NJ<br>412 COURTYARD DRIVE   | 57200<br>103900<br>08844 0<br>4A 161100<br>03/07/22 22 1 P001 CK<br>03/07/22 22 2 P001 CK          | 0.00                        | 945.66<br>945.66<br>945.66<br>1.47<br>Per Diem Interest:       | 0.00<br>0.00<br>7.57<br>0.00<br>5.25  | 0.00<br>1,891.32<br>1,891.32<br>945.66<br>944.19<br>949.44     |
| 51<br>4<br>-C0413-   | BUG DOCS INC C/O DIGESTIVE HEALTH<br>511 COURTYARD DRIVE<br>HELLSBOROUGH, NJ<br>413 COURTYARD DRIVE   | 64000<br>116200<br>08844 0<br>4A 180200<br>03/07/22 22 1 P001 CK                                   | 0.00                        | 1,057.78<br>1,057.77<br>1,057.78                               | 0.00<br>0.00<br>8.46                  | 0.00<br>2,115.55<br>2,115.55<br>1,057.77                       |

| 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   |
|----------------------|----------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------|--------------------------------|--------------------------------------------------|
| 51<br>4<br>-C0413-   | BUG DOCS INC C/O DIGESTIVE HEALTH<br>03/07/22 22 2 P001 CK<br>Continued                      |                                                                                                    |                             | 1.65<br>Per Diem Interest:                       | 0.00<br>5.87                   | 1,056.12<br>1,061.99                             |
| 51<br>4<br>-C0421-   | BRILLIANT, STEPHEN G<br>421 COURTYARD DRIVE<br>HILLSBOROUGH, NJ<br>421 COURTYARD DRIVE       | 61000<br>94700<br>08844 0<br>4A 155700<br>12/30/21 22 1 P001 CK 1055                               | 0.00                        | 913.96<br>913.96<br>913.96<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>5.08   | 0.00<br>1,827.92<br>1,827.92<br>913.96<br>919.04 |
| 51<br>4<br>-C0423-   | BRILLIANT, STEPHEN G<br>421 COURTYARD DRIVE<br>HILLSBOROUGH, NJ<br>423 COURTYARD DRIVE       | 28600<br>51900<br>08844 0<br>4A 80500<br>12/30/21 22 1 P001 CK 1056                                | 0.00                        | 472.54<br>472.54<br>472.54<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>2.63   | 0.00<br>945.08<br>945.08<br>472.54<br>475.17     |
| 51<br>4<br>-C0500-   | MODAGI REAL ESTATE LLC<br>511 COURTYARD DRIVE<br>HILLSBOROUGH, NJ<br>BASEMENT - BUILDING 500 | 12800<br>54800<br>08844 0<br>4A 67600<br>03/07/22 22 1 P001 CK                                     | 0.00                        | 396.82<br>396.81<br>396.82<br>Per Diem Interest: | 0.00<br>0.00<br>3.17<br>2.20   | 0.00<br>793.63<br>793.63<br>396.81<br>399.01     |
| 51<br>4<br>-C0511-   | MODAGI REAL ESTATE LLC<br>511 COURTYARD DRIVE<br>HILLSBOROUGH, NJ<br>511 COURTYARD DRIVE     | 56200<br>112000<br>08844 0<br>4A 168200<br>03/08/22 22 1 P001 CK                                   | 0.00                        | 987.34<br>987.33<br>987.34<br>Per Diem Interest: | 0.00<br>0.00<br>8.12<br>5.49   | 0.00<br>1,974.67<br>1,974.67<br>987.33<br>992.82 |
| 51<br>4<br>-C0512-   | MODAGI REAL ESTATE LLC<br>511 COURTYARD DRIVE<br>HILLSBOROUGH, NJ<br>512 COURTYARD DRIVE     | 56200<br>112000<br>08844 0<br>4A 168200<br>03/08/22 22 1 P001 CK                                   | 0.00                        | 987.34<br>987.33<br>987.34<br>Per Diem Interest: | 0.00<br>0.00<br>8.12<br>5.49   | 0.00<br>1,974.67<br>1,974.67<br>987.33<br>992.82 |
| 51<br>4<br>-C0513-   | MODAGI REAL ESTATE LLC<br>511 COURTYARD DRIVE<br>HILLSBOROUGH, NJ<br>513 COURTYARD DRIVE     | 56200<br>112000<br>08844 0<br>4A 168200<br>03/08/22 22 1 P001 CK                                   | 0.00                        | 987.34<br>987.33<br>987.34<br>Per Diem Interest: | 0.00<br>0.00<br>8.12<br>5.49   | 0.00<br>1,974.67<br>1,974.67<br>987.33<br>992.82 |

| 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       |
|----------------------|------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|------------------------------------------------------|--------------------------------|------------------------------------------------------|
| 51<br>4<br>-C0514-   | MODAGI REAL ESTATE LLC<br>511 COURTYARD DRIVE<br>HILLSBOROUGH, NJ<br>514 COURTYARD DRIVE | 56200<br>112000<br>08844 0<br>4A 168200<br>03/08/22 22 1 P001 CK                                   | 0.00                        | 987.34<br>987.33<br>987.34<br>Per Diem Interest:     | 0.00<br>0.00<br>8.12<br>5.49   | 0.00<br>1,974.67<br>1,974.67<br>987.33<br>992.82     |
| 51<br>4<br>-C0521-   | MODAGI REAL ESTATE LLC<br>511 COURTYARD DRIVE<br>HILLSBOROUGH, NJ<br>521 COURTYARD DRIVE | 56200<br>112000<br>08844 0<br>4A 168200<br>03/07/22 22 1 P001 CK                                   | 0.00                        | 987.34<br>987.33<br>987.34<br>Per Diem Interest:     | 0.00<br>0.00<br>7.90<br>5.49   | 0.00<br>1,974.67<br>1,974.67<br>987.33<br>992.82     |
| 51<br>4<br>-C0522-   | MODAGI REAL ESTATE LLC<br>511 COURTYARD DRIVE<br>HILLSBOROUGH, NJ<br>522 COURTYARD DRIVE | 56200<br>112000<br>08844 0<br>4A 168200<br>03/07/22 22 1 P001 CK                                   | 0.00                        | 987.34<br>987.33<br>987.34<br>Per Diem Interest:     | 0.00<br>0.00<br>7.90<br>5.49   | 0.00<br>1,974.67<br>1,974.67<br>987.33<br>992.82     |
| 51<br>4<br>-C0523-   | MODAGI REAL ESTATE LLC<br>511 COURTYARD DRIVE<br>HILLSBOROUGH, NJ<br>523 COURTYARD DRIVE | 56200<br>112000<br>08844 0<br>4A 168200<br>03/07/22 22 1 P001 CK                                   | 0.00                        | 987.34<br>987.33<br>987.34<br>Per Diem Interest:     | 0.00<br>0.00<br>7.90<br>5.49   | 0.00<br>1,974.67<br>1,974.67<br>987.33<br>992.82     |
| 51<br>4<br>-C0524-   | MODAGI REAL ESTATE LLC<br>511 COURTYARD DRIVE<br>HILLSBOROUGH, NJ<br>524 COURTYARD DRIVE | 56200<br>112000<br>08844 0<br>4A 168200<br>03/07/22 22 1 P001 CK                                   | 0.00                        | 987.34<br>987.33<br>987.34<br>Per Diem Interest:     | 0.00<br>0.00<br>7.90<br>5.49   | 0.00<br>1,974.67<br>1,974.67<br>987.33<br>992.82     |
| 51<br>4<br>-C0711-   | CHANDRANI REALTY LLC,<br>711 COURTYARD DR.<br>HILLSBOROUGH, NJ<br>711 COURTYARD DRIVE    | 60600<br>110000<br>08844 0<br>4A 170600<br>05/04/22 22 1 P001 CK 1069                              | 0.00                        | 1,001.43<br>1,001.42<br>973.49<br>Per Diem Interest: | 0.00<br>0.00<br>32.34<br>12.83 | 0.00<br>2,002.85<br>2,002.85<br>1,029.36<br>1,042.19 |
| 51<br>4<br>-C0821-   | COURTYARD GOLD, LLC<br>8 KNOX CT<br>PLAINSBORO, NJ<br>821 COURTYARD DRIVE                | 60600<br>94100<br>08536 0<br>4A 154700                                                             | 0.00                        | 908.09<br>908.09<br>Per Diem Interest:               | 0.00<br>0.00<br>43.15          | 0.00<br>1,816.18<br>1,816.18<br>1,859.33             |

| 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 |
|-----------------------------|--------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 51<br>4<br>-C0822-          | COURTYARD GOLD, LLC<br>8 KNOX CT<br>PLAINSBORO, NJ<br>822 COURTYARD DRIVE            | 30300<br>47000<br>08536 0<br>4A 77300                                                              | 0.00                        | 453.76<br>453.75                | 0.00<br>0.00                   | 0.00<br>907.51<br>907.51<br>921.63             |
| Per Diem Interest:          |                                                                                      |                                                                                                    |                             |                                 |                                | 14.12                                          |
| 51<br>4<br>-C0823-          | COURTYARD GOLD, LLC<br>8 KNOX COURT<br>PLAINSBORO, NJ<br>823 COURTYARD DRIVE         | 30300<br>47000<br>08536 0<br>4A 77300                                                              | 0.00                        | 453.76<br>453.75                | 0.00<br>0.00                   | 0.00<br>907.51<br>907.51<br>921.63             |
| Per Diem Interest:          |                                                                                      |                                                                                                    |                             |                                 |                                | 14.12                                          |
| 51<br>4<br>-C0824-          | COURTYARD GOLD, LLC<br>8 KNOX CT<br>PLAINSBORO, NJ<br>824 COURTYARD DRIVE            | 64000<br>99300<br>08536 0<br>4A 163300                                                             | 0.00                        | 958.58<br>958.57                | 0.00<br>0.00                   | 0.00<br>1,917.15<br>1,917.15<br>1,965.36       |
| Per Diem Interest:          |                                                                                      |                                                                                                    |                             |                                 |                                | 48.21                                          |
| 58<br>1.09                  | HARVARD WAY JM4, LLC<br>PO BOX 160<br>WESTFIELD, NJ<br>3 HARVARD WAY                 | 371100<br>0<br>07091 0<br>1 371100                                                                 | 0.00                        | 2,178.36<br>2,178.36            | 0.00<br>0.00                   | 0.00<br>4,356.72<br>4,356.72                   |
| 02/02/22 22 1 P001 CK 1282  |                                                                                      |                                                                                                    |                             |                                 |                                | 2,178.36                                       |
| 05/16/22 22 2 P001 CK 52184 |                                                                                      |                                                                                                    |                             |                                 |                                | 2,168.27                                       |
| Per Diem Interest:          |                                                                                      |                                                                                                    |                             |                                 |                                | 10.09<br>10.14                                 |
| 58<br>1.11                  | HILLSBOROUGH GROUP ONE<br>ONE MADISON STREET<br>EAST RUTHERFORD, NJ<br>ROUTE 206     | 366400<br>0<br>07073 0<br>1 366400                                                                 | 0.00                        | 2,150.77<br>2,150.77            | 0.00<br>0.00                   | 0.00<br>4,301.54<br>4,301.54                   |
| 05/09/22 22 1 P001 CK 1610  |                                                                                      |                                                                                                    |                             |                                 |                                | 2,021.34                                       |
| Per Diem Interest:          |                                                                                      |                                                                                                    |                             |                                 |                                | 105.39<br>27.98                                |
| 58<br>2                     | FRISCH, CYNTHIA A<br>148 DUKES PARKWAY<br>HILLSBOROUGH, NJ<br>148 DUKES PARKWAY EAST | 107600<br>187000<br>08844 0<br>2 294600                                                            | 0.00                        | 1,729.31<br>1,729.30            | 0.00<br>0.00                   | 0.00<br>3,458.61<br>3,458.61                   |
| 03/25/22 22 1 P001 CK 145   |                                                                                      |                                                                                                    |                             |                                 |                                | 1,709.55                                       |
| Per Diem Interest:          |                                                                                      |                                                                                                    |                             |                                 |                                | 46.69<br>22.22                                 |
| 58<br>67.01                 | TURNKEY DUKES EAST, LLC<br>230 DUKES PKWY<br>MANVILLE, NJ<br>230 DUKES PARKWAY EAST  | 316800<br>0<br>08835 0<br>1 316800                                                                 | 0.00                        | 1,859.62<br>1,859.61            | 0.00<br>0.00                   | 0.00<br>3,719.23<br>3,719.23                   |
| Per Diem Interest:          |                                                                                      |                                                                                                    |                             |                                 |                                | 82.26                                          |

| 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                               |
|----------------------|---------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|------------------------------------------------------------------------|-----------------------------------------------|------------------------------------------------------------------------------|
| 58<br>72.32          | SZULC, BOZENA & MIROSLAW<br>59 CAMPBELL ROAD<br>HILLSBOROUGH, NJ<br>59 CAMPBELL ROAD        | 241100<br>268900<br>08844 0<br>2 510000<br>02/10/22 22 1 P001 CK                                                                              | 0.00                        | 2,993.70<br>2,993.70<br>2,993.70<br>Per Diem Interest:                 | 0.00<br>0.00<br>0.00<br>27.00                 | 0.00<br>5,987.40<br>5,987.40<br>2,993.70<br>3,020.70                         |
| 58<br>72.61          | AO, JIAN & YI YANG<br>112 NOSTRAND ROAD<br>HILLSBOROUGH, NJ<br>112 NOSTRAND ROAD            | 238000<br>205000<br>08844 0<br>2 443000<br>01/31/22 22 1 P001 CK WIRE TRANSFE                                                                 | 0.00                        | 2,600.41<br>2,600.41<br>2,600.41<br>Per Diem Interest:                 | 0.00<br>0.00<br>0.00<br>22.09                 | 0.00<br>5,200.82<br>5,200.82<br>2,600.41<br>2,622.50                         |
| 58<br>72.117         | CHINNAPPAN, VELUSAMI & VASANTHI<br>23 NOSTRAND ROAD<br>HILLSBOROUGH, NJ<br>23 NOSTRAND ROAD | 238100<br>234200<br>08844 0<br>2 472300<br>01/24/22 22 1 P001 CK                                                                              | 0.00                        | 2,772.41<br>2,772.40<br>2,772.41<br>Per Diem Interest:                 | 0.00<br>0.00<br>0.00<br>24.24                 | 0.00<br>5,544.81<br>5,544.81<br>2,772.40<br>2,796.64                         |
| 58<br>72.146         | UDEMARRI, SRIRAMA & HARI, C<br>5 LEIGH ROAD<br>HILLSBOROUGH, NJ<br>5 LEIGH ROAD             | 238500<br>277500<br>08844 0<br>2 516000<br>01/07/22 22 1 P001 CK WIRE TRANSFE                                                                 | 0.00                        | 3,028.92<br>3,028.92<br>3,028.92<br>Per Diem Interest:                 | 0.00<br>0.00<br>0.00<br>27.44                 | 0.00<br>6,057.84<br>6,057.84<br>3,028.92<br>3,056.36                         |
| 58.01<br>25          | GORBACH, GERALD & ROSANNA<br>72 NOSTRAND ROAD<br>HILLSBOROUGH, NJ<br>72 NOSTRAND ROAD       | 237000<br>232400<br>08844 0<br>2 469400<br>01/24/22 22 1 P001 CK                                                                              | 0.00                        | 2,755.38<br>2,755.38<br>2,755.38<br>Per Diem Interest:                 | 0.00<br>0.00<br>0.00<br>24.02                 | 0.00<br>5,510.76<br>5,510.76<br>2,755.38<br>2,779.40                         |
| 58.02<br>12          | KARNACHI, ANEES & VENKATARAMAN<br>34 NOSTRAND ROAD<br>HILLSBOROUGH, NJ<br>34 NOSTRAND ROAD  | 238600<br>221100<br>08844 0<br>2 459700<br>11/01/21 22 1 P001 CK 52149325<br>12/07/21 22 1 P001 CK 59670814<br>12/07/21 22 2 P001 CK 59670814 | 0.00                        | 2,698.44<br>2,698.44<br>0.07<br>2,698.37<br>0.07<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>23.31 | 0.00<br>5,396.88<br>5,396.88<br>5,396.81<br>2,698.44<br>2,698.37<br>2,721.68 |
| 58.04<br>4           | AJONGWEN, JOHN<br>4 CAMPBELL ROAD<br>HILLSBOROUGH, NJ<br>4 CAMPBELL ROAD                    | 241000<br>293600<br>08844 0<br>2 534600<br>12/14/21 22 1 P001 CK 5034<br>03/15/22 22 1 P001 CK 5038                                           | 0.00                        | 3,138.11<br>3,138.10<br>47.42<br>2,950.33                              | 0.00<br>0.00<br>0.00<br>49.67                 | 0.00<br>6,276.21<br>6,276.21<br>6,228.79<br>3,278.46                         |

| 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 |
|----------------------|------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 58.04                | 4                                                                                                    | AJONGWEN, JOHN                                                                                     | Continued                   |                                 |                                |                                                |
|                      |                                                                                                      |                                                                                                    |                             | Per Diem Interest:              | 44.21                          | 3,322.67                                       |
| 59<br>9              | MORAIS, EDWARD & ALEXANDER, SUSANA<br>111 JOHANSON AVENUE<br>HILLSBOROUGH, NJ<br>111 JOHANSON AVENUE | 247800<br>176600<br>08844 0<br>2 424400                                                            | 0.00                        | 2,491.23<br>2,491.23            | 0.00<br>0.00                   | 0.00<br>4,982.46<br>4,982.46                   |
|                      |                                                                                                      | 01/26/22 22 1 P001 CK 411064661                                                                    |                             | 2,484.93                        | 0.00                           | 2,497.53                                       |
|                      |                                                                                                      | 04/06/22 22 1 P001 CK 173874                                                                       |                             | 6.29                            | 0.09                           | 2,491.24                                       |
|                      |                                                                                                      |                                                                                                    |                             | Per Diem Interest:              | 20.72                          | 2,511.96                                       |
| 60<br>22             | RAMOS, RAUL<br>109 KIMBERLY ROAD<br>HILLSBOROUGH, NJ<br>109 KIMBERLY ROAD                            | 207800 VT001<br>163400<br>08844 0<br>2 371200                                                      | 250.00                      | 2,116.45<br>2,116.44            | 0.00<br>0.00                   | 0.00<br>4,232.89<br>4,232.89                   |
|                      |                                                                                                      | 01/26/22 22 1 P001 CK 169                                                                          |                             | 2,116.45                        | 0.00                           | 2,116.44                                       |
|                      |                                                                                                      |                                                                                                    |                             | Per Diem Interest:              | 16.04                          | 2,132.48                                       |
| 62<br>14             | INCAO, ALAN<br>119 HAMMLER ROAD<br>HILLSBOROUGH, NJ<br>119 HAMMLER ROAD                              | 240000<br>183800<br>08844 0<br>2 423800                                                            | 0.00                        | 2,487.71<br>2,487.70            | 0.00<br>0.00                   | 0.00<br>4,975.41<br>4,975.41                   |
|                      |                                                                                                      | 02/10/22 22 1 P001 CK 221                                                                          |                             | 1,500.00                        | 0.00                           | 3,475.41                                       |
|                      |                                                                                                      |                                                                                                    |                             | Per Diem Interest:              | 52.78                          | 3,528.19                                       |
| 65<br>13             | PENDLETON, MARTHA R<br>942 SE 6TH ST<br>DEERFIELD BEACH, FL<br>131 ROUTE 206                         | 192700<br>15000<br>33441 0<br>4A 207700                                                            | 0.00                        | 1,219.20<br>1,219.20            | 0.00<br>0.00                   | 0.00<br>2,438.40<br>2,438.40                   |
|                      |                                                                                                      | 02/10/22 22 1 P001 CK 1005                                                                         |                             | 1,207.08                        | 0.00                           | 1,231.32                                       |
|                      |                                                                                                      |                                                                                                    |                             | Per Diem Interest:              | 7.08                           | 1,238.40                                       |
| 65<br>33             | BODO, DARRYL J<br>22 NOTTINGHAM WAY<br>HILLSBOROUGH, NJ<br>22 NOTTINGHAM WAY                         | 221000<br>159000<br>08844 0<br>2 380000                                                            | 0.00                        | 2,230.60<br>2,230.60            | 0.00<br>0.00                   | 0.00<br>4,461.20<br>4,461.20                   |
|                      |                                                                                                      | 02/01/22 22 1 P001 CK                                                                              |                             | 2,230.60                        | 0.00                           | 2,230.60                                       |
|                      |                                                                                                      | 04/06/22 22 2 JHR Homestead Credi                                                                  |                             | 754.21-                         | 0.00                           | 1,476.39                                       |
|                      |                                                                                                      |                                                                                                    |                             | Per Diem Interest:              | 8.20                           | 1,484.59                                       |
| 66<br>1.01           | OLD CAMPLAIN, LLC<br>456 VAN HOLTEN ROAD<br>BRIDGEWATER, NJ<br>51 OLD CAMPLAIN ROAD                  | 176800<br>483200<br>08807 0<br>4B 660000                                                           | 0.00                        | 3,874.20<br>3,874.20            | 0.00<br>0.00                   | 0.00<br>7,748.40<br>7,748.40                   |
|                      |                                                                                                      | 12/01/21 22 1 P001 CK 24124                                                                        |                             | 6.81                            | 0.00                           | 7,741.59                                       |
|                      |                                                                                                      | 04/21/22 22 1 P001 CK 24150                                                                        |                             | 3,752.83                        | 121.37                         | 3,988.76                                       |
|                      |                                                                                                      |                                                                                                    |                             | Per Diem Interest:              | 50.43                          | 4,039.19                                       |

| 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                         |
|----------------------|--------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|-----------------------------------------------------------------------------|----------------------------------------------|------------------------------------------------------------------------|
| 66.01<br>2           | SPANAN CONTRACTORS, LLC<br>PO BOX 472<br>MANVILLE, NJ<br>95 OLD CAMPLAIN ROAD                    | 142100<br>184800<br>08835 0<br>4A 326900<br>11/12/21 22 1 P001 CK 8757                                                                                   | 0.00                        | 1,918.91<br>1,918.90<br>132.82<br>Per Diem Interest:                        | 0.00<br>0.00<br>0.00<br>78.77                | 0.00<br>3,837.81<br>3,837.81<br>3,704.99<br>3,783.76                   |
| 67<br>8              | US BANK TRUST C/O HUDSON MANAGEMENT<br>3701 REGENT BLVD SU200<br>IRVING TX<br>2276 CAMPLAIN ROAD | 140400<br>128400<br>00660 0<br>75063 0<br>2 268800<br>01/26/22 22 1 P001 CK 77407902<br>05/09/22 22 1 P001 CK 78167483<br>05/09/22 22 2 P001 CK 78167483 | 0.00                        | 1,577.86<br>1,577.85<br>1,562.47<br>15.39<br>1,562.12<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>0.34<br>0.00<br>0.09 | 0.00<br>3,155.71<br>3,155.71<br>1,593.24<br>1,577.85<br>15.73<br>15.82 |
| 67<br>18.07          | IG BUILDERS, LLC<br>120 OLD CAMPLAIN ROAD<br>HILLSBOROUGH, NJ<br>120 OLD CAMPLAIN ROAD           | 287300<br>643600<br>08844 0<br>4B 930900<br>02/16/22 22 1 P001 CK                                                                                        | 0.00                        | 5,464.39<br>5,464.38<br>5,464.39<br>Per Diem Interest:                      | 0.00<br>0.00<br>34.73<br>57.88               | 0.00<br>10,928.77<br>10,928.77<br>5,464.38<br>5,522.26                 |
| 77<br>1.01           | DHARMARAJ INTERNATIONAL INVESTMENTS<br>308 SOUTH BROADWAY<br>PITMAN, NJ<br>2179 CAMPLAIN ROAD    | 192000<br>188100<br>08071 0<br>4A 380100                                                                                                                 | 0.00                        | 2,231.19<br>2,231.19<br>Per Diem Interest:                                  | 0.00<br>0.00<br>156.18                       | 0.00<br>4,462.38<br>4,462.38<br>4,618.56                               |
| 77<br>7.01           | TORO, WILLIAM<br>2167 CAMPLAIN ROAD<br>HILLSBOROUGH, NJ<br>CAMPLAIN ROAD                         | 18000<br>0<br>08844 0<br>1 18000                                                                                                                         | 0.00                        | 105.66<br>105.66<br>Per Diem Interest:                                      | 0.00<br>0.00<br>3.29                         | 0.00<br>211.32<br>211.32<br>214.61                                     |
| 78<br>1.01           | JAMALI, SHABBIR<br>36 DANIEL STREET<br>EAST WINDSOR, NJ<br>10 SUNNYMEAD ROAD                     | 38400<br>0<br>08520 0<br>1 38400<br>12/13/21 22 1 P001 CK 2171                                                                                           | 0.00                        | 225.41<br>225.41<br>0.21<br>Per Diem Interest:                              | 0.00<br>0.00<br>0.00<br>7.01                 | 0.00<br>450.82<br>450.82<br>450.61<br>457.62                           |
| 79<br>2              | CRESPO, EDISON HENAO & HENAO, MARIA<br>16 SUNNYMEAD ROAD<br>HILLSBOROUGH, NJ<br>SUNNYMEAD ROAD   | 23000<br>0<br>08844 0<br>1 23000                                                                                                                         | 0.00                        | 135.01<br>135.01<br>Per Diem Interest:                                      | 0.00<br>0.00<br>4.20                         | 0.00<br>270.02<br>270.02<br>274.22                                     |

| 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 |
|----------------------|----------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 79<br>3              | CRESPO, EDISON HENAO & HENAO, MARIA<br>16 SUNNYMEAD ROAD<br>HILLSBOROUGH, NJ<br>SUNNYMEAD ROAD     | 58400<br>0<br>08844 0<br>1 58400                                                                   | 0.00                        | 342.81<br>342.81                | 0.00<br>0.00                   | 0.00<br>685.62<br>685.62<br>697.73             |
|                      |                                                                                                    |                                                                                                    |                             | Per Diem Interest:              | 12.11                          |                                                |
| 86<br>4              | PLB PARTNERS<br>36 EAST MAIN STREET<br>SOMERVILLE, NJ<br>CAMPLAIN ROAD                             | 90200<br>0<br>08876 0<br>1 90200                                                                   | 0.00                        | 529.48<br>529.47                | 0.00<br>0.00                   | 0.00<br>1,058.95<br>1,058.95<br>1,075.42       |
|                      |                                                                                                    |                                                                                                    |                             | Per Diem Interest:              | 16.47                          |                                                |
| 86<br>9              | SCOZZARI, V J & SCOZZARI, P C<br>PO BOX 55834<br>TRENTON, NJ<br>CAMPLAIN ROAD                      | 5000<br>0<br>08638 0<br>1 5000                                                                     | 0.00                        | 29.35<br>29.35                  | 0.00<br>0.00                   | 0.00<br>58.70<br>58.70                         |
|                      |                                                                                                    | 12/01/21 22 1 P001 CK 5259<br>03/31/22 22 1 P001 CK 5290                                           |                             | 1.77<br>27.48                   | 0.00<br>0.36                   | 56.93<br>29.45                                 |
|                      |                                                                                                    |                                                                                                    |                             | Per Diem Interest:              | 0.16                           | 29.61                                          |
| 90<br>3              | CASTELLI, F A C/O R M LEWIS<br>53 SIGNAL DRIVE<br>BRATTLEBORO, VT<br>CAMPLAIN ROAD                 | 9000<br>0<br>05301 0<br>1 9000                                                                     | *Lien**Lien*                | 52.83<br>52.83                  | 0.00<br>0.00                   | 0.00<br>105.66<br>105.66                       |
|                      |                                                                                                    | 02/11/22 22 1 P038 CK 1278                                                                         |                             | 52.83                           | 0.26                           | 52.83                                          |
|                      |                                                                                                    |                                                                                                    |                             | Per Diem Interest:              | 0.66                           | 53.49                                          |
| 90<br>12             | NIBORSKI, A ESTATE C/O STEIN, K<br>117 LIBERTY CRT<br>HILLISIDE, NJ<br>ROOSEVELT AVENUE            | 11500<br>0<br>07205 0<br>1 11500                                                                   | 0.00                        | 67.51<br>67.51                  | 0.00<br>0.00                   | 0.00<br>135.02<br>135.02                       |
|                      |                                                                                                    | 03/21/22 22 1 P001 CK                                                                              |                             | 67.51                           | 0.75                           | 67.51                                          |
|                      |                                                                                                    |                                                                                                    |                             | Per Diem Interest:              | 0.38                           | 67.89                                          |
| 93<br>2              | GLINKA, LONNY & COSTELLO, BARBARA<br>2011 ROOSEVELT AVENUE<br>HILLSBOROUGH, NJ<br>ROOSEVELT AVENUE | 1400<br>0<br>08844 0<br>1 1400                                                                     | 0.00                        | 8.22<br>8.22                    | 0.00<br>0.00                   | 0.00<br>16.44<br>16.44                         |
|                      |                                                                                                    |                                                                                                    |                             | Per Diem Interest:              | 0.26                           | 16.70                                          |
| 93<br>3              | GLINKA, LONNY & COSTELLO, BARBARA<br>2011 ROOSEVELT AVENUE<br>HILLSBOROUGH, NJ<br>ROOSEVELT AVENUE | 500<br>0<br>08844 0<br>1 500                                                                       | 0.00                        | 2.94<br>2.94                    | 0.00<br>0.00                   | 0.00<br>5.88<br>5.88                           |
|                      |                                                                                                    |                                                                                                    |                             | Per Diem Interest:              | 0.10                           | 5.98                                           |

| 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                   |
|-------------------------|----------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------|-----------------------------|-------------------------------------------|--------------------------------|------------------------------------------------------------------|
| 93<br>5                 | GLINKA, LONNY & COSTELLO, BARBARA<br>2011 ROOSEVELT AVENUE<br>HILLSBOROUGH, NJ<br>ROOSEVELT AVENUE | 900<br>0<br>08844 0<br>1 900                                                                            | 0.00                        | 5.29<br>5.28                              | 0.00<br>0.00                   | 0.00<br>10.57<br>10.57<br>10.74                                  |
|                         |                                                                                                    |                                                                                                         |                             | Per Diem Interest:                        | 0.17                           |                                                                  |
| 93.01<br>1              | DORMANSKI, JOSEPHINE<br>204 N.8TH AVENUE<br>MANVILLE, NJ<br>2 PERSHING LANE                        | 139200<br>8400<br>08835 0<br>2 147600<br>02/09/22 22 1 P001 CK 540                                      | 0.00                        | 866.42<br>866.41<br>866.42                | 0.00<br>0.00<br>0.00           | 0.00<br>1,732.83<br>1,732.83<br>866.41<br>871.22                 |
|                         |                                                                                                    |                                                                                                         |                             | Per Diem Interest:                        | 4.81                           |                                                                  |
| 116<br>10.01            | WARGACKI, RICHARD T<br>2194 JACKSON STREET<br>HILLSBOROUGH, NJ<br>2194 JACKSON STREET              | 176000<br>114000<br>08844 0<br>2 290000<br>03/23/22 22 1 P038 CK 2332                                   | *Lien**Lien*<br>0.00        | 1,702.30<br>1,702.30<br>1,702.30          | 0.00<br>0.00<br>44.26          | 0.00<br>3,404.60<br>3,404.60<br>1,702.30<br>1,723.58             |
|                         |                                                                                                    |                                                                                                         |                             | Per Diem Interest:                        | 21.28                          |                                                                  |
| 127<br>4                | BLUE, MADALENE<br>89 SUNNYMEAD ROAD<br>HILLSBOROUGH, NJ<br>89 SUNNYMEAD ROAD                       | 6900<br>0<br>08844 0<br>1 6900                                                                          | *Lien**Lien*<br>0.00        | 40.51<br>40.50                            | 0.00<br>0.00                   | 0.00<br>81.01<br>81.01<br>82.28                                  |
|                         |                                                                                                    |                                                                                                         |                             | Per Diem Interest:                        | 1.27                           |                                                                  |
| 140.01<br>26            | MITCHELL, DALE E<br>62 WEBER AVENUE<br>HILLSBOROUGH, NJ<br>62 WEBER AVENUE                         | 60500<br>61700<br>08844 0<br>2 122200<br>03/14/22 22 1 P001 CK<br>03/14/22 22 1 P001 CR                 | 0.00                        | 717.32<br>717.31<br>0.00<br>2.15          | 0.00<br>0.00<br>6.85<br>0.00   | 0.00<br>1,434.63<br>1,434.63<br>1,432.48<br>1,447.91             |
|                         |                                                                                                    |                                                                                                         |                             | Per Diem Interest:                        | 15.43                          |                                                                  |
| 140.01<br>34            | JALIL, KIRAN<br>570 GLEN RIDGE DR, SOUTH<br>BRIDGEWATER, NJ<br>78 WEBER AVENUE                     | 115000<br>248600<br>08807 0<br>2 363600<br>03/15/22 22 1 P001 CK 995062<br>03/15/22 22 2 P001 CK 995062 | 0.00                        | 2,134.34<br>2,134.33<br>2,134.34<br>17.03 | 0.00<br>0.00<br>28.63<br>0.00  | 0.00<br>4,268.67<br>4,268.67<br>2,134.33<br>2,117.30<br>2,133.35 |
|                         |                                                                                                    |                                                                                                         |                             | Per Diem Interest:                        | 16.05                          |                                                                  |
| 140.01<br>65<br>-C0204- | MILLER, ADELE<br>2 WATERMAN LANE UNIT 204<br>HILLSBOROUGH, NJ<br>2 WATERMAN LANE UNIT 204          | 95000<br>125300<br>08844 0<br>2 220300<br>03/07/22 22 1 P001 CK 320<br>03/07/22 22 2 P001 CK 320        | 0.00                        | 1,293.17<br>1,293.16<br>1,293.17<br>2.01  | 0.00<br>0.00<br>10.35<br>0.00  | 0.00<br>2,586.33<br>2,586.33<br>1,293.16<br>1,291.15<br>1,298.32 |
|                         |                                                                                                    |                                                                                                         |                             | Per Diem Interest:                        | 7.17                           |                                                                  |

| 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 |
|----------------------------|-----------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 140.01<br>65<br>-C0403-    | WELDY, KATHLEEN C<br>4 WATERMAN LANE UNIT 403<br>HILLSBOROUGH, NJ<br>4 WATERMAN LANE UNIT 403 | 95000<br>119700<br>08844 0<br>2 214700                                                             | 0.00                        | 1,260.29<br>1,260.29            | 0.00<br>0.00                   | 0.00<br>2,520.58<br>2,520.58                   |
|                            |                                                                                               | 10/04/21 22 1 P001 CK 2829                                                                         |                             | 92.33                           | 0.00                           | 2,428.25                                       |
|                            |                                                                                               | 02/09/22 22 1 P001 CK 2861                                                                         |                             | 1,167.96                        | 0.00                           | 1,260.29                                       |
|                            |                                                                                               | 02/09/22 22 2 P001 CK 2861                                                                         |                             | 92.33                           | 0.00                           | 1,167.96                                       |
|                            |                                                                                               | Per Diem Interest:                                                                                 |                             |                                 | 6.49                           | 1,174.45                                       |
| 140.02<br>4                | O'CONNOR, MARY T<br>11 LENORE ROAD<br>CALIFON, NJ<br>7 THORNTON STREET                        | 162500<br>245900<br>07830 0<br>2 408400                                                            | 0.00                        | 2,397.31<br>2,397.31            | 0.00<br>0.00                   | 0.00<br>4,794.62<br>4,794.62                   |
|                            |                                                                                               | 03/14/22 22 1 P001 CK 5161                                                                         |                             | 2,397.31                        | 33.62                          | 2,397.31                                       |
|                            |                                                                                               | Per Diem Interest:                                                                                 |                             |                                 | 19.55                          | 2,416.86                                       |
| 140.02<br>26               | WILLIAMSON, BEATRICE TRUSTEE<br>723 GATESHEAD DRIVE<br>NAPERVILLE, IL<br>51 THORNTON STREET   | 161500<br>196000<br>60565 0<br>2 357500                                                            | 0.00                        | 2,098.53<br>2,098.53            | 0.00<br>0.00                   | 0.00<br>4,197.06<br>4,197.06                   |
|                            |                                                                                               | 02/14/22 22 1 P001 CK                                                                              |                             | 2,098.53                        | 8.22                           | 2,098.53                                       |
|                            |                                                                                               | Per Diem Interest:                                                                                 |                             |                                 | 15.81                          | 2,114.34                                       |
| 140.02<br>38               | ATHAR, MOHAMMAD I & INTIKHAB, F.,<br>45 WEBER AVENUE<br>HILLSBOROUGH, NJ<br>45 WEBER AVENUE   | 115000<br>264800<br>08844 0<br>2 379800                                                            | 0.00                        | 2,229.43<br>2,229.42            | 0.00<br>0.00                   | 0.00<br>4,458.85<br>4,458.85                   |
|                            |                                                                                               | Per Diem Interest:                                                                                 |                             |                                 | 156.06                         | 4,614.91                                       |
| 140.02<br>41               | MORGAN, BETTY ANN<br>51 WEBER AVENUE<br>HILLSBOROUGH, NJ<br>51 WEBER AVENUE                   | 110000<br>241300<br>08844 0<br>2 351300                                                            | 0.00                        | 2,062.14<br>2,062.13            | 0.00<br>0.00                   | 0.00<br>4,124.27<br>4,124.27                   |
|                            |                                                                                               | 02/09/22 22 1 P001 CK                                                                              |                             | 2,047.51                        | 0.00                           | 2,076.76                                       |
|                            |                                                                                               | 03/11/22 22 1 P001 CK 996288                                                                       |                             | 14.63                           | 0.13                           | 2,062.13                                       |
|                            |                                                                                               | 03/11/22 22 2 P001 CK 996288                                                                       |                             | 0.01                            | 0.00                           | 2,062.12                                       |
|                            |                                                                                               | 04/06/22 22 2 JHR Homestead Credi                                                                  |                             | 834.38-                         | 0.00                           | 1,227.74                                       |
|                            |                                                                                               | 05/18/22 22 2 P001 CK 93819486                                                                     |                             | 1,223.10                        | 4.64                           | 4.64                                           |
|                            |                                                                                               | Per Diem Interest:                                                                                 |                             |                                 | 0.01                           | 4.65                                           |
| 140.02<br>83.01<br>-C0205- | A FEW MORE BUCKS LLC,<br>1250 ROUTE 28 SE 307<br>BRANCHBURG, NJ<br>2 STEELE PLACE APT E       | 95000<br>124600<br>08844 0<br>2 219600                                                             | 0.00                        | 1,289.06<br>1,289.05            | 0.00<br>0.00                   | 0.00<br>2,578.11<br>2,578.11                   |
|                            |                                                                                               | 02/03/22 22 1 P001 CK                                                                              |                             | 1,289.06                        | 0.00                           | 1,289.05                                       |
|                            |                                                                                               | Per Diem Interest:                                                                                 |                             |                                 | 7.16                           | 1,296.21                                       |

| 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                                                               |
|----------------------------|-------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------|
| 140.02<br>83.01<br>-C0208- | KENIFIC, ROBERT F JR<br>2 STEELE PLACE APT H<br>HILLSBOROUGH, NJ<br>2 STEELE PLACE APT H              | 95000 VT001<br>119100<br>08844 0<br>2 214100 250.00<br>01/31/22 22 1 P001 CK 995036<br>04/22/22 22 2 P001 CK 995067                                                                                                 |                             | 1,194.27<br>1,194.27<br>1,194.27<br>1,194.24<br>Per Diem Interest:                                      | 0.00<br>0.00<br>0.00<br>0.00<br>0.00                                 | 0.00<br>2,388.54<br>2,388.54<br>1,194.27<br>0.03<br>0.03                                                     |
| 140.02<br>83.01<br>-C0209- | WANG, DONG<br>2 STEELE PLACES APT J<br>HILLSBOROUGH, NJ<br>2 STEELE PLACE APT J                       | 95000<br>139900<br>08844 0<br>2 234900 0.00                                                                                                                                                                         |                             | 1,378.87<br>1,378.86<br>Per Diem Interest:                                                              | 0.00<br>0.00<br>51.63                                                | 0.00<br>2,757.73<br>2,757.73<br>2,809.36                                                                     |
| 140.02<br>83.01<br>-C0412- | SIVARAMAN, ILANGO & ILANGO, SANDHYA<br>4 STEELE PLACE, APT M<br>HILLSBOROUGH, NJ<br>4 STEELE PL APT M | 95000<br>139200<br>08844 0<br>2 234200 0.00<br>03/04/22 22 1 P001 CK                                                                                                                                                |                             | 1,374.76<br>1,374.75<br>1,374.76<br>Per Diem Interest:                                                  | 0.00<br>0.00<br>10.08<br>7.64                                        | 0.00<br>2,749.51<br>2,749.51<br>1,374.75<br>1,382.39                                                         |
| 140.03<br>26               | GRIFFIN, EDWARD D & ELIZABETH A<br>34 THORNTON STREET<br>HILLSBOROUGH, NJ<br>34 THORNTON STREET       | 115000<br>253000<br>08844 0<br>2 368000 0.00<br>01/04/22 22 1 P001 CK<br>02/10/22 22 1 P001 CK 2385<br>03/09/22 22 1 P001 CK<br>03/21/22 22 1 P001 CR<br>04/06/22 22 2 JHR Homestead Credi<br>05/16/22 22 2 P001 CR |                             | 2,160.16<br>2,160.16<br>600.00<br>800.00<br>376.87<br>383.29<br>914.33-<br>745.85<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>0.00<br>6.42<br>1.02<br>0.00<br>4.15<br>1.11 | 0.00<br>4,320.32<br>4,320.32<br>3,720.32<br>2,920.32<br>2,543.45<br>2,160.16<br>1,245.83<br>499.98<br>501.09 |
| 141<br>5.04                | LINDSTROM, KELLY ANN<br>225 SUNNYMEAD ROAD<br>HILLSBOROUGH, NJ<br>225 SUNNYMEAD ROAD                  | 157500<br>193500<br>00660 0<br>08844 0<br>2 351000 0.00<br>02/07/22 22 1 P001 CK 58623<br>05/13/22 22 2 P001 CK 1824826                                                                                             |                             | 2,060.37<br>2,060.37<br>2,060.37<br>2,053.01<br>Per Diem Interest:                                      | 0.00<br>0.00<br>0.00<br>7.36<br>0.05                                 | 0.00<br>4,120.74<br>4,120.74<br>2,060.37<br>7.36<br>7.41                                                     |
| 141<br>19                  | SCHULTZ, R A & CLANCEY, F J<br>114 CLAREMONT RD BOX 747<br>BERNARDSVILLE, NJ<br>265 ROUTE 206         | 180300<br>152500<br>99938 0<br>07924 0<br>4A 332800 0.00<br>01/11/22 22 1 P001 CK<br>03/09/22 22 1 P001 CK 18766                                                                                                    |                             | 1,953.54<br>1,953.53<br>1,172.13<br>781.06<br>Per Diem Interest:                                        | 0.00<br>0.00<br>0.00<br>6.60<br>14.01                                | 0.00<br>3,907.07<br>3,907.07<br>2,734.94<br>1,953.88<br>1,967.89                                             |

| 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 |
|----------------------|-----------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 141<br>20            | NEVILLE SAMSKI, MYRNA E TRUST<br>P.O. BOX 6143<br>HILLSBOROUGH, NJ<br>261 ROUTE 206     | 188800<br>97000<br>08844 0<br>2 285800                                                             | 0.00                        | 1,677.65<br>1,677.64            | 0.00<br>0.00                   | 0.00<br>3,355.29<br>3,355.29                   |
|                      |                                                                                         | 01/25/22 22 1 P001 CK 3702                                                                         |                             | 500.00                          | 0.00                           | 2,855.29                                       |
|                      |                                                                                         | 02/14/22 22 1 P001 CK 3708                                                                         |                             | 596.60                          | 3.40                           | 2,258.69                                       |
|                      |                                                                                         | 03/09/22 22 1 P001 CK 3710                                                                         |                             | 581.05                          | 3.23                           | 1,677.64                                       |
|                      |                                                                                         | 03/09/22 22 2 P001 CK 3710                                                                         |                             | 0.64                            | 0.00                           | 1,677.00                                       |
|                      |                                                                                         | 05/09/22 22 2 P001 CK 3729                                                                         |                             | 600.00                          | 0.00                           | 1,077.00                                       |
|                      |                                                                                         | 05/10/22 22 2 P001 CK 3732                                                                         |                             | 600.00                          | 0.00                           | 477.00                                         |
|                      |                                                                                         | Per Diem Interest:                                                                                 |                             |                                 | 2.65                           | 479.65                                         |
| 141<br>34.02         | WU, NICK<br>222 CHERRY VALLEY ROAD<br>PRINCETON, NJ<br>183 ROUTE 206                    | 517500<br>186800<br>08540 0<br>4A 704300                                                           | 0.00                        | 4,134.25<br>4,134.24            | 0.00<br>0.00                   | 0.00<br>8,268.49<br>8,268.49                   |
|                      |                                                                                         | 05/10/22 22 1 P001 CK                                                                              |                             | 1,836.60                        | 163.40                         | 6,431.89                                       |
|                      |                                                                                         | Per Diem Interest:                                                                                 |                             |                                 | 70.06                          | 6,501.95                                       |
| 141<br>38            | BEERE, SIOBHAN<br>2313 CAMPLAIN ROAD<br>HILLSBOROUGH, NJ<br>2313 CAMPLAIN ROAD          | 145000<br>144600<br>08844 0<br>2 289600                                                            | 0.00                        | 1,699.96<br>1,699.95            | 0.00<br>0.00                   | 0.00<br>3,399.91<br>3,399.91                   |
|                      |                                                                                         | 02/10/22 22 1 P001 CK 556694                                                                       |                             | 1,699.96                        | 0.00                           | 1,699.95                                       |
|                      |                                                                                         | 05/11/22 22 2 P001 CK 613560                                                                       |                             | 1,695.62                        | 4.33                           | 4.33                                           |
|                      |                                                                                         | Per Diem Interest:                                                                                 |                             |                                 | 0.01                           | 4.34                                           |
| 141<br>45            | VALIS, DENISE A<br>2259 CAMPLAIN ROAD<br>HILLSBOROUGH, NJ<br>2259 CAMPLAIN ROAD         | 152500<br>141400<br>08844 0<br>2 293900                                                            | *Lien**Lien*                | 1,725.20<br>1,725.19            | 0.00<br>0.00                   | 0.00<br>3,450.39<br>3,450.39                   |
|                      |                                                                                         | 03/01/22 22 1 P038 CK 37804                                                                        |                             | 1,725.20                        | 22.08                          | 1,725.19                                       |
|                      |                                                                                         | Per Diem Interest:                                                                                 |                             |                                 | 21.56                          | 1,746.75                                       |
| 141<br>111           | MARKOWITZ, GLENN & MARKOWITZ, S.,<br>11 POTTER RD<br>HILLSBOROUGH, NJ<br>11 POTTER ROAD | 203700<br>282500<br>08844 0<br>2 486200                                                            |                             | 2,854.00<br>2,853.99            | 0.00<br>0.00                   | 0.00<br>5,707.99<br>5,707.99                   |
|                      |                                                                                         | 01/24/22 22 1 P001 CK 9451                                                                         |                             | 2,854.00                        | 0.00                           | 2,853.99                                       |
|                      |                                                                                         | 04/22/22 22 2 P001 CK 9479                                                                         |                             | 2,853.90                        | 0.00                           | 0.09                                           |
|                      |                                                                                         | Per Diem Interest:                                                                                 |                             |                                 | 0.00                           | 0.09                                           |
| 141<br>113           | LIU, YUN LI<br>15 POTTER RD<br>HILLSBOROUGH, NJ<br>15 POTTER ROAD                       | 203700<br>321500<br>08844 0<br>2 525200                                                            |                             | 3,082.93<br>3,082.92            | 0.00<br>0.00                   | 0.00<br>6,165.85<br>6,165.85                   |
|                      |                                                                                         | 01/24/22 22 1 P001 CK                                                                              |                             | 3,082.93                        | 0.00                           | 3,082.92                                       |
|                      |                                                                                         | Per Diem Interest:                                                                                 |                             |                                 | 28.12                          | 3,111.04                                       |

| 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 |
|----------------------|------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 141<br>118           | SIMON, ERIC A & BUDIMAN, INDAH S<br>27 POTTER ROAD<br>HILLSBOROUGH, NJ<br>27 POTTER ROAD | 203400<br>0<br>08844 0<br>1 203400 0.00                                                            |                             | 1,193.96<br>1,193.96            | 0.00<br>0.00                   | 0.00<br>2,387.92<br>2,387.92                   |
|                      |                                                                                          | 10/15/21 22 1 J065 2021 Added S                                                                    |                             | 1,698.20                        | 0.00                           | 4,086.12                                       |
|                      |                                                                                          | 03/11/22 22 1 P001 CK 79952268                                                                     |                             | 2,892.16                        | 41.17                          | 1,193.96                                       |
|                      |                                                                                          | 10/15/21 22 2 J065 2021 Added S                                                                    |                             | 1,698.19                        | 0.00                           | 2,892.15                                       |
|                      |                                                                                          | 03/11/22 22 2 P001 CK 79952268                                                                     |                             | 3.09                            | 0.00                           | 2,889.06                                       |
|                      |                                                                                          | Per Diem Interest:                                                                                 |                             |                                 | 25.69                          | 2,914.75                                       |
| 141<br>140           | DHILLON, KULDIP S.<br>44 KLINE RD<br>HILLSBOROUGH, NJ<br>44 KLINE ROAD                   | 203900<br>328200<br>08844 0<br>2 532100 0.00                                                       |                             | 3,123.43<br>3,123.43            | 0.00<br>0.00                   | 0.00<br>6,246.86<br>6,246.86                   |
|                      |                                                                                          | 12/06/21 22 1 P001 CK 1372                                                                         |                             | 7.96                            | 0.00                           | 6,238.90                                       |
|                      |                                                                                          | 03/16/22 22 1 P001 CK 1409                                                                         |                             | 3,113.18                        | 51.35                          | 3,125.72                                       |
|                      |                                                                                          | Per Diem Interest:                                                                                 |                             |                                 | 39.12                          | 3,164.84                                       |
| 141<br>159           | LIU, SIU YAU & KWAN YING<br>6 KLINE ROAD<br>HILLSBOROUGH, NJ<br>6 KLINE ROAD             | 203400<br>278300<br>08844 0<br>2 481700 0.00                                                       |                             | 2,827.58<br>2,827.58            | 0.00<br>0.00                   | 0.00<br>5,655.16<br>5,655.16                   |
|                      |                                                                                          | 03/23/22 22 1 P001 CK 1002                                                                         |                             | 2,818.60                        | 51.85                          | 2,836.56                                       |
|                      |                                                                                          | Per Diem Interest:                                                                                 |                             |                                 | 35.62                          | 2,872.18                                       |
| 141.02<br>8          | KINAHAN, WILLIAM C<br>22 PARTRIDGE ROAD<br>HILLSBOROUGH, NJ<br>22 PARTRIDGE ROAD         | TRUSTEE 250800<br>191200<br>08844 0<br>2 442000 0.00                                               |                             | 2,594.54<br>2,594.54            | 0.00<br>0.00                   | 0.00<br>5,189.08<br>5,189.08                   |
|                      |                                                                                          | Per Diem Interest:                                                                                 |                             |                                 | 181.62                         | 5,370.70                                       |
| 141.06<br>27         | LAKSHMIKUMAR, KADABA & KUMAR, V<br>12 PRICE CIR<br>HILLSBOROUGH, NJ<br>12 PRICE CIRCLE   | 82300<br>0<br>08844 0<br>1 82300 0.00                                                              |                             | 483.11<br>483.10                | 0.00<br>0.00                   | 0.00<br>966.21<br>966.21                       |
|                      |                                                                                          | 01/05/22 22 1 P001 CK                                                                              |                             | 483.11                          | 0.00                           | 483.10                                         |
|                      |                                                                                          | Per Diem Interest:                                                                                 |                             |                                 | 2.68                           | 485.78                                         |
| 141.06<br>28         | GOLDMAN, DANIEL & IRENE<br>10 PRICE CIR<br>HILLSBOROUGH, NJ<br>10 PRICE CIRCLE           | 83400<br>0<br>08844 0<br>1 83400 0.00                                                              |                             | 489.56<br>489.56                | 0.00<br>0.00                   | 0.00<br>979.12<br>979.12                       |
|                      |                                                                                          | 10/15/21 22 1 J065 2021 Added S                                                                    |                             | 1,649.47                        | 0.00                           | 2,628.59                                       |
|                      |                                                                                          | 10/15/21 22 2 J065 2021 Added S                                                                    |                             | 1,649.47                        | 0.00                           | 4,278.06                                       |
|                      |                                                                                          | Per Diem Interest:                                                                                 |                             |                                 | 149.73                         | 4,427.79                                       |

| 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                                       |
|----------------------|-------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------------|---------------------------------------------------------------|--------------------------------------------------------------------------------------|
| 141.06<br>29         | SMYTH, WARREN & DONNA<br>8 PRICE CIR<br>HILLSBOROUGH, NJ<br>8 PRICE CIRCLE          | 82900<br>0<br>08844 0<br>1 82900                                                                                                                                             | 0.00                        | 486.63<br>486.62<br>1,880.75<br>2,367.37<br>0.01-<br>1,880.75<br>2,362.00 | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>13.81<br>0.02 | 0.00<br>973.25<br>973.25<br>2,854.00<br>486.63<br>486.62<br>2,367.37<br>5.37<br>5.39 |
|                      |                                                                                     | 10/15/21 22 1 J065 2021 Added S<br>02/01/22 22 1 P001 CK 71250238<br>02/28/22 22 1 J069 CANCEL SMALL BA<br>10/15/21 22 2 J065 2021 Added S<br>05/19/22 22 2 P001 CK 93946652 |                             |                                                                           |                                                               |                                                                                      |
|                      |                                                                                     |                                                                                                                                                                              |                             | Per Diem Interest:                                                        |                                                               |                                                                                      |
| 141.07<br>1          | ARPINO, YRIS<br>24 BELLIS CIRCLE<br>HILLSBOROUGH, NJ<br>24 BELLIS CIRCLE            | 204300<br>282900<br>08844 0<br>2 487200                                                                                                                                      | 0.00                        | 2,859.87<br>2,859.86<br>2,859.87                                          | 0.00<br>0.00<br>0.00<br>25.33                                 | 0.00<br>5,719.73<br>5,719.73<br>2,859.86<br>2,885.19                                 |
|                      |                                                                                     | 01/10/22 22 1 P001 CK                                                                                                                                                        |                             | Per Diem Interest:                                                        |                                                               |                                                                                      |
| 141.07<br>4          | DEL CAMPO, RALPH & BORJA<br>6 BELLIS CIRCLE<br>HILLSBOROUGH, NJ<br>6 BELLIS CIRCLE  | 206300<br>291300<br>08844 0<br>2 497600                                                                                                                                      | 0.00                        | 2,920.92<br>2,920.91<br>2,920.92                                          | 0.00<br>0.00<br>0.00<br>26.09                                 | 0.00<br>5,841.83<br>5,841.83<br>2,920.91<br>2,947.00                                 |
|                      |                                                                                     | 01/24/22 22 1 P001 CK 1897916                                                                                                                                                |                             | Per Diem Interest:                                                        |                                                               |                                                                                      |
| 141.10<br>17         | KAWECKI, MICHAEL A & CAROL C<br>9 PHILIPS CT<br>HILLSBOROUGH, NJ<br>4 PHILIPS COURT | 81600<br>0<br>08844 0<br>1 81600                                                                                                                                             | 0.00                        | 479.00<br>478.99                                                          | 0.00<br>0.00<br>14.90                                         | 0.00<br>957.99<br>957.99<br>972.89                                                   |
|                      |                                                                                     |                                                                                                                                                                              |                             | Per Diem Interest:                                                        |                                                               |                                                                                      |
| 141.11<br>5          | YU, XUJIE & LIU, JUN<br>91 KLINE ROAD<br>HILLSBOROUGH, NJ<br>91 KLINE ROAD          | 203400<br>328800<br>08844 0<br>2 532200                                                                                                                                      | 0.00                        | 3,124.02<br>3,124.01<br>3,124.02                                          | 0.00<br>0.00<br>0.00<br>28.63                                 | 0.00<br>6,248.03<br>6,248.03<br>3,124.01<br>3,152.64                                 |
|                      |                                                                                     | 02/07/22 22 1 P001 CK 7573                                                                                                                                                   |                             | Per Diem Interest:                                                        |                                                               |                                                                                      |
| 141.11<br>36         | CHORGHAE, VEENA M & MUKUND S<br>7 JONES COURT<br>HILLSBOROUGH, NJ<br>7 JONES COURT  | 211400<br>378100<br>08844 0<br>2 589500                                                                                                                                      | 0.00                        | 3,460.37<br>3,460.37<br>3,460.37                                          | 0.00<br>0.00<br>0.00<br>32.83                                 | 0.00<br>6,920.74<br>6,920.74<br>3,460.37<br>3,493.20                                 |
|                      |                                                                                     | 01/03/22 22 1 P001 CK                                                                                                                                                        |                             | Per Diem Interest:                                                        |                                                               |                                                                                      |
| 141.11<br>51         | LABROO, VIREN & VIDYA<br>5 GILLETTE COURT<br>HILLSBOROUGH, NJ<br>5 GILLETTE COURT   | 205500<br>374200<br>08844 0<br>2 579700                                                                                                                                      | 0.00                        | 3,402.84<br>3,402.84<br>249.26                                            | 0.00<br>0.00<br>0.00                                          | 0.00<br>6,805.68<br>6,805.68<br>6,556.42                                             |
|                      |                                                                                     | 11/05/21 22 1 P001 CK 738145670                                                                                                                                              |                             |                                                                           |                                                               |                                                                                      |

| 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                             |
|-------------------------|------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|----------------------------------------------------------------------------|------------------------------------------------|----------------------------------------------------------------------------|
| 141.11                  | 51                                                                                       | LABROO, VIREN & VIDYA                                                                                                                       | Continued                   |                                                                            |                                                |                                                                            |
|                         |                                                                                          | 02/07/22 22 1 P001 CK 749562068                                                                                                             |                             | 3,153.58                                                                   | 0.00                                           | 3,402.84                                                                   |
|                         |                                                                                          | 05/09/22 22 2 P001 CK 761496790                                                                                                             |                             | 3,153.58                                                                   | 0.00                                           | 249.26                                                                     |
|                         |                                                                                          | Per Diem Interest:                                                                                                                          |                             |                                                                            | 1.38                                           | 250.64                                                                     |
| 142<br>12               | 142 BROWN AVENUE, LLC<br>20 GATESHEAD DRIVE<br>BRIDGEWATER, NJ<br>2 BROWN AVENUE         | 492100<br>0<br>08807 0<br>1 492100 0.00<br>02/09/22 22 1 P001 CK                                                                            |                             | 2,888.63<br>2,888.63<br>2,888.63<br>Per Diem Interest:                     | 0.00<br>0.00<br>0.00<br>25.69                  | 0.00<br>5,777.26<br>5,777.26<br>2,888.63<br>2,914.32                       |
| 142<br>20               | SUKOVSKY, MATUS & JOZEF<br>336 W FRECH AVE<br>MANVILLE, NJ<br>15 PARK AVENUE             | 37200<br>0<br>08835 0<br>1 37200 0.00<br>12/06/21 22 1 P001 CK                                                                              |                             | 218.37<br>218.36<br>218.37<br>Per Diem Interest:                           | 0.00<br>0.00<br>0.00<br>1.21                   | 0.00<br>436.73<br>436.73<br>218.36<br>219.57                               |
| 142<br>21               | KOC, HARUN<br>27 PARK AVENUE<br>HILLSBOROUGH, NJ<br>27 PARK AVENUE                       | 99700<br>225000<br>08844 0<br>2 324700 0.00<br>02/22/22 22 1 P001 CK 3168                                                                   |                             | 1,905.99<br>1,905.99<br>1,905.99<br>Per Diem Interest:                     | 0.00<br>0.00<br>11.26<br>13.40                 | 0.00<br>3,811.98<br>3,811.98<br>1,905.99<br>1,919.39                       |
| 142<br>21.01            | GUARDADO, JOSE S<br>281 WEST MAIN STREET<br>BOUND BROOK, NJ<br>25 PARK AVENUE            | 121600<br>184600<br>08805 0<br>2 306200 0.00<br>03/29/22 22 1 P001 CK 15722473                                                              |                             | 1,797.40<br>1,797.39<br>1,797.40<br>Per Diem Interest:                     | 0.00<br>0.00<br>27.95<br>12.05                 | 0.00<br>3,594.79<br>3,594.79<br>1,797.39<br>1,809.44                       |
| 142<br>23.10<br>-C0011- | ROGER'S PROPERTIES, LLC<br>129 VALLEY ROAD<br>HILLSBOROUGH NJ<br>330 ROYCEFIELD ROAD     | 147300<br>0<br>08844 0<br>1 147300 0.00                                                                                                     |                             | 864.66<br>864.65<br>Per Diem Interest:                                     | 0.00<br>0.00<br>28.50                          | 0.00<br>1,729.31<br>1,729.31<br>1,757.81                                   |
| 142<br>23.10<br>-C0012- | RRSS HOLDING, LLC<br>330 ROYCEFIELD RD UNIT E<br>HILLSBOROUGH, NJ<br>330 ROYCEFIELD ROAD | 147300<br>0<br>08844 0<br>1 147300 0.00<br>10/15/21 22 1 J065 2021 Added S<br>02/11/22 22 1 P001 CK 1125<br>10/15/21 22 2 J065 2021 Added S |                             | 864.66<br>864.65<br>1,883.10<br>2,747.76<br>1,883.09<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>13.74<br>0.00<br>23.93 | 0.00<br>1,729.31<br>1,729.31<br>3,612.41<br>864.65<br>2,747.74<br>2,771.67 |

| 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                               |
|-------------------------|------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|-----------------------------------------------------------------------------|-------------------------------------------------|------------------------------------------------------------------------------|
| 142<br>23.10<br>-C0014- | RRSS HOLDING, LLC<br>330 ROYCEFIELD RD UNIT E<br>HILLSBOROUGH, NJ<br>330 ROYCEFIELD ROAD | 173000<br>172900<br>08844 0<br>4B 345900<br>02/11/22 22 1 P001 CK 1126                                                              | 0.00                        | 2,030.44<br>2,030.43<br>2,030.44<br>Per Diem Interest:                      | 0.00<br>0.00<br>10.15<br>14.96                  | 0.00<br>4,060.87<br>4,060.87<br>2,030.43<br>2,045.39                         |
| 142<br>32.02            | DERELCO<br>PO BOX 958<br>POINT PLEASANT, NJ<br>198 ROUTE 206 SOUTH                       | 30600<br>00660 0<br>08742 0<br>1 30600 0.00                                                                                         | 0.00                        | 179.63<br>179.62<br>Per Diem Interest:                                      | 0.00<br>0.00<br>5.59                            | 0.00<br>359.25<br>359.25<br>364.84                                           |
| 142<br>33               | CF 400 NJ-HILLSBOROUGH, LLC<br>1732 CROOKS ROAD<br>TROY, MI<br>212 ROUTE 206             | 1165600<br>0<br>48084 0<br>1 1165600 0.00<br>01/18/22 22 1 P001 CK                                                                  | 0.00                        | 6,842.08<br>6,842.07<br>6,842.08<br>Per Diem Interest:                      | 0.00<br>0.00<br>0.00<br>75.11                   | 0.00<br>13,684.15<br>13,684.15<br>6,842.07<br>6,917.18                       |
| 142<br>46               | PADLA, FLORENCE<br>105 VALLEY ROAD<br>HILLSBOROUGH, NJ<br>105 VALLEY ROAD                | 200900<br>148800<br>08844 0<br>2 349700 0.00<br>03/18/22 22 1 P001 CK 1384                                                          | 0.00                        | 2,052.74<br>2,052.74<br>2,052.74<br>Per Diem Interest:                      | 0.00<br>0.00<br>48.24<br>15.24                  | 0.00<br>4,105.48<br>4,105.48<br>2,052.74<br>2,067.98                         |
| 142.02<br>17.01         | KEHAL REALTY, LLC<br>10 BRIARWOOD COURT<br>WHIPPANY, NJ<br>144 ROUTE 206 SOUTH           | 784100<br>87100<br>07981 0<br>4A 871200 0.00<br>03/09/22 22 1 P001 CK                                                               | 0.00                        | 5,113.95<br>5,113.94<br>5,113.95<br>Per Diem Interest:                      | 0.00<br>0.00<br>81.34<br>53.50                  | 0.00<br>10,227.89<br>10,227.89<br>5,113.94<br>5,167.44                       |
| 142.03<br>13            | BHASKARAN, SWAMINATHAN & LAKSHMI R<br>8 EBERT DRIVE<br>HILLSBOROUGH, NJ<br>8 EBERT DRIVE | 245000<br>00660 145700<br>08844 0<br>2 390700 0.00<br>02/10/22 22 1 P001 CK 556694<br>05/11/22 22 2 P001 CK 613563                  | 0.00                        | 2,293.41<br>2,293.41<br>2,293.41<br>2,286.11<br>Per Diem Interest:          | 0.00<br>0.00<br>0.00<br>7.30<br>0.02            | 0.00<br>4,586.82<br>4,586.82<br>2,293.41<br>7.30<br>7.32                     |
| 142.04<br>3             | CLARINGBOLD, ROBERT & ERICA<br>13 WOLFE DRIVE<br>HILLSBOROUGH, NJ<br>13 WOLFE DRIVE      | 239300<br>224200<br>08844 0<br>2 463500 0.00<br>05/05/22 22 1 P001 CK<br>04/06/22 22 2 JHR Homestead Credi<br>05/05/22 22 2 P001 CK | 0.00                        | 2,720.75<br>2,720.75<br>2,720.75<br>645.61-<br>152.00<br>Per Diem Interest: | 0.00<br>0.00<br>127.88<br>0.00<br>0.00<br>13.62 | 0.00<br>5,441.50<br>5,441.50<br>2,720.75<br>2,075.14<br>1,923.14<br>1,936.76 |

| 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 |
|----------------------|----------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 142.05<br>2          | GRZESZKIEWICZ LIVING TRUST<br>71 VALLEY ROAD<br>HILLSBOROUGH, NJ<br>71 VALLEY ROAD                 | 190100<br>135900<br>08844 0<br>2 326000                                                            | 0.00                        | 1,913.62<br>1,913.62            | 0.00<br>0.00                   | 0.00<br>3,827.24<br>3,827.24                   |
|                      |                                                                                                    | 01/31/22 22 1 P001 CK 4411<br>05/25/22 22 2 P001 CK 4438                                           |                             | 1,913.62<br>1,900.66            | 0.00<br>12.96                  | 1,913.62<br>12.96                              |
|                      |                                                                                                    |                                                                                                    |                             | Per Diem Interest:              | 0.01                           | 12.97                                          |
| 143<br>2             | BROADDUS, NELSON K & EILEEN<br>252 NEW CENTRE ROAD<br>HILLSBOROUGH, NJ<br>252 NEW CENTRE ROAD      | 180800<br>138600<br>08844 0<br>2 319400                                                            | 0.00                        | 1,874.88<br>1,874.88            | 0.00<br>0.00                   | 0.00<br>3,749.76<br>3,749.76                   |
|                      |                                                                                                    | 04/29/22 22 1 P001 CK                                                                              |                             | 1,874.88                        | 45.82                          | 1,874.88                                       |
|                      |                                                                                                    |                                                                                                    |                             | Per Diem Interest:              | 13.02                          | 1,887.90                                       |
| 143<br>24.01         | TEEVEE, LLC<br>20 QUICK CT<br>SOMERSET, NJ<br>VALLEY ROAD                                          | 169500<br>0<br>08873 0<br>1 169500                                                                 | 0.00                        | 994.97<br>994.97                | 0.00<br>0.00                   | 0.00<br>1,989.94<br>1,989.94                   |
|                      |                                                                                                    | 02/02/22 22 1 P001 CK 1058                                                                         |                             | 994.97                          | 0.00                           | 994.97                                         |
|                      |                                                                                                    |                                                                                                    |                             | Per Diem Interest:              | 5.53                           | 1,000.50                                       |
| 143<br>27            | GUTMAN, LYDIA & MATTHEW<br>195 HOCKENBURY ROAD<br>HILLSBOROUGH, NJ<br>VALLEY ROAD                  | 263000<br>0<br>08844 0<br>1 263000                                                                 | 0.00                        | 1,543.81<br>1,543.81            | 0.00<br>0.00                   | 0.00<br>3,087.62<br>3,087.62                   |
|                      |                                                                                                    | 02/16/22 22 1 P001 CK                                                                              |                             | 0.00                            | 11.58                          | 3,087.62                                       |
|                      |                                                                                                    |                                                                                                    |                             | Per Diem Interest:              | 96.49                          | 3,184.11                                       |
| 144<br>3             | WILLIAMS, JOHN & KATHLEEN M<br>193 NEW CENTRE ROAD<br>HILLSBOROUGH, NJ<br>193 NEW CENTRE ROAD      | 175000<br>172400<br>08844 0<br>2 347400                                                            | 0.00                        | 2,039.24<br>2,039.24            | 0.00<br>0.00                   | 0.00<br>4,078.48<br>4,078.48                   |
|                      |                                                                                                    | 01/20/22 22 1 P001 CK 321                                                                          |                             | 2,039.24                        | 0.00                           | 2,039.24                                       |
|                      |                                                                                                    |                                                                                                    |                             | Per Diem Interest:              | 15.07                          | 2,054.31                                       |
| 144<br>16.03         | BOGANTES, LUIS & MORALES, YADIRA<br>419 NEW CENTRE ROAD<br>HILLSBOROUGH, NJ<br>419 NEW CENTRE ROAD | 193000<br>396900<br>08844 0<br>2 589900                                                            | 0.00                        | 3,462.72<br>3,462.71            | 0.00<br>0.00                   | 0.00<br>6,925.43<br>6,925.43                   |
|                      |                                                                                                    | 02/17/22 22 1 P001 CK 868                                                                          |                             | 3,462.72                        | 21.03                          | 3,462.71                                       |
|                      |                                                                                                    |                                                                                                    |                             | Per Diem Interest:              | 32.86                          | 3,495.57                                       |
| 145<br>23            | VERZI, ZUBIE & MATTHEW<br>11 FAY DRIVE<br>EAST HANOVER, NJ<br>598 RIVER ROAD                       | 164300<br>86100<br>07936 0<br>2 250400                                                             | 0.00                        | 1,469.85<br>1,469.85            | 0.00<br>0.00                   | 0.00<br>2,939.70<br>2,939.70                   |
|                      |                                                                                                    |                                                                                                    |                             | Per Diem Interest:              | 102.89                         | 3,042.59                                       |

| 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                                                       |
|----------------------|------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------------------------------------|----------------------------------------------------------------|------------------------------------------------------------------------------------------------------|
| 145<br>32            | DE FREESE, DAVID A & JEANINE C<br>10 VAN FLEET COURT<br>HILLSBOROUGH, NJ<br>10 VAN FLEET COURT | 277900<br>492200<br>08844 0<br>2 770100                                                            | 0.00                        | 4,520.49<br>4,520.49<br>4,520.49<br>5.53<br>Per Diem Interest:                                   | 0.00<br>0.00<br>73.74<br>0.00<br>46.02                         | 0.00<br>9,040.98<br>9,040.98<br>4,520.49<br>4,514.96<br>4,560.98                                     |
| 145<br>50<br>-Q0130- | MEYER, TRACY J<br>76 BEEKMAN LANE<br>HILLSBOROUGH, NJ<br>76 BEEKMAN LANE                       | 3600<br>0<br>08844 0<br>3B 3600                                                                    | 0.00                        | 21.14<br>21.13<br>Per Diem Interest:                                                             | 0.00<br>0.00<br>0.66                                           | 0.00<br>42.27<br>42.27<br>42.93                                                                      |
| 145<br>52            | WENGRYN, B T, S M, & W JR<br>45 BEEKMAN LANE<br>HILLSBOROUGH, NJ<br>BEEKMAN LANE               | 362700<br>0<br>08844 0<br>1 362700                                                                 | 0.00                        | 2,129.05<br>2,129.05<br>Per Diem Interest:                                                       | 0.00<br>0.00<br>149.03                                         | 0.00<br>4,258.10<br>4,258.10<br>4,407.13                                                             |
| 145.02<br>11         | YORK, BETTY A<br>860 RIVER ROAD<br>HILLSBOROUGH, NJ<br>860 RIVER ROAD                          | 120000<br>183000<br>08844 0<br>2 303000                                                            | 0.00                        | 1,778.61<br>1,778.61<br>1,778.61<br>Per Diem Interest:                                           | 0.00<br>0.00<br>9.46<br>11.81                                  | 0.00<br>3,557.22<br>3,557.22<br>1,778.61<br>1,790.42                                                 |
| 145.02<br>32         | RB PROPERTIES UNLIMITED, LLC<br>712-714 RIVER ROAD<br>HILLSBOROUGH, NJ<br>712-714 RIVER ROAD   | 169000<br>0<br>08844 0<br>1 169000                                                                 | 0.00                        | 992.03<br>992.03<br>Per Diem Interest:                                                           | 0.00<br>0.00<br>34.22                                          | 0.00<br>1,984.06<br>1,984.06<br>2,018.28                                                             |
| 145.03<br>13         | RINCON, JAIRO & GRECIA<br>3 HERDER DRIVE<br>HILLSBOROUGH, NJ<br>3 HERDER DRIVE                 | 260100<br>502100<br>08844 0<br>2 762200                                                            | 0.00                        | 4,474.12<br>4,474.11<br>1,105.70<br>3,352.22<br>16.20<br>667.00-<br>965.80<br>Per Diem Interest: | 0.00<br>0.00<br>29.08<br>3.37<br>0.28<br>0.00<br>34.20<br>2.84 | 0.00<br>8,948.23<br>8,948.23<br>7,842.53<br>4,490.31<br>4,474.11<br>3,807.11<br>2,841.31<br>2,844.15 |
| 145.03<br>16         | STEWART, DAMON & TRACIE<br>1161 ORCHARD DRIVE<br>HILLSBOROUGH, NJ<br>1161 ORCHARD DRIVE        | 166900<br>444900<br>00660 0<br>08844 0<br>2 611800                                                 | 0.00                        | 3,591.27<br>3,591.26<br>3,591.27<br>3,577.47                                                     | 0.00<br>0.00<br>0.00<br>13.79                                  | 0.00<br>7,182.53<br>7,182.53<br>3,591.26<br>13.79                                                    |

| 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                               |
|----------------------|------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------|---------------------------------------|------------------------------------------------------------------------------|
| 145.03               | 16                                                                                                   | STEWART, DAMON & TRACIE                                                                                             | Continued                   |                                                        |                                       |                                                                              |
|                      |                                                                                                      |                                                                                                                     |                             | Per Diem Interest:                                     | 0.05                                  | 13.84                                                                        |
| 145.03<br>24         | BRADY, JAMES JR & STACEY<br>1237 ORCHARD DRIVE<br>HILLSBOROUGH, NJ<br>1237 ORCHARD DRIVE             | 184500<br>451500<br>08844 0<br>2 636000<br>02/03/22 22 1 P001 CK 3514                                               | 0.00                        | 3,733.32<br>3,733.32<br>3,733.32<br>3,733.32           | 0.00<br>0.00<br>0.00<br>0.00          | 0.00<br>7,466.64<br>7,466.64<br>3,733.32<br>3,769.57                         |
|                      |                                                                                                      |                                                                                                                     |                             | Per Diem Interest:                                     | 36.25                                 |                                                                              |
| 145.03<br>29         | 656 RIVER ROAD, LLC<br>603 BOOZER LANE<br>HILLSBOROUGH, NJ<br>656 RIVER ROAD                         | 178400<br>455700<br>08844 0<br>3A 634100<br>02/21/22 22 1 P001 CK<br>02/28/22 22 1 P001 CK<br>04/28/22 22 2 P001 CK | 0.00                        | 3,722.17<br>3,722.17<br>2,971.11<br>751.06<br>1,240.00 | 0.00<br>0.00<br>28.89<br>2.63<br>0.00 | 0.00<br>7,444.34<br>7,444.34<br>4,473.23<br>3,722.17<br>2,482.17<br>2,502.78 |
|                      |                                                                                                      |                                                                                                                     |                             | Per Diem Interest:                                     | 20.61                                 |                                                                              |
| 145.03<br>33         | MIRAGAYA, GEORGE & MARILYN<br>5 CARROLL DRIVE<br>HILLSBOROUGH, NJ<br>5 CARROLL DRIVE                 | 263800<br>480300<br>08844 0<br>2 744100                                                                             | 0.00                        | 4,367.87<br>4,367.87                                   | 0.00<br>0.00                          | 0.00<br>8,735.74<br>8,735.74<br>9,041.49                                     |
|                      |                                                                                                      |                                                                                                                     |                             | Per Diem Interest:                                     | 305.75                                |                                                                              |
| 147<br>20.01         | CHRISTIAN COMMUNITY CHURCH INC<br>121 SOUTH BRANCH ROAD<br>HILLSBOROUGH, NJ<br>121 SOUTH BRANCH ROAD | 0<br>78800<br>08844 0<br>2 78800<br>03/23/22 22 1 P001 CK 1911                                                      | 0.00                        | 462.56<br>462.55<br>461.63                             | 0.00<br>0.00<br>5.35                  | 0.00<br>925.11<br>925.11<br>463.48<br>466.06                                 |
|                      |                                                                                                      |                                                                                                                     |                             | Per Diem Interest:                                     | 2.58                                  |                                                                              |
| 147<br>25            | CHIRON PROPERTIES LLC<br>560 TOMPKINS AVE<br>STATEN ISLAND, NY<br>177 SOUTH BRANCH ROAD              | 201500<br>120900<br>10305 0<br>2 322400                                                                             | 0.00                        | 1,892.49<br>1,892.49                                   | 0.00<br>0.00                          | 0.00<br>3,784.98<br>3,784.98<br>3,917.46                                     |
|                      |                                                                                                      |                                                                                                                     |                             | Per Diem Interest:                                     | 132.48                                |                                                                              |
| 147<br>49.10         | HAYES, WILLIAM KEVIN II & MEGHAN S<br>16 EYRING ROAD<br>HILLSBOROUGH, NJ<br>16 EYRING ROAD           | 293500<br>672100<br>08844 0<br>2 965600<br>03/23/22 22 1 P001 CK                                                    | 0.00                        | 5,668.08<br>5,668.07<br>5,668.08                       | 0.00<br>0.00<br>125.70                | 0.00<br>11,336.15<br>11,336.15<br>5,668.07<br>5,728.50                       |
|                      |                                                                                                      |                                                                                                                     |                             | Per Diem Interest:                                     | 60.43                                 |                                                                              |
| 147<br>57            | BOTTONE, ROBERT & BARBARA ANN<br>203 SOUTH BRANCH ROAD<br>HILLSBOROUGH, NJ<br>203 SOUTH BRANCH ROAD  | 189100<br>208900<br>08844 0<br>2 398000<br>02/10/22 22 1 P001 CK                                                    | 0.00                        | 2,336.26<br>2,336.26<br>2,336.26                       | 0.00<br>0.00<br>0.00                  | 0.00<br>4,672.52<br>4,672.52<br>2,336.26                                     |

| 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 |
|----------------------|---------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 147                  | 57                                                            | BOTTONE, ROBERT & BARBARA ANN                                                                      | Continued                   |                                 |                                |                                                |
|                      |                                                               | 04/06/22 22 2 JHR Homestead Credi                                                                  |                             | 865.54-                         | 0.00                           | 1,470.72                                       |
|                      |                                                               |                                                                                                    |                             | Per Diem Interest:              | 8.17                           | 1,478.89                                       |
| 148                  | RUH, JAMES & CYBILL                                           | 189800                                                                                             |                             |                                 |                                | 0.00                                           |
| 2.01                 | 520 NEW CENTRE ROAD                                           | 502100                                                                                             |                             | 4,061.46                        | 0.00                           |                                                |
|                      | HILLSBOROUGH, NJ                                              | 08844 0                                                                                            |                             | 4,061.45                        | 0.00                           | 8,122.91                                       |
|                      | 520 NEW CENTRE ROAD                                           | 2 691900                                                                                           | 0.00                        |                                 |                                | 8,122.91                                       |
|                      |                                                               | 03/04/22 22 1 P001 CK                                                                              |                             | 4,061.46                        | 53.26                          | 4,061.45                                       |
|                      |                                                               |                                                                                                    |                             | Per Diem Interest:              | 40.35                          | 4,101.80                                       |
| 148                  | THOMPSON, KENNETH C & ISABEL G-B                              | 157500                                                                                             |                             |                                 |                                | 0.00                                           |
| 13                   | 462 NEW CENTRE ROAD                                           | 171600                                                                                             |                             | 1,931.82                        | 0.00                           |                                                |
|                      | HILLSBOROUGH, NJ                                              | 08844 0                                                                                            |                             | 1,931.82                        | 0.00                           | 3,863.64                                       |
|                      | 462 NEW CENTRE ROAD                                           | 2 329100                                                                                           | 0.00                        |                                 |                                | 3,863.64                                       |
|                      |                                                               | 01/31/22 22 1 P001 CK                                                                              |                             | 1,931.82                        | 0.00                           | 1,931.82                                       |
|                      |                                                               |                                                                                                    |                             | Per Diem Interest:              | 13.73                          | 1,945.55                                       |
| 149.03               | BOMBKA, JOHN E                                                | 242300                                                                                             |                             |                                 |                                | 0.00                                           |
| 5                    | 27 VAN BOLTON ROAD                                            | 210800                                                                                             |                             | 2,659.70                        | 0.00                           |                                                |
|                      | HILLSBOROUGH, NJ                                              | 08844 0                                                                                            |                             | 2,659.70                        | 0.00                           | 5,319.40                                       |
|                      | 27 VAN BOLTON ROAD                                            | 2 453100                                                                                           | 0.00                        |                                 |                                | 5,319.40                                       |
|                      |                                                               | 03/18/22 22 1 P001 CK 2205                                                                         |                             | 2,659.70                        | 42.92                          | 2,659.70                                       |
|                      |                                                               |                                                                                                    |                             | Per Diem Interest:              | 22.83                          | 2,682.53                                       |
| 149.03               | SIRECI, STEVEN N & DIANE C                                    | 242600                                                                                             |                             |                                 |                                | 0.00                                           |
| 27                   | 90 ROHILL ROAD                                                | 258600                                                                                             |                             | 2,942.05                        | 0.00                           |                                                |
|                      | HILLSBOROUGH, NJ                                              | 08844 0                                                                                            |                             | 2,942.04                        | 0.00                           | 5,884.09                                       |
|                      | 90 ROHILL ROAD                                                | 2 501200                                                                                           | 0.00                        |                                 |                                | 5,884.09                                       |
|                      |                                                               | 02/01/22 22 1 P001 CK 996151                                                                       |                             | 2,942.05                        | 0.00                           | 2,942.04                                       |
|                      |                                                               | 05/11/22 22 2 P001 CK 996200                                                                       |                             | 2,931.50                        | 10.54                          | 10.54                                          |
|                      |                                                               |                                                                                                    |                             | Per Diem Interest:              | 0.04                           | 10.58                                          |
| 149.03               | MOORE, JAMES J & PHEE, KATHLEEN M                             | 240500                                                                                             |                             |                                 |                                | 0.00                                           |
| 54                   | 62 BEECHWOOD CIRCLE                                           | 244800                                                                                             |                             | 2,848.72                        | 0.00                           |                                                |
|                      | HILLSBOROUGH, NJ                                              | 08844 0                                                                                            |                             | 2,848.71                        | 0.00                           | 5,697.43                                       |
|                      | 62 BEECHWOOD CIRCLE                                           | 2 485300                                                                                           | 0.00                        |                                 |                                | 5,697.43                                       |
|                      |                                                               | 11/01/21 22 1 P001 CK                                                                              |                             | 2,848.72                        | 0.00                           | 2,848.71                                       |
|                      |                                                               |                                                                                                    |                             | Per Diem Interest:              | 25.19                          | 2,873.90                                       |
| 149.03               | YAP, LAMBERTO & MERCEDES                                      | 240700                                                                                             |                             |                                 |                                | 0.00                                           |
| 64                   | 417 CONVER DRIVE                                              | 261300                                                                                             |                             | 2,946.74                        | 0.00                           |                                                |
|                      | HILLSBOROUGH, NJ                                              | 08844 0                                                                                            |                             | 2,946.74                        | 0.00                           | 5,893.48                                       |
|                      | 417 CONOVER DRIVE                                             | 2 502000                                                                                           | 0.00                        |                                 |                                | 5,893.48                                       |
|                      |                                                               | 03/30/22 22 1 P001 CK                                                                              |                             | 2,946.74                        | 62.35                          | 2,946.74                                       |
|                      |                                                               |                                                                                                    |                             | Per Diem Interest:              | 26.41                          | 2,973.15                                       |

| 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                               |
|----------------------|-------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------------|------------------------------------------------|------------------------------------------------------------------------------|
| 149.03<br>68         | BOLEK, DEREK & ISABELLA WIERDAK-<br>409 CONOVER DRIVE<br>HILLSBOROUGH, NJ<br>409 CONOVER DRIVE  | 240200<br>254600<br>08844 0<br>2 494800<br>02/22/22 22 1 P001 CK                                                                                       | 0.00                        | 2,904.48<br>2,904.47<br>2,904.48<br>Per Diem Interest:                   | 0.00<br>0.00<br>21.75<br>25.89                 | 0.00<br>5,808.95<br>5,808.95<br>2,904.47<br>2,930.36                         |
| 149.06<br>4          | VELOCCI, ANTHONY L & KATHLEEN P<br>55 LONGFIELD DRIVE<br>HILLSBOROUGH, NJ<br>55 LONGFIELD DRIVE | 219500<br>229700<br>08844 0<br>2 449200<br>03/04/22 22 1 P001 CK 718<br>03/04/22 22 2 P001 CK 718                                                      | 0.00                        | 2,636.81<br>2,636.80<br>2,636.81<br>9.01<br>Per Diem Interest:           | 0.00<br>0.00<br>29.76<br>0.00<br>22.43         | 0.00<br>5,273.61<br>5,273.61<br>2,636.80<br>2,627.79<br>2,650.22             |
| 149.06<br>22         | WESTLAKE, THOMAS B & JENNIFER L<br>69 ROHILL ROAD<br>HILLSBOROUGH, NJ<br>69 ROHILL ROAD         | 240100<br>253900<br>08844 0<br>2 494000<br>02/17/22 22 1 P001 CK                                                                                       | 0.00                        | 2,899.78<br>2,899.78<br>2,899.78<br>Per Diem Interest:                   | 0.00<br>0.00<br>16.53<br>25.83                 | 0.00<br>5,799.56<br>5,799.56<br>2,899.78<br>2,925.61                         |
| 149.06<br>36         | HAMMER, JOSEPH J<br>71 BUCKLAND DRIVE<br>HILLSBOROUGH, NJ<br>71 BUCKLAND DRIVE                  | 242600<br>261600<br>08844 0<br>2 504200<br>01/19/22 22 1 P001 CK                                                                                       | 0.00                        | 2,959.66<br>2,959.65<br>2,959.66<br>Per Diem Interest:                   | 0.00<br>0.00<br>0.00<br>26.58                  | 0.00<br>5,919.31<br>5,919.31<br>2,959.65<br>2,986.23                         |
| 149.08<br>8          | GUERRIERO, SABATINO & PATRICIA<br>4 WYTHE CIRCLE<br>HILLSBOROUGH, NJ<br>4 WYTHE CIRCLE          | 220900<br>200500<br>00660 0<br>08844 0<br>2 421400<br>01/21/22 22 1 P001 CK 10774553<br>03/01/22 22 1 P001 CK 1058342<br>03/01/22 22 2 P001 CK 1058342 | 0.00                        | 2,473.62<br>2,473.62<br>59.70<br>2,413.92<br>22.37<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>23.71<br>0.00<br>20.22 | 0.00<br>4,947.24<br>4,947.24<br>4,887.54<br>2,473.62<br>2,451.25<br>2,471.47 |
| 149.08<br>38         | WEINBERG, MATTHEW<br>305 APRIL VALLEY DRIVE<br>HILLSBOROUGH, NJ<br>305 APRIL VALLEY DRIVE       | 259200<br>369600<br>08844 0<br>2 628800<br>02/11/22 22 1 P001 CK 3632                                                                                  | 0.00                        | 3,691.06<br>3,691.05<br>3,676.77<br>Per Diem Interest:                   | 0.00<br>0.00<br>14.29<br>36.15                 | 0.00<br>7,382.11<br>7,382.11<br>3,705.34<br>3,741.49                         |
| 149.08<br>55         | PRATO, GARY J & VICTORIA S<br>205 FOSTER STREET<br>HILLSBOROUGH, NJ<br>205 FOSTER STREET        | 241900<br>306400<br>00672 0<br>08844 0<br>2 548300<br>01/07/22 22 1 P001 CK WIRE TRANSFE                                                               | 0.00                        | 3,218.53<br>3,218.52<br>3,218.53                                         | 0.00<br>0.00<br>0.00                           | 0.00<br>6,437.05<br>6,437.05<br>3,218.52                                     |

| 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                               |
|-------------------------|-------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|-------------------------------------------------------------------|------------------------------------------------|------------------------------------------------------------------------------|
| 149.08                  | 55                                                                                              | PRATO, GARY J & VICTORIA S                                                                                                                                  | Continued                   |                                                                   |                                                |                                                                              |
|                         |                                                                                                 |                                                                                                                                                             |                             | Per Diem Interest:                                                | 29.81                                          | 3,248.33                                                                     |
| 149.08<br>71            | ANWAR, HAFIZ SOHAIL<br>283 SOUTH BRANCH RD<br>HILLSBOROUGH, NJ<br>283 SOUTH BRANCH ROAD         | 274500<br>205000<br>08844 0<br>4A 479500<br>04/06/22 22 1 P001 CK 1193                                                                                      | 0.00                        | 2,814.67<br>2,814.67<br>2,814.67                                  | 0.00<br>0.00<br>91.48                          | 0.00<br>5,629.34<br>5,629.34<br>2,814.67                                     |
|                         |                                                                                                 |                                                                                                                                                             |                             | Per Diem Interest:                                                | 24.76                                          | 2,839.43                                                                     |
| 149.08<br>71<br>-Q0077- | ANWAR, HAFIZ SOHAIL<br>283 SOUTH BRANCH RD<br>HILLSBOROUGH, NJ<br>SOUTH BRANCH ROAD             | 3200<br>0<br>08844 0<br>3B 3200<br>0.00                                                                                                                     |                             | 18.79<br>18.78                                                    | 0.00<br>0.00                                   | 0.00<br>37.57<br>37.57                                                       |
|                         |                                                                                                 |                                                                                                                                                             |                             | Per Diem Interest:                                                | 0.58                                           | 38.15                                                                        |
| 149.08<br>90            | REED, MARGARET A<br>PO BOX 652<br>FLAGTOWN, NJ<br>337 SOUTH BRANCH ROAD                         | 195000 SC001<br>217000 WD001<br>08821 0<br>2 412000 500.00<br>12/06/21 22 1 P001 CK 199<br>01/21/22 22 1 P001 CK 201<br>04/06/22 22 2 JHR Homestead Credi   |                             | 2,293.44<br>2,293.44<br>4.95<br>2,288.49<br>901.52-               | 0.00<br>0.00<br>0.00<br>0.00<br>0.00           | 0.00<br>4,586.88<br>4,586.88<br>4,581.93<br>2,293.44<br>1,391.92             |
|                         |                                                                                                 |                                                                                                                                                             |                             | Per Diem Interest:                                                | 7.73                                           | 1,399.65                                                                     |
| 149.10<br>10            | CHAKRAVARTY, DEVRAJ & BANERJEE, S<br>423 CONOVER DRIVE<br>HILLSBOROUGH, NJ<br>423 CONOVER DRIVE | 240100<br>00660 273700<br>08844 0<br>2 513800<br>01/20/22 22 1 P001 CK                                                                                      | 0.00                        | 3,016.01<br>3,016.00<br>3,016.01                                  | 0.00<br>0.00<br>0.00                           | 0.00<br>6,032.01<br>6,032.01<br>3,016.00                                     |
|                         |                                                                                                 |                                                                                                                                                             |                             | Per Diem Interest:                                                | 27.28                                          | 3,043.28                                                                     |
| 149.11<br>7             | BAUER, JEANNETTE TRUST<br>14 LEWIS STREET<br>HILLSBOROUGH, NJ<br>14 LEWIS STREET                | 249400<br>235800<br>08844 0<br>2 485200<br>03/02/22 22 1 P001 CK 773<br>03/14/22 22 1 P001 CK 774<br>03/14/22 22 2 P001 CK 774<br>05/16/22 22 2 P001 CK 796 | 0.00                        | 2,848.13<br>2,848.12<br>2,816.90<br>31.23<br>11.89<br>2,833.10    | 0.00<br>0.00<br>31.23<br>0.19<br>0.00<br>15.02 | 0.00<br>5,696.25<br>5,696.25<br>2,879.35<br>2,848.12<br>2,836.23<br>3.13     |
|                         |                                                                                                 |                                                                                                                                                             |                             | Per Diem Interest:                                                | 0.02                                           | 3.15                                                                         |
| 149.11<br>15            | DUDEK, RYSZARD & MARIA<br>9 PETERSON ROAD<br>HILLSBOROUGH, NJ<br>9 PETERSON ROAD                | 243000<br>220600<br>08844 0<br>2 463600<br>11/15/21 22 1 P001 CK<br>12/14/21 22 1 P001 CK<br>01/10/22 22 1 P001 CK<br>04/06/22 22 2 JHR Homestead Credi     |                             | 2,721.34<br>2,721.33<br>800.00<br>1,200.00<br>721.34<br>1,000.00- | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00   | 0.00<br>5,442.67<br>5,442.67<br>4,642.67<br>3,442.67<br>2,721.33<br>1,721.33 |

| 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 |
|----------------------|---------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 149.11               | 15                                                            | DUDEK, RYSZARD & MARIA                                                                             | Continued                   |                                 |                                |                                                |
|                      |                                                               | 05/05/22 22 2 P001 CK                                                                              |                             | 1,721.33                        | 0.00                           | 0.00                                           |
|                      |                                                               | 05/17/22 22 2 R029 CK                                                                              |                             | 1,721.33                        | 0.00                           | 1,721.33                                       |
|                      |                                                               | Original Payment Date: 05/05/22                                                                    |                             |                                 |                                |                                                |
|                      |                                                               | 05/05/22 22 3 P001 CK                                                                              |                             | 278.67                          | 0.00                           | 1,442.66                                       |
|                      |                                                               | 05/17/22 22 3 R029 CK                                                                              |                             | 278.67                          | 0.00                           | 1,721.33                                       |
|                      |                                                               | Original Payment Date: 05/05/22                                                                    |                             |                                 |                                |                                                |
|                      |                                                               | Per Diem Interest:                                                                                 |                             |                                 | 11.10                          | 1,732.43                                       |
| 149.11               | RUPAPARA, MUKESHBHAI & CHANDRIKA                              | 244400                                                                                             |                             |                                 |                                | 0.00                                           |
| 24                   | 410 CONOVER STREET                                            | 268000                                                                                             |                             | 3,007.79                        | 0.00                           |                                                |
|                      | HILLSBOROUGH, NJ                                              | 08844 0                                                                                            |                             | 3,007.79                        | 0.00                           | 6,015.58                                       |
|                      | 410 CONOVER DRIVE                                             | 2 512400 0.00                                                                                      |                             |                                 |                                | 6,015.58                                       |
|                      |                                                               | 01/17/22 22 1 P001 CK                                                                              |                             | 3,007.79                        | 0.00                           | 3,007.79                                       |
|                      |                                                               | Per Diem Interest:                                                                                 |                             |                                 | 27.18                          | 3,034.97                                       |
| 149.14               | LISOWSKI, DARLENE M                                           | 240100                                                                                             |                             |                                 |                                | 0.00                                           |
| 39                   | 18 PETERSON ROAD                                              | 229300                                                                                             |                             | 2,755.38                        | 0.00                           |                                                |
|                      | HILLSBOROUGH, NJ                                              | 08844 0                                                                                            |                             | 2,755.38                        | 0.00                           | 5,510.76                                       |
|                      | 18 PETERSON ROAD                                              | 2 469400 0.00                                                                                      |                             |                                 |                                | 5,510.76                                       |
|                      |                                                               | 02/07/22 22 1 P001 CK 995048                                                                       |                             | 2,755.38                        | 0.00                           | 2,755.38                                       |
|                      |                                                               | 05/11/22 22 2 P001 CK 995065                                                                       |                             | 2,745.77                        | 9.61                           | 9.61                                           |
|                      |                                                               | Per Diem Interest:                                                                                 |                             |                                 | 0.03                           | 9.64                                           |
| 149.16               | SCHANTZ, DANIEL F & JOLENE A                                  | 246700                                                                                             |                             |                                 |                                | 0.00                                           |
| 19                   | 9 O'NEAL COURT                                                | 248800                                                                                             |                             | 2,908.59                        | 0.00                           |                                                |
|                      | HILLSBOROUGH, NJ                                              | 08844 0                                                                                            |                             | 2,908.59                        | 0.00                           | 5,817.18                                       |
|                      | 9 O'NEAL COURT                                                | 2 495500 0.00                                                                                      |                             |                                 |                                | 5,817.18                                       |
|                      |                                                               | 02/07/22 22 1 P001 CK 72764086                                                                     |                             | 2,908.59                        | 0.00                           | 2,908.59                                       |
|                      |                                                               | Per Diem Interest:                                                                                 |                             |                                 | 25.94                          | 2,934.53                                       |
| 150                  | MICCOLIS, LISA                                                | 177100                                                                                             |                             |                                 |                                | 0.00                                           |
| 4.01                 | 255 AUTEN ROAD                                                | 203600                                                                                             |                             | 2,234.71                        | 0.00                           |                                                |
|                      | HILLSBOROUGH, NJ                                              | 08844 0                                                                                            |                             | 2,234.71                        | 0.00                           | 4,469.42                                       |
|                      | 255 AUTEN ROAD                                                | 2 380700 0.00                                                                                      |                             |                                 |                                | 4,469.42                                       |
|                      |                                                               | 02/02/22 22 1 P001 CK                                                                              |                             | 2,234.71                        | 0.00                           | 2,234.71                                       |
|                      |                                                               | Per Diem Interest:                                                                                 |                             |                                 | 17.51                          | 2,252.22                                       |
| 150                  | GRAY, TERESA                                                  | 133000                                                                                             | *Lien**Lien*                |                                 |                                | 0.00                                           |
| 8.01                 | 5301 DREW PLACE                                               | 0                                                                                                  |                             | 780.71                          | 0.00                           |                                                |
|                      | LINCOLN, NE                                                   | 68516 0                                                                                            |                             | 780.71                          | 0.00                           | 1,561.42                                       |
|                      | BEEKMAN LANE                                                  | 1 133000 0.00                                                                                      |                             |                                 |                                | 1,561.42                                       |
|                      |                                                               | Per Diem Interest:                                                                                 |                             |                                 | 54.65                          | 1,616.07                                       |
| 150                  | GALLERIA CONSTRUCTION, INC                                    | 5900                                                                                               |                             |                                 |                                | 0.00                                           |
| 9                    | 309 HIGHWAY 31                                                | 0                                                                                                  |                             | 34.64                           | 0.00                           |                                                |
| -Q0046-              | FLEMINGTON, NJ                                                | 08822 0                                                                                            |                             | 34.63                           | 0.00                           | 69.27                                          |
|                      | OFF BEEKMAN LANE                                              | 3B 5900 0.00                                                                                       |                             |                                 |                                | 69.27                                          |
|                      |                                                               | Per Diem Interest:                                                                                 |                             |                                 | 1.08                           | 70.35                                          |

| 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                   |
|----------------------|-------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------|-----------------------------|-----------------------------------------------------------------|---------------------------------------|------------------------------------------------------------------|
| 150.01<br>1          | VAILHE, CHRISTOPHE & ELIZABETH<br>43 AMERMAN LANE<br>HILLSBOROUGH, NJ<br>43 AMERMAN LANE              | 221100<br>244200<br>08844 0<br>2 465300<br>02/04/22 22 1 P001 CK                                             | 0.00                        | 2,731.32<br>2,731.31<br>2,731.32<br>Per Diem Interest:          | 0.00<br>0.00<br>0.00<br>23.72         | 0.00<br>5,462.63<br>5,462.63<br>2,731.31<br>2,755.03             |
| 150.01<br>22         | LENKEY, LASZLO Z & LESLIE A<br>17 RANDOLPH WAY<br>HILLSBOROUGH, NJ<br>17 RANDOLPH WAY                 | 293000<br>289500<br>08844 0<br>2 582500<br>03/14/22 22 1 P001 CK 2819757508                                  | 0.00                        | 3,419.28<br>3,419.28<br>2,744.41<br>Per Diem Interest:          | 0.00<br>0.00<br>55.59<br>67.04        | 0.00<br>6,838.56<br>6,838.56<br>4,094.15<br>4,161.19             |
| 150.02<br>6          | SITNICK, MARVIN & CHERYL CO-TRUSTEE<br>4 WOODVILLE TERRACE<br>HILLSBOROUGH, NJ<br>4 WOODVILLE TERRACE | 236100<br>290700<br>08844 0<br>2 526800<br>02/04/22 22 1 P001 CK                                             | 0.00                        | 3,092.32<br>3,092.31<br>3,092.32<br>Per Diem Interest:          | 0.00<br>0.00<br>0.00<br>28.23         | 0.00<br>6,184.63<br>6,184.63<br>3,092.31<br>3,120.54             |
| 150.02<br>18         | KHASHAB, MOHAMMED & JANET<br>19 WOODVILLE TERRACE<br>HILLSBOROUGH, NJ<br>19 WOODVILLE TERRACE         | 238900<br>265600<br>08844 0<br>2 504500<br>02/01/22 22 1 P001 CK                                             | 0.00                        | 2,961.42<br>2,961.42<br>2,961.42<br>Per Diem Interest:          | 0.00<br>0.00<br>0.00<br>26.60         | 0.00<br>5,922.84<br>5,922.84<br>2,961.42<br>2,988.02             |
| 150.02<br>33         | SALEEM, ADNAN & SAIMA<br>9 WOLVERTON LANE<br>HILLSBOROUGH, NJ<br>9 WOLVERTON LANE                     | 289900<br>316400<br>08844 0<br>2 606300<br>03/08/22 22 1 P001 CK 868                                         | 0.00                        | 3,558.99<br>3,558.98<br>3,558.99<br>Per Diem Interest:          | 0.00<br>0.00<br>50.42<br>34.07        | 0.00<br>7,117.97<br>7,117.97<br>3,558.98<br>3,593.05             |
| 150.03<br>26         | SINGER, DAVID J<br>19 BENNET ROAD<br>HILLSBOROUGH, NJ<br>19 BENNET ROAD                               | 237000<br>258200<br>01327 0<br>2 495200<br>02/02/22 22 1 P001 CK 25893                                       | 0.00                        | 2,906.83<br>2,906.82<br>2,906.82<br>Per Diem Interest:          | 0.00<br>0.00<br>0.00<br>203.48        | 0.00<br>5,813.65<br>5,813.65<br>6,017.13                         |
| 150.04<br>1          | PRINCESS ESTATES, LLC<br>4730 S FORT APACHE, #300<br>LAS VEGAS, NV<br>60 PERRINE PIKE                 | 239100<br>302700<br>89147 0<br>2 541800<br>02/02/22 22 1 P001 CK 25893<br>02/28/22 22 1 J069 CANCEL SMALL BA | 0.00                        | 3,180.37<br>3,180.36<br>3,178.17<br>2.20-<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>0.00<br>29.33 | 0.00<br>6,360.73<br>6,360.73<br>3,182.56<br>3,180.36<br>3,209.69 |

| 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                           |
|----------------------|-----------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|------------------------------------------------------------------------------|----------------------------------------------|--------------------------------------------------------------------------|
| 150.04<br>20         | RINGEL, DAVID & DOREEN<br>98 PERRINE PIKE<br>HILLSBOROUGH, NJ<br>98 PERRINE PIKE              | 245100<br>305300<br>08844 0<br>2 550400<br>02/28/22 22 1 P001 CR                                                                                 | 0.00                        | 3,230.85<br>3,230.85<br>3,230.85<br>Per Diem Interest:                       | 0.00<br>0.00<br>32.37<br>29.97               | 0.00<br>6,461.70<br>6,461.70<br>3,230.85<br>3,260.82                     |
| 150.08<br>15         | AUSTIN, ARLINGTON W & WENDY A<br>51 VAN ZANDT DRIVE<br>HILLSBOROUGH, NJ<br>51 VAN ZANDT DRIVE | 287300<br>298300<br>08844 0<br>2 585600<br>03/31/22 22 1 P001 CK 828                                                                             | 0.00                        | 3,437.48<br>3,437.47<br>3,416.64<br>Per Diem Interest:                       | 0.00<br>0.00<br>76.83<br>43.55               | 0.00<br>6,874.95<br>6,874.95<br>3,458.31<br>3,501.86                     |
| 150.09<br>3          | ROOSA, JOHN H JR & FRANCESCA<br>38 WESLEY ROAD<br>HILLSBOROUGH, NJ<br>38 WESLEY ROAD          | 288400<br>315000<br>08844 0<br>2 603400<br>02/22/22 22 1 P001 CK 5491                                                                            | 0.00                        | 3,541.96<br>3,541.96<br>0.00<br>Per Diem Interest:                           | 0.00<br>0.00<br>37.19<br>210.74              | 0.00<br>7,083.92<br>7,083.92<br>7,083.92<br>7,294.66                     |
| 150.13<br>16         | DROBNY, MICHAEL & NATACHA<br>200 BYWATER WAY<br>HILLSBOROUGH, NJ<br>200 BYWATER WAY           | 237800<br>270300<br>08844 0<br>2 508100<br>03/04/22 22 1 P001 CK                                                                                 | 0.00                        | 2,982.55<br>2,982.55<br>0.00<br>Per Diem Interest:                           | 0.00<br>0.00<br>49.21<br>159.56              | 0.00<br>5,965.10<br>5,965.10<br>5,965.10<br>6,124.66                     |
| 151<br>12.06         | KHOKHAR, SHAHZAD<br>109 EVERETT CLOSE<br>HILLSBOROUGH, NJ<br>109 EVERETT CLOSE                | 203400<br>264400<br>08844 0<br>2 467800<br>03/09/22 22 1 P001 CK                                                                                 | 0.00                        | 2,745.99<br>2,745.98<br>2,745.99<br>Per Diem Interest:                       | 0.00<br>0.00<br>36.34<br>23.90               | 0.00<br>5,491.97<br>5,491.97<br>2,745.98<br>2,769.88                     |
| 151<br>12.71         | SUN, ERNEST & NELLIE<br>3 ALLIGER CLOSE<br>HILLSBOROUGH, NJ<br>3 ALLIGER CLOSE                | 224200<br>268200<br>08844 0<br>2 492400<br>01/26/22 22 1 P001 CK 139727599<br>02/10/22 22 1 P001 CK 139994908<br>04/25/22 22 2 P001 CK 140994232 | 0.00                        | 2,890.39<br>2,890.39<br>2,681.64<br>208.75<br>2,681.64<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>1.16 | 0.00<br>5,780.78<br>5,780.78<br>3,099.14<br>2,890.39<br>208.75<br>209.91 |
| 151<br>12.101        | DIXON, MELANIE J<br>11 ASPEN DRIVE<br>HILLSBOROUGH, NJ<br>11 ASPEN DRIVE                      | 160000<br>274000<br>08844 0<br>2 434000<br>04/21/22 22 1 P001 CK 717                                                                             | 0.00                        | 2,547.58<br>2,547.58<br>2,515.86<br>Per Diem Interest:                       | 0.00<br>0.00<br>68.57<br>32.40               | 0.00<br>5,095.16<br>5,095.16<br>2,579.30<br>2,611.70                     |

| 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 | 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                                             |
|----------------------|-------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------|------------------------------------------------------|--------------------------------------------------------------------------------------------|
| 151<br>13.12         | SUTTON, ROBERT D & LAUREN B<br>1 BURRIS ROAD<br>HILLSBOROUGH, NJ<br>1 BURRIS ROAD               | 224600<br>335500<br>08844 0<br>2 560100                                           | 0.00<br>01/03/22 22 1 P001 CK                                                                                                                                                     | 3,287.79<br>3,287.79<br>3,287.79<br>Per Diem Interest:                                            | 0.00<br>0.00<br>0.00<br>30.68                        | 0.00<br>6,575.58<br>6,575.58<br>3,287.79<br>3,318.47                                       |
| 151.01<br>3          | IYER, MAHESH L & L SAMBAMOORTHY<br>33 NEWELL STREET<br>HILLSBOROUGH, NJ<br>33 NEWELL STREET     | 261500<br>235500<br>08844 0<br>2 497000                                           | 0.00<br>03/14/22 22 1 P001 CK                                                                                                                                                     | 2,917.39<br>2,917.39<br>2,917.39<br>Per Diem Interest:                                            | 0.00<br>0.00<br>44.80<br>26.05                       | 0.00<br>5,834.78<br>5,834.78<br>2,917.39<br>2,943.44                                       |
| 151.01<br>4          | SHAH, HEMALBHAI P & PARIKH,DHARABEN<br>31 NEWELL STREET<br>HILLSBOROUGH, NJ<br>31 NEWELL STREET | 261700 SC001<br>193200 VT001<br>08844 0<br>2 454900 500.00                        | 01/26/22 22 1 P001 CK 5055<br>04/06/22 22 2 JHR Homestead Credi<br>05/04/22 22 2 P001 CK WIRE TRANSFE<br>03/10/22 22 3 J052 SENIOR DISALLOW<br>03/10/22 22 4 J052 SENIOR DISALLOW | 2,545.27<br>2,545.26<br>2,545.27<br>986.05-<br>1,559.21<br>125.00<br>125.00<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>5,090.53<br>5,090.53<br>2,545.26<br>1,559.21<br>0.00<br>125.00<br>250.00<br>250.00 |
| 151.01<br>14         | WAKAI, SAM I & CHIEKO K<br>11 NEWELL STREET<br>HILLSBOROUGH, NJ<br>11 NEWELL STREET             | 262700 VT001<br>199600<br>08844 0<br>2 462300 250.00                              |                                                                                                                                                                                   | 2,651.21<br>2,651.20<br>Per Diem Interest:                                                        | 0.00<br>0.00<br>185.58                               | 0.00<br>5,302.41<br>5,302.41<br>5,487.99                                                   |
| 151.02<br>5          | SETHURAMAN, VENKAT & SEEMA BETIGERI<br>10 NEWELL STREET<br>HILLSBOROUGH, NJ<br>10 NEWELL STREET | 263900<br>215600<br>08844 0<br>2 479500 0.00                                      | 10/21/21 22 1 P001 CK 15157<br>01/21/22 22 1 P001 CK 15162<br>01/24/22 22 1 P001 CK 15163                                                                                         | 2,814.67<br>2,814.67<br>1.05<br>2,685.27<br>128.35<br>Per Diem Interest:                          | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>24.76        | 0.00<br>5,629.34<br>5,629.34<br>5,628.29<br>2,943.02<br>2,814.67<br>2,839.43               |
| 151.02<br>57         | KANYOK, RAYMOND B<br>30 FLEMMING DRIVE<br>HILLSBOROUGH, NJ<br>30 FLEMMING DRIVE                 | 180000<br>271500<br>08844 0<br>2 451500 0.00                                      | 03/03/22 22 1 P001 CK 177                                                                                                                                                         | 2,650.31<br>2,650.31<br>2,650.31<br>Per Diem Interest:                                            | 0.00<br>0.00<br>29.07<br>22.71                       | 0.00<br>5,300.62<br>5,300.62<br>2,650.31<br>2,673.02                                       |

| 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                               |
|-------------------------|-------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|----------------------------------------------------------|--------------------------------------------------|------------------------------------------------------------------------------|
| 151.03<br>8             | GIULIANO, CAROL A<br>44 FLEMING DRIVE<br>HILLSBOROUGH, NJ<br>44 FLEMING DRIVE             | 180000<br>229900<br>08844 0<br>2 409900<br>02/28/22 22 1 P001 CK<br>04/06/22 22 2 JHR Homestead Credi                                                           | 0.00                        | 2,406.12<br>2,406.11<br>2,406.12<br>893.80-              | 0.00<br>0.00<br>21.23<br>0.00                    | 0.00<br>4,812.23<br>4,812.23<br>2,406.11<br>1,512.31<br>1,520.79             |
|                         |                                                                                           |                                                                                                                                                                 |                             | Per Diem Interest:                                       | 8.48                                             |                                                                              |
| 151.03<br>9             | AGARWAL, PRIYANK & EISHA GARG<br>46 FLEMING DRIVE<br>HILLSBOROUGH, NJ<br>46 FLEMING DRIVE | 180000<br>271700<br>08844 0<br>2 451700<br>10/06/21 22 1 P001 CS                                                                                                | 0.00                        | 2,651.48<br>2,651.48<br>1,794.41                         | 0.00<br>0.00<br>0.00                             | 0.00<br>5,302.96<br>5,302.96<br>3,508.55<br>3,559.13                         |
|                         |                                                                                           |                                                                                                                                                                 |                             | Per Diem Interest:                                       | 50.58                                            |                                                                              |
| 151.03<br>32            | PURANDARE, MADHURI<br>25 FLEMING DRIVE<br>HILLSBOROUGH, NJ<br>25 FLEMING DRIVE            | 180000<br>260900<br>08844 0<br>2 440900<br>10/15/21 22 1 J065 2021 Added S<br>10/15/21 22 2 J065 2021 Added S                                                   | 0.00                        | 2,588.09<br>2,588.08<br>87.47<br>87.46                   | 0.00<br>0.00<br>0.00<br>0.00                     | 0.00<br>5,176.17<br>5,176.17<br>5,263.64<br>5,351.10<br>5,490.46             |
|                         |                                                                                           |                                                                                                                                                                 |                             | Per Diem Interest:                                       | 139.36                                           |                                                                              |
| 151.05<br>10            | FERRERI, LUCINDA<br>9 FINE ROAD<br>HILLSBOROUGH, NJ<br>9 FINE ROAD                        | 255900<br>259200<br>08844 0<br>2 515100<br>03/02/22 22 1 P001 CK 1645<br>03/16/22 22 1 P001 CK 1648<br>03/31/22 22 1 P001 CK 1653<br>04/11/22 22 1 P001 CK 1657 | 0.00                        | 3,023.64<br>3,023.64<br>0.00<br>0.00<br>523.41<br>986.25 | 0.00<br>0.00<br>46.87<br>21.17<br>21.17<br>13.75 | 0.00<br>6,047.28<br>6,047.28<br>6,047.28<br>5,523.87<br>4,537.62<br>4,609.48 |
|                         |                                                                                           |                                                                                                                                                                 |                             | Per Diem Interest:                                       | 71.86                                            |                                                                              |
| 151.08<br>16            | MATARAZZO, EUGENE & TATMAN, C<br>13 CRAMMER LANE<br>HILLSBOROUGH, NJ<br>13 CRAMMER LANE   | 238300<br>240200<br>08844 0<br>2 478500<br>01/31/22 22 1 P001 CK 263<br>04/29/22 22 2 P001 CK 277                                                               | 0.00                        | 2,808.80<br>2,808.80<br>2,808.80<br>2,608.80             | 0.00<br>0.00<br>0.00<br>0.00                     | 0.00<br>5,617.60<br>5,617.60<br>2,808.80<br>200.00<br>201.11                 |
|                         |                                                                                           |                                                                                                                                                                 |                             | Per Diem Interest:                                       | 1.11                                             |                                                                              |
| 151.09<br>97<br>-C0024- | SALVATI, ANDREW & ELIZABETH<br>12 BATEMAN WAY<br>HILLSBOROUGH, NJ<br>12 BATEMAN WAY       | 145000<br>178500<br>08844 0<br>2 323500<br>01/17/22 22 1 P001 CK                                                                                                | 0.00                        | 1,898.95<br>1,898.95<br>1,898.95                         | 0.00<br>0.00<br>0.00                             | 0.00<br>3,797.90<br>3,797.90<br>1,898.95<br>1,912.27                         |
|                         |                                                                                           |                                                                                                                                                                 |                             | Per Diem Interest:                                       | 13.32                                            |                                                                              |

| 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                                           |
|-------------------------|----------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|-------------------------------------------------------------|------------------------------------------------|------------------------------------------------------------------------------------------|
| 151.09<br>97<br>-C0053- | PATTABIRAMAN, RAVIKUMAR & SUNDARAN<br>15 SIMONSON LANE<br>HILLSBOROUGH, NJ<br>48 DEWITT LANE | 145000<br>172100<br>08844 0<br>2 317100<br>08/20/21 22 1 J063 TR CR FR 2021<br>03/07/22 22 1 P001 CS<br>03/07/22 22 2 P001 CS                                            | 0.00                        | 1,861.38<br>1,861.38<br>205.41-<br>1,655.97<br>29.22        | 0.00<br>0.00<br>0.00<br>14.81<br>0.00          | 0.00<br>3,722.76<br>3,722.76<br>3,517.35<br>1,861.38<br>1,832.16<br>1,844.64             |
|                         |                                                                                              |                                                                                                                                                                          |                             | Per Diem Interest:                                          | 12.48                                          |                                                                                          |
| 151.09<br>97<br>-C0058- | CHAOVALITWONGSE, WANPRACHA<br>PO BOX 4523<br>FAYETTEVILLE, AR<br>38 DEWITT LANE              | 145000<br>160400<br>72702 0<br>2 305400<br>01/17/22 22 1 P001 CK                                                                                                         | 0.00                        | 1,792.70<br>1,792.70<br>1,792.70                            | 0.00<br>0.00<br>0.00                           | 0.00<br>3,585.40<br>3,585.40<br>1,792.70<br>1,804.69                                     |
|                         |                                                                                              |                                                                                                                                                                          |                             | Per Diem Interest:                                          | 11.99                                          |                                                                                          |
| 151.09<br>97<br>-C0072- | SAMI, SAHID & SHUGAFTA<br>24 COPE COURT<br>HILLSBOROUGH, NJ<br>10 DEWITT LANE                | 145000<br>172100<br>08844 0<br>2 317100<br>12/07/21 22 1 P001 CK                                                                                                         | 0.00                        | 1,861.38<br>1,861.38<br>1,861.38                            | 0.00<br>0.00<br>0.00                           | 0.00<br>3,722.76<br>3,722.76<br>1,861.38<br>1,874.23                                     |
|                         |                                                                                              |                                                                                                                                                                          |                             | Per Diem Interest:                                          | 12.85                                          |                                                                                          |
| 151.09<br>97<br>-C0084- | SMITH, CATHERAN<br>11 BATEMAN WAY<br>HILLSBOROUGH, NJ<br>11 BATEMAN WAY                      | 145000<br>180100<br>08844 0<br>2 325100<br>02/22/22 22 1 P001 CK 313279<br>03/08/22 22 1 P001 CK 4446<br>03/08/22 22 2 P001 CK 4446<br>04/06/22 22 2 JHR Homestead Credi | 0.00                        | 1,908.34<br>1,908.34<br>0.00<br>1,908.34<br>5.77<br>733.93- | 0.00<br>0.00<br>20.04<br>15.27<br>0.00<br>0.00 | 0.00<br>3,816.68<br>3,816.68<br>3,816.68<br>1,908.34<br>1,902.57<br>1,168.64<br>1,175.13 |
|                         |                                                                                              |                                                                                                                                                                          |                             | Per Diem Interest:                                          | 6.49                                           |                                                                                          |
| 151.09<br>97<br>-C0087- | ARMANT, AMY<br>17 BATEMAN WAY<br>HILLSBOROUGH, NJ<br>17 BATEMAN WAY                          | 145000<br>178500<br>08844 0<br>2 323500<br>01/31/22 22 1 P001 CK                                                                                                         | 0.00                        | 1,898.95<br>1,898.95<br>1,898.95                            | 0.00<br>0.00<br>0.00                           | 0.00<br>3,797.90<br>3,797.90<br>1,898.95<br>1,912.27                                     |
|                         |                                                                                              |                                                                                                                                                                          |                             | Per Diem Interest:                                          | 13.32                                          |                                                                                          |
| 151.09<br>97<br>-C0091- | KULSHRESTHA, ANKUR SAGAR & NEETI S<br>45 BATEMAN WAY<br>HILLSBOROUGH, NJ<br>45 BATEMAN WAY   | 145000<br>148000<br>08844 0<br>2 293000<br>10/01/21 22 1 P001 CK                                                                                                         | 0.00                        | 1,719.91<br>1,719.91<br>1,719.91                            | 0.00<br>0.00<br>0.00                           | 0.00<br>3,439.82<br>3,439.82<br>1,719.91<br>1,730.99                                     |
|                         |                                                                                              |                                                                                                                                                                          |                             | Per Diem Interest:                                          | 11.08                                          |                                                                                          |

| 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                   |
|----------------------|-----------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|----------------------------------------------------------------|----------------------------------------|------------------------------------------------------------------|
| 151.09<br>130        | PARVATRAO, KIRAN & SHAILA<br>27 CROWEL ROAD<br>HILLSBOROUGH, NJ<br>27 CROWEL ROAD             | 239800<br>238600<br>08844 0<br>2 478400<br>04/08/22 22 1 P001 CK 757464625                         | 0.00                        | 2,808.21<br>2,808.21<br>314.69<br>Per Diem Interest:           | 0.00<br>0.00<br>94.08<br>94.94         | 0.00<br>5,616.42<br>5,616.42<br>5,301.73<br>5,396.67             |
| 151.09<br>144        | CARMON, JOYCE<br>98 FISHER DRIVE<br>HILLSBOROUGH, NJ<br>98 FISHER DRIVE                       | 202600<br>222900<br>08844 0<br>2 425500<br>03/07/22 22 1 P001 CK                                   | 0.00                        | 2,497.69<br>2,497.69<br>2,497.69<br>Per Diem Interest:         | 0.00<br>0.00<br>29.96<br>20.80         | 0.00<br>4,995.38<br>4,995.38<br>2,497.69<br>2,518.49             |
| 151.09<br>154        | SADAGOPAN, SATHISH & NANNAPANENI, S<br>78 FISHER DRIVE<br>HILLSBOROUGH, NJ<br>78 FISHER DRIVE | 226800<br>226600<br>08844 0<br>2 453400<br>03/08/22 22 1 P001 CK 406<br>03/08/22 22 2 P001 CK 406  | 0.00                        | 2,661.46<br>2,661.46<br>2,661.46<br>5.48<br>Per Diem Interest: | 0.00<br>0.00<br>33.82<br>0.00<br>22.78 | 0.00<br>5,322.92<br>5,322.92<br>2,661.46<br>2,655.98<br>2,678.76 |
| 151.09<br>192        | GU, SIMON S Q & XIAO HONG Y<br>30 HUGHEY LANE<br>HILLSBOROUGH, NJ<br>30 HUGHEY LANE           | 268000<br>263400<br>08844 0<br>2 531400<br>01/31/22 22 1 P001 CK                                   | 0.00                        | 3,119.32<br>3,119.32<br>3,119.32<br>Per Diem Interest:         | 0.00<br>0.00<br>0.00<br>28.57          | 0.00<br>6,238.64<br>6,238.64<br>3,119.32<br>3,147.89             |
| 151.09<br>208.01     | THOMPSON, GREGG E & CYNTHIA A<br>1 STOLL DRIVE<br>HILLSBOROUGH, NJ<br>1 STOLL DRIVE           | 247400<br>319700<br>08844 0<br>2 567100<br>02/25/22 22 1 P001 CK                                   | 0.00                        | 3,328.88<br>3,328.88<br>3,328.88<br>Per Diem Interest:         | 0.00<br>0.00<br>29.95<br>31.19         | 0.00<br>6,657.76<br>6,657.76<br>3,328.88<br>3,360.07             |
| 151.09<br>208.07     | RATHOD, AMIT & BINA<br>13 STOLL DRIVE<br>HILLSBOROUGH, NJ<br>13 STOLL DRIVE                   | 312500<br>349000<br>08844 0<br>2 661500<br>02/04/22 22 1 P001 CK                                   | 0.00                        | 3,883.01<br>3,883.01<br>3,883.01<br>Per Diem Interest:         | 0.00<br>0.00<br>0.00<br>38.12          | 0.00<br>7,766.02<br>7,766.02<br>3,883.01<br>3,921.13             |
| 151.09<br>214        | WEYL, LEWIN J & RONNIE B<br>8 MORE ROAD<br>HILLSBOROUGH, NJ<br>8 MORE ROAD                    | 270300<br>242900<br>08844 0<br>2 513200<br>02/09/22 22 1 P001 CK 5539                              | 0.00                        | 3,012.49<br>3,012.48<br>3,012.49<br>Per Diem Interest:         | 0.00<br>0.00<br>0.00<br>27.24          | 0.00<br>6,024.97<br>6,024.97<br>3,012.48<br>3,039.72             |

| 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                                               |
|----------------------|----------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|----------------------------------------------------------------------------------------------|---------------------------------------------------------------|----------------------------------------------------------------------------------------------|
| 151.09<br>217        | LAISWAL, LOKESH & AMIN, NAIYA<br>2 MORE ROAD<br>HILLSBOROUGH, NJ<br>2 MORE ROAD  | 248000<br>296600<br>08844 0<br>2 544600<br>02/02/22 22 1 P001 CK 82382                                                                                                                                       | 0.00                        | 3,196.81<br>3,196.80<br>3,196.81<br>Per Diem Interest:                                       | 0.00<br>0.00<br>0.00<br>29.54                                 | 0.00<br>6,393.61<br>6,393.61<br>3,196.80<br>3,226.34                                         |
| 151.09<br>226        | PRATT, JOHN H & UTE B<br>244 VALLEY ROAD<br>HILLSBOROUGH, NJ<br>244 VALLEY ROAD  | 192500 VT001<br>188900<br>08844 0<br>2 381400 250.00<br>10/06/21 22 1 P001 CK 4385<br>01/21/22 22 1 P001 CK 4406<br>01/21/22 22 2 P001 CK 4406                                                               |                             | 2,176.32<br>2,176.32<br>0.79<br>2,175.53<br>0.79<br>Per Diem Interest:                       | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>16.77                 | 0.00<br>4,352.64<br>4,352.64<br>4,351.85<br>2,176.32<br>2,175.53<br>2,192.30                 |
| 151.11<br>13         | HAWKES, ROBERT & CAROL<br>8 SIMONSON LANE<br>HILLSBOROUGH, NJ<br>8 SIMONSON LANE | 238300<br>227500<br>08844 0<br>2 465800 0.00<br>10/15/21 22 1 J065 2021 Added S<br>03/21/22 22 1 P001 CK 5605<br>04/25/22 22 1 P001 CK 5620<br>10/15/21 22 2 J065 2021 Added S<br>04/25/22 22 2 P001 CK 5620 |                             | 2,734.25<br>2,734.24<br>28.18<br>2,755.67<br>6.76<br>28.17<br>2,755.54<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>48.23<br>0.11<br>0.00<br>0.00<br>0.04 | 0.00<br>5,468.49<br>5,468.49<br>5,496.67<br>2,741.00<br>2,734.24<br>2,762.41<br>6.87<br>6.91 |
| 151.13<br>5          | CASCIO, MICHAEL P<br>9 MORE ROAD<br>HILLSBOROUGH, NJ<br>9 MORE ROAD              | 268200<br>263100<br>08844 0<br>2 531300 0.00<br>02/07/22 22 1 P001 CK                                                                                                                                        |                             | 3,118.74<br>3,118.73<br>3,118.74<br>Per Diem Interest:                                       | 0.00<br>0.00<br>0.00<br>28.56                                 | 0.00<br>6,237.47<br>6,237.47<br>3,118.73<br>3,147.29                                         |
| 151.13<br>20.02      | SKYMANOR PROPERTIES, LLC<br>18 CLARK COURT<br>BASKING RIDGE, NJ<br>521 FARM ROAD | 82200<br>0<br>07920 0<br>1 82200 0.00                                                                                                                                                                        |                             | 482.52<br>482.51<br>Per Diem Interest:                                                       | 0.00<br>0.00<br>18.50                                         | 0.00<br>965.03<br>965.03<br>983.53                                                           |
| 151.15<br>112        | BABEY, GARY J<br>57 HAVERFORD COURT<br>HILLSBOROUGH, NJ<br>57 HAVERFORD COURT    | 150000<br>198900<br>08844 0<br>2 348900 0.00                                                                                                                                                                 |                             | 2,048.05<br>2,048.04<br>Per Diem Interest:                                                   | 0.00<br>0.00<br>143.36                                        | 0.00<br>4,096.09<br>4,096.09<br>4,239.45                                                     |

| 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                                                   |
|---------------------------|-----------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|-----------------------------------------------------------------------------------------------|--------------------------------------------------------------|--------------------------------------------------------------------------------------------------|
| 151.16<br>1.03<br>-C1506- | COMFORT PROPERTIES LLC<br>9 WOLVERTON LANE<br>HILLSBOROUGH, NJ<br>1506 WILLIAM & MARY COMMON        | 100000<br>182200<br>08844 0<br>2 282200<br>03/08/22 22 1 P001 CK 142                                                                                                                               | 0.00                        | 1,656.52<br>1,656.51<br>1,656.52<br>Per Diem Interest:                                        | 0.00<br>0.00<br>15.23<br>10.29                               | 0.00<br>3,313.03<br>3,313.03<br>1,656.51<br>1,666.80                                             |
| 151.16<br>1.03<br>-C1705- | FRYER, CATHERINE A<br>1705 WILLIAM AND MARY CMN<br>HILLSBOROUGH, NJ<br>1705 WILLIAM & MARY COMMON   | 100000<br>138600<br>08844 0<br>2 238600<br>05/02/22 22 1 P001 CK                                                                                                                                   | 0.00                        | 1,400.59<br>1,400.58<br>1,400.59<br>Per Diem Interest:                                        | 0.00<br>0.00<br>28.32<br>7.78                                | 0.00<br>2,801.17<br>2,801.17<br>1,400.58<br>1,408.36                                             |
| 151.16<br>1.03<br>-C1906- | SARIF, JOAN<br>1906 WILLIAM AND MARY CMN<br>HILLSBOROUGH, NJ<br>1906 WILLIAM & MARY COMMON          | 100000<br>147700<br>08844 0<br>2 247700<br>02/10/22 22 1 P001 CK 2053<br>02/10/22 22 1 P001 CK 565<br>02/18/22 22 1 P001 CK 2057<br>02/18/22 22 1 P001 CK 566<br>04/06/22 22 2 JHR Homestead Credi | 0.00                        | 1,454.00<br>1,454.00<br>600.00<br>200.00<br>354.00<br>300.00<br>587.57-<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>0.00<br>2.47<br>0.00<br>0.00<br>4.81 | 0.00<br>2,908.00<br>2,908.00<br>2,308.00<br>2,108.00<br>1,754.00<br>1,454.00<br>866.43<br>871.24 |
| 151.16<br>1.03<br>-C1907- | JASIAK, STANLEY J JR<br>1907 WILLIAM AND MARY CMN<br>HILLSBOROUGH, NJ<br>1907 WILLIAM & MARY COMMON | 100000<br>128900<br>08844 0<br>2 228900<br>03/14/22 22 1 P001 CK 2324                                                                                                                              | 0.00                        | 1,343.65<br>1,343.64<br>1,343.65<br>Per Diem Interest:                                        | 0.00<br>0.00<br>12.84<br>7.46                                | 0.00<br>2,687.29<br>2,687.29<br>1,343.64<br>1,351.10                                             |
| 151.16<br>1.03<br>-C6052- | THREE SHEETS HOLDING, LLC<br>100 ALBERT WAY APT 1219<br>PRINCETON, NJ<br>605-B MARLBOROUGH COMMON   | 95000<br>87700<br>08540 0<br>2 182700<br>02/09/22 22 1 P001 CK                                                                                                                                     | 0.00                        | 1,072.45<br>1,072.45<br>1,072.45<br>Per Diem Interest:                                        | 0.00<br>0.00<br>0.00<br>5.96                                 | 0.00<br>2,144.90<br>2,144.90<br>1,072.45<br>1,078.41                                             |
| 151.16<br>1.03<br>-C6072- | CALCAVECCHIO, PIETRO<br>2 FIRE THORN DRIVE<br>MILFORD, NJ<br>607-B MARLBOROUGH COMMON               | 95000<br>86100<br>08848 0<br>2 181100<br>02/10/22 22 1 P001 CK 577                                                                                                                                 | 0.00                        | 1,063.06<br>1,063.06<br>1,063.06<br>Per Diem Interest:                                        | 0.00<br>0.00<br>0.00<br>5.91                                 | 0.00<br>2,126.12<br>2,126.12<br>1,063.06<br>1,068.97                                             |

| 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  |
| 151.16               | PATTI, GREGORY J                                              |            |            |            |        | 95000            |                    |                 | 0.00     |
| 1.03                 | 721-B MARLBOROUGH COMMON                                      |            |            |            |        | 77900            | 1,014.93           | 0.00            |          |
| -C7212-              | HILLSBOROUGH, NJ                                              | 08844      |            |            |        | 0                | 1,014.92           | 0.00            | 2,029.85 |
|                      | 721-B MARLBOROUGH COMMON                                      | 2          |            |            |        | 172900           |                    |                 | 2,029.85 |
|                      |                                                               | 01/04/22   | 22         | 1          | P001   | CK               | 1,014.93           | 0.00            | 1,014.92 |
|                      |                                                               |            |            |            |        |                  | Per Diem Interest: | 5.64            | 1,020.56 |
| 151.16               | KAHORA, PATRICIA                                              |            |            |            |        | 95000            | WD001              |                 | 0.00     |
| 1.03                 | 903-B MARLBOROUGH COMMON                                      |            |            |            |        | 83400            | 984.71             | 0.00            |          |
| -C9032-              | HILLSBOROUGH, NJ                                              | 08844      |            |            |        | 0                | 984.71             | 0.00            | 1,969.42 |
|                      | 903-B MARLBOROUGH COMMON                                      | 2          |            |            |        | 178400           |                    |                 | 1,969.42 |
|                      |                                                               | 04/06/22   | 22         | 2          | JHR    | Homestead Credi  | 369.38-            | 0.00            | 1,600.04 |
|                      |                                                               |            |            |            |        |                  | Per Diem Interest: | 29.27           | 1,629.31 |
| 151.16               | CIAINFROCCA,KEVIN & KILLIAN,LYNN ANN                          |            |            |            |        | 150000           |                    |                 | 0.00     |
| 21                   | 413 BRADFORD COURT                                            |            |            |            |        | 164300           | 1,844.95           | 0.00            |          |
|                      | HILLSBOROUGH, NJ                                              | 08844      |            |            |        | 0                | 1,844.94           | 0.00            | 3,689.89 |
|                      | 413 BRADFORD COURT                                            | 2          |            |            |        | 314300           |                    |                 | 3,689.89 |
|                      |                                                               | 03/01/22   | 22         | 1          | P001   | CK 77835329      | 0.00               | 27.67           | 3,689.89 |
|                      |                                                               | 03/18/22   | 22         | 1          | P001   | CK 81343331      | 129.78             | 15.68           | 3,560.11 |
|                      |                                                               | 03/29/22   | 22         | 1          | P001   | CK 83311495      | 490.57             | 9.43            | 3,069.54 |
|                      |                                                               | 04/18/22   | 22         | 1          | P001   | CK 87163413      | 238.37             | 11.63           | 2,831.17 |
|                      |                                                               | 04/27/22   | 22         | 1          | P001   | CK 89125775      | 495.56             | 4.44            | 2,335.61 |
|                      |                                                               | 05/25/22   | 22         | 1          | P001   | CK 94978092      | 470.99             | 6.87            | 1,864.62 |
|                      |                                                               | 05/25/22   | 22         | 2          | P001   | CK 94978092      | 0.00               | 22.14           | 1,864.62 |
|                      |                                                               |            |            |            |        |                  | Per Diem Interest: | 0.93            | 1,865.55 |
| 151.16               | WOOLSON, ELAINE                                               |            |            |            |        | 150000           |                    |                 | 0.00     |
| 28                   | 406 BRADFORD COURT                                            |            |            |            |        | 172700           | 1,894.25           | 0.00            |          |
|                      | HILLSBOROUGH, NJ                                              | 08844      |            |            |        | 0                | 1,894.25           | 0.00            | 3,788.50 |
|                      | 406 BRADFORD COURT                                            | 2          |            |            |        | 322700           |                    |                 | 3,788.50 |
|                      |                                                               | 12/03/21   | 22         | 1          | P001   | CR               | 500.00             | 0.00            | 3,288.50 |
|                      |                                                               | 03/07/22   | 22         | 1          | P001   | CR               | 1,394.25           | 11.15           | 1,894.25 |
|                      |                                                               | 03/07/22   | 22         | 2          | P001   | CR               | 420.15             | 0.00            | 1,474.10 |
|                      |                                                               | 04/06/22   | 22         | 2          | JHR    | Homestead Credi  | 701.08-            | 0.00            | 773.02   |
|                      |                                                               |            |            |            |        |                  | Per Diem Interest: | 4.29            | 777.31   |
| 151.16               | TELEWODA, ALFRED Y & KORPO MARY                               |            |            |            |        | 233900           |                    |                 | 0.00     |
| 154                  | 4 QUICK DRIVE                                                 |            |            |            |        | 287300           | 3,059.45           | 0.00            |          |
|                      | HILLSBOROUGH, NJ                                              | 08844      |            |            |        | 0                | 3,059.44           | 0.00            | 6,118.89 |
|                      | 4 QUICK DRIVE                                                 | 2          |            |            |        | 521200           |                    |                 | 6,118.89 |
|                      |                                                               | 02/14/22   | 22         | 1          | P001   | CK               | 0.00               | 19.89           | 6,118.89 |
|                      |                                                               | 02/15/22   | 22         | 1          | P001   | CK               | 0.00               | 1.53            | 6,118.89 |
|                      |                                                               | 05/13/22   | 22         | 1          | P001   | CK               | 0.00               | 134.62          | 6,118.89 |
|                      |                                                               | 05/17/22   | 22         | 1          | P001   | CK               | 0.00               | 6.12            | 6,118.89 |
|                      |                                                               | 05/13/22   | 22         | 2          | P001   | CK               | 0.00               | 18.36           | 6,118.89 |
|                      |                                                               | 05/17/22   | 22         | 2          | P001   | CK               | 0.00               | 6.12            | 6,118.89 |
|                      |                                                               |            |            |            |        |                  | Per Diem Interest: | 27.54           | 6,146.43 |

| 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                                           |
|------------------------|---------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|----------------------------------------------------------------------------------------|--------------------------------------------------------|------------------------------------------------------------------------------------------|
| 151.20<br>1<br>-C0403- | JACKSON, STEPHEN C<br>403 COLUMBIA COMMON<br>HILLSBOROUGH, NJ<br>403 COLUMBIA COMMON                    | 100000<br>182500<br>08844 0<br>2 282500<br>02/01/22 22 1 P001 CK                                                                                                                                           | 0.00                        | 1,658.28<br>1,658.28<br>1,658.28<br>Per Diem Interest:                                 | 0.00<br>0.00<br>0.00<br>10.31                          | 0.00<br>3,316.56<br>3,316.56<br>1,658.28<br>1,668.59                                     |
| 151.20<br>1<br>-C1107- | VEERARAGHAVAN, AJEETH & KRISHNA<br>1107 WASHINGTON COMMON<br>HILLSBOROUGH, NJ<br>1107 WASHINGTON COMMON | 100000<br>197400<br>08844 0<br>2 297400<br>01/14/22 22 1 P001 CK                                                                                                                                           | 0.00                        | 1,745.74<br>1,745.74<br>1,745.74<br>Per Diem Interest:                                 | 0.00<br>0.00<br>0.00<br>11.40                          | 0.00<br>3,491.48<br>3,491.48<br>1,745.74<br>1,757.14                                     |
| 151.20<br>1<br>-C1206- | TIGHE, PATRICK & TERESA<br>1206 WASHINGTON COMMON<br>HILLSBOROUGH, NJ<br>1206 WASHINGTON COMMON         | 100000 SC001<br>124800 WD001<br>08844 0<br>2 224800 500.00<br>01/18/22 22 1 P001 CK 1500<br>05/04/22 22 2 P001 CK WIRE TRANSFE<br>01/28/22 22 3 J052 SENIOR DISALLOW<br>01/28/22 22 4 J052 SENIOR DISALLOW | 0.00                        | 1,194.58<br>1,194.57<br>1,194.58<br>1,194.57<br>125.00<br>125.00<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00           | 0.00<br>2,389.15<br>2,389.15<br>1,194.57<br>0.00<br>125.00<br>250.00                     |
| 151.20<br>1<br>-C2206- | SENOO, TINA<br>2206 JAMESTOWN COMMON<br>HILLSBOROUGH, NJ<br>2206 JAMESTOWN COMMON                       | 100000<br>186300<br>08844 0<br>2 286300<br>03/03/22 22 1 P001 CK 1782                                                                                                                                      | 0.00                        | 1,680.59<br>1,680.58<br>1,680.59<br>Per Diem Interest:                                 | 0.00<br>0.00<br>13.56<br>10.59                         | 0.00<br>3,361.17<br>3,361.17<br>1,680.58<br>1,691.17                                     |
| 152<br>39              | COOPER, DEBRA A<br>321 TRIANGLE ROAD<br>HILLSBOROUGH, NJ<br>321 TRIANGLE ROAD                           | 180900<br>169100<br>08844 0<br>2 350000<br>01/27/22 22 1 P001 CK 1163<br>04/26/22 22 2 P001 CK 1173                                                                                                        | 0.00                        | 2,054.50<br>2,054.50<br>2,054.50<br>2,054.00<br>Per Diem Interest:                     | 0.00<br>0.00<br>0.00<br>0.00                           | 0.00<br>4,109.00<br>4,109.00<br>2,054.50<br>0.50                                         |
| 152.01<br>7            | VILLANEUVA, RANDOLPH F & JOSEPHINE<br>22 DITMARS CIRCLE<br>HILLSBOROUGH, NJ<br>22 DITMARS CIRCLE        | 242600 SC001<br>230900<br>08844 0<br>2 473500 250.00<br>02/07/22 22 1 P001 CS<br>03/11/22 22 1 P001 CK 238<br>03/11/22 22 2 P001 CK 238<br>05/19/22 22 2 P001 CK 270                                       | 0.00                        | 2,716.95<br>2,716.95<br>1,400.00<br>1,316.95<br>0.87<br>783.06<br>Per Diem Interest:   | 0.00<br>0.00<br>0.00<br>11.71<br>0.00<br>16.94<br>6.77 | 0.00<br>5,433.90<br>5,433.90<br>4,033.90<br>2,716.95<br>2,716.08<br>1,933.02<br>1,939.79 |

| 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                   |
|----------------------------|-----------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|----------------------------------------------------------------|----------------------------------------|------------------------------------------------------------------|
| 152.05<br>2                | KACHORSKY, MICHAEL S JR & CAROLYN<br>8 BANOR DRIVE<br>HILLSBOROUGH, NJ<br>8 BANOR DRIVE       | 235000<br>130000<br>08844 0<br>2 365000<br>02/11/22 22 1 P001 CK 7641                              | 0.00                        | 2,142.55<br>2,142.55<br>2,142.55<br>Per Diem Interest:         | 0.00<br>0.00<br>6.54<br>16.36          | 0.00<br>4,285.10<br>4,285.10<br>2,142.55<br>2,158.91             |
| 152.06<br>14               | WALSH, THOMAS J & BARBARA ANN<br>14 LINDSTROM DRIVE<br>HILLSBOROUGH, NJ<br>14 LINDSTROM DRIVE | 237000<br>159500<br>08844 0<br>2 396500<br>01/18/22 22 1 P001 CK 2413                              | 0.00                        | 2,327.46<br>2,327.46<br>2,327.46<br>Per Diem Interest:         | 0.00<br>0.00<br>0.00<br>18.67          | 0.00<br>4,654.92<br>4,654.92<br>2,327.46<br>2,346.13             |
| 152.06<br>21               | RIZKALLA, MARY & JOHN<br>PO BOX 14<br>PECKVILLE, PA<br>276 ROUTE 206 SOUTH                    | 126500<br>188100<br>18452 0<br>2 314600<br>03/08/22 22 1 P001 CK 362<br>03/08/22 22 2 P001 CK 362  | 0.00                        | 1,846.71<br>1,846.70<br>1,846.71<br>5.55<br>Per Diem Interest: | 0.00<br>0.00<br>34.16<br>0.00<br>12.59 | 0.00<br>3,693.41<br>3,693.41<br>1,846.70<br>1,841.15<br>1,853.74 |
| 152.06<br>27.01<br>-C0501- | DAS REALTY, LLC<br>501 OMNI DRIVE<br>HILLSBOROUGH, NJ<br>501 OMNI DRIVE                       | 90600<br>228200<br>08844 0<br>4A 318800<br>12/17/21 22 1 P001 CK                                   | 0.00                        | 1,871.36<br>1,871.35<br>1,871.36<br>Per Diem Interest:         | 0.00<br>0.00<br>0.00<br>12.97          | 0.00<br>3,742.71<br>3,742.71<br>1,871.35<br>1,884.32             |
| 152.06<br>27.01<br>-C6031- | SESHADRI, M & RANGARAJAN, S<br>603-A OMNI DRIVE<br>HILLSBOROUGH, NJ<br>603-A OMNI DRIVE       | 46400<br>116900<br>08844 0<br>4A 163300<br>02/01/22 22 1 P001 CK                                   | 0.00                        | 958.58<br>958.57<br>958.58<br>Per Diem Interest:               | 0.00<br>0.00<br>0.00<br>5.33           | 0.00<br>1,917.15<br>1,917.15<br>958.57<br>963.90                 |
| 152.06<br>32               | CIMINO, CHARLES J<br>22 VALLEY ROAD<br>HILLSBOROUGH, NJ<br>22 VALLEY ROAD                     | 172400<br>92800<br>08844 0<br>2 265200<br>02/14/22 22 1 P001 CK                                    | 0.00                        | 1,556.73<br>1,556.72<br>1,556.73<br>Per Diem Interest:         | 0.00<br>0.00<br>4.70<br>9.04           | 0.00<br>3,113.45<br>3,113.45<br>1,556.72<br>1,565.76             |
| 152.06<br>34<br>-C0101-    | NIVHAAN REALTY, LLC<br>225 DEMOTT LANE, SUITE 2<br>SOMERSET, NJ<br>101 OMNI DRIVE             | 64300<br>162100<br>08873 0<br>4A 226400                                                            | 0.00                        | 1,328.97<br>1,328.97<br>Per Diem Interest:                     | 0.00<br>0.00<br>49.38                  | 0.00<br>2,657.94<br>2,657.94<br>2,707.32                         |

| 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       |
|-------------------------|-------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------|--------------------------------|------------------------------------------------------|
| 152.06<br>34<br>-C0103- | BARON, HARVEY & KATHLEEN M<br>103 OMNI DRIVE<br>HILLSBOROUGH, NJ<br>103 OMNI DRIVE  | 64300<br>162100<br>08844 0<br>4A 226400<br>03/14/22 22 1 P001 CK 5312                              | 0.00                        | 1,328.97<br>1,328.97<br>1,328.97<br>Per Diem Interest: | 0.00<br>0.00<br>12.70<br>7.38  | 0.00<br>2,657.94<br>2,657.94<br>1,328.97<br>1,336.35 |
| 152.06<br>34<br>-C0301- | WINTERFELL INVESTMENTS, LLC<br>301 OMNI DRIVE<br>HILLSBOROUGH, NJ<br>301 OMNI DRIVE | 55400<br>139500<br>08844 0<br>4A 194900<br>03/14/22 22 1 P001 CK 5312                              | 0.00                        | 1,144.07<br>1,144.06<br>Per Diem Interest:             | 0.00<br>0.00<br>66.82          | 0.00<br>2,288.13<br>2,288.13<br>2,354.95             |
| 152.06<br>34<br>-C0305- | 305 OMNI LLC<br>305 OMNI DRIVE<br>HILLSBOROUGH, NJ<br>305 OMNI DRIVE                | 64300<br>162100<br>08844 0<br>4A 226400<br>03/14/22 22 1 P001 CK                                   | 0.00                        | 1,328.97<br>1,328.97<br>1,328.97<br>Per Diem Interest: | 0.00<br>0.00<br>12.70<br>7.38  | 0.00<br>2,657.94<br>2,657.94<br>1,328.97<br>1,336.35 |
| 152.06<br>34<br>-C0309- | NEIMAN, DEBORAH L<br>311 OMNI DRIVE<br>HILLSBOROUGH, NJ<br>309 OMNI DRIVE           | 46400<br>116900<br>08844 0<br>4A 163300<br>03/07/22 22 1 P001 CK 7261                              | 0.00                        | 958.58<br>958.57<br>0.00<br>Per Diem Interest:         | 0.00<br>0.00<br>17.25<br>49.84 | 0.00<br>1,917.15<br>1,917.15<br>1,917.15<br>1,966.99 |
| 152.06<br>34<br>-C0311- | NEIMAN, DEBORAH L<br>311 OMNI DRIVE<br>HILLSBOROUGH, NJ<br>311 OMNI DRIVE           | 55400<br>139500<br>08844 0<br>4A 194900<br>03/07/22 22 1 P001 CK 7261                              | 0.00                        | 1,144.07<br>1,144.06<br>0.00<br>Per Diem Interest:     | 0.00<br>0.00<br>16.52<br>59.49 | 0.00<br>2,288.13<br>2,288.13<br>2,288.13<br>2,347.62 |
| 152.06<br>34<br>-C0407- | 407 OMNI PARTNERSHIP<br>407 OMNI DRIVE<br>HILLSBOROUGH, NJ<br>407 OMNI DRIVE        | 89900<br>226600<br>08844 0<br>4A 316500<br>01/26/22 22 1 P001 CK 2994                              | 0.00                        | 1,857.86<br>1,857.86<br>1,857.86<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>12.80  | 0.00<br>3,715.72<br>3,715.72<br>1,857.86<br>1,870.66 |
| 152.06<br>43            | JARRETT, JAMAL & MARIE<br>74 VALLEY ROAD<br>HILLSBOROUGH, NJ<br>74 VALLEY ROAD      | 178200<br>129300<br>08844 0<br>2 307500<br>01/31/22 22 1 P001 CK WIRE TRANSFE                      | 0.00                        | 1,805.03<br>1,805.03<br>1,805.03<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>12.14  | 0.00<br>3,610.06<br>3,610.06<br>1,805.03<br>1,817.17 |

| 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                               |
|----------------------|-------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------|------------------------------------------------|------------------------------------------------------------------------------|
| 153<br>43            | CARULLO, CANDICE<br>33 INDEPENDENCE DRIVE<br>HILLSBOROUGH, NJ<br>33 INDEPENDENCE DRIVE    | 163500<br>00660 141300<br>08844 0<br>2 304800                                                            | 0.00                        | 1,789.18<br>1,789.17<br>1,744.72<br>42.80<br>0.00 | 0.00<br>0.00<br>44.45<br>0.08<br>5.39<br>12.53 | 0.00<br>3,578.35<br>3,578.35<br>1,833.63<br>1,790.83<br>1,790.83<br>1,803.36 |
|                      |                                                                                           | 05/04/22 22 1 P001 CK WIRE TRANSFE<br>05/12/22 22 1 P001 CK 411249027<br>05/12/22 22 2 P001 CK 411249027 |                             |                                                   |                                                |                                                                              |
|                      |                                                                                           | Per Diem Interest:                                                                                       |                             |                                                   |                                                |                                                                              |
| 153.01<br>12         | TWAROWSKA, BARBARA<br>22 INDEPENDENCE DRIVE<br>HILLSBOROUGH, NJ<br>22 INDEPENDENCE DRIVE  | 161900<br>143700<br>08844 0<br>2 305600                                                                  | 0.00                        | 1,793.88<br>1,793.87<br>1,793.88                  | 0.00<br>0.00<br>0.00<br>12.00                  | 0.00<br>3,587.75<br>3,587.75<br>1,793.87<br>1,805.87                         |
|                      |                                                                                           | 01/31/22 22 1 P001 CK 1335                                                                               |                             |                                                   |                                                |                                                                              |
|                      |                                                                                           | Per Diem Interest:                                                                                       |                             |                                                   |                                                |                                                                              |
| 153.05<br>22046      | US BANK TRUST C/O HUDSON MANAGEMENT<br>3701 REGENT BLVD<br>IRVING TX<br>612 TALL OAK LANE | 140000<br>00660 140100<br>75063 0<br>2 280100                                                            | 0.00                        | 1,644.19<br>1,644.19<br>1,624.75                  | 0.00<br>0.00<br>0.00<br>10.78                  | 0.00<br>3,288.38<br>3,288.38<br>1,663.63<br>1,674.41                         |
|                      |                                                                                           | 01/26/22 22 1 P001 CK 77407902                                                                           |                             |                                                   |                                                |                                                                              |
|                      |                                                                                           | Per Diem Interest:                                                                                       |                             |                                                   |                                                |                                                                              |
| 153.05<br>22055      | DI LEO, NADIENE A<br>31 DAVENPORT WAY<br>HILLSBOROUGH, NJ<br>321 TALL OAK LANE            | 140000<br>144400<br>08844 0<br>2 284400                                                                  | 0.00                        | 1,669.43<br>1,669.43<br>1,669.43                  | 0.00<br>0.00<br>13.38<br>10.45                 | 0.00<br>3,338.86<br>3,338.86<br>1,669.43<br>1,679.88                         |
|                      |                                                                                           | 03/03/22 22 1 P001 CK                                                                                    |                             |                                                   |                                                |                                                                              |
|                      |                                                                                           | Per Diem Interest:                                                                                       |                             |                                                   |                                                |                                                                              |
| 153.05<br>22065      | WILD, WILLIAM W & ANN M<br>301 TALL OAK LANE<br>HILLSBOROUGH, NJ<br>301 TALL OAK LANE     | 140000<br>145300<br>08844 0<br>2 285300                                                                  | 0.00                        | 1,674.72<br>1,674.71<br>21.66                     | 0.00<br>0.00<br>0.00<br>68.06                  | 0.00<br>3,349.43<br>3,349.43<br>3,327.77<br>3,395.83                         |
|                      |                                                                                           | 01/20/22 22 1 P001 CK                                                                                    |                             |                                                   |                                                |                                                                              |
|                      |                                                                                           | Per Diem Interest:                                                                                       |                             |                                                   |                                                |                                                                              |
| 153.05<br>22066      | JIN, HEHUI & BIYUN HU<br>451 BROOKSIDE LANE<br>HILLSBOROUGH, NJ<br>451 BROOKSIDE LANE     | 140000<br>151700<br>08844 0<br>2 291700                                                                  | 0.00                        | 1,712.28<br>1,712.28<br>1,712.28                  | 0.00<br>0.00<br>0.00<br>10.98                  | 0.00<br>3,424.56<br>3,424.56<br>1,712.28<br>1,723.26                         |
|                      |                                                                                           | 01/31/22 22 1 P001 CK WIRE TRANSFE                                                                       |                             |                                                   |                                                |                                                                              |
|                      |                                                                                           | Per Diem Interest:                                                                                       |                             |                                                   |                                                |                                                                              |
| 153.05<br>22101      | BROWN, JEANNETTE E<br>122 BROOKSIDE LANE<br>HILLSBOROUGH, NJ<br>122 BROOKSIDE LANE        | 140000<br>109200<br>08844 0<br>2 249200                                                                  | 0.00                        | 1,462.81<br>1,462.80<br>1,462.81<br>3.25          | 0.00<br>0.00<br>10.73<br>0.00                  | 0.00<br>2,925.61<br>2,925.61<br>1,462.80<br>1,459.55                         |
|                      |                                                                                           | 03/04/22 22 1 P001 CK<br>03/04/22 22 2 P001 CK                                                           |                             |                                                   |                                                |                                                                              |

| 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 |
|----------------------|---------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 153.05               | 22101                                                         | BROWN, JEANNETTE E                                                                                 | Continued                   |                                 |                                |                                                |
|                      |                                                               | 04/06/22 22                                                                                        | 2 JHR Homestead Credi       | 513.43-                         | 0.00                           | 946.12                                         |
|                      |                                                               | 05/09/22 22                                                                                        | 2 P001 CK 1231              | 946.12                          | 0.00                           | 0.00                                           |
|                      |                                                               | 05/23/22 22                                                                                        | 2 R029 CK 1231              | 946.12                          | 0.00                           | 946.12                                         |
|                      |                                                               | Original Payment Date: 05/09/22                                                                    |                             |                                 |                                |                                                |
|                      |                                                               |                                                                                                    |                             | Per Diem Interest:              | 5.26                           | 951.38                                         |
| 153.05               | OSEI-AMOAKO, YAW & AMA                                        | 140000                                                                                             |                             |                                 |                                | 0.00                                           |
| 22125                | 226 BROOKSIDE LANE                                            | 139600                                                                                             |                             | 1,641.26                        | 0.00                           |                                                |
|                      | HILLSBOROUGH, NJ                                              | 08844 0                                                                                            |                             | 1,641.25                        | 0.00                           | 3,282.51                                       |
|                      | 226 BROOKSIDE LANE                                            | 2 279600                                                                                           | 0.00                        |                                 |                                | 3,282.51                                       |
|                      |                                                               | 03/07/22 22                                                                                        | 1 P001 CK 102               | 0.00                            | 29.54                          | 3,282.51                                       |
|                      |                                                               | 04/18/22 22                                                                                        | 1 P001 CK 2836511456        | 0.00                            | 33.65                          | 3,282.51                                       |
|                      |                                                               | 05/16/22 22                                                                                        | 1 P001 CK 2851478437        | 0.00                            | 22.98                          | 3,282.51                                       |
|                      |                                                               | 04/06/22 22                                                                                        | 2 JHR Homestead Credi       | 540.48-                         | 0.00                           | 2,742.03                                       |
|                      |                                                               | 05/16/22 22                                                                                        | 2 P001 CK 2851478437        | 0.00                            | 8.26                           | 2,742.03                                       |
|                      |                                                               |                                                                                                    |                             | Per Diem Interest:              | 13.71                          | 2,755.74                                       |
| 153.05               | COE, BRYAN                                                    | 140000                                                                                             | *Lien**Lien*                |                                 |                                | 0.00                                           |
| 22224                | 3 WOODSHIRE WAY                                               | 149000                                                                                             |                             | 1,696.43                        | 0.00                           |                                                |
|                      | HILLSBOROUGH, NJ                                              | 08844 0                                                                                            |                             | 1,696.43                        | 0.00                           | 3,392.86                                       |
|                      | 701 E. BROOKSIDE LANE                                         | 2 289000                                                                                           | 0.00                        |                                 |                                | 3,392.86                                       |
|                      |                                                               | 02/23/22 22                                                                                        | 1 P038 CK 54207             | 1,696.43                        | 18.66                          | 1,696.43                                       |
|                      |                                                               |                                                                                                    |                             | Per Diem Interest:              | 21.21                          | 1,717.64                                       |
| 153.05               | CLAUDIO, JILL                                                 | 140000                                                                                             |                             |                                 |                                | 0.00                                           |
| 22231                | 601 EAST BROOKSIDE LANE                                       | 111100                                                                                             |                             | 1,473.96                        | 0.00                           |                                                |
|                      | HILLSBOROUGH, NJ                                              | 08844 0                                                                                            |                             | 1,473.96                        | 0.00                           | 2,947.92                                       |
|                      | 601 E. BROOKSIDE LANE                                         | 2 251100                                                                                           | 0.00                        |                                 |                                | 2,947.92                                       |
|                      |                                                               | 02/10/22 22                                                                                        | 1 P001 CK                   | 491.33                          | 0.00                           | 2,456.59                                       |
|                      |                                                               | 03/01/22 22                                                                                        | 1 P001 CK                   | 487.95                          | 6.55                           | 1,968.64                                       |
|                      |                                                               | 04/14/22 22                                                                                        | 1 P001 CK                   | 245.27                          | 4.73                           | 1,723.37                                       |
|                      |                                                               | 04/25/22 22                                                                                        | 1 P001 CK                   | 249.41                          | 0.61                           | 1,473.96                                       |
|                      |                                                               |                                                                                                    |                             | Per Diem Interest:              | 8.19                           | 1,482.15                                       |
| 153.07               | RANGRA, BHANU S                                               | 45000                                                                                              |                             |                                 |                                | 0.00                                           |
| 68.01                | 416 TOWER BLVD                                                | 77700                                                                                              |                             | 720.25                          | 0.00                           |                                                |
| -C0188-              | PISCATAWAY NJ                                                 | 08854 0                                                                                            |                             | 720.25                          | 0.00                           | 1,440.50                                       |
|                      | 515 ANDRIA AVE APT 188                                        | 2 122700                                                                                           | 0.00                        |                                 |                                | 1,440.50                                       |
|                      |                                                               | 02/10/22 22                                                                                        | 1 P001 CK                   | 720.25                          | 0.00                           | 720.25                                         |
|                      |                                                               |                                                                                                    |                             | Per Diem Interest:              | 4.00                           | 724.25                                         |
| 153.07               | WLODARSKI, TOMASZ                                             | 45000                                                                                              |                             |                                 |                                | 0.00                                           |
| 68.01                | 515 ANDRIA AVE APT 190                                        | 79000                                                                                              |                             | 727.88                          | 0.00                           |                                                |
| -C0190-              | HILLSBOROUGH, NJ                                              | 08844 0                                                                                            |                             | 727.88                          | 0.00                           | 1,455.76                                       |
|                      | 515 ANDRIA AVE APT 190                                        | 2 124000                                                                                           | 0.00                        |                                 |                                | 1,455.76                                       |
|                      |                                                               | 04/06/22 22                                                                                        | 2 JHR Homestead Credi       | 267.10-                         | 0.00                           | 1,188.66                                       |
|                      |                                                               |                                                                                                    |                             | Per Diem Interest:              | 47.61                          | 1,236.27                                       |

| 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                                             |
|----------------------------|----------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|------------------------------------------------------------------------------------------|--------------------------------------------------------------|--------------------------------------------------------------------------------------------|
| 153.07<br>68.01<br>-C0196- | COMROE, LAURA<br>521 ANDRIA AVENUE APT 196<br>HILLSBOROUGH, NJ<br>521 ANDRIA AVE APT 196           | 45000<br>83200<br>08844 0<br>2 128200<br>02/09/22 22 1 P001 CK                                                                                                     | 0.00                        | 752.54<br>752.53<br>752.54<br>Per Diem Interest:                                         | 0.00<br>0.00<br>0.00<br>4.18                                 | 0.00<br>1,505.07<br>1,505.07<br>752.53<br>756.71                                           |
| 153.07<br>68.01<br>-C0211- | GULINO, JOSEPH<br>P O BOX 76<br>GLADSTONE, NJ<br>527 ANDRIA AVE APT 211                            | 45000<br>78000<br>07934 0<br>2 123000<br>03/14/22 22 1 P001 CK                                                                                                     | 0.00                        | 722.01<br>722.01<br>722.01<br>Per Diem Interest:                                         | 0.00<br>0.00<br>6.90<br>4.01                                 | 0.00<br>1,444.02<br>1,444.02<br>722.01<br>726.02                                           |
| 153.07<br>68.01<br>-C0219- | KULINA, PETER<br>527 ANDRIA AVE APT 219219<br>HILLSBOROUGH, NJ<br>527 ANDRIA AVE APT 219           | 45000<br>79800<br>08844 0<br>2 124800<br>02/01/22 22 1 P001 CK<br>03/01/22 22 1 P001 CK<br>03/29/22 22 1 P001 CK<br>03/29/22 22 2 P001 CK<br>05/03/22 22 2 P001 CK | 0.00                        | 732.58<br>732.57<br>300.00<br>297.12<br>135.46<br>163.70<br>300.00<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>2.88<br>0.84<br>0.00<br>0.00<br>1.49 | 0.00<br>1,465.15<br>1,465.15<br>1,165.15<br>868.03<br>732.57<br>568.87<br>268.87<br>270.36 |
| 153.07<br>68.01<br>-C0224- | ELFO, JEFFREY J<br>527 ANDRIA AVENUE APT 224<br>HILLSBOROUGH, NJ<br>527 ANDRIA AVE APT 224         | 45000<br>108100<br>08844 0<br>2 153100                                                                                                                             | 0.00                        | 898.70<br>898.70<br>Per Diem Interest:                                                   | 0.00<br>0.00<br>30.03                                        | 0.00<br>1,797.40<br>1,797.40<br>1,827.43                                                   |
| 153.08<br>68<br>-C0003-    | JOICE2KM LLC,<br>2 THOR SOLBERG RD<br>WHITEHOUSE STATION, NJ<br>24 DEANNA DR APT 3                 | 45000<br>78000<br>08889 0<br>2 123000<br>12/17/21 22 1 P001 CK                                                                                                     | 0.00                        | 722.01<br>722.01<br>722.01<br>Per Diem Interest:                                         | 0.00<br>0.00<br>0.00<br>4.01                                 | 0.00<br>1,444.02<br>1,444.02<br>722.01<br>726.02                                           |
| 153.08<br>68<br>-C0068-    | JOICE2KM LLC,<br>5 THOR SOLBERG RD<br>WHITEHOUSE STATION, NJ<br>32 DEANNA DR APT 68                | 45000<br>73200<br>08889 0<br>2 118200<br>12/17/21 22 1 P001 CK                                                                                                     | 0.00                        | 693.84<br>693.83<br>693.84<br>Per Diem Interest:                                         | 0.00<br>0.00<br>0.00<br>3.85                                 | 0.00<br>1,387.67<br>1,387.67<br>693.83<br>697.68                                           |
| 153.08<br>68<br>-C0071-    | US BANK TRUST C/O HUDSON MANAGEMENT<br>3701 REGENT BLVD SU 200<br>IRVING TX<br>32 DEANNA DR APT 71 | 45000<br>76600<br>00660 0<br>75063 0<br>2 121600<br>01/26/22 22 1 P001 CK 77407902                                                                                 | 0.00                        | 713.80<br>713.79<br>706.80                                                               | 0.00<br>0.00<br>0.00                                         | 0.00<br>1,427.59<br>1,427.59<br>720.79                                                     |

| 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                         |
|-------------------------|-------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------|-----------------------------|----------------------------------------------------------------------|----------------------------------------------|------------------------------------------------------------------------|
| 153.08<br>68<br>-C0071- | - - US BANK TRUST C/O HUDSON MANAGEMENT Continued                                               |                                                                                                                              |                             | Per Diem Interest:                                                   | 4.15                                         | 724.94                                                                 |
| 153.08<br>68<br>-C0077- | LOMBARDI, SHAWN P<br>55 CHERRY WOOD DRIVE<br>SOMERSET, NJ<br>32 DEANNA DR APT 77                | 45000<br>78000<br>08873 0<br>2 123000<br>02/09/22 22 1 P001 CK                                                               | 0.00                        | 722.01<br>722.01<br>722.01<br>Per Diem Interest:                     | 0.00<br>0.00<br>0.00<br>4.01                 | 0.00<br>1,444.02<br>1,444.02<br>722.01<br>726.02                       |
| 153.08<br>68<br>-C0078- | MORAN, PATRICK J<br>105 NARITICONG TRAIL<br>WHITEHOUSE STA, NJ<br>32 DEANNA DR APT 78           | 45000<br>74600<br>08889 0<br>2 119600<br>02/04/22 22 1 P001 CK                                                               | 0.00                        | 702.06<br>702.05<br>702.06<br>Per Diem Interest:                     | 0.00<br>0.00<br>0.00<br>3.90                 | 0.00<br>1,404.11<br>1,404.11<br>702.05<br>705.95                       |
| 153.08<br>68<br>-C0099- | NIPER, CONCETTA A<br>38 DEANNA DRIVE APT 99<br>HILLSBOROUGH, NJ<br>38 DEANNA DR APT 99          | 45000<br>67200<br>08844 0<br>2 112200<br>01/06/22 22 1 P001 CK<br>04/06/22 22 1 P001 CK<br>04/06/22 22 2 JHR Homestead Credi | 0.00                        | 658.62<br>658.61<br>27.63<br>630.99<br>283.04-<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>9.11<br>0.00<br>2.09 | 0.00<br>1,317.23<br>1,317.23<br>1,289.60<br>658.61<br>375.57<br>377.66 |
| 153.08<br>68<br>-C0105- | DOREMUS, JOHN<br>38 DEANNA DRIVE APT 105<br>HILLSBOROUGH, NJ<br>38 DEANNA DR APT 105            | 45000<br>76600<br>08844 0<br>2 121600<br>12/23/21 22 1 P001 CS                                                               | 0.00                        | 713.80<br>713.79<br>0.68<br>Per Diem Interest:                       | 0.00<br>0.00<br>0.00<br>22.19                | 0.00<br>1,427.59<br>1,427.59<br>1,426.91<br>1,449.10                   |
| 153.08<br>68<br>-C0112- | LUBRANO, FAUSTO L<br>2292 TOURSDALE DRIVE<br>EASTON, PA<br>38 DEANNA DR APT 112                 | 45000<br>114000<br>18045 0<br>2 159000                                                                                       | 0.00                        | 933.33<br>933.33<br>Per Diem Interest:                               | 0.00<br>0.00<br>65.34                        | 0.00<br>1,866.66<br>1,866.66<br>1,932.00                               |
| 153.08<br>68<br>-C0120- | RYDEN, CHRISTOPHER & ROBIN L ET AL<br>28 WOOLSTON WAY<br>WASHINGTON, NJ<br>44 DEANNA DR APT 120 | 45000<br>114500<br>07882 0<br>2 159500<br>02/18/22 22 1 P001 CK                                                              | 0.00                        | 936.27<br>936.27<br>936.27<br>Per Diem Interest:                     | 0.00<br>0.00<br>3.54<br>5.20                 | 0.00<br>1,872.54<br>1,872.54<br>936.27<br>941.47                       |

| 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             |
|---------------------------|---------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------|-----------------------------|----------------------------------------------------------------|---------------------------------------|------------------------------------------------------------|
| 153.08<br>68<br>-C0135-   | VONHORN, ASHLEY E<br>50 DEANNA DR. APT 135<br>HILLSBOROUGH, NJ<br>50 DEANNA DR APT 135                        | 45000<br>87900<br>08844 0<br>2 132900<br>03/22/22 22 1 P001 CK 81788763                              | 0.00                        | 780.13<br>780.12<br>778.74<br>Per Diem Interest:               | 0.00<br>0.00<br>8.84<br>4.35          | 0.00<br>1,560.25<br>1,560.25<br>781.51<br>785.86           |
| 153.08<br>68<br>-C0143-   | LARSEN, GEORGE & MARLENE L<br>2774 HARBORMASTER DRIVE<br>SOUTH PORT, NC<br>50 DEANNA DR APT 143               | 45000<br>114500<br>28461 0<br>2 159500<br>02/28/22 22 1 P001 CK                                      | 0.00                        | 936.27<br>936.27<br>936.27<br>Per Diem Interest:               | 0.00<br>0.00<br>5.62<br>5.20          | 0.00<br>1,872.54<br>1,872.54<br>936.27<br>941.47           |
| 153.08<br>68<br>-C0146-   | EVANS, THOMAS<br>60 DEANNA DRIVE APT 146<br>HILLSBOROUGH, NJ<br>60 DEANNA DR APT 146                          | 45000<br>114500<br>08844 0<br>2 159500<br>01/31/22 22 1 P001 CK<br>04/06/22 22 2 JHR Homestead Credi | 0.00                        | 936.27<br>936.27<br>936.27<br>323.37-<br>Per Diem Interest:    | 0.00<br>0.00<br>0.00<br>3.41          | 0.00<br>1,872.54<br>1,872.54<br>936.27<br>612.90<br>616.31 |
| 153.08<br>68<br>-C0235-   | GONZALEZ, LEONARDO L<br>524 ANDRIA AVE APT 235<br>HILLSBOROUGH, NJ<br>524 ANDRIA AVE APT 235                  | 45000<br>76600<br>08844 0<br>2 121600<br>02/10/22 22 1 P001 CK 2669                                  | 0.00                        | 713.80<br>713.79<br>713.80<br>Per Diem Interest:               | 0.00<br>0.00<br>0.00<br>3.97          | 0.00<br>1,427.59<br>1,427.59<br>713.79<br>717.76           |
| 153.08<br>68<br>-C0254-   | SANTISI, MATTHEW & SANTISI, ANGELO<br>528 ANDRIA AVENUE APT 254<br>HILLSBOROUGH, NJ<br>528 ANDRIA AVE APT 254 | 45000<br>78500<br>08844 0<br>2 123500<br>01/05/22 22 1 P001 CK                                       | 0.00                        | 724.95<br>724.95<br>724.95<br>Per Diem Interest:               | 0.00<br>0.00<br>0.00<br>4.03          | 0.00<br>1,449.90<br>1,449.90<br>724.95<br>728.98           |
| 153.09<br>1.01<br>-C3106- | GURAL, BARBARA<br>3106 ASTOR CLOSE<br>HILLSBOROUGH, NJ<br>3106 ASTOR CLOSE                                    | 115000<br>108300<br>08844 0<br>2 223300<br>02/23/22 22 1 P001 CK 4489<br>04/29/22 22 1 P001 CK 4533  | 0.00                        | 1,310.78<br>1,310.77<br>0.00<br>1,310.78<br>Per Diem Interest: | 0.00<br>0.00<br>9.30<br>43.26<br>7.28 | 0.00<br>2,621.55<br>2,621.55<br>1,310.77<br>1,318.05       |
| 153.09<br>1.01<br>-C3404- | BISPAT, EKTA<br>3404 WELLINGTON COURT<br>HILLSBOROUGH, NJ<br>3404 WELLINGTON COURT                            | 115000<br>127900<br>08844 0<br>2 242900                                                              | 0.00                        | 1,425.83<br>1,425.82<br>Per Diem Interest:                     | 0.00<br>0.00<br>95.85                 | 0.00<br>2,851.65<br>2,851.65<br>2,947.50                   |

| 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                   |
|---------------------------|------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|----------------------------------------------------------------|---------------------------------------|------------------------------------------------------------------|
| 153.09<br>1.01<br>-C3602- | WOJCIK, DENISE ANN & MICHAEL S<br>3602 WELLINGTON COURT<br>HILLSBOROUGH, NJ<br>3602 WELLINGTON COURT | 115000<br>116800<br>08844 0<br>2 231800<br>02/02/22 22 1 P001 CK                                   | 0.00                        | 1,360.67<br>1,360.66<br>1,360.67<br>Per Diem Interest:         | 0.00<br>0.00<br>0.00<br>7.56          | 0.00<br>2,721.33<br>2,721.33<br>1,360.66<br>1,368.22             |
| 153.10<br>1.02<br>-C2606- | TPALM, LLC<br>25 FLEMING DR<br>HILLSBOROUGH, NJ<br>2606 TRAFALGAR SQUARE                             | 115000<br>127100<br>08844 0<br>2 242100<br>03/09/22 22 1 P001 CR                                   | 0.00                        | 1,421.13<br>1,421.13<br>1,421.13<br>Per Diem Interest:         | 0.00<br>0.00<br>12.00<br>7.90         | 0.00<br>2,842.26<br>2,842.26<br>1,421.13<br>1,429.03             |
| 153.12<br>1<br>-C0714-    | NEE, TERESA M<br>714 ROBIN ROAD<br>HILLSBOROUGH, NJ<br>714 ROBIN ROAD                                | 115000<br>120700<br>08844 0<br>2 235700<br>03/11/22 22 1 P001 CK 153<br>03/11/22 22 2 P001 CK 153  | 0.00                        | 1,383.56<br>1,383.56<br>1,383.56<br>0.92<br>Per Diem Interest: | 0.00<br>0.00<br>12.30<br>0.00<br>7.68 | 0.00<br>2,767.12<br>2,767.12<br>1,383.56<br>1,382.64<br>1,390.32 |
| 153.12<br>1<br>-C0720-    | CHAUDARY, ABDUL & RIFFAT R<br>15 ROSEWOOD COURT<br>BELLE MEAD, NJ<br>720 ROBIN ROAD                  | 115000<br>134800<br>08502 0<br>2 249800<br>03/11/22 22 1 P001 CK 153                               | 0.00                        | 1,466.33<br>1,466.32<br>1,466.32<br>Per Diem Interest:         | 0.00<br>0.00<br>102.64                | 0.00<br>2,932.65<br>2,932.65<br>3,035.29                         |
| 153.12<br>1<br>-C0882-    | LIU, GANG & ZHANG, QIAN<br>143-25 41ST AVE<br>FLUSHING, NY<br>882 ROBIN ROAD                         | 115000<br>114600<br>00660 0<br>11355 0<br>2 229600<br>01/28/22 22 1 P001 CK                        | 0.00                        | 1,347.76<br>1,347.75<br>1,347.76<br>Per Diem Interest:         | 0.00<br>0.00<br>0.00<br>7.49          | 0.00<br>2,695.51<br>2,695.51<br>1,347.75<br>1,355.24             |
| 153.13<br>1<br>-C0948-    | YADLON, EDWARD F<br>118 WASHINGTON AVE<br>HAMDEN, CT<br>948 ROBIN ROAD                               | 110000<br>121100<br>06518 0<br>2 231100<br>03/21/22 22 1 P001 CK 125                               | 0.00                        | 1,356.56<br>1,356.56<br>1,354.45<br>Per Diem Interest:         | 0.00<br>0.00<br>15.07<br>7.57         | 0.00<br>2,713.12<br>2,713.12<br>1,358.67<br>1,366.24             |
| 153.13<br>1<br>-C0973-    | 973 ROBIN ROAD, LLC<br>138 KENNEDY AVE<br>S BOUND BROOK, NJ<br>973 ROBIN ROAD                        | 110000<br>137300<br>08880 0<br>2 247300<br>03/21/22 22 1 P001 CK 125                               | 0.00                        | 1,451.66<br>1,451.65<br>1,451.65<br>Per Diem Interest:         | 0.00<br>0.00<br>101.62                | 0.00<br>2,903.31<br>2,903.31<br>3,004.93                         |

| 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 |
|------------------------|------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 153.13<br>1<br>-C0982- | JOHNSON, GERALD V & ROSALIND G<br>982 ROBIN ROAD<br>HILLSBOROUGH, NJ<br>982 ROBIN ROAD         | 110000<br>124800<br>08844 0<br>2 234800                                                            | 0.00                        | 1,378.28<br>1,378.27            | 0.00<br>0.00                   | 0.00<br>2,756.55<br>2,756.55                   |
|                        |                                                                                                | 12/08/21 22 1 P001 CK 1047                                                                         |                             | 1.45                            | 0.00                           | 2,755.10                                       |
|                        |                                                                                                | 03/23/22 22 1 P001 CK 1076                                                                         |                             | 1,374.08                        | 15.91                          | 1,381.02                                       |
|                        |                                                                                                | 04/25/22 22 1 P001 CK 1050                                                                         |                             | 2.75                            | 0.02                           | 1,378.27                                       |
|                        |                                                                                                | 04/06/22 22 2 JHR Homestead Credi                                                                  |                             | 469.48-                         | 0.00                           | 908.79                                         |
|                        |                                                                                                | 04/25/22 22 2 P001 CK 1050                                                                         |                             | 905.23                          | 0.00                           | 3.56                                           |
|                        |                                                                                                | Per Diem Interest:                                                                                 |                             |                                 | 0.02                           | 3.58                                           |
| 153.13<br>1<br>-C1006- | HUYNH, HOANG MY<br>1006 ROBIN ROAD<br>HILLSBOROUGH, NJ<br>1006 ROBIN ROAD                      | 110000<br>140800<br>08844 0<br>2 250800                                                            | 0.00                        | 1,472.20<br>1,472.19            | 0.00<br>0.00                   | 0.00<br>2,944.39<br>2,944.39                   |
|                        |                                                                                                | 04/06/22 22 2 JHR Homestead Credi                                                                  |                             | 570.67-                         | 0.00                           | 2,373.72                                       |
|                        |                                                                                                | Per Diem Interest:                                                                                 |                             |                                 | 48.69                          | 2,422.41                                       |
| 153.14<br>1<br>-C6906- | EVANGELISTA, LESLEY<br>166 BURNET CRESCENT<br>ROBBINSVILLE, NJ<br>69-F FARM ROAD               | 65000<br>73800<br>08691 0<br>2 138800                                                              | 0.00                        | 814.76<br>814.75                | 0.00<br>0.00                   | 0.00<br>1,629.51<br>1,629.51                   |
|                        |                                                                                                | 04/04/22 22 1 P001 CK                                                                              |                             | 814.76                          | 12.89                          | 814.75                                         |
|                        |                                                                                                | Per Diem Interest:                                                                                 |                             |                                 | 4.53                           | 819.28                                         |
| 153.14<br>1<br>-C7910- | BILKOO, MANJIT & MITRA<br>79-J FARM ROAD<br>HILLSBOROUGH, NJ<br>79-J FARM ROAD                 | 65000<br>73800<br>08844 0<br>2 138800                                                              | 0.00                        | 814.76<br>814.75                | 0.00<br>0.00                   | 0.00<br>1,629.51<br>1,629.51                   |
|                        |                                                                                                | Per Diem Interest:                                                                                 |                             |                                 | 33.71                          | 1,663.22                                       |
| 153.15<br>1<br>-C4005- | SWENEY, BRENT P & ELLEN B<br>240 WILDFLOWER LANE<br>HILLSBOROUGH, NJ<br>240 WILDFLOWER LANE    | 95000<br>120100<br>08844 0<br>2 215100                                                             | 0.00                        | 1,262.64<br>1,262.64            | 0.00<br>0.00                   | 0.00<br>2,525.28<br>2,525.28                   |
|                        |                                                                                                | 02/22/22 22 1 P001 CK 127                                                                          |                             | 1,262.64                        | 5.89                           | 1,262.64                                       |
|                        |                                                                                                | Per Diem Interest:                                                                                 |                             |                                 | 7.01                           | 1,269.65                                       |
| 153.15<br>1<br>-C4206- | POLONKO, CHRISTINE<br>206 WILDFLOWER LANE<br>HILLSBOROUGH, NJ<br>206 WILDFLOWER LANE           | 95000<br>119600<br>08844 0<br>2 214600                                                             | 0.00                        | 1,259.71<br>1,259.70            | 0.00<br>0.00                   | 0.00<br>2,519.41<br>2,519.41                   |
|                        |                                                                                                | 02/08/22 22 1 P001 CK                                                                              |                             | 1,259.71                        | 0.00                           | 1,259.70                                       |
|                        |                                                                                                | Per Diem Interest:                                                                                 |                             |                                 | 7.00                           | 1,266.70                                       |
| 153.15<br>1<br>-C4207- | PACIFICO, ANTHONY & MADELINE<br>204 WILDFLOWER LANE<br>HILLSBOROUGH, NJ<br>204 WILDFLOWER LANE | 95000<br>126100<br>08844 0<br>2 221100                                                             | 0.00                        | 1,297.86<br>1,297.86            | 0.00<br>0.00                   | 0.00<br>2,595.72<br>2,595.72                   |
|                        |                                                                                                | 04/29/22 22 1 P001 CK                                                                              |                             | 1,297.86                        | 25.38                          | 1,297.86                                       |

| 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 |
|----------------------|---------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 153.15<br>1          | -C4207- - PACIFICO, ANTHONY & MADELINE                        | Continued                                                                                          |                             |                                 |                                |                                                |
|                      |                                                               |                                                                                                    |                             | Per Diem Interest:              | 7.21                           | 1,305.07                                       |
| 153.15<br>1          | GANGOPADHYAYA, ACHINTIA & RINA                                | 95000                                                                                              |                             |                                 |                                | 0.00                                           |
|                      | 166 WILDFLOWER LANE                                           | 147600                                                                                             |                             | 1,424.07                        | 0.00                           |                                                |
| -C4501- -            | HILLSBOROUGH, NJ                                              | 08844 0                                                                                            |                             | 1,424.06                        | 0.00                           | 2,848.13                                       |
|                      | 166 WILDFLOWER LANE                                           | 2 242600                                                                                           | 0.00                        |                                 |                                | 2,848.13                                       |
|                      |                                                               | 04/20/22 22 1 P001 CK 1108                                                                         |                             | 1,424.07                        | 25.00                          | 1,424.06                                       |
|                      |                                                               | 04/06/22 22 2 JHR Homestead Credi                                                                  |                             | 544.34-                         | 0.00                           | 879.72                                         |
|                      |                                                               |                                                                                                    |                             | Per Diem Interest:              | 4.89                           | 884.61                                         |
| 153.15<br>1          | VALENTINI, JOSEPH P JR                                        | 95000                                                                                              |                             |                                 |                                | 0.00                                           |
|                      | 9 ANNETTE DRIVE                                               | 115700                                                                                             |                             | 1,236.81                        | 0.00                           |                                                |
| -C4802- -            | EDISION, NJ                                                   | 08820 0                                                                                            |                             | 1,236.81                        | 0.00                           | 2,473.62                                       |
|                      | 136 WILDFLOWER LANE                                           | 2 210700                                                                                           | 0.00                        |                                 |                                | 2,473.62                                       |
|                      |                                                               | 02/10/22 22 1 P001 CK 4321                                                                         |                             | 1,236.81                        | 0.00                           | 1,236.81                                       |
|                      |                                                               |                                                                                                    |                             | Per Diem Interest:              | 6.87                           | 1,243.68                                       |
| 153.15<br>1          | SINGH, DEV RAJ & NEERAJ                                       | 95000                                                                                              |                             |                                 |                                | 0.00                                           |
|                      | 122 WILDFLOWER LANE                                           | 146400                                                                                             |                             | 1,417.02                        | 0.00                           |                                                |
| -C4809- -            | HILLSBOROUGH, NJ                                              | 08844 0                                                                                            |                             | 1,417.02                        | 0.00                           | 2,834.04                                       |
|                      | 122 WILDFLOWER LANE                                           | 2 241400                                                                                           | 0.00                        |                                 |                                | 2,834.04                                       |
|                      |                                                               | 03/08/22 22 1 P001 CK 3960                                                                         |                             | 1,417.02                        | 11.65                          | 1,417.02                                       |
|                      |                                                               |                                                                                                    |                             | Per Diem Interest:              | 7.87                           | 1,424.89                                       |
| 153.19<br>1          | DEJESUS, HORACIO & MARIA                                      | 110000                                                                                             |                             |                                 |                                | 0.00                                           |
|                      | 120 CALVERT AVE EAST                                          | 118100                                                                                             |                             | 1,338.95                        | 0.00                           |                                                |
| -C0041- -            | EDISON, NJ                                                    | 08820 0                                                                                            |                             | 1,338.95                        | 0.00                           | 2,677.90                                       |
|                      | 4-1 CARDINAL LANE                                             | 2 228100                                                                                           | 0.00                        |                                 |                                | 2,677.90                                       |
|                      |                                                               | 03/07/22 22 1 P001 CK 1631                                                                         |                             | 1,338.95                        | 10.71                          | 1,338.95                                       |
|                      |                                                               | 03/07/22 22 2 P001 CK 1631                                                                         |                             | 2.08                            | 0.00                           | 1,336.87                                       |
|                      |                                                               |                                                                                                    |                             | Per Diem Interest:              | 7.43                           | 1,344.30                                       |
| 153.19<br>1          | GRIPP, NATALIE                                                | 110000                                                                                             |                             |                                 |                                | 0.00                                           |
|                      | 215 BOWMAN STREET                                             | 108000                                                                                             |                             | 1,279.66                        | 0.00                           |                                                |
| -C0302- -            | WILKES-BARRE, PA                                              | 18702 0                                                                                            |                             | 1,279.66                        | 0.00                           | 2,559.32                                       |
|                      | 30-2 FARM ROAD                                                | 2 218000                                                                                           | 0.00                        |                                 |                                | 2,559.32                                       |
|                      |                                                               | 02/03/22 22 1 P001 CK 6311                                                                         |                             | 1,279.66                        | 0.00                           | 1,279.66                                       |
|                      |                                                               |                                                                                                    |                             | Per Diem Interest:              | 7.11                           | 1,286.77                                       |
| 155<br>19            | MILLER, THOMAS & JOLAINE                                      | 204500                                                                                             |                             |                                 |                                | 0.00                                           |
|                      | 62 MEADOWBROOK DRIVE                                          | 149000                                                                                             |                             | 2,075.05                        | 0.00                           |                                                |
|                      | HILLSBOROUGH, NJ                                              | 08844 0                                                                                            |                             | 2,075.05                        | 0.00                           | 4,150.10                                       |
|                      | 62 MEADOWBROOK DRIVE                                          | 2 353500                                                                                           | 0.00                        |                                 |                                | 4,150.10                                       |
|                      |                                                               | 12/03/21 22 1 P001 CK 3784                                                                         |                             | 5.85                            | 0.00                           | 4,144.25                                       |
|                      |                                                               | 01/31/22 22 1 P001 CK 3800                                                                         |                             | 2,069.20                        | 0.00                           | 2,075.05                                       |
|                      |                                                               | 01/31/22 22 2 P001 CK 3800                                                                         |                             | 5.85                            | 0.00                           | 2,069.20                                       |
|                      |                                                               |                                                                                                    |                             | Per Diem Interest:              | 15.45                          | 2,084.65                                       |

| 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 |
|----------------------|----------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 155.01<br>64         | LUONGO ENTERPRISES, LLC<br>400 ROUTE 206 SOUTH<br>HILLSBOROUGH, NJ<br>400 ROUTE 206 SOUTH          | 195000<br>97500<br>08844 0<br>4A 292500                                                            | 0.00                        | 1,716.98<br>1,716.98            | 0.00<br>0.00                   | 0.00<br>3,433.96<br>3,433.96                   |
|                      |                                                                                                    | 11/09/21 22 1 P001 CK 2759749265                                                                   |                             | 168.54                          | 0.00                           | 3,265.42                                       |
|                      |                                                                                                    | 02/08/22 22 1 P001 CK 2802305805                                                                   |                             | 1,548.44                        | 0.00                           | 1,716.98                                       |
|                      |                                                                                                    | 05/16/22 22 2 P001 CK 1824927                                                                      |                             | 1,712.35                        | 6.63                           | 4.63                                           |
|                      |                                                                                                    | Per Diem Interest:                                                                                 |                             |                                 | 0.02                           | 4.65                                           |
| 156<br>14            | BOND, THERESA & NOVAK, MICHAEL<br>49 MEADOWBROOK DRIVE<br>HILLSBOROUGH, NJ<br>49 MEADOWBROOK DRIVE | 200100<br>108500<br>08844 0<br>2 308600                                                            | 0.00                        | 1,811.49<br>1,811.48            | 0.00<br>0.00                   | 0.00<br>3,622.97<br>3,622.97                   |
|                      |                                                                                                    | 12/08/21 22 1 P001 CK 995425                                                                       |                             | 2.21                            | 0.00                           | 3,620.76                                       |
|                      |                                                                                                    | 03/15/22 22 1 P001 CK 995431                                                                       |                             | 1,808.79                        | 21.47                          | 1,811.97                                       |
|                      |                                                                                                    | 04/06/22 22 2 JHR Homestead Credi                                                                  |                             | 709.78-                         | 0.00                           | 1,102.19                                       |
|                      |                                                                                                    | Per Diem Interest:                                                                                 |                             |                                 | 13.79                          | 1,115.98                                       |
| 156<br>19            | JENSEN, RICHARD B & MARGARET V<br>4 CRESTWOOD AVENUE<br>HILLSBOROUGH, NJ<br>4 CRESTWOOD AVENUE     | 202200<br>147400<br>08844 0<br>2 349600                                                            | 0.00                        | 2,052.16<br>2,052.15            | 0.00<br>0.00                   | 0.00<br>4,104.31<br>4,104.31                   |
|                      |                                                                                                    | 02/08/22 22 1 P001 CR                                                                              |                             | 295.00                          | 0.00                           | 3,809.31                                       |
|                      |                                                                                                    | 02/22/22 22 1 P001 CK                                                                              |                             | 500.00                          | 9.70                           | 3,309.31                                       |
|                      |                                                                                                    | 03/08/22 22 1 P001 CK                                                                              |                             | 339.94                          | 10.06                          | 2,969.37                                       |
|                      |                                                                                                    | 03/22/22 22 1 P001 CK                                                                              |                             | 343.58                          | 6.42                           | 2,625.79                                       |
|                      |                                                                                                    | 04/04/22 22 1 P001 CR                                                                              |                             | 396.56                          | 3.44                           | 2,229.23                                       |
|                      |                                                                                                    | 04/19/22 22 1 P001 CK                                                                              |                             | 177.08                          | 1.33                           | 2,052.15                                       |
|                      |                                                                                                    | 05/02/22 22 2 P001 CK                                                                              |                             | 350.00                          | 0.00                           | 1,702.15                                       |
|                      |                                                                                                    | 05/17/22 22 2 P001 CK                                                                              |                             | 343.05                          | 6.95                           | 1,359.10                                       |
|                      |                                                                                                    | Per Diem Interest:                                                                                 |                             |                                 | 6.12                           | 1,365.22                                       |
| 157<br>21            | REED, BARRY & ESMERALDA<br>16 CRANBROOK AVENUE<br>HILLSBOROUGH, NJ<br>16 CRANBROOK AVENUE          | 179900<br>97600<br>08844 0<br>2 277500                                                             | 0.00                        | 1,628.93<br>1,628.93            | 0.00<br>0.00                   | 0.00<br>3,257.86<br>3,257.86                   |
|                      |                                                                                                    | Per Diem Interest:                                                                                 |                             |                                 | 66.10                          | 3,323.96                                       |
| 159<br>1             | PANEK, FRANCIS J & A M<br>23 CRANBROOK AVENUE<br>HILLSBOROUGH, NJ<br>23 CRANBROOK AVENUE           | 218800<br>116300<br>08844 0<br>2 335100                                                            | 0.00                        | 1,967.04<br>1,967.04            | 0.00<br>0.00                   | 0.00<br>3,934.08<br>3,934.08                   |
|                      |                                                                                                    | 01/31/22 22 1 P001 CK 15507594                                                                     |                             | 1,967.04                        | 0.00                           | 1,967.04                                       |
|                      |                                                                                                    | Per Diem Interest:                                                                                 |                             |                                 | 14.17                          | 1,981.21                                       |
| 161<br>13.02         | POWER TEST REALTY COMPANY LP<br>C/O GETTY PROPERTIES CORP<br>NEW YORK, NY<br>414 ROUTE 206 SOUTH   | 666400<br>74100<br>10017 0<br>4A 740500                                                            | 0.00                        | 4,346.74<br>4,346.74            | 0.00<br>0.00                   | 0.00<br>8,693.48<br>8,693.48                   |
|                      |                                                                                                    | 03/14/22 22 1 P001 CK 418798                                                                       |                             | 4,346.74                        | 93.45                          | 4,346.74                                       |

| 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 |
|--------------------------|---------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 161                      | 13.02                                                                                             | POWER TEST REALTY COMPANY LP                                                                       | Continued                   |                                 |                                |                                                |
|                          |                                                                                                   |                                                                                                    |                             | Per Diem Interest:              | 43.91                          | 4,390.65                                       |
| 161<br>15                | HIGH END CUSTOM HOMES LLC<br>16 NEW AMWELL RD<br>HILLSBOROUGH, NJ<br>16 NEW AMWELL ROAD           | 180000<br>0<br>08844 0<br>1 180000                                                                 | 0.00                        | 1,056.60<br>1,056.60            | 0.00<br>0.00                   | 0.00<br>2,113.20<br>2,113.20<br>2,187.16       |
|                          |                                                                                                   |                                                                                                    |                             | Per Diem Interest:              | 73.96                          |                                                |
| 162<br>7                 | GIACHERO, JOHN D & FILOMENA P<br>90 MEADOWBROOK DRIVE<br>HILLSBOROUGH, NJ<br>90 MEADOWBROOK DRIVE | 209000<br>117300<br>08844 0<br>2 326300                                                            | 0.00                        | 1,915.39<br>1,915.38            | 0.00<br>0.00                   | 0.00<br>3,830.77<br>3,830.77<br>1,915.38       |
|                          |                                                                                                   | 01/19/22 22 1 P001 CK 1670                                                                         |                             | 1,915.39                        | 0.00                           | 1,928.90                                       |
|                          |                                                                                                   |                                                                                                    |                             | Per Diem Interest:              | 13.52                          |                                                |
| 162<br>21.01             | PAVENSKI, H A & JERI LEE<br>94 SOUTH TRIANGLE ROAD<br>HILLSBOROUGH, NJ<br>94 SOUTH TRIANGLE ROAD  | 198200<br>268600<br>08844 0<br>2 466800                                                            | 0.00                        | 2,740.12<br>2,740.11            | 0.00<br>0.00                   | 0.00<br>5,480.23<br>5,480.23<br>2,740.11       |
|                          |                                                                                                   | 02/10/22 22 1 P001 CK                                                                              |                             | 2,740.12                        | 0.00                           | 2,740.11                                       |
|                          |                                                                                                   | 04/06/22 22 2 JHR Homestead Credi                                                                  |                             | 662.52-                         | 0.00                           | 2,077.59                                       |
|                          |                                                                                                   | 05/10/22 22 2 P001 CK                                                                              |                             | 1,000.00                        | 0.00                           | 1,077.59                                       |
|                          |                                                                                                   |                                                                                                    |                             | Per Diem Interest:              | 5.99                           | 1,083.58                                       |
| 163.04<br>3              | EADS, ALICE<br>65 NEW AMWELL ROAD<br>HILLSBOROUGH, NJ<br>65 NEW AMWELL ROAD                       | 164200 WD001<br>150200<br>08844 0<br>2 314400                                                      | 250.00                      | 1,783.03<br>1,783.03            | 0.00<br>0.00                   | 0.00<br>3,566.06<br>3,566.06<br>1,783.03       |
|                          |                                                                                                   | 02/01/22 22 1 P001 CK                                                                              |                             | 1,783.03                        | 0.00                           | 1,794.90                                       |
|                          |                                                                                                   |                                                                                                    |                             | Per Diem Interest:              | 11.87                          |                                                |
| 163.04<br>14             | SIRACUSA, LEONARD A<br>43 NEW AMWELL ROAD<br>HILLSBOROUGH, NJ<br>43 NEW AMWELL ROAD               | 173500 VT001<br>113700<br>08844 0<br>2 287200                                                      | 250.00                      | 1,623.37<br>1,623.36            | 0.00<br>0.00                   | 0.00<br>3,246.73<br>3,246.73<br>1,623.36       |
|                          |                                                                                                   | 02/28/22 22 1 P001 CK 1915                                                                         |                             | 1,623.37                        | 10.67                          | 1,623.36                                       |
|                          |                                                                                                   | 04/06/22 22 2 JHR Homestead Credi                                                                  |                             | 642.03-                         | 0.00                           | 981.33                                         |
|                          |                                                                                                   |                                                                                                    |                             | Per Diem Interest:              | 5.45                           | 986.78                                         |
| 163.04<br>100<br>-C1101- | PROFESSIONAL CONSULTING, INC<br>1719 ROUTE 10 - SUTE 225<br>PARSIPPANY, NJ<br>1101 TUDOR COURT    | 110000<br>136700<br>07054 0<br>2 246700                                                            | 0.00                        | 1,448.13<br>1,448.13            | 0.00<br>0.00                   | 0.00<br>2,896.26<br>2,896.26<br>2,856.65       |
|                          |                                                                                                   | 11/29/21 22 1 P001 CK 740651246                                                                    |                             | 39.61                           | 0.00                           | 2,856.65                                       |
|                          |                                                                                                   | 03/28/22 22 1 P001 CK 755353386                                                                    |                             | 1,408.52                        | 17.84                          | 1,448.13                                       |
|                          |                                                                                                   | 03/28/22 22 2 P001 CK 755353386                                                                    |                             | 8.64                            | 0.00                           | 1,439.49                                       |
|                          |                                                                                                   |                                                                                                    |                             | Per Diem Interest:              | 8.00                           | 1,447.49                                       |

| 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                   |
|--------------------------|---------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|----------------------------------------------|--------------------------------|------------------------------------------------------------------|
| 163.04<br>100<br>-C2101- | FLEMING, JACQUELINE<br>2101 TUDOR COURT<br>HILLSBOROUGH, NJ<br>2101 TUDOR COURT       | 110000<br>00660 135500<br>08844 0<br>2 245500<br>02/10/22 22 1 P001 CK 557385<br>05/11/22 22 2 P001 CK 613558 | 0.00                        | 1,441.09<br>1,441.09<br>1,441.09<br>1,437.89 | 0.00<br>0.00<br>0.00<br>3.20   | 0.00<br>2,882.18<br>2,882.18<br>1,441.09<br>3.20<br>3.21         |
|                          |                                                                                       |                                                                                                               |                             | Per Diem Interest:                           | 0.01                           |                                                                  |
| 163.04<br>100<br>-C2405- | HART, JOHN<br>2405 TUDOR COURT<br>HILLSBOROUGH, NJ<br>2405 TUDOR COURT                | 110000 VT001<br>112500<br>08844 0<br>2 222500 250.00<br>02/01/22 22 1 P001 CK 1046                            |                             | 1,243.58<br>1,243.58<br>1,243.58             | 0.00<br>0.00<br>0.00           | 0.00<br>2,487.16<br>2,487.16<br>1,243.58<br>1,250.49             |
|                          |                                                                                       |                                                                                                               |                             | Per Diem Interest:                           | 6.91                           |                                                                  |
| 163.04<br>100<br>-C2602- | CANNATA, JOSEPH<br>2602 BALMORAL COURT<br>HILLSBOROUGH, NJ<br>2602 BALMORAL COURT     | 110000<br>113400<br>08844 0<br>2 223400 0.00<br>12/08/21 22 1 P001 CK 5901                                    |                             | 1,311.36<br>1,311.36<br>4.35                 | 0.00<br>0.00<br>0.00           | 0.00<br>2,622.72<br>2,622.72<br>2,618.37<br>2,666.82             |
|                          |                                                                                       |                                                                                                               |                             | Per Diem Interest:                           | 48.45                          |                                                                  |
| 163.04<br>100<br>-C3001- | CHABARI, KAREN K<br>57 WESTON ROAD<br>HILLSBOROUGH, NJ<br>3001 CROMWELL COURT         | 65000<br>109500<br>08844 0<br>2 174500 0.00<br>12/07/21 22 1 P001 CK 1189<br>03/08/22 22 1 P001 CK 1217       |                             | 1,024.32<br>1,024.32<br>1.28<br>1,023.04     | 0.00<br>0.00<br>0.00<br>8.41   | 0.00<br>2,048.64<br>2,048.64<br>2,047.36<br>1,024.32<br>1,030.01 |
|                          |                                                                                       |                                                                                                               |                             | Per Diem Interest:                           | 5.69                           |                                                                  |
| 163.04<br>100<br>-C3011- | KUBILUS, ALBERT<br>3011 CROMWELL COURT<br>HILLSBOROUGH, NJ<br>3011 CROMWELL COURT     | 65000<br>85100<br>08844 0<br>2 150100 0.00<br>02/16/22 22 1 P001 CK 1974                                      |                             | 881.09<br>881.09<br>881.09                   | 0.00<br>0.00<br>2.94           | 0.00<br>1,762.18<br>1,762.18<br>881.09<br>885.98                 |
|                          |                                                                                       |                                                                                                               |                             | Per Diem Interest:                           | 4.89                           |                                                                  |
| 163.04<br>100<br>-C3016- | CONFORTI, JACQUELYN<br>3016 CROMWELL COURT<br>HILLSBOROUGH, NJ<br>3016 CROMWELL COURT | 65000<br>67400<br>08844 0<br>2 132400 0.00<br>03/03/22 22 1 P001 CK                                           |                             | 777.19<br>777.19<br>777.19                   | 0.00<br>0.00<br>5.53           | 0.00<br>1,554.38<br>1,554.38<br>777.19<br>781.51                 |
|                          |                                                                                       |                                                                                                               |                             | Per Diem Interest:                           | 4.32                           |                                                                  |
| 163.04<br>100<br>-C3106- | PAVENSKI, JAMES<br>3106 CROMWELL COURT<br>HILLSBOROUGH, NJ<br>3106 CROMWELL COURT     | 65000<br>67400<br>08844 0<br>2 132400 0.00<br>01/19/22 22 1 P001 CS<br>03/24/22 22 1 P001 CK 053              |                             | 777.19<br>777.19<br>2.85<br>774.34           | 0.00<br>0.00<br>0.00<br>9.12   | 0.00<br>1,554.38<br>1,554.38<br>1,551.53<br>777.19               |

| 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 |
|----------------------|---------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 163.04               | 100 -C3106- - PAVENSKI, JAMES                                 | 04/06/22 22 2 JHR                                                                                  | Homestead Credi             | 276.52-                         | 0.00                           | 500.67                                         |
|                      |                                                               |                                                                                                    |                             | Per Diem Interest:              | 2.78                           | 503.45                                         |
| 163.04               | WEISLO, EDWARD, JR                                            | 65000                                                                                              |                             |                                 |                                | 0.00                                           |
| 100                  | 24 KENTWORTH COURT                                            | 63400                                                                                              |                             | 753.71                          | 0.00                           |                                                |
| -C3116- -            | FLEMINGTON NJ                                                 | 08822 0                                                                                            |                             | 753.71                          | 0.00                           | 1,507.42                                       |
|                      | 3116 CROMWELL COURT                                           | 2 128400 0.00                                                                                      |                             |                                 |                                | 1,507.42                                       |
|                      |                                                               | 03/14/22 22 1 P001 CK 6757                                                                         |                             | 753.71                          | 7.20                           | 753.71                                         |
|                      |                                                               |                                                                                                    |                             | Per Diem Interest:              | 4.19                           | 757.90                                         |
| 163.05               | FOGLE, FREDERIC D & SUSIE F                                   | 55000                                                                                              |                             |                                 |                                | 0.00                                           |
| 1.01                 | 2 OVERLOOK LANE                                               | 65400                                                                                              |                             | 706.75                          | 0.00                           |                                                |
| -C1003- -            | MENDHAM, NJ                                                   | 07945 0                                                                                            |                             | 706.75                          | 0.00                           | 1,413.50                                       |
|                      | 808 EVES DRIVE 2C                                             | 2 120400 0.00                                                                                      |                             |                                 |                                | 1,413.50                                       |
|                      |                                                               | 03/11/22 22 1 P001 CK                                                                              |                             | 706.75                          | 6.28                           | 706.75                                         |
|                      |                                                               |                                                                                                    |                             | Per Diem Interest:              | 3.93                           | 710.68                                         |
| 163.05               | OLSON, GAYLORD G & MIHAELA E                                  | 55000                                                                                              |                             |                                 |                                | 0.00                                           |
| 1.01                 | 273 JEFFERSON ROAD                                            | 61400                                                                                              |                             | 683.27                          | 0.00                           |                                                |
| -C1004- -            | PRINCETON, NJ                                                 | 08540 0                                                                                            |                             | 683.27                          | 0.00                           | 1,366.54                                       |
|                      | 808 EVES DRIVE 2D                                             | 2 116400 0.00                                                                                      |                             |                                 |                                | 1,366.54                                       |
|                      |                                                               | 12/10/21 22 1 P001 CK 60793542                                                                     |                             | 0.45                            | 0.00                           | 1,366.09                                       |
|                      |                                                               | 03/11/22 22 1 P001 CK 80067425                                                                     |                             | 682.82                          | 6.07                           | 683.27                                         |
|                      |                                                               | 03/11/22 22 2 P001 CK 80067425                                                                     |                             | 0.45                            | 0.00                           | 682.82                                         |
|                      |                                                               |                                                                                                    |                             | Per Diem Interest:              | 3.79                           | 686.61                                         |
| 163.05               | ELEFANTE, DIANE                                               | 85000                                                                                              |                             |                                 |                                | 0.00                                           |
| 1.01                 | 595-1 AUTEN ROAD                                              | 108700                                                                                             |                             | 1,137.02                        | 0.00                           |                                                |
| -C1101- -            | HILLSBOROUGH, NJ                                              | 08844 0                                                                                            |                             | 1,137.02                        | 0.00                           | 2,274.04                                       |
|                      | 595-1 AUTEN ROAD                                              | 2 193700 0.00                                                                                      |                             |                                 |                                | 2,274.04                                       |
|                      |                                                               | 03/14/22 22 1 P001 CK 2195                                                                         |                             | 1,137.02                        | 10.86                          | 1,137.02                                       |
|                      |                                                               |                                                                                                    |                             | Per Diem Interest:              | 6.32                           | 1,143.34                                       |
| 163.05               | SYLA, AGIM & HAMDI                                            | 85000                                                                                              |                             |                                 |                                | 0.00                                           |
| 1.01                 | 583-5 AUTEN ROAD                                              | 106000                                                                                             |                             | 1,121.17                        | 0.00                           |                                                |
| -C1805- -            | HILLSBOROUGH, NJ                                              | 08844 0                                                                                            |                             | 1,121.17                        | 0.00                           | 2,242.34                                       |
|                      | 583-5 AUTEN ROAD                                              | 2 191000 0.00                                                                                      |                             |                                 |                                | 2,242.34                                       |
|                      |                                                               |                                                                                                    |                             | Per Diem Interest:              | 222.16                         | 2,464.50                                       |
| 163.05               | JODIE ALISON 994, LLC                                         | 85000                                                                                              |                             |                                 |                                | 0.00                                           |
| 1.01                 | 305 DEERFIELD ROAD                                            | 123500                                                                                             |                             | 1,223.90                        | 0.00                           |                                                |
| -C2207- -            | MORGANVILLE, NJ                                               | 07751 0                                                                                            |                             | 1,223.90                        | 0.00                           | 2,447.80                                       |
|                      | 910-7 RENATE DRIVE                                            | 2 208500 0.00                                                                                      |                             |                                 |                                | 2,447.80                                       |
|                      |                                                               | 04/18/22 22 1 P001 CK 1419                                                                         |                             | 1,223.90                        | 47.12                          | 1,223.90                                       |
|                      |                                                               | 04/18/22 22 2 P001 CK 1419                                                                         |                             | 65.14                           | 0.00                           | 1,158.76                                       |
|                      |                                                               |                                                                                                    |                             | Per Diem Interest:              | 6.44                           | 1,165.20                                       |

| 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                               |
|---------------------------|------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|----------------------------------------------------------------------|------------------------------------------------|------------------------------------------------------------------------------|
| 163.05<br>1.01<br>-C2303- | TEVDORASHVILI, NINO ET AL<br>904 RENATE DRIVE UNIT 3<br>HILLSBOROUGH, NJ<br>904-3 RENATE DRIVE | 85000<br>122800<br>08844 0<br>2 207800<br>01/20/22 22 1 P001 CK                                                                                  | 0.00                        | 1,219.79<br>1,219.78<br>1,219.79<br>Per Diem Interest:               | 0.00<br>0.00<br>0.00<br>6.78                   | 0.00<br>2,439.57<br>2,439.57<br>1,219.78<br>1,226.56                         |
| 163.05<br>1.01<br>-C2903- | FOSTER, JACQUELINE<br>907-3 RENATE DRIVE<br>HILLSBOROUGH, NJ<br>907-3 RENATE DRIVE             | 85000<br>143600<br>00672 0<br>08844 0<br>2 228600<br>10/15/21 22 1 J065 2021 Added S<br>05/02/22 22 1 P001 CK<br>10/15/21 22 2 J065 2021 Added S | 0.00                        | 1,341.89<br>1,341.88<br>12.33<br>0.00<br>12.33<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>61.62<br>0.00<br>33.18 | 0.00<br>2,683.77<br>2,683.77<br>2,696.10<br>2,696.10<br>2,708.43<br>2,741.61 |
| 163.05<br>1.01<br>-C7107- | AGUAYO, STEPHANIE<br>130 VILLAGE DRIVE<br>BASKING RIDGE, NJ<br>807 EVES DRIVE 3Q               | 55000<br>65400<br>07920 0<br>2 120400<br>01/28/22 22 1 P001 CK<br>03/28/22 22 1 P001 CK                                                          | 0.00                        | 706.75<br>706.75<br>350.00<br>356.75<br>Per Diem Interest:           | 0.00<br>0.00<br>0.00<br>4.52<br>3.93           | 0.00<br>1,413.50<br>1,413.50<br>1,063.50<br>706.75<br>710.68                 |
| 163.05<br>1.01<br>-C7109- | SHARMA, SAGAR<br>807 EVES DR UNIT 2S<br>HILLSBOROUGH, NJ<br>807 EVES DRIVE 2S                  | 55000<br>61400<br>08844 0<br>2 116400<br>02/08/22 22 1 P001 CK                                                                                   | 0.00                        | 683.27<br>683.27<br>683.27<br>Per Diem Interest:                     | 0.00<br>0.00<br>0.00<br>3.80                   | 0.00<br>1,366.54<br>1,366.54<br>683.27<br>687.07                             |
| 163.05<br>1.01<br>-C8103- | SILIWONO, JOSEPH<br>798 EVES DRIVE 2M<br>HILLSBOROUGH, NJ<br>798 EVES DRIVE 2M                 | 55000<br>65400<br>08844 0<br>2 120400                                                                                                            | 0.00                        | 706.75<br>706.75<br>Per Diem Interest:                               | 0.00<br>0.00<br>41.21                          | 0.00<br>1,413.50<br>1,413.50<br>1,454.71                                     |
| 163.05<br>1.01<br>-C8108- | RUSH, MICHAEL C & ANNA<br>603 WESTMINSTER COURT<br>HILLSBOROUGH, NJ<br>798 EVES DRIVE 2R       | 55000<br>66600<br>08844 0<br>2 121600<br>04/28/22 22 1 P001 CK                                                                                   | 0.00                        | 713.80<br>713.79<br>713.80<br>Per Diem Interest:                     | 0.00<br>0.00<br>13.80<br>3.97                  | 0.00<br>1,427.59<br>1,427.59<br>713.79<br>717.76                             |
| 163.05<br>1.01<br>-C9003- | CIAVOLA, JASON<br>806 EVES DRIVE 2C<br>HILLSBOROUGH, NJ<br>806 EVES DRIVE 2C                   | 55000<br>70500<br>08844 0<br>2 125500<br>02/28/22 22 1 P001 CR                                                                                   | 0.00                        | 736.69<br>736.69<br>736.69<br>Per Diem Interest:                     | 0.00<br>0.00<br>4.42<br>4.09                   | 0.00<br>1,473.38<br>1,473.38<br>736.69<br>740.78                             |

| 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                   |
|---------------------------|--------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------|----------------------------------------------|------------------------------------------------------------------|
| 163.05<br>1.01<br>-C9005- | MAHAN, LUCY<br>806 EVES DRIVE 3E<br>HILLSBOROUGH, NJ<br>806 EVES DRIVE 3E                  | 55000<br>65400<br>08844 0<br>2 120400<br>03/17/22 22 1 P001 CK 2308                                                             | 0.00                        | 706.75<br>706.75<br>706.28<br>Per Diem Interest:                   | 0.00<br>0.00<br>7.22<br>3.94                 | 0.00<br>1,413.50<br>1,413.50<br>707.22<br>711.16                 |
| 163.05<br>1.01<br>-C9103- | BHATTACHARYA, KALYAN & RITA<br>806 EVES DR APT 2M<br>HILLSBOROUGH, NJ<br>806 EVES DRIVE 2M | 55000<br>65400<br>08844 0<br>2 120400<br>11/04/21 22 1 P001 CK 3818                                                             | 0.00                        | 706.75<br>706.75<br>0.90<br>Per Diem Interest:                     | 0.00<br>0.00<br>0.00<br>21.97                | 0.00<br>1,413.50<br>1,413.50<br>1,412.60<br>1,434.57             |
| 163.05<br>1.01<br>-C9110- | MURTAZIN, MARTA<br>806 EVES DRIVE 1T<br>HILLSBOROUGH, NJ<br>806 EVES DRIVE 1T              | 55000<br>66600<br>08844 0<br>2 121600<br>02/10/22 22 1 P001 CK 124<br>05/19/22 22 2 P001 CK 136                                 | 0.00                        | 713.80<br>713.79<br>713.80<br>710.93<br>Per Diem Interest:         | 0.00<br>0.00<br>0.00<br>2.86<br>0.00         | 0.00<br>1,427.59<br>1,427.59<br>713.79<br>2.86<br>2.86           |
| 163.05<br>1.05<br>-C3013- | CALV, CHARLES A & SCARCELLA, R<br>443 BELLWOOD AVENUE<br>ASBURY, NJ<br>3013 REVERE COURT   | 70000<br>107000<br>08802 0<br>2 177000                                                                                          | 0.00                        | 1,038.99<br>1,038.99<br>Per Diem Interest:                         | 0.00<br>0.00<br>72.73                        | 0.00<br>2,077.98<br>2,077.98<br>2,150.71                         |
| 163.05<br>1.05<br>-C3024- | ZHANG, YI & YONGMEI HUANG<br>16 LEHIGH COURT<br>PRINCETON, NJ<br>3024 REVERE COURT         | 70000<br>107000<br>08540 0<br>2 177000<br>03/07/22 22 1 P001 CK                                                                 | 0.00                        | 1,038.99<br>1,038.99<br>1,038.99<br>Per Diem Interest:             | 0.00<br>0.00<br>8.31<br>5.77                 | 0.00<br>2,077.98<br>2,077.98<br>1,038.99<br>1,044.76             |
| 163.05<br>1.05<br>-C3029- | MARTIN, CRAIG R<br>59 STANTON STREET<br>CLARK, NJ<br>3029 REVERE COURT                     | 70000<br>73800<br>07066 0<br>2 143800<br>03/04/22 22 1 P001 CK 6976<br>05/04/22 22 1 P001 CK 7010<br>05/04/22 22 2 P001 CK 7010 | 0.00                        | 844.11<br>844.10<br>837.92<br>6.19<br>837.83<br>Per Diem Interest: | 0.00<br>0.00<br>6.19<br>0.08<br>0.00<br>0.03 | 0.00<br>1,688.21<br>1,688.21<br>850.29<br>844.10<br>6.27<br>6.30 |
| 163.05<br>1.05<br>-C3121- | BAILEY, ERIC & RANDI S<br>3121 REVERE COURT<br>HILLSBOROUGH, NJ<br>3121 REVERE COURT       | 70000<br>113400<br>08844 0<br>2 183400<br>02/03/22 22 1 P001 CK                                                                 | 0.00                        | 1,076.56<br>1,076.56<br>1,076.56<br>Per Diem Interest:             | 0.00<br>0.00<br>0.00<br>5.98                 | 0.00<br>2,153.12<br>2,153.12<br>1,076.56<br>1,082.54             |

| 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 |
|---------------------------|---------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|--------------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 163.05<br>1.05<br>-C3202- | JOHNSON, CHARLES & PISCHAYADA<br>3202 REVERE COURT<br>HILLSBOROUGH, NJ<br>3202 REVERE COURT       | 70000<br>85300<br>08844 0<br>2 155300                                                              | *Lien**Sp Charges*<br><br>0.00 | 911.62<br>911.61                | 0.00<br>0.00                   | 0.00<br>1,823.23<br>1,823.23<br>1,887.05       |
|                           |                                                                                                   |                                                                                                    | Per Diem Interest:             |                                 | 63.82                          |                                                |
| 163.06<br>2<br>-C0842-    | ALBAR, MICHAEL J<br>251 GEMINI DRIVE 4B<br>HILLSBOROUGH, NJ<br>251 GEMINI DRIVE 4B                | 130000<br>108600<br>08844 0<br>2 238600                                                            | 0.00                           | 1,400.59<br>1,400.58            | 0.00<br>0.00                   | 0.00<br>2,801.17<br>2,801.17<br>2,853.77       |
|                           |                                                                                                   |                                                                                                    | Per Diem Interest:             |                                 | 52.60                          |                                                |
| 163.06<br>2<br>-C0921-    | CITARELLA, DANIELLE<br>257 GEMINI DRIVE 2A<br>HILLSBOROUGH, NJ<br>257 GEMINI DRIVE 2A             | 130000<br>119100<br>08844 0<br>2 249100                                                            | 0.00                           | 1,462.22<br>1,462.22            | 0.00<br>0.00                   | 0.00<br>2,924.44<br>2,924.44                   |
|                           |                                                                                                   | 02/28/22 22 1 P001 CK                                                                              |                                | 0.00                            | 19.74                          | 2,924.44                                       |
|                           |                                                                                                   |                                                                                                    | Per Diem Interest:             |                                 | 82.62                          | 3,007.06                                       |
| 163.06<br>2<br>-C1124-    | US BANK TRUST C/O HUDSON MANAGEMENT<br>3701 REGENT BLVD SU200<br>IRVING TX<br>277 GEMINI DRIVE 2D | 130000<br>119100<br>00660 0<br>75063 0<br>2 249100                                                 | 0.00                           | 1,462.22<br>1,462.22            | 0.00<br>0.00                   | 0.00<br>2,924.44<br>2,924.44                   |
|                           |                                                                                                   | 01/26/22 22 1 P001 CK 77407902                                                                     |                                | 1,447.97                        | 0.00                           | 1,476.47                                       |
|                           |                                                                                                   | 05/09/22 22 1 P001 CK 78167483                                                                     |                                | 14.25                           | 0.31                           | 1,462.22                                       |
|                           |                                                                                                   | 05/09/22 22 2 P001 CK 78167483                                                                     |                                | 1,462.20                        | 0.00                           | 0.02                                           |
|                           |                                                                                                   |                                                                                                    | Per Diem Interest:             |                                 | 0.00                           | 0.02                                           |
| 163.06<br>2<br>-C1211-    | HOOK, LAUREL J<br>287 GEMINI DRIVE 1A<br>HILLSBOROUGH, NJ<br>287 GEMINI DRIVE 1A                  | 130000<br>119100<br>08844 0<br>2 249100                                                            | 0.00                           | 1,462.22<br>1,462.22            | 0.00<br>0.00                   | 0.00<br>2,924.44<br>2,924.44                   |
|                           |                                                                                                   |                                                                                                    | Per Diem Interest:             |                                 | 99.21                          | 3,023.65                                       |
| 163.06<br>2<br>-C1231-    | SCISOREK, ANDREW B<br>287 GEMINI DRIVE 3A<br>HILLSBOROUGH, NJ<br>287 GEMINI DRIVE 3A              | 130000<br>124600<br>08844 0<br>2 254600                                                            | 0.00                           | 1,494.51<br>1,494.50            | 0.00<br>0.00                   | 0.00<br>2,989.01<br>2,989.01                   |
|                           |                                                                                                   | 04/21/22 22 1 P001 CK                                                                              |                                | 1,494.51                        | 26.57                          | 1,494.50                                       |
|                           |                                                                                                   |                                                                                                    | Per Diem Interest:             |                                 | 8.30                           | 1,502.80                                       |
| 163.06<br>2<br>-C1411-    | J & L HOMES, LLC<br>34 RAMBLER LANE<br>LEVITTOWN, PA<br>303 GEMINI DRIVE 1A                       | 130000<br>119100<br>19055 0<br>2 249100                                                            | 0.00                           | 1,462.22<br>1,462.22            | 0.00<br>0.00                   | 0.00<br>2,924.44<br>2,924.44                   |
|                           |                                                                                                   |                                                                                                    | Per Diem Interest:             |                                 | 91.94                          | 3,016.38                                       |

| 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                   |
|------------------------|-------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|----------------------------------------------------------------|--------------------------------------|------------------------------------------------------------------|
| 163.06<br>2<br>-C1521- | GATLIN, FLOWERS N<br>299 GEMINI DRIVE 2A<br>HILLSBOROUGH, NJ<br>299 GEMINI DRIVE 2A       | 130000<br>111200<br>08844 0<br>2 241200<br>02/25/22 22 1 P001 CK 259                               | 0.00                        | 1,415.85<br>1,415.84<br>1,415.85<br>Per Diem Interest:         | 0.00<br>0.00<br>7.55<br>7.87         | 0.00<br>2,831.69<br>2,831.69<br>1,415.84<br>1,423.71             |
| 163.06<br>2<br>-C1621- | BILICKI, BERNARD E<br>295 GEMINI DRIVE 2A<br>HILLSBOROUGH, NJ<br>295 GEMINI DRIVE 2A      | 130000<br>119100<br>08844 0<br>2 249100<br>01/31/22 22 1 P001 CK                                   | 0.00                        | 1,462.22<br>1,462.22<br>21.82<br>Per Diem Interest:            | 0.00<br>0.00<br>0.00<br>54.67        | 0.00<br>2,924.44<br>2,924.44<br>2,902.62<br>2,957.29             |
| 163.06<br>2<br>-C1632- | MUFTUOGLU, SANIYE FIGEN<br>295 GEMINI DRIVE 3B<br>HILLSBOROUGH, NJ<br>295 GEMINI DRIVE 3B | 130000<br>114200<br>00597 0<br>08844 0<br>2 244200<br>02/01/22 22 1 P001 CK 1018832                | 0.00                        | 1,433.46<br>1,433.45<br>1,433.46<br>Per Diem Interest:         | 0.00<br>0.00<br>0.00<br>7.96         | 0.00<br>2,866.91<br>2,866.91<br>1,433.45<br>1,441.41             |
| 163.06<br>2<br>-C1641- | MARTINEZ, FRANCES<br>295 GEMINI DRIVE 4A<br>HILLSBOROUGH, NJ<br>295 GEMINI DRIVE 4A       | 130000<br>116000<br>08844 0<br>2 246000<br>01/03/22 22 1 P001 CK 469<br>01/03/22 22 2 P001 CK 469  | 0.00                        | 1,444.02<br>1,444.02<br>1,444.02<br>0.18<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>0.00<br>8.02 | 0.00<br>2,888.04<br>2,888.04<br>1,444.02<br>1,443.84<br>1,451.86 |
| 163.06<br>3<br>-C1813- | MEDINA, MARGARET A<br>112 BLUEBIRD DRIVE 1C<br>HILLSBOROUGH, NJ<br>112 BLUEBIRD DRIVE 1C  | 130000<br>114300<br>08844 0<br>2 244300<br>04/06/22 22 2 JHR Homestead Credi                       | 0.00                        | 1,434.05<br>1,434.04<br>333.44-<br>Per Diem Interest:          | 0.00<br>0.00<br>0.00<br>96.22        | 0.00<br>2,868.09<br>2,868.09<br>2,534.65<br>2,630.87             |
| 163.06<br>3<br>-C1942- | ZHANG, LING<br>118 BLUEBIRD DRIVE 4B<br>HILLSBOROUGH, NJ<br>118 BLUEBIRD DRIVE 4B         | 130000<br>108800<br>08844 0<br>2 238800<br>12/20/21 22 1 P001 CK                                   | 0.00                        | 1,401.76<br>1,401.75<br>1,401.76<br>Per Diem Interest:         | 0.00<br>0.00<br>0.00<br>7.79         | 0.00<br>2,803.51<br>2,803.51<br>1,401.75<br>1,409.54             |
| 163.06<br>3<br>-C2134- | ABITANTA, ROSEMARIE<br>131 BLUEBIRD DRIVE 3D<br>HILLSBOROUGH, NJ<br>131 BLUEBIRD DRIVE 3D | 130000<br>120200<br>00672 0<br>08844 0<br>2 250200<br>04/04/22 22 1 P001 CK                        | 0.00                        | 1,468.68<br>1,468.67<br>1,468.68<br>Per Diem Interest:         | 0.00<br>0.00<br>46.26<br>8.16        | 0.00<br>2,937.35<br>2,937.35<br>1,468.67<br>1,476.83             |

| 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                   |
|------------------------|--------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|-----------------------------|-------------------------------------------------------------------|---------------------------------------|------------------------------------------------------------------|
| 163.06<br>3<br>-C2143- | FOXX, KELLY<br>131 BLUEBIRD DRIVE 4C<br>HILLSBOROUGH, NJ<br>131 BLUEBIRD DRIVE 4C                | 130000<br>115000<br>08844 0<br>2 245000<br>01/28/22 22 1 P001 CK                                      | 0.00                        | 1,438.15<br>1,438.15<br>1,438.15<br>Per Diem Interest:            | 0.00<br>0.00<br>0.00<br>7.99          | 0.00<br>2,876.30<br>2,876.30<br>1,438.15<br>1,446.14             |
| 163.06<br>3<br>-C2144- | PANLILIO, MARCOS<br>131 BLUEBIRD DRIVE 4D<br>HILLSBOROUGH, NJ<br>131 BLUEBIRD DRIVE 4D           | 130000<br>119100<br>08844 0<br>2 249100<br>03/07/22 22 1 P001 CK 335<br>03/07/22 22 2 P001 CK 335     | 0.00                        | 1,462.22<br>1,462.22<br>1,462.22<br>2.27<br>Per Diem Interest:    | 0.00<br>0.00<br>11.70<br>0.00<br>8.11 | 0.00<br>2,924.44<br>2,924.44<br>1,462.22<br>1,459.95<br>1,468.06 |
| 163.06<br>3<br>-C2213- | TONG, CHENYU<br>117 BLUEBIRD DRIVE 1C<br>HILLSBOROUGH, NJ<br>117 BLUEBIRD DRIVE 1C               | 130000<br>112200<br>08844 0<br>2 242200<br>01/13/22 22 1 P001 CK                                      | 0.00                        | 1,421.72<br>1,421.71<br>1,421.72<br>Per Diem Interest:            | 0.00<br>0.00<br>0.00<br>7.90          | 0.00<br>2,843.43<br>2,843.43<br>1,421.71<br>1,429.61             |
| 163.06<br>3<br>-C2222- | PAYNE, PAULA K<br>117 BLUEBIRD DRIVE 2B<br>HILLSBOROUGH, NJ<br>117 BLUEBIRD DRIVE 2B             | 130000<br>114600<br>08844 0<br>2 244600                                                               | 0.00                        | 1,435.81<br>1,435.80<br>Per Diem Interest:                        | 0.00<br>0.00<br>54.20                 | 0.00<br>2,871.61<br>2,871.61<br>2,925.81                         |
| 163.06<br>3<br>-C2244- | JOAN SCHOLL PROPERTY TRUST<br>117 BLUEBIRD DRIVE 4D<br>HILLSBOROUGH, NJ<br>117 BLUEBIRD DRIVE 4D | 130000<br>122400<br>08844 0<br>2 252400<br>01/06/22 22 1 P001 CK 2429                                 | 0.00                        | 1,481.59<br>1,481.59<br>1,481.59<br>Per Diem Interest:            | 0.00<br>0.00<br>0.00<br>8.23          | 0.00<br>2,963.18<br>2,963.18<br>1,481.59<br>1,489.82             |
| 163.08<br>1<br>-C0604- | MARTINEZ, DANIEL JR<br>922-E MERRITT DRIVE<br>HILLSBOROUGH, NJ<br>922-E MERRITT DRIVE            | 110000<br>118700<br>08844 0<br>2 228700<br>04/11/22 22 1 P001 CK                                      | 0.00                        | 1,342.47<br>1,342.47<br>1,342.47<br>Per Diem Interest:            | 0.00<br>0.00<br>46.99<br>7.46         | 0.00<br>2,684.94<br>2,684.94<br>1,342.47<br>1,349.93             |
| 163.08<br>1<br>-C1408- | ISMAEIL, TAREK<br>914-H MERRITT DRIVE<br>HILLSBOROUGH, NJ<br>914-H MERRITT DRIVE                 | 110000<br>129900<br>08844 0<br>2 239900<br>03/14/22 22 1 P001 CK<br>04/06/22 22 2 JHR Homestead Credi | 0.00                        | 1,408.22<br>1,408.21<br>1,408.22<br>308.47-<br>Per Diem Interest: | 0.00<br>0.00<br>13.46<br>0.00<br>6.11 | 0.00<br>2,816.43<br>2,816.43<br>1,408.21<br>1,099.74<br>1,105.85 |

| 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                                   |
|------------------------|-----------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------|-------------------------------------------------------------------------------------|-------------------------------------------------------|----------------------------------------------------------------------------------|
| 163.08<br>1<br>-C1604- | FLANAGAN, KAREN P<br>900-D MERRITT DRIVE<br>HILLSBOROUGH, NJ<br>900-D MERRITT DRIVE           | 110000<br>128500<br>08844 0<br>2 238500<br>02/01/22 22 1 P001 CK                                                                                                     | 0.00                                            | 1,400.00<br>1,400.00<br>1,400.00<br>Per Diem Interest:                              | 0.00<br>0.00<br>0.00<br>7.78                          | 0.00<br>2,800.00<br>2,800.00<br>1,400.00<br>1,407.78                             |
| 163.08<br>1<br>-C1703- | VOORHEES, LEWIS & KIZHI LIU<br>902-C MERRITT DRIVE<br>HILLSBOROUGH, NJ<br>902-C MERRITT DRIVE | 110000<br>135400<br>08844 0<br>2 245400<br>01/31/22 22 1 P001 CK WIRE TRANSFE                                                                                        | 0.00                                            | 1,440.50<br>1,440.50<br>1,440.50<br>Per Diem Interest:                              | 0.00<br>0.00<br>0.00<br>8.00                          | 0.00<br>2,881.00<br>2,881.00<br>1,440.50<br>1,448.50                             |
| 163.08<br>1<br>-C2102- | SINGLETERRY, BRUCE<br>901-B MERRITT DRIVE<br>HILLSBOROUGH, NJ<br>901-B MERRITT DRIVE          | 110000<br>124300<br>08844 0<br>2 234300                                                                                                                              | 0.00                                            | 1,375.35<br>1,375.34<br>Per Diem Interest:                                          | 0.00<br>0.00<br>51.47                                 | 0.00<br>2,750.69<br>2,750.69<br>2,802.16                                         |
| 163.08<br>1<br>-C2108- | CORIO, ROBERT J & JANETTE L<br>901-H MERRITT DRIVE<br>HILLSBOROUGH, NJ<br>901-H MERRITT DRIVE | 110000<br>136100<br>08844 0<br>2 246100<br>03/07/22 22 1 P001 CK 4026<br>03/07/22 22 1 P001 CK 4027<br>03/07/22 22 2 P001 CK 4027<br>05/20/22 22 2 P001 CK 4052      | 0.00                                            | 1,444.61<br>1,444.61<br>1,433.05<br>11.56<br>2.24<br>1,438.52<br>Per Diem Interest: | 0.00<br>0.00<br>11.56<br>0.00<br>0.00<br>6.09<br>0.01 | 0.00<br>2,889.22<br>2,889.22<br>1,456.17<br>1,444.61<br>1,442.37<br>3.85<br>3.86 |
| 163.08<br>1<br>-C2210- | FERRANTE, MICHELLE<br>36 SAMUEL DRIVE<br>FLEMINGTON, NJ<br>899-E2 MERRITT DRIVE               | 65000<br>74400<br>08822 0<br>2 139400                                                                                                                                | 0.00                                            | 818.28<br>818.28<br>Per Diem Interest:                                              | 0.00<br>0.00<br>57.28                                 | 0.00<br>1,636.56<br>1,636.56<br>1,693.84                                         |
| 163.08<br>1<br>-C2301- | DURINA, EDWARD<br>909-A MERRITT DRIVE<br>HILLSBOROUGH, NJ<br>909-A MERRITT DRIVE              | 110000<br>119400<br>00660 0<br>08844 0<br>2 229400<br>01/31/22 22 1 P001 CK WIRE TRANSFE<br>05/04/22 22 1 P001 CK WIRE TRANSFE<br>05/04/22 22 2 P001 CK WIRE TRANSFE | 0.00                                            | 1,346.58<br>1,346.58<br>1,329.99<br>16.59<br>1,329.65<br>Per Diem Interest:         | 0.00<br>0.00<br>0.00<br>0.34<br>0.00<br>0.09          | 0.00<br>2,693.16<br>2,693.16<br>1,363.17<br>1,346.58<br>16.93<br>17.02           |
| 163.08<br>1<br>-C2309- | PATEL, DUSHYANT & MAYURIKA<br>909-J MERRITT DRIVE<br>HILLSBOROUGH, NJ<br>909-J MERRITT DRIVE  | 110000<br>132400<br>08844 0<br>2 242400<br>01/31/22 22 1 P001 CK WIRE TRANSFE                                                                                        | 0.00                                            | 1,422.89<br>1,422.89<br>1,422.89                                                    | 0.00<br>0.00<br>0.00                                  | 0.00<br>2,845.78<br>2,845.78<br>1,422.89                                         |

| 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 |
|----------------------|---------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 163.08               | 1 -C2309- - PATEL, DUSHYANT & MAYURIKA                        | Continued                                                                                          |                             |                                 |                                |                                                |
|                      |                                                               |                                                                                                    |                             | Per Diem Interest:              | 7.90                           | 1,430.79                                       |
| 163.08               | MARSHALL, CAROL                                               | 65000                                                                                              |                             |                                 |                                | 0.00                                           |
| 1                    | 911-A2 MERRITT DRIVE                                          | 98700                                                                                              |                             | 960.92                          | 0.00                           |                                                |
| -C2402- -            | HILLSBOROUGH, NJ                                              | 08844 0                                                                                            |                             | 960.92                          | 0.00                           | 1,921.84                                       |
|                      | 911-A2 MERRITT DRIVE                                          | 2 163700                                                                                           | 0.00                        |                                 |                                | 1,921.84                                       |
|                      |                                                               | 12/02/21 22                                                                                        | 1 P001 CK 996068            | 99.22                           | 0.00                           | 1,822.62                                       |
|                      |                                                               | 01/07/22 22                                                                                        | 1 P001 CK 996081            | 300.00                          | 0.00                           | 1,522.62                                       |
|                      |                                                               | 02/07/22 22                                                                                        | 1 P001 CK 9960393           | 250.00                          | 0.00                           | 1,272.62                                       |
|                      |                                                               | 03/01/22 22                                                                                        | 1 P001 CK 996100            | 297.92                          | 2.08                           | 974.70                                         |
|                      |                                                               | 03/07/22 22                                                                                        | 1 P001 CS                   | 13.78                           | 0.02                           | 960.92                                         |
|                      |                                                               | 03/07/22 22                                                                                        | 2 P001 CS                   | 0.20                            | 0.00                           | 960.72                                         |
|                      |                                                               | 04/04/22 22                                                                                        | 2 P001 CK 996119            | 250.00                          | 0.00                           | 710.72                                         |
|                      |                                                               | 05/02/22 22                                                                                        | 2 P001 CK 996140            | 300.00                          | 0.00                           | 410.72                                         |
|                      |                                                               |                                                                                                    |                             | Per Diem Interest:              | 2.28                           | 413.00                                         |
| 163.09               | RAKHMAN-SURACI, VERONICA                                      | 110000                                                                                             |                             |                                 |                                | 0.00                                           |
| 6                    | 22 PIERSON DRIVE                                              | 118200                                                                                             |                             | 1,339.54                        | 0.00                           |                                                |
| -C0107- -            | HILLSBOROUGH, NJ                                              | 08844 0                                                                                            |                             | 1,339.53                        | 0.00                           | 2,679.07                                       |
|                      | 689-B DOVER COURT                                             | 2 228200                                                                                           | 0.00                        |                                 |                                | 2,679.07                                       |
|                      |                                                               |                                                                                                    |                             | Per Diem Interest:              | 49.86                          | 2,728.93                                       |
| 163.09               | HADDAD, MOAYAD & FINDAKLY, SHATHA                             | 65000                                                                                              |                             |                                 |                                | 0.00                                           |
| 6                    | 662-A MARSHALL ROAD                                           | 00672 70400                                                                                        |                             | 794.80                          | 0.00                           |                                                |
| -C0301- -            | HILLSBOROUGH, NJ                                              | 08844 0                                                                                            |                             | 794.80                          | 0.00                           | 1,589.60                                       |
|                      | 673-F1 DOVER COURT                                            | 2 135400                                                                                           | 0.00                        |                                 |                                | 1,589.60                                       |
|                      |                                                               | 11/01/21 22                                                                                        | 1 P001 CK 995215            | 8.18                            | 0.00                           | 1,581.42                                       |
|                      |                                                               | 02/02/22 22                                                                                        | 1 P001 CK 995242            | 784.33                          | 0.00                           | 797.09                                         |
|                      |                                                               | 02/28/22 22                                                                                        | 1 J069 CANCEL SMALL BA      | 2.29-                           | 0.00                           | 794.80                                         |
|                      |                                                               | 04/29/22 22                                                                                        | 2 P001 CK 995271            | 784.33                          | 0.00                           | 10.47                                          |
|                      |                                                               |                                                                                                    |                             | Per Diem Interest:              | 0.06                           | 10.53                                          |
| 163.13               | FROMM, KEIF A                                                 | 130000                                                                                             |                             |                                 |                                | 0.00                                           |
| 18                   | 43 WOODMERE ROAD                                              | 119100                                                                                             |                             | 1,462.22                        | 0.00                           |                                                |
| -C1311- -            | NORTH BRUNSWICK, NJ                                           | 08902 0                                                                                            |                             | 1,462.22                        | 0.00                           | 2,924.44                                       |
|                      | 300 GEMINI DRIVE 1A                                           | 2 249100                                                                                           | 0.00                        |                                 |                                | 2,924.44                                       |
|                      |                                                               | 03/28/22 22                                                                                        | 1 P001 CK 1487              | 1,462.22                        | 18.52                          | 1,462.22                                       |
|                      |                                                               |                                                                                                    |                             | Per Diem Interest:              | 8.12                           | 1,470.34                                       |
| 163.21               | WELDON, PAMELA                                                | 110000                                                                                             |                             |                                 |                                | 0.00                                           |
| 4                    | 207 WINDSOR COURT                                             | 113400                                                                                             |                             | 1,311.36                        | 0.00                           |                                                |
| -C0207- -            | HILLSBOROUGH, NJ                                              | 08844 0                                                                                            |                             | 1,311.36                        | 0.00                           | 2,622.72                                       |
|                      | 207 WINDSOR COURT                                             | 2 223400                                                                                           | 0.00                        |                                 |                                | 2,622.72                                       |
|                      |                                                               | 03/24/22 22                                                                                        | 1 P001 CK                   | 719.00                          | 34.75                          | 1,903.72                                       |
|                      |                                                               |                                                                                                    |                             | Per Diem Interest:              | 34.75                          | 1,938.47                                       |

| 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                   |
|------------------------|--------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------|----------------------------------------------|------------------------------------------------------------------|
| 163.21<br>4<br>-C0603- | RUSH, MICHAEL C & ANNA V<br>603 WESTMINSTER COURT<br>HILLSBOROUGH, NJ<br>603 WESTMINSTER COURT   | 110000 VT001<br>125500<br>08844 0<br>2 235500 250.00<br>04/28/22 22 1 P001 CK                                                           |                             | 1,319.89<br>1,319.89<br>647.19<br>Per Diem Interest:               | 0.00<br>0.00<br>25.52<br>14.95               | 0.00<br>2,639.78<br>2,639.78<br>1,992.59<br>2,007.54             |
| 163.21<br>4<br>-C0703- | PINKIEWICZ, HELEN<br>703 WESTMINSTER COURT<br>HILLSBOROUGH, NJ<br>703 WESTMINSTER COURT          | 65000 *Lien**Lien*<br>87700<br>08844 0<br>2 152700 0.00<br>02/28/22 22 1 P038 CK 1413                                                   |                             | 896.35<br>896.35<br>896.35<br>Per Diem Interest:                   | 0.00<br>0.00<br>12.10<br>11.20               | 0.00<br>1,792.70<br>1,792.70<br>896.35<br>907.55                 |
| 163.21<br>4<br>-C0708- | PETZINGER, KRISTEN<br>1322 WEST ALBIUN #2<br>CHICAGO, IL<br>708 WESTMINSTER COURT                | 65000<br>77700<br>60626 0<br>2 142700 0.00<br>03/07/22 22 1 P001 CK                                                                     |                             | 837.65<br>837.65<br>837.65<br>Per Diem Interest:                   | 0.00<br>0.00<br>6.70<br>4.65                 | 0.00<br>1,675.30<br>1,675.30<br>837.65<br>842.30                 |
| 163.21<br>4<br>-C0804- | GHEITH, ADEL<br>3505 72ND STREET<br>JACKSON HTS, NY<br>804 VICTORIA COURT                        | 65000<br>56700<br>11372 0<br>2 121700 0.00<br>12/06/21 22 1 P001 CK                                                                     |                             | 714.38<br>714.38<br>714.38<br>Per Diem Interest:                   | 0.00<br>0.00<br>0.00<br>3.97                 | 0.00<br>1,428.76<br>1,428.76<br>714.38<br>718.35                 |
| 163.21<br>4<br>-C0811- | NEGRON, GILBERTO<br>811 VICTORIA CT<br>HILLSBOROUGH, NJ<br>811 VICTORIA COURT                    | 65000<br>83500<br>08844 0<br>2 148500 0.00<br>03/16/22 22 1 P001 CK 14745<br>03/16/22 22 1 P001 CK 14747<br>03/16/22 22 2 P001 CK 14747 |                             | 871.70<br>871.70<br>869.95<br>1.75<br>869.95<br>Per Diem Interest: | 0.00<br>0.00<br>8.72<br>0.00<br>0.00<br>0.01 | 0.00<br>1,743.40<br>1,743.40<br>873.45<br>871.70<br>1.75<br>1.76 |
| 163.21<br>4<br>-C0906- | RIVERA, ADA M<br>203 SUMMER ROAD<br>NESHANIC STA, NJ<br>906 VICTORIA COURT                       | 110000<br>110100<br>08853 0<br>2 220100 0.00<br>02/01/22 22 1 P001 CK                                                                   |                             | 1,291.99<br>1,291.99<br>1,291.99<br>Per Diem Interest:             | 0.00<br>0.00<br>0.00<br>7.18                 | 0.00<br>2,583.98<br>2,583.98<br>1,291.99<br>1,299.17             |
| 163.21<br>4<br>-C3833- | BENAVENTE, NATIVIDAD<br>38-33 BLOOMINGDALE DRIVE<br>HILLSBOROUGH, NJ<br>38-33 BLOOMINGDALE DRIVE | 135000<br>126800<br>08844 0<br>2 261800 0.00<br>01/27/22 22 1 P001 CK 2667                                                              |                             | 1,536.77<br>1,536.76<br>1,536.77<br>Per Diem Interest:             | 0.00<br>0.00<br>0.00<br>8.79                 | 0.00<br>3,073.53<br>3,073.53<br>1,536.76<br>1,545.55             |

| 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 |
|------------------------------------|---------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 163.21<br>4<br>-C3843-             | MULLINS, MICHAEL<br>38-43 BLOOMINGDALE DRIVE<br>HILLSBOROUGH, NJ<br>38-43 BLOOMINGDALE DRIVE                  | 135000<br>119800<br>08844 0<br>2 254800                                                            | 0.00                        | 1,495.68<br>1,495.67            | 0.00<br>0.00                   | 0.00<br>2,991.35<br>2,991.35<br>3,096.05       |
| Per Diem Interest:                 |                                                                                                               |                                                                                                    |                             |                                 | 104.70                         |                                                |
| 163.21<br>4<br>-C4023-             | GRONDIN, INGRID D<br>40-23 BLOOMINGDALE DRIVE<br>HILLSBOROUGH, NJ<br>40-23 BLOOMINGDALE DRIVE                 | 135000<br>126700<br>08844 0<br>2 261700                                                            | 0.00                        | 1,536.18<br>1,536.18            | 0.00<br>0.00                   | 0.00<br>3,072.36<br>3,072.36                   |
| 02/03/22 22 1 P001 CK 914          |                                                                                                               |                                                                                                    |                             | 1,536.18                        | 0.00                           | 1,536.18                                       |
| 04/06/22 22 2 JHR Homestead Credi  |                                                                                                               |                                                                                                    |                             | 552.55-                         | 0.00                           | 983.63                                         |
| Per Diem Interest:                 |                                                                                                               |                                                                                                    |                             |                                 | 5.46                           | 989.09                                         |
| 163.21<br>4<br>-C4024-             | WOLF, AMOS & MICHELE<br>300 WINSTON DR APT 1108<br>CLIFFSIDE PARK, NJ<br>40-24 BLOOMINGDALE DRIVE             | 135000<br>137000<br>07010 0<br>2 272000                                                            | 0.00                        | 1,596.64<br>1,596.64            | 0.00<br>0.00                   | 0.00<br>3,193.28<br>3,193.28                   |
| 02/02/22 22 1 P001 CK 5255         |                                                                                                               |                                                                                                    |                             | 1,596.64                        | 0.00                           | 1,596.64                                       |
| Per Diem Interest:                 |                                                                                                               |                                                                                                    |                             |                                 | 9.54                           | 1,606.18                                       |
| 163.21<br>4<br>-C4222-             | FRIEDMAN, BERNARD & SUSAN<br>4 C EDINBURGHDRIVE<br>MONROE TOWNSHIP, NJ<br>42-22 BLOOMINGDALE DRIVE            | 135000<br>120500<br>08831 0<br>2 255500                                                            | 0.00                        | 1,499.79<br>1,499.79            | 0.00<br>0.00                   | 0.00<br>2,999.58<br>2,999.58                   |
| 01/18/22 22 1 P001 CK 1025         |                                                                                                               |                                                                                                    |                             | 2.28                            | 0.00                           | 2,997.30                                       |
| 01/18/22 22 1 P001 CK 1026         |                                                                                                               |                                                                                                    |                             | 1,497.51                        | 0.00                           | 1,499.79                                       |
| 01/18/22 22 2 P001 CK 1026         |                                                                                                               |                                                                                                    |                             | 2.28                            | 0.00                           | 1,497.51                                       |
| Per Diem Interest:                 |                                                                                                               |                                                                                                    |                             |                                 | 8.32                           | 1,505.83                                       |
| 163.21<br>5<br>-C2432-             | FODERA, CHRISTINE<br>24 BLOOMINGDALE DRIVE 3B<br>HILLSBOROUGH, NJ<br>24 BLOOMINGDALE DRIVE 3B                 | 135000<br>124100<br>00660 0<br>08844 0<br>2 259100                                                 | *Lien**Lien*                | 1,520.92<br>1,520.92            | 0.00<br>0.00                   | 0.00<br>3,041.84<br>3,041.84                   |
| 01/31/22 22 1 P001 CK WIRE TRANSFE |                                                                                                               |                                                                                                    |                             | 1,520.92                        | 0.00                           | 1,520.92                                       |
| 05/23/22 22 2 P001 CK 10153256     |                                                                                                               |                                                                                                    |                             | 1,518.48                        | 13.43                          | 2.44                                           |
| Per Diem Interest:                 |                                                                                                               |                                                                                                    |                             |                                 | 0.00                           | 2.44                                           |
| 163.21<br>5<br>-C2621-             | DI CHIARA, FRANK III & JENNIFER E<br>26 BLOOMINGDALE DRIVE 2A<br>HILLSBOROUGH, NJ<br>26 BLOOMINGDALE DRIVE 2A | 135000<br>125200<br>00660 0<br>08844 0<br>2 260200                                                 | 0.00                        | 1,527.38<br>1,527.37            | 0.00<br>0.00                   | 0.00<br>3,054.75<br>3,054.75                   |
| 05/04/22 22 1 P001 CK WIRE TRANSFE |                                                                                                               |                                                                                                    |                             | 1,489.58                        | 32.41                          | 1,565.17                                       |
| Per Diem Interest:                 |                                                                                                               |                                                                                                    |                             |                                 | 9.11                           | 1,574.28                                       |
| 163.21<br>5<br>-C2641-             | ENGEL, MICHAEL<br>26 BLOOMINGDALE DRIVE 4A<br>HILLSBOROUGH, NJ<br>26 BLOOMINGDALE DRIVE 4A                    | 135000<br>130200<br>08844 0<br>2 265200                                                            | 0.00                        | 1,556.73<br>1,556.72            | 0.00<br>0.00                   | 0.00<br>3,113.45<br>3,113.45                   |
| 02/07/22 22 1 P001 CK              |                                                                                                               |                                                                                                    |                             | 1,556.73                        | 0.00                           | 1,556.72                                       |

| 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 |
|------------------------|------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 163.21<br>5<br>-C2641- | ENGEL, MICHAEL<br>-C2641- -                                                                    | Continued                                                                                          |                             |                                 |                                |                                                |
|                        |                                                                                                |                                                                                                    |                             | Per Diem Interest:              | 9.04                           | 1,565.76                                       |
| 163.21<br>5<br>-C5114- | PULATOV, YUSUF Z<br>89 NEW AMWELL RD<br>HILLSBOROUGH, NJ<br>51 TAURUS DRIVE 1D                 | 135000<br>118600<br>08844 0<br>2 253600                                                            | 0.00                        | 1,488.64<br>1,488.63            | 0.00<br>0.00                   | 0.00<br>2,977.27<br>2,977.27<br>3,033.84       |
|                        |                                                                                                |                                                                                                    |                             | Per Diem Interest:              | 56.57                          |                                                |
| 163.21<br>5<br>-C5324- | PATEL, RIKEEN & KUMARI M<br>53 TAURUS DRIVE 2D<br>HILLSBOROUGH, NJ<br>53 TAURUS DRIVE 2D       | 135000<br>129300<br>08844 0<br>2 264300                                                            | 0.00                        | 1,551.45<br>1,551.44            | 0.00<br>0.00                   | 0.00<br>3,102.89<br>3,102.89                   |
|                        |                                                                                                | 01/31/22 22 1 P001 CK<br>05/16/22 22 2 P001 CK                                                     |                             | 1,551.45<br>1,546.05            | 0.00<br>5.39                   | 1,551.44<br>5.39                               |
|                        |                                                                                                |                                                                                                    |                             | Per Diem Interest:              | 0.03                           | 5.42                                           |
| 163.21<br>5<br>-C5513- | SPOTTO, DANIEL & WANKEL, SUSAN<br>55 TAURUS DRIVE 1C<br>HILLSBOROUGH, NJ<br>55 TAURUS DRIVE 1C | 135000<br>126200<br>08844 0<br>2 261200                                                            | 0.00                        | 1,533.25<br>1,533.24            | 0.00<br>0.00                   | 0.00<br>3,066.49<br>3,066.49                   |
|                        |                                                                                                | 02/01/22 22 1 P001 CK                                                                              |                             | 1,533.25                        | 0.00                           | 1,533.24                                       |
|                        |                                                                                                |                                                                                                    |                             | Per Diem Interest:              | 19.17                          | 1,552.41                                       |
| 163.21<br>5<br>-C5712- | BARKSDALE, DEBRA<br>57 TAURUS DRIVE 1B<br>HILLSBOROUGH, NJ<br>57 TAURUS DRIVE 1B               | 135000<br>120600<br>08844 0<br>2 255600                                                            | 0.00                        | 1,500.38<br>1,500.37            | 0.00<br>0.00                   | 0.00<br>3,000.75<br>3,000.75                   |
|                        |                                                                                                | 01/20/22 22 1 P001 CK 996246<br>02/28/22 22 1 J069 CANCEL SMALL BA<br>04/21/22 22 2 P001 CK 996289 |                             | 1,500.35<br>0.03-<br>1,500.35   | 0.00<br>0.00<br>0.00           | 1,500.40<br>1,500.37<br>0.02                   |
|                        |                                                                                                |                                                                                                    |                             | Per Diem Interest:              | 0.00                           | 0.02                                           |
| 163.21<br>5<br>-C5714- | BARRETT, CHARLES<br>57 TAURUS DRIVE 1D<br>HILLSBOROUGH, NJ<br>57 TAURUS DRIVE 1D               | 135000<br>130200<br>08844 0<br>2 265200                                                            | 0.00                        | 1,556.73<br>1,556.72            | 0.00<br>0.00                   | 0.00<br>3,113.45<br>3,113.45                   |
|                        |                                                                                                |                                                                                                    |                             | Per Diem Interest:              | 108.97                         | 3,222.42                                       |
| 163.21<br>5<br>-C5922- | COLLINS, THOMAS M<br>59 TAURUS DRIVE 2B<br>HILLSBOROUGH, NJ<br>59 TAURUS DRIVE 2B              | 135000<br>113700<br>08844 0<br>2 248700                                                            | 0.00                        | 1,459.87<br>1,459.87            | 0.00<br>0.00                   | 0.00<br>2,919.74<br>2,919.74                   |
|                        |                                                                                                | 11/03/21 22 1 P001 CK 1215<br>02/04/22 22 1 P001 CK 1217<br>02/04/22 22 2 P001 CK 1217             |                             | 20.43<br>1,439.44<br>20.43      | 0.00<br>0.00<br>0.00           | 2,899.31<br>1,459.87<br>1,439.44               |
|                        |                                                                                                |                                                                                                    |                             | Per Diem Interest:              | 8.00                           | 1,447.44                                       |

| 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 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                               |
|------------------------|-------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|-----------------------------|-------------------------------------------------------------------------|-----------------------------------------------|------------------------------------------------------------------------------|
| 163.21<br>5<br>-C6122- | US BANK TRUST C/O HUDSON MANAGEMENT<br>3701 REGENT BLVD SU 200<br>IRVING TX<br>61 TAURUS DRIVE 2B     | 135000<br>00660 126200<br>75063 0<br>2 261200<br>01/26/22 22 1 P001 CK 77407902                                                | 0.00                        | 1,533.25<br>1,533.24<br>1,517.75<br>Per Diem Interest:                  | 0.00<br>0.00<br>0.00<br>9.26                  | 0.00<br>3,066.49<br>3,066.49<br>1,548.74<br>1,558.00                         |
| 163.21<br>5<br>-C6134- | BAUMANN, JOHN T<br>61 TAURUS DRIVE 3D<br>HILLSBOROUGH, NJ<br>61 TAURUS DRIVE 3D                       | 135000<br>127000<br>08844 0<br>2 262000<br>02/07/22 22 1 P001 CR                                                               | 0.00                        | 1,537.94<br>1,537.94<br>1,537.94<br>Per Diem Interest:                  | 0.00<br>0.00<br>0.00<br>8.80                  | 0.00<br>3,075.88<br>3,075.88<br>1,537.94<br>1,546.74                         |
| 163.21<br>5<br>-C6144- | SANTOS, FATIMA<br>61 TAURUS DRIVE 4D<br>HILLSBOROUGH, NJ<br>61 TAURUS DRIVE 4D                        | 135000<br>121800<br>08844 0<br>2 256800<br>03/25/22 22 1 P001 CK                                                               | 0.00                        | 1,507.42<br>1,507.41<br>1,417.61<br>Per Diem Interest:                  | 0.00<br>0.00<br>17.01<br>7.88                 | 0.00<br>3,014.83<br>3,014.83<br>3,072.43                                     |
| 163.21<br>6<br>-C0814- | LONG, MICHAEL<br>508 AUTEN ROAD 1D<br>HILLSBOROUGH, NJ<br>508 AUTEN ROAD 1D                           | 130000<br>111500<br>08844 0<br>2 241500<br>03/25/22 22 1 P001 CK                                                               | 0.00                        | 1,417.61<br>1,417.61<br>1,417.61<br>Per Diem Interest:                  | 0.00<br>0.00<br>17.01<br>7.88                 | 0.00<br>2,835.22<br>2,835.22<br>1,417.61<br>1,425.49                         |
| 163.21<br>6<br>-C1032- | WOODARD, ANN<br>490 AUTEN ROAD 3B<br>HILLSBOROUGH, NJ<br>490 AUTEN ROAD 3B                            | 130000<br>114600<br>08844 0<br>2 244600<br>05/04/22 22 1 P001 CK                                                               | 0.00                        | 1,435.81<br>1,435.80<br>1,484.53<br>Per Diem Interest:                  | 0.00<br>0.00<br>30.68<br>8.25                 | 0.00<br>2,871.61<br>2,871.61<br>2,972.12                                     |
| 163.21<br>6<br>-C1133- | NICHOLSON, JOHN F & DEBORAH L<br>488 AUTEN ROAD 3C<br>HILLSBOROUGH, NJ<br>488 AUTEN ROAD 3C           | 130000<br>122900<br>08844 0<br>2 252900<br>05/04/22 22 1 P001 CK                                                               | 0.00                        | 1,484.53<br>1,484.52<br>1,484.53<br>Per Diem Interest:                  | 0.00<br>0.00<br>30.68<br>8.25                 | 0.00<br>2,969.05<br>2,969.05<br>1,484.52<br>1,492.77                         |
| 163.22<br>4<br>-C4133- | TARNOFF, STEVEN A & SCHLINDA A<br>29 COVERED BRIDGE ROAD<br>BRANCHBURG NJ<br>41-33 BLOOMINGDALE DRIVE | 135000<br>125300<br>08853 0<br>2 260300<br>01/10/22 22 1 P001 CK 519<br>03/07/22 22 1 P001 CK 536<br>03/07/22 22 2 P001 CK 536 | 0.00                        | 1,527.97<br>1,527.96<br>88.31<br>1,439.66<br>2.24<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>11.52<br>0.00<br>8.65 | 0.00<br>3,055.93<br>3,055.93<br>2,967.62<br>1,527.96<br>1,525.72<br>1,534.37 |

| 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       |
|------------------------|------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------|--------------------------------|------------------------------------------------------|
| 163.22<br>4<br>-C4312- | MAJO TECHNOLOGY CORPORATION<br>43-12 BLOOMINGDALE DR.<br>HILLSBOROUGH, NJ<br>43-12 BLOOMINGDALE DRIVE            | 135000<br>124700<br>08844 0<br>2 259700<br>03/07/22 22 1 P001 CK                                   | 0.00                        | 1,524.44<br>1,524.44<br>1,524.44<br>Per Diem Interest: | 0.00<br>0.00<br>12.44<br>8.64  | 0.00<br>3,048.88<br>3,048.88<br>1,524.44<br>1,533.08 |
| 163.22<br>4<br>-C4321- | DATTANI, DILIP<br>43-21 BLOOMINGDALE DRIVE<br>HILLSBOROUGH, NJ<br>43-21 BLOOMINGDALE DRIVE                       | 135000<br>130100<br>08844 0<br>2 265100<br>01/31/22 22 1 P001 CK WIRE TRANSFE                      | 0.00                        | 1,556.14<br>1,556.14<br>1,556.14<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>9.03   | 0.00<br>3,112.28<br>3,112.28<br>1,556.14<br>1,565.17 |
| 163.22<br>5<br>-C3144- | KMETZ, SANDY R & REGO, ALICE<br>31-44 BLOOMINGDALE DRIVE<br>HILLSBOROUGH, NJ<br>31-44 BLOOMINGDALE DRIVE         | 135000<br>137000<br>08844 0<br>2 272000<br>02/11/22 22 1 P001 CK 671                               | 0.00                        | 1,596.64<br>1,596.64<br>0.00<br>Per Diem Interest:     | 0.00<br>0.00<br>7.98<br>60.03  | 0.00<br>3,193.28<br>3,193.28<br>3,193.28<br>3,253.31 |
| 163.22<br>5<br>-C3733- | CHRISTIAN, ALBERT A<br>37-33 BLOOMINGDALE DRIVE<br>HILLSBOROUGH, NJ<br>37-33 BLOOMINGDALE DRIVE                  | 135000<br>122600<br>08844 0<br>2 257600<br>01/07/22 22 1 P001 CK WIRE TRANSFE                      | 0.00                        | 1,512.12<br>1,512.11<br>1,512.12<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>8.48   | 0.00<br>3,024.23<br>3,024.23<br>1,512.11<br>1,520.59 |
| 163.22<br>5<br>-C3742- | CASTANEDA, ELIZABETH<br>37-42 BLOOMINGDALE DRIVE<br>HILLSBOROUGH, NJ<br>37-42 BLOOMINGDALE DRIVE                 | 135000<br>129600<br>08844 0<br>2 264600<br>02/28/22 22 1 P001 CK 269                               | 0.00                        | 1,553.21<br>1,553.20<br>1,553.21<br>Per Diem Interest: | 0.00<br>0.00<br>9.72<br>9.00   | 0.00<br>3,106.41<br>3,106.41<br>1,553.20<br>1,562.20 |
| 163.22<br>5<br>-C3934- | BRICKNER, KRISTEN & MRAVCAK, SALLY A<br>39-34 BOOOMINGDALE DRIVE<br>HILLSBOROUGH, NJ<br>39-34 BLOOMINGDALE DRIVE | 135000<br>134300<br>00660 0<br>08844 0<br>2 269300<br>01/31/22 22 1 P001 CK WIRE TRANSFE           | 0.00                        | 1,580.80<br>1,580.79<br>1,580.80<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>9.34   | 0.00<br>3,161.59<br>3,161.59<br>1,580.79<br>1,590.13 |
| 163.22<br>6<br>-C2521- | BADEJO, AYODEJI K<br>25 BLOOMINGDALE DRIVE 2A<br>HILLSBOROUGH, NJ<br>25 BLOOMINGDALE DRIVE 2A                    | 135000<br>144500<br>08844 0<br>2 279500<br>12/06/21 22 1 P001 CK                                   | 0.00                        | 1,640.67<br>1,640.67<br>1,640.67<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>10.09  | 0.00<br>3,281.34<br>3,281.34<br>1,640.67<br>1,650.76 |

| 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 |
|-------------------------|------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 163.22<br>6<br>-C2544-  | MISTRY, DARSHANKUMAR & SWATI<br>25 BLOOMINGDALE DRIVE 4D<br>HILLSBOROUGH, NJ<br>25 BLOOMINGDALE DRIVE 4D   | 135000<br>129000<br>08844 0<br>2 264000                                                            | 0.00<br>0.00                | 0.00<br>0.00                    | 0.00<br>0.00                   | 0.00<br>0.00                                   |
|                         |                                                                                                            | 10/15/21 22 1 J065 2021 Added S                                                                    | 1,549.68                    | 0.00                            | 1,549.68                       |                                                |
|                         |                                                                                                            | 11/10/21 22 1 P001 CK 71037212                                                                     | 1,549.68                    | 0.00                            | 0.00                           |                                                |
|                         |                                                                                                            | 10/15/21 22 2 J065 2021 Added S                                                                    | 1,549.68                    | 0.00                            | 1,549.68                       |                                                |
|                         |                                                                                                            | 11/10/21 22 2 P001 CK 71037212                                                                     | 199.85                      | 0.00                            | 1,349.83                       |                                                |
|                         |                                                                                                            | Per Diem Interest:                                                                                 |                             | 7.50                            | 1,357.33                       |                                                |
| 163.22<br>6<br>-C2734-  | LUIS ALBERTO DIAZ LIVING TRUST<br>27 BLOOMINGDALE DRIVE 3D<br>HILLSBOROUGH, NJ<br>27 BLOOMINGDALE DRIVE 3D | 135000<br>131300<br>08844 0<br>2 266300                                                            | 0.00<br>0.00                | 1,563.19<br>1,563.18            | 0.00<br>0.00                   | 0.00<br>3,126.37<br>3,126.37                   |
|                         |                                                                                                            | Per Diem Interest:                                                                                 |                             | 61.50                           | 3,187.87                       |                                                |
| 163.22<br>6<br>-C2911-  | TSEYTLIN, JO ANN<br>29 BLOOMINGDALE DRIVE 1A<br>HILLSBOROUGH, NJ<br>29 BLOOMINGDALE DRIVE 1A               | 135000 SC001<br>129300<br>08844 0<br>2 264300                                                      | 250.00                      | 1,488.95<br>1,488.94            | 0.00<br>0.00                   | 0.00<br>2,977.89<br>2,977.89                   |
|                         |                                                                                                            | 04/06/22 22 2 JHR Homestead Credi                                                                  | 566.20-                     | 0.00                            | 2,411.69                       |                                                |
|                         |                                                                                                            | Per Diem Interest:                                                                                 |                             | 5,642.04                        | 8,053.73                       |                                                |
| 163.22<br>29            | GLOBAL ENTERPRISES LLC C/O S CHEN<br>61 CANYON CREEK<br>IRVINE, CA<br>424 ROUTE 206                        | 596300<br>1417100<br>92603 0<br>4A 2013400                                                         | 0.00                        | 11,818.66<br>11,818.66          | 0.00<br>0.00                   | 0.00<br>23,637.32<br>23,637.32                 |
|                         |                                                                                                            | 02/18/22 22 1 P001 CK                                                                              | 11,818.66                   | 93.38                           | 11,818.66                      |                                                |
|                         |                                                                                                            | Per Diem Interest:                                                                                 |                             | 137.31                          | 11,955.97                      |                                                |
| 163.22<br>40            | AMWELL ROAD INVESTORS LLC<br>116 ROUTE 22<br>N PLAINFIELD, NJ<br>445 AMWELL ROAD                           | 450000<br>0<br>07060 0<br>1 450000                                                                 | 0.00                        | 2,641.50<br>2,641.50            | 0.00<br>0.00                   | 0.00<br>5,283.00<br>5,283.00                   |
|                         |                                                                                                            | 01/18/22 22 1 P001 CK 2497643                                                                      | 2,641.50                    | 0.00                            | 2,641.50                       |                                                |
|                         |                                                                                                            | Per Diem Interest:                                                                                 |                             | 22.60                           | 2,664.10                       |                                                |
| 163.22<br>45<br>-C3607- | ASIS, TERESITA<br>3607 ROYCE COURT<br>HILLSBOROUGH, NJ<br>3607 ROYCE COURT                                 | 70000<br>113400<br>08844 0<br>2 183400                                                             | 0.00                        | 1,076.56<br>1,076.56            | 0.00<br>0.00                   | 0.00<br>2,153.12<br>2,153.12                   |
|                         |                                                                                                            | 04/07/22 22 1 P001 CK 61216                                                                        | 1,060.77                    | 15.79                           | 1,092.35                       |                                                |
|                         |                                                                                                            | 04/19/22 22 1 P001 CK 62472                                                                        | 15.78                       | 0.04                            | 1,076.57                       |                                                |
|                         |                                                                                                            | Per Diem Interest:                                                                                 |                             | 5.98                            | 1,082.55                       |                                                |
| 163.22<br>45<br>-C3714- | US BANK TRUST C/O HUDSON MANAGEMENT<br>3701 REGENT BLVD SU200<br>IRVING TX<br>3714 ROYCE COURT             | 70000<br>00660 90500<br>75063 0<br>2 160500                                                        | 0.00                        | 942.14<br>942.14                | 0.00<br>0.00                   | 0.00<br>1,884.28<br>1,884.28                   |
|                         |                                                                                                            | 01/26/22 22 1 P001 CK 77407902                                                                     | 933.16                      | 0.00                            | 951.12                         |                                                |

| 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 |
|----------------------|---------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 163.22               | 45                                                            | -C3714- - US BANK TRUST C/O HUDSON MANAGEMENT Continued                                            |                             | Per Diem Interest:              | 5.46                           | 956.58                                         |
| 163.22               | GOSWAMI, KANIKA & PRIYANKA                                    | 70000                                                                                              |                             |                                 |                                | 0.00                                           |
| 46                   | 6 GALLIGAN DRIVE                                              | 85300                                                                                              |                             | 911.62                          | 0.00                           |                                                |
| -C3305- -            | HILLSBOROUGH, NJ                                              | 08844 0                                                                                            |                             | 911.61                          | 0.00                           | 1,823.23                                       |
|                      | 3305 RICHMOND COURT                                           | 2 155300 0.00                                                                                      |                             |                                 |                                | 1,823.23                                       |
|                      |                                                               | 12/06/21 22 1 P001 CK 116                                                                          |                             | 1.34                            | 0.00                           | 1,821.89                                       |
|                      |                                                               | 03/09/22 22 1 P001 CK 160                                                                          |                             | 910.28                          | 7.69                           | 911.61                                         |
|                      |                                                               | 03/09/22 22 2 P001 CK 160                                                                          |                             | 1.01                            | 0.00                           | 910.60                                         |
|                      |                                                               | Per Diem Interest:                                                                                 |                             |                                 | 5.06                           | 915.66                                         |
| 163.22               | PETROCK, BONNIE                                               | 70000                                                                                              |                             |                                 |                                | 0.00                                           |
| 46                   | 6 COLE COURT                                                  | 90500                                                                                              |                             | 942.14                          | 0.00                           |                                                |
| -C3313- -            | HILLSBOROUGH, NJ                                              | 08844 0                                                                                            |                             | 942.14                          | 0.00                           | 1,884.28                                       |
|                      | 3313 RICHMOND COURT                                           | 2 160500 0.00                                                                                      |                             |                                 |                                | 1,884.28                                       |
|                      |                                                               | 02/02/22 22 1 P001 CK 698                                                                          |                             | 942.14                          | 0.00                           | 942.14                                         |
|                      |                                                               | Per Diem Interest:                                                                                 |                             |                                 | 5.23                           | 947.37                                         |
| 163.22               | ROMANO, STEVEN R & RENEE C                                    | 70000                                                                                              |                             |                                 |                                | 0.00                                           |
| 46                   | 3518 RICHMOND COURT                                           | 00660 107000                                                                                       |                             | 1,038.99                        | 0.00                           |                                                |
| -C3518- -            | HILLSBOROUGH, NJ                                              | 08844 0                                                                                            |                             | 1,038.99                        | 0.00                           | 2,077.98                                       |
|                      | 3518 RICHMOND COURT                                           | 2 177000 0.00                                                                                      |                             |                                 |                                | 2,077.98                                       |
|                      |                                                               | 05/04/22 22 1 P001 CK WIRE TRANSFE                                                                 |                             | 750.77                          | 21.47                          | 1,327.21                                       |
|                      |                                                               | 04/06/22 22 2 JHR Homestead Credi                                                                  |                             | 266.75-                         | 0.00                           | 1,060.46                                       |
|                      |                                                               | Per Diem Interest:                                                                                 |                             |                                 | 5.70                           | 1,066.16                                       |
| 164                  | BRIGHT, GEORGE K                                              | 160000                                                                                             |                             |                                 |                                | 0.00                                           |
| 6                    | 880 AMWELL ROAD                                               | 183800                                                                                             |                             | 2,018.11                        | 0.00                           |                                                |
|                      | HILLSBOROUGH, NJ                                              | 08844 0                                                                                            |                             | 2,018.10                        | 0.00                           | 4,036.21                                       |
|                      | 880 AMWELL ROAD                                               | 2 343800 0.00                                                                                      |                             |                                 |                                | 4,036.21                                       |
|                      |                                                               | 02/04/22 22 1 P001 CK 1015                                                                         |                             | 2,018.11                        | 0.00                           | 2,018.10                                       |
|                      |                                                               | Per Diem Interest:                                                                                 |                             |                                 | 14.81                          | 2,032.91                                       |
| 164                  | HEYWARD, DENICE K                                             | 30100                                                                                              |                             |                                 |                                | 0.00                                           |
| 14                   | 7101 WISCONSIN AVE S1012                                      | 0                                                                                                  |                             | 176.69                          | 0.00                           |                                                |
|                      | BETHESDA, MD                                                  | 20814 0                                                                                            |                             | 176.69                          | 0.00                           | 353.38                                         |
|                      | RAINBOW HILL ROAD                                             | 1 30100 0.00                                                                                       |                             |                                 |                                | 353.38                                         |
|                      |                                                               | Per Diem Interest:                                                                                 |                             |                                 | 5.50                           | 358.88                                         |
| 164                  | CLARK, MATTHEW & BERRY, COLLEEN A                             | 2900                                                                                               |                             |                                 |                                | 0.00                                           |
| 15                   | 54 RAINBOW HILL ROAD                                          | 0                                                                                                  |                             | 17.03                           | 0.00                           |                                                |
|                      | FLEMINGTON, NJ                                                | 08822 0                                                                                            |                             | 17.02                           | 0.00                           | 34.05                                          |
|                      | 54 RAINBOW HILL ROAD                                          | 1 2900 0.00                                                                                        |                             |                                 |                                | 34.05                                          |
|                      |                                                               | 12/09/21 22 1 P001 CK 58422                                                                        |                             | 0.16                            | 0.00                           | 33.89                                          |
|                      |                                                               | 12/09/21 22 1 P001 CK 58426                                                                        |                             | 16.87                           | 0.00                           | 17.02                                          |
|                      |                                                               | 12/09/21 22 2 P001 CK 58426                                                                        |                             | 0.16                            | 0.00                           | 16.86                                          |
|                      |                                                               | Per Diem Interest:                                                                                 |                             |                                 | 0.09                           | 16.95                                          |

| 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                         |
|------------------------|--------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|-----------------------------------------------------------------------------|-----------------------------------------------|------------------------------------------------------------------------|
| 165<br>3.01<br>-Q0017- | BENSON, BRAD W & LISA C<br>840 AMWELL ROAD<br>HILLSBOROUGH, NJ<br>840 AMWELL ROAD          | 3600<br>0<br>08844 0<br>3B 3600<br>02/18/22 22 1 P001 CK 42582                                                                               | 0.00                        | 21.14<br>21.13<br>21.14<br>Per Diem Interest:                               | 0.00<br>0.00<br>0.08<br>0.12                  | 0.00<br>42.27<br>42.27<br>21.13<br>21.25                               |
| 165<br>5.01            | JOHNSTON, ADRIAN<br>P O BOX 213<br>BLAWENBURG, NJ<br>MONTGOMERY ROAD                       | 45800<br>0<br>08504 0<br>1 45800<br>0.00                                                                                                     | 0.00                        | 268.85<br>268.84<br>Per Diem Interest:                                      | 0.00<br>0.00<br>8.36                          | 0.00<br>537.69<br>537.69<br>546.05                                     |
| 165<br>11              | DEVEREUX FOUNDATION<br>1515 BURNT MILL ROAD<br>CHERRY HILL, NJ<br>124 WERTSVILLE ROAD      | 221200<br>86000<br>08003 0<br>2 307200<br>04/04/22 22 1 P001 CK 20345011<br>04/11/22 22 1 P001 CK 20345328<br>04/11/22 22 2 P001 CK 20345328 | 0.00                        | 1,803.27<br>1,803.26<br>1,783.89<br>19.38<br>1,783.81<br>Per Diem Interest: | 0.00<br>0.00<br>56.80<br>0.07<br>0.00<br>0.11 | 0.00<br>3,606.53<br>3,606.53<br>1,822.64<br>1,803.26<br>19.45<br>19.56 |
| 167<br>15.12           | 94 WERTSVILLE, LLC<br>585 MONTGOMERY ROAD<br>HILLSBOROUGH, NJ<br>94 WERTSVILLE ROAD        | 242600<br>266700<br>08844 0<br>2 509300<br>0.00                                                                                              | 0.00                        | 2,989.60<br>2,989.59<br>Per Diem Interest:                                  | 0.00<br>0.00<br>209.27                        | 0.00<br>5,979.19<br>5,979.19<br>6,188.46                               |
| 168<br>3.04            | WATTS, ANNETTE T<br>213 LONG HILL ROAD<br>HILLSBOROUGH, NJ<br>213 LONG HILL ROAD           | 208900<br>347700<br>08844 0<br>2 556600<br>01/26/22 22 1 P001 CK 1259                                                                        | 0.00                        | 3,267.25<br>3,267.24<br>3,267.25<br>Per Diem Interest:                      | 0.00<br>0.00<br>0.00<br>30.42                 | 0.00<br>6,534.49<br>6,534.49<br>3,267.24<br>3,297.66                   |
| 168<br>3.08<br>-Q0543- | WATTS, LEON, JR.,<br>770 AMWELL RD<br>HILLSBOROUGH, NJ<br>LONG HILL ROAD                   | 8400<br>0<br>08844 0<br>3B 8400<br>02/16/22 22 1 P001 CK 74919724<br>02/28/22 22 1 J069 CANCEL SMALL BA<br>05/13/22 22 2 P001 CK 93309316    | 0.00                        | 49.31<br>49.31<br>49.15<br>0.16-<br>49.18<br>Per Diem Interest:             | 0.00<br>0.00<br>0.16<br>0.00<br>0.13<br>0.00  | 0.00<br>98.62<br>98.62<br>49.47<br>49.31<br>0.13<br>0.13               |
| 168<br>3.09            | WATTS, LEON JR. & WATTS, LORRI<br>770 AMWEL ROAD<br>HILLSBOROUGH, NJ<br>215 LONG HILL ROAD | 122500<br>40800<br>08844 0<br>3A 163300<br>02/16/22 22 1 P001 CK 74919728<br>04/04/22 22 1 P001 CK 84873713                                  | 0.00                        | 958.58<br>958.57<br>955.38<br>3.20                                          | 0.00<br>0.00<br>3.20<br>0.03                  | 0.00<br>1,917.15<br>1,917.15<br>961.77<br>958.57                       |

| 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 |
|----------------------|---------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 168                  | 3.09                                                          | WATTS, LEON JR. & WATTS, LORRI                                                                     | Continued                   |                                 |                                |                                                |
|                      |                                                               | 04/04/22 22 2 P001 CK 84873713                                                                     |                             | 0.77                            | 0.00                           | 957.80                                         |
|                      |                                                               | 05/13/22 22 2 P001 CK 93309312                                                                     |                             | 956.02                          | 2.55                           | 1.78                                           |
|                      |                                                               | Per Diem Interest:                                                                                 |                             |                                 | 0.01                           | 1.79                                           |
| 168                  | WATTS, LEON JR. & WATTS, LORRI                                | 3400                                                                                               |                             |                                 |                                | 0.00                                           |
| 3.09                 | 770 AMWEL ROAD                                                | 0                                                                                                  |                             | 19.96                           | 0.00                           |                                                |
| -Q0543-              | HILLSBOROUGH, NJ                                              | 08844 0                                                                                            |                             | 19.96                           | 0.00                           | 39.92                                          |
|                      | 215 LONG HILL ROAD                                            | 3B 3400 0.00                                                                                       |                             |                                 |                                | 39.92                                          |
|                      |                                                               | 02/16/22 22 1 P001 CK 74919725                                                                     |                             | 19.89                           | 0.07                           | 20.03                                          |
|                      |                                                               | 02/28/22 22 1 J069 CANCEL SMALL BA                                                                 |                             | 0.07-                           | 0.00                           | 19.96                                          |
|                      |                                                               | 05/13/22 22 2 P001 CK 93309315                                                                     |                             | 19.91                           | 0.05                           | 0.05                                           |
|                      |                                                               | Per Diem Interest:                                                                                 |                             |                                 | 0.00                           | 0.05                                           |
| 168                  | WATTS, LEON JR., & LORRI                                      | 39000                                                                                              |                             |                                 |                                | 0.00                                           |
| 5                    | 770 AMWELL RD                                                 | 14600                                                                                              |                             | 314.64                          | 0.00                           |                                                |
|                      | HILLSBOROUGH, NJ                                              | 08844 0                                                                                            |                             | 314.63                          | 0.00                           | 629.27                                         |
|                      | 762 AMWELL ROAD                                               | 3A 53600 0.00                                                                                      |                             |                                 |                                | 629.27                                         |
|                      |                                                               | 02/16/22 22 1 P001 CK 74919726                                                                     |                             | 313.59                          | 1.05                           | 315.68                                         |
|                      |                                                               | 02/28/22 22 1 J069 CANCEL SMALL BA                                                                 |                             | 1.05-                           | 0.00                           | 314.63                                         |
|                      |                                                               | 05/13/22 22 2 P001 CK 93309314                                                                     |                             | 313.79                          | 0.84                           | 0.84                                           |
|                      |                                                               | Per Diem Interest:                                                                                 |                             |                                 | 0.00                           | 0.84                                           |
| 168                  | WATTS, LEON JR., & LORRI                                      | 1900                                                                                               |                             |                                 |                                | 0.00                                           |
| 5                    | 770 AMWELL RD                                                 | 0                                                                                                  |                             | 11.16                           | 0.00                           |                                                |
| -Q0543-              | HILLSBOROUGH, NJ                                              | 08844 0                                                                                            |                             | 11.15                           | 0.00                           | 22.31                                          |
|                      | 762 AMWELL ROAD                                               | 3B 1900 0.00                                                                                       |                             |                                 |                                | 22.31                                          |
|                      |                                                               | 02/16/22 22 1 P001 CK 74919727                                                                     |                             | 11.12                           | 0.04                           | 11.19                                          |
|                      |                                                               | 02/28/22 22 1 J069 CANCEL SMALL BA                                                                 |                             | 0.04-                           | 0.00                           | 11.15                                          |
|                      |                                                               | 05/13/22 22 2 P001 CK 93309313                                                                     |                             | 11.12                           | 0.03                           | 0.03                                           |
|                      |                                                               | Per Diem Interest:                                                                                 |                             |                                 | 0.00                           | 0.03                                           |
| 168                  | STUART, BARRY                                                 | 268300                                                                                             |                             |                                 |                                | 0.00                                           |
| 6                    | 1991 ROUTE 22                                                 | 234200                                                                                             |                             | 2,949.68                        | 0.00                           |                                                |
|                      | BOUND BROOK, NJ                                               | 08805 0                                                                                            |                             | 2,949.68                        | 0.00                           | 5,899.36                                       |
|                      | 752 AMWELL ROAD                                               | 2 502500 0.00                                                                                      |                             |                                 |                                | 5,899.36                                       |
|                      |                                                               | 02/01/22 22 1 P001 CK 70672907                                                                     |                             | 2,949.68                        | 0.00                           | 2,949.68                                       |
|                      |                                                               | 04/27/22 22 2 P001 CK 89138267                                                                     |                             | 2,649.68                        | 0.00                           | 300.00                                         |
|                      |                                                               | Per Diem Interest:                                                                                 |                             |                                 | 1.67                           | 301.67                                         |
| 169                  | STAHL, THOMAS R & ELIZABETH B                                 | 134400                                                                                             |                             |                                 |                                | 0.00                                           |
| 1                    | 101 WERTSVILLE ROAD                                           | 248100                                                                                             |                             | 2,245.28                        | 0.00                           |                                                |
|                      | HILLSBOROUGH, NJ                                              | 08844 0                                                                                            |                             | 2,245.28                        | 0.00                           | 4,490.56                                       |
|                      | 101 WERTSVILLE ROAD                                           | 2 382500 0.00                                                                                      |                             |                                 |                                | 4,490.56                                       |
|                      |                                                               | 02/10/22 22 1 P001 CK                                                                              |                             | 2,245.28                        | 0.00                           | 2,245.28                                       |
|                      |                                                               | Per Diem Interest:                                                                                 |                             |                                 | 28.07                          | 2,273.35                                       |

| 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                                                               |
|------------------------|------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------------------------------|-------------------------------------------------------|--------------------------------------------------------------------------------------------------------------|
| 169<br>3.01            | BRYSON, JENNIFER<br>145 WERTSVILLE ROAD<br>HILLSBOROUGH, NJ<br>145 WERTSVILLE ROAD             | 155000<br>541400<br>08844 0<br>3A 696400 0.00<br>02/07/22 22 1 P001 CK 7246<br>05/18/22 22 2 P001 CK 7299<br>05/18/22 22 2 P001 CK 7300                                                                 |                             |                                                                                             |                                                       | 0.00<br>4,087.87<br>4,087.87<br>8,175.74<br>8,175.74<br>4,087.87<br>27.67<br>9.47<br>Per Diem Interest: 9.51 |
| 169<br>3.01<br>-Q0020- | BRYSON, JENNIFER<br>145 WERTSVILLE ROAD<br>HILLSBOROUGH, NJ<br>145 WERTSVILLE ROAD             | 3100<br>0<br>08844 0<br>3B 3100 0.00<br>02/07/22 22 1 P001 CK 7247                                                                                                                                      |                             | 18.20<br>18.20<br>18.20<br>Per Diem Interest:                                               | 0.00<br>0.00<br>0.00<br>0.10                          | 0.00<br>36.40<br>36.40<br>18.20<br>18.30                                                                     |
| 169<br>5.01            | YOUNG, CARI L<br>125 WERTSVILLE ROAD<br>HILLSBOROUGH, NJ<br>125 WERTSVILLE ROAD                | 160000<br>458200<br>08844 0<br>3A 618200 0.00<br>02/23/22 22 1 P001 CK 28-12001422<br>04/29/22 22 1 P001 CK 5435                                                                                        |                             | 3,628.84<br>3,628.83<br>0.00<br>0.00<br>Per Diem Interest:                                  | 0.00<br>0.00<br>39.92<br>119.75<br>94.35              | 0.00<br>7,257.67<br>7,257.67<br>7,257.67<br>7,352.02                                                         |
| 169<br>5.01<br>-Q0132- | YOUNG, CARI L<br>125 WERTSVILLE ROAD<br>HILLSBOROUGH, NJ<br>125 WERTSVILLE ROAD                | 8100<br>0<br>08844 0<br>3B 8100 0.00<br>04/29/22 22 1 P001 CK 5436                                                                                                                                      |                             | 47.55<br>47.55<br>0.00<br>Per Diem Interest:                                                | 0.00<br>0.00<br>0.93<br>0.55                          | 0.00<br>95.10<br>95.10<br>95.10<br>95.65                                                                     |
| 169<br>5.07            | ROTOLO, MICHAEL C<br>618 MONTGOMERY ROAD<br>HILLSBOROUGH, NJ<br>618 MONTGOMERY ROAD            | 180200<br>267500<br>08844 0<br>2 447700 0.00                                                                                                                                                            |                             | 2,628.00<br>2,628.00<br>Per Diem Interest:                                                  | 0.00<br>0.00<br>183.96                                | 0.00<br>5,256.00<br>5,256.00<br>5,439.96                                                                     |
| 169<br>6.05            | D'ANIELLO, VINCENT & ROSARIA<br>668 MONTGOMERY ROAD<br>HILLSBOROUGH, NJ<br>668 MONTGOMERY ROAD | 344000<br>533300<br>08844 0<br>2 877300 0.00<br>01/26/22 22 1 P001 CK 411057628<br>02/18/22 22 1 P001 CK 3673<br>03/21/22 22 1 P001 CK 3685<br>05/02/22 22 1 P001 CK 3704<br>05/02/22 22 2 P001 CK 3704 |                             | 5,149.76<br>5,149.75<br>0.05<br>5,113.07<br>36.52<br>0.12<br>5,149.63<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>36.69<br>0.60<br>0.00<br>0.00 | 0.00<br>10,299.51<br>10,299.51<br>10,299.46<br>5,186.39<br>5,149.87<br>5,149.75<br>0.12<br>0.12              |

| 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                                           |
|---------------------------|-----------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------------------|---------------------------------------------------------|------------------------------------------------------------------------------------------|
| 169<br>7.02               | DE SOUZA, EDEMIR<br>1604 REGENTS CT<br>HILLSBOROUGH, NJ<br>644 MONTGOMERY ROAD                | 172900<br>160000<br>08844 0<br>2 332900<br>01/12/22 22 1 P001 CK                                                                                                                         | 0.00                        | 1,954.13<br>1,954.12<br>1,954.13<br>Per Diem Interest:                         | 0.00<br>0.00<br>0.00<br>14.01                           | 0.00<br>3,908.25<br>3,908.25<br>1,954.12<br>1,968.13                                     |
| 169<br>7.03               | CATALINA, ALBERT A<br>642 MONTGOMERY ROAD<br>HILLSBOROUGH, NJ<br>642 MONTGOMERY ROAD          | 172900<br>196300<br>08844 0<br>2 369200<br>04/08/22 22 1 P001 CK 1817                                                                                                                    | 0.00                        | 2,167.21<br>2,167.20<br>2,167.21<br>Per Diem Interest:                         | 0.00<br>0.00<br>44.68<br>16.67                          | 0.00<br>4,334.41<br>4,334.41<br>2,167.20<br>2,183.87                                     |
| 169<br>8                  | DUNN, R M IV & GAVIN, DONNA<br>650 MONTGOMERY ROAD<br>HILLSBOROUGH, NJ<br>650 MONTGOMERY ROAD | 185200<br>116700<br>08844 0<br>2 301900<br>04/19/22 22 1 P001 CK 2839315902<br>05/23/22 22 1 P001 CK 2857645724<br>04/06/22 22 2 JHR Homestead Credi<br>05/23/22 22 2 P001 CK 2857645724 | 0.00                        | 1,772.16<br>1,772.15<br>0.00<br>59.60<br>473.90-<br>0.00<br>Per Diem Interest: | 0.00<br>0.00<br>69.11<br>30.13<br>0.00<br>14.28<br>4.52 | 0.00<br>3,544.31<br>3,544.31<br>3,544.31<br>3,484.71<br>3,010.81<br>3,010.81<br>3,015.33 |
| 169<br>13                 | ORRIGO, DEBBIE N<br>20 CARRIAGE HOUSE LANE<br>LITTLE SILVER, NJ<br>MONTGOMERY ROAD            | 171300<br>0<br>07739 0<br>1 171300                                                                                                                                                       | 0.00                        | 1,005.54<br>1,005.53<br>Per Diem Interest:                                     | 0.00<br>0.00<br>53.97                                   | 0.00<br>2,011.07<br>2,011.07<br>2,065.04                                                 |
| 169<br>26.02              | MANGEE, FRANK M & SARAH R<br>12 PSCHORN LANE<br>HILLSBOROUGH, NJ<br>12 PSCHORN LANE           | 120000 VT001<br>252100<br>08844 0<br>3A 372100 250.00<br>12/30/21 22 1 P001 CK 100210                                                                                                    | 0.00                        | 2,121.73<br>2,121.73<br>2,121.73<br>Per Diem Interest:                         | 0.00<br>0.00<br>0.00<br>16.10                           | 0.00<br>4,243.46<br>4,243.46<br>2,121.73<br>2,137.83                                     |
| 169<br>26.02<br>-Q0527- - | MANGEE, FRANK M & SARAH R<br>12 PSCHORN LANE<br>HILLSBOROUGH, NJ<br>12 PSCHORN LANE           | 1500<br>0<br>08844 0<br>3B 1500 0.00<br>12/30/21 22 1 P001 CK 100210                                                                                                                     | 0.00                        | 8.81<br>8.81<br>8.81<br>Per Diem Interest:                                     | 0.00<br>0.00<br>0.00<br>0.05                            | 0.00<br>17.62<br>17.62<br>8.81<br>8.86                                                   |
| 169<br>29                 | KEMBLE, DAVID A<br>15 PSCHORN LANE<br>HILLSBOROUGH, NJ<br>15 PSCHORN LANE                     | 135300 VT001<br>184900<br>08844 0<br>2 320200 250.00<br>03/07/22 22 1 P001 CK 4111<br>03/09/22 22 1 P001 CK 4113                                                                         | 0.00                        | 1,817.08<br>1,817.07<br>0.00<br>0.00                                           | 0.00<br>0.00<br>32.71<br>1.82                           | 0.00<br>3,634.15<br>3,634.15<br>3,634.15<br>3,634.15                                     |

| 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 |
|----------------------|---------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 169                  | 29                                                            | KEMBLE, DAVID A                                                                                    | Continued                   |                                 |                                |                                                |
|                      |                                                               | 04/06/22 22 2 JHR Homestead Credi                                                                  |                             | 813.02-                         | 0.00                           | 2,821.13                                       |
|                      |                                                               |                                                                                                    |                             | Per Diem Interest:              | 82.51                          | 2,903.64                                       |
| 169                  | GREENLITE HOMES, LLC                                          | 10300                                                                                              |                             |                                 |                                | 0.00                                           |
| 50                   | 9 TARA WAY                                                    | 0                                                                                                  |                             | 60.47                           | 0.00                           |                                                |
|                      | PENNINGTON, NJ                                                | 08534 0                                                                                            |                             | 60.46                           | 0.00                           | 120.93                                         |
|                      | LONG HILL ROAD                                                | 1 10300 0.00                                                                                       |                             |                                 |                                | 120.93                                         |
|                      |                                                               |                                                                                                    |                             | Per Diem Interest:              | 1.89                           | 122.82                                         |
| 169                  | GREENLITE HOMES, LLC                                          | 139600                                                                                             |                             |                                 |                                | 0.00                                           |
| 51                   | 9 TARA WAY                                                    | 168700                                                                                             |                             | 1,809.73                        | 0.00                           |                                                |
|                      | PENNINGTON, NJ                                                | 08534 0                                                                                            |                             | 1,809.72                        | 0.00                           | 3,619.45                                       |
|                      | 482 LONG HILL ROAD                                            | 2 308300 0.00                                                                                      |                             |                                 |                                | 3,619.45                                       |
|                      |                                                               |                                                                                                    |                             | Per Diem Interest:              | 126.68                         | 3,746.13                                       |
| 169                  | CAROLINA CAPITAL FUNDING INC                                  | 160000                                                                                             |                             |                                 |                                | 0.00                                           |
| 56                   | 510 LONG HILL ROAD                                            | 246700                                                                                             |                             | 2,387.33                        | 0.00                           |                                                |
|                      | HILLSBOROUGH, NJ                                              | 08844 0                                                                                            |                             | 2,387.33                        | 0.00                           | 4,774.66                                       |
|                      | 510 LONG HILL ROAD                                            | 3A 406700 0.00                                                                                     |                             |                                 |                                | 4,774.66                                       |
|                      |                                                               |                                                                                                    |                             | Per Diem Interest:              | 167.11                         | 4,941.77                                       |
| 169                  | CAROLINA CAPITAL FUNDING INC                                  | 1500                                                                                               |                             |                                 |                                | 0.00                                           |
| 56                   | 510 LONG HILL ROAD                                            | 0                                                                                                  |                             | 8.81                            | 0.00                           |                                                |
| -Q0508-              | HILLSBOROUGH, NJ                                              | 08844 0                                                                                            |                             | 8.81                            | 0.00                           | 17.62                                          |
|                      | 510 LONG HILL ROAD                                            | 3B 1500 0.00                                                                                       |                             |                                 |                                | 17.62                                          |
|                      |                                                               | 03/10/22 22 1 P001 CK 4621                                                                         |                             | 8.81                            | 0.08                           | 8.81                                           |
|                      |                                                               | 03/10/22 22 2 P001 CK 4621                                                                         |                             | 0.02                            | 0.00                           | 8.79                                           |
|                      |                                                               |                                                                                                    |                             | Per Diem Interest:              | 0.05                           | 8.84                                           |
| 170                  | NOWAK, MIMI V                                                 | 175500                                                                                             |                             |                                 |                                | 0.00                                           |
| 2.01                 | 495 LONG HILL ROAD                                            | 93900                                                                                              |                             | 1,581.38                        | 0.00                           |                                                |
|                      | HILLSBOROUGH, NJ                                              | 08844 0                                                                                            |                             | 1,581.38                        | 0.00                           | 3,162.76                                       |
|                      | 495 LONG HILL ROAD                                            | 2 269400 0.00                                                                                      |                             |                                 |                                | 3,162.76                                       |
|                      |                                                               | 02/11/22 22 1 P001 CK                                                                              |                             | 0.00                            | 7.91                           | 3,162.76                                       |
|                      |                                                               | 04/22/22 22 1 P001 CK                                                                              |                             | 0.00                            | 56.14                          | 3,162.76                                       |
|                      |                                                               | 05/12/22 22 1 P001 CK                                                                              |                             | 0.00                            | 15.81                          | 3,162.76                                       |
|                      |                                                               | 05/12/22 22 2 P001 CK                                                                              |                             | 0.00                            | 8.70                           | 3,162.76                                       |
|                      |                                                               |                                                                                                    |                             | Per Diem Interest:              | 22.14                          | 3,184.90                                       |
| 171                  | BRUNO, MARIA M                                                | 180800                                                                                             |                             |                                 |                                | 0.00                                           |
| 5                    | 1086 LIVINGSTON AVENUE                                        | 24100                                                                                              |                             | 1,202.77                        | 0.00                           |                                                |
|                      | NEW BRUNSWICK, NJ                                             | 08902 0                                                                                            |                             | 1,202.76                        | 0.00                           | 2,405.53                                       |
|                      | 248 LONG HILL ROAD                                            | 2 204900 0.00                                                                                      |                             |                                 |                                | 2,405.53                                       |
|                      |                                                               |                                                                                                    |                             | Per Diem Interest:              | 43.71                          | 2,449.24                                       |

| 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                       |
|-------------------------|-----------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|------------------------------------------------------|--------------------------------------|----------------------------------------------------------------------|
| 171<br>5.05             | MALEY, RENATE<br>272 LONG HILL ROAD<br>HILLSBOROUGH, NJ<br>272 LONG HILL ROAD                       | 160000<br>177200<br>08844 0<br>2 337200                                                            | 0.00                        | 1,979.37<br>1,979.36<br>1,975.71<br>3.66<br>1,975.35 | 0.00<br>0.00<br>0.00<br>0.03<br>9.74 | 0.00<br>3,958.73<br>3,958.73<br>1,983.02<br>1,979.36<br>4.01<br>4.03 |
|                         |                                                                                                     |                                                                                                    |                             | Per Diem Interest:                                   | 0.02                                 |                                                                      |
| 171<br>8.04             | MATHEWSON, WALTER JR & NANCY<br>296 LONG HILL ROAD<br>HILLSBOROUGH, NJ<br>296 LONG HILL ROAD        | 179600<br>284800<br>08844 0<br>2 464400                                                            | 0.00                        | 2,726.03<br>2,726.03<br>1,050.00-                    | 0.00<br>0.00<br>0.00                 | 0.00<br>5,452.06<br>5,452.06<br>4,402.06<br>4,579.76                 |
|                         |                                                                                                     |                                                                                                    |                             | Per Diem Interest:                                   | 177.70                               |                                                                      |
| 171<br>14.02<br>-Q0501- | AMMONS, VICTOR M & ANN E TRUSTEES<br>685 MONTGOMERY ROAD<br>HILLSBOROUGH, NJ<br>685 MONTGOMERY ROAD | 1200<br>0<br>08844 0<br>3B 1200                                                                    | 0.00                        | 7.05<br>7.04<br>0.03<br>6.89                         | 0.00<br>0.00<br>0.00<br>0.15         | 0.00<br>14.09<br>14.09<br>14.06<br>7.17<br>7.21                      |
|                         |                                                                                                     |                                                                                                    |                             | Per Diem Interest:                                   | 0.04                                 |                                                                      |
| 171<br>17               | RYAN, MARGARET A. & JAMES J.<br>326 LONG HILL ROAD<br>HILLSBOROUGH, NJ<br>326 LONG HILL ROAD        | 189500<br>303100<br>08844 0<br>2 492600                                                            | 0.00                        | 2,891.57<br>2,891.56<br>2,891.57                     | 0.00<br>0.00<br>27.79                | 0.00<br>5,783.13<br>5,783.13<br>2,891.56<br>2,917.28                 |
|                         |                                                                                                     |                                                                                                    |                             | Per Diem Interest:                                   | 25.72                                |                                                                      |
| 171<br>30               | MELNICK, GERALD J<br>22 PIROZZI LANE<br>HILLSBOROUGH, NJ<br>22 PIROZZI LANE                         | 144700<br>278800<br>08844 0<br>2 423500                                                            | 0.00                        | 2,485.95<br>2,485.95<br>2,485.95                     | 0.00<br>0.00<br>42.14                | 0.00<br>4,971.90<br>4,971.90<br>2,485.95<br>2,506.60                 |
|                         |                                                                                                     |                                                                                                    |                             | Per Diem Interest:                                   | 20.65                                |                                                                      |
| 171<br>30.01            | CSEKEY, LUDWIG & JOAN<br>26 PIROZZI LANE<br>HILLSBOROUGH, NJ<br>26 PIROZZI LANE                     | 143000<br>172200<br>08844 0<br>2 315200                                                            | 0.00                        | 1,850.23<br>1,850.22<br>1,850.23                     | 0.00<br>0.00<br>0.00                 | 0.00<br>3,700.45<br>3,700.45<br>1,850.22<br>1,862.93                 |
|                         |                                                                                                     |                                                                                                    |                             | Per Diem Interest:                                   | 12.71                                |                                                                      |
| 171<br>38               | MILLARD, MARGARET J<br>19 PIROZZI LANE<br>HILLSBOROUGH, NJ<br>19 PIROZZI LANE                       | 129600<br>177000<br>08844 0<br>2 306600                                                            | 0.00                        | 1,799.75<br>1,799.74                                 | 0.00<br>0.00                         | 0.00<br>3,599.49<br>3,599.49<br>3,725.48                             |
|                         |                                                                                                     |                                                                                                    |                             | Per Diem Interest:                                   | 125.99                               |                                                                      |

| 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       |
|----------------------|-------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|-----------------------------|------------------------------------------------------------|--------------------------------------|------------------------------------------------------|
| 171<br>46            | BORRELL, FRANK C<br>C/O JEFFREY BORRELL& RISO, LLP<br>STATEN ISLAND, NY<br>LONG HILL ROAD | 7600<br>0<br>10306<br>1<br>7600<br>03/11/22 22 1 P001 CK 7725<br>03/11/22 22 2 P001 CK 7725           | 0.00                        | 44.62<br>44.61<br>44.62<br>0.03<br>Per Diem Interest:      | 0.00<br>0.00<br>0.40<br>0.00<br>0.25 | 0.00<br>89.23<br>89.23<br>44.61<br>44.58<br>44.83    |
| 171<br>62            | KOTZ, STEPHEN A<br>337 ZION ROAD<br>HILLSBOROUGH, NJ<br>595 MONTGOMERY ROAD               | 221300<br>180600<br>08844<br>3A<br>401900<br>0.00                                                     | 0                           | 2,359.16<br>2,359.15<br>Per Diem Interest:                 | 0.00<br>0.00<br>117.22               | 0.00<br>4,718.31<br>4,718.31<br>4,835.53             |
| 171<br>62<br>-Q0060- | KOTZ, STEPHEN A<br>337 ZION ROAD<br>HILLSBOROUGH, NJ<br>595 MONTGOMERY ROAD               | 2000<br>0<br>08844<br>3B<br>2000<br>0.00                                                              | 0                           | 11.74<br>11.74<br>Per Diem Interest:                       | 0.00<br>0.00<br>0.37                 | 0.00<br>23.48<br>23.48<br>23.85                      |
| 171<br>69            | FENDT, RICHARD<br>697 MONTGOMERY ROAD<br>HILLSBOROUGH, NJ<br>697 MONTGOMERY ROAD          | 146500<br>142900<br>08844<br>3A<br>289400<br>0.00<br>04/05/22 22 1 P001 CS                            | 0                           | 1,698.78<br>1,698.78<br>901.65<br>Per Diem Interest:       | 0.00<br>0.00<br>54.36<br>41.56       | 0.00<br>3,397.56<br>3,397.56<br>2,495.91<br>2,537.47 |
| 171<br>69<br>-Q0516- | FENDT, RICHARD<br>697 MONTGOMERY ROAD<br>HILLSBOROUGH, NJ<br>697 MONTGOMERY ROAD          | 800<br>0<br>08844<br>3B<br>800<br>0.00<br>04/05/22 22 1 P001 CS<br>04/05/22 22 2 P001 CS              | 0                           | 4.70<br>4.69<br>4.70<br>0.03<br>Per Diem Interest:         | 0.00<br>0.00<br>0.07<br>0.00<br>0.03 | 0.00<br>9.39<br>9.39<br>4.69<br>4.66<br>4.69         |
| 171<br>80            | SATNOWSKI, JAMES W JR<br>89 PRINCETON AVENUE<br>HOPEWELL, NJ<br>440 LONG HILL ROAD        | 276500<br>520300<br>08525<br>2<br>796800<br>0.00<br>02/28/22 22 1 P001 CR                             | 0                           | 4,677.22<br>4,677.21<br>4,677.22<br>Per Diem Interest:     | 0.00<br>0.00<br>51.89<br>48.05       | 0.00<br>9,354.43<br>9,354.43<br>4,677.21<br>4,725.26 |
| 171<br>97            | VAN PATTON, LOUISE<br>P O BOX 339<br>SKILLMAN, NJ<br>LONG HILL ROAD                       | 22100<br>0<br>08558<br>1<br>22100<br>0.00<br>03/07/22 22 1 P001 CK 7026<br>05/13/22 22 2 P001 CK 7074 | 0                           | 129.73<br>129.73<br>129.73<br>129.38<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>0.35<br>0.00 | 0.00<br>259.46<br>259.46<br>129.73<br>0.35<br>0.35   |

| 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           |
|--------------------------|------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|----------------------------------------------|--------------------------------------|----------------------------------------------------------|
| 171<br>98                | VAN PATTON, LOUISE M<br>P O BOX 339<br>SKILLMAN, NJ<br>472 LONG HILL ROAD                      | 168300<br>138900<br>08558 0<br>2 307200                                                            | 0.00                        | 1,803.27<br>1,803.26<br>1,803.27<br>1,797.44 | 0.00<br>0.00<br>0.00<br>5.82<br>0.04 | 0.00<br>3,606.53<br>3,606.53<br>1,803.26<br>5.82<br>5.86 |
|                          |                                                                                                | 03/07/22 22 1 P001 CK 7026<br>05/13/22 22 2 P001 CK 7074                                           |                             | Per Diem Interest:                           |                                      |                                                          |
| 171<br>99                | FRIEDMAN, CHAIM<br>939 47TH STREET<br>BROOKLYN, NY<br>763 MONTGOMERY ROAD                      | 161300<br>60600<br>11219 0<br>2 221900                                                             | 0.00                        | 1,302.56<br>1,302.55                         | 0.00<br>0.00<br>91.18                | 0.00<br>2,605.11<br>2,605.11<br>2,696.29                 |
|                          |                                                                                                |                                                                                                    |                             | Per Diem Interest:                           |                                      |                                                          |
| 171<br>105.01<br>-Q0522- | GOULD, MICHAEL & LAGES, KERI<br>727 MONTGOMERY ROAD<br>HILLSBOROUGH, NJ<br>727 MONTGOMERY ROAD | 900<br>0<br>08844 0<br>3B 900                                                                      | 0.00                        | 5.29<br>5.28<br>5.29                         | 0.00<br>0.00<br>0.00<br>0.03         | 0.00<br>10.57<br>10.57<br>5.28<br>5.31                   |
|                          |                                                                                                | 01/31/22 22 1 P001 CK WIRE TRANSFE                                                                 |                             | Per Diem Interest:                           |                                      |                                                          |
| 171<br>108.02<br>-Q0516- | FENDT, RICHARD<br>701 MONTGOMERY ROAD<br>HILLSBOROUGH, NJ<br>701 MONTGOMERY ROAD               | 400<br>0<br>08844 0<br>3B 400                                                                      | *Lien**Lien*<br>0.00        | 2.35<br>2.35                                 | 0.00<br>0.00<br>0.07                 | 0.00<br>4.70<br>4.70<br>4.77                             |
|                          |                                                                                                |                                                                                                    |                             | Per Diem Interest:                           |                                      |                                                          |
| 173<br>2                 | LOUGHLIN, D & LOUGHLIN, F<br>736 AMWELL ROAD<br>HILLSBOROUGH, NJ<br>736 AMWELL ROAD            | 149100<br>148400<br>08844 0<br>2 297500                                                            | 0.00                        | 1,746.33<br>1,746.33<br>1,746.33             | 0.00<br>0.00<br>0.00<br>11.41        | 0.00<br>3,492.66<br>3,492.66<br>1,746.33<br>1,757.74     |
|                          |                                                                                                | 02/01/22 22 1 P001 CK 1601                                                                         |                             | Per Diem Interest:                           |                                      |                                                          |
| 173<br>3                 | MIR, MUHAMMAD T<br>717 AMWELL ROAD<br>HILLSBOROUGH, NJ<br>AMWELL ROAD                          | 58500<br>26800<br>08844 0<br>2 85300                                                               | 0.00                        | 500.72<br>500.71                             | 0.00<br>0.00<br>15.58                | 0.00<br>1,001.43<br>1,001.43<br>1,017.01                 |
|                          |                                                                                                |                                                                                                    |                             | Per Diem Interest:                           |                                      |                                                          |
| 173<br>9.06              | JDAS REALTY, LLC<br>33 WERTSVILLE ROAD<br>HILLSBOROUGH, NJ<br>33 WERTSVILLE ROAD               | 181000<br>497600<br>08844 0<br>3A 678600                                                           | 0.00                        | 3,983.39<br>3,983.38<br>3,983.39             | 0.00<br>0.00<br>23.63<br>39.37       | 0.00<br>7,966.77<br>7,966.77<br>3,983.38<br>4,022.75     |
|                          |                                                                                                | 02/16/22 22 1 P001 CK                                                                              |                             | 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                   |
|-------------------------|--------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------------|----------------------------------------------|------------------------------------------------------------------|
| 173<br>14.02            | BAILEY, MARVIN W JR & MARYANN F-<br>303 LONG HILL ROAD<br>HILLSBOROUGH, NJ<br>303 LONG HILL ROAD | 160000<br>293400<br>08844 0<br>3A 453400<br>02/14/22 22 1 P001 CK 6426                                                                                             | 0.00                        | 2,661.46<br>2,661.46<br>2,661.46<br>Per Diem Interest:                   | 0.00<br>0.00<br>11.88<br>22.85               | 0.00<br>5,322.92<br>5,322.92<br>2,661.46<br>2,684.31             |
| 173<br>14.02<br>-Q0503- | BAILEY, MARVIN W JR & MARYANN F-<br>303 LONG HILL ROAD<br>HILLSBOROUGH, NJ<br>303 LONG HILL ROAD | 1000<br>0<br>08844 0<br>3B 1000<br>02/14/22 22 1 P001 CK 6426                                                                                                      | 0.00                        | 5.87<br>5.87<br>5.87<br>Per Diem Interest:                               | 0.00<br>0.00<br>0.02<br>0.03                 | 0.00<br>11.74<br>11.74<br>5.87<br>5.90                           |
| 173<br>31<br>-Q0506-    | BLOUNT, MICHAEL L<br>10 CLARK LANE<br>HILLSBOROUGH, NJ<br>10 CLARK LANE                          | 600<br>0<br>08844 0<br>3B 600<br>08/20/21 22 1 J063 TR CR FR 2021<br>08/20/21 22 2 J063 TR CR FR 2021<br>08/20/21 22 3 J063 TR CR FR 2021<br>05/02/22 22 3 P001 CK | 0.00                        | 3.53<br>3.52<br>3.53-<br>3.52-<br>117.60<br>100.00<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>7.05<br>7.05<br>3.52<br>0.00<br>117.60<br>17.60<br>17.60 |
| 173<br>45               | BURSHNIC, CLARENCE A<br>350 ZION ROAD<br>HILLSBOROUGH, NJ<br>350 ZION ROAD                       | 160000<br>401700<br>08844 0<br>3A 561700<br>03/29/22 22 1 P001 CK                                                                                                  | 0.00                        | 3,297.18<br>3,297.18<br>3,297.18<br>Per Diem Interest:                   | 0.00<br>0.00<br>71.45<br>30.79               | 0.00<br>6,594.36<br>6,594.36<br>3,297.18<br>3,327.97             |
| 173<br>45.01            | LAGRUA, DENNIS A<br>354 ZION ROAD<br>HILLSBOROUGH, NJ<br>354 ZION ROAD                           | 180000<br>298300<br>08844 0<br>2 478300<br>02/09/22 22 1 P001 CK                                                                                                   | 0.00                        | 2,807.63<br>2,807.62<br>2,807.63<br>Per Diem Interest:                   | 0.00<br>0.00<br>0.00<br>24.68                | 0.00<br>5,615.25<br>5,615.25<br>2,807.62<br>2,832.30             |
| 173<br>50               | CASTRONOVO REALTY LLC<br>374 ZION ROAD<br>HILLSBOROUGH, NJ<br>374 ZION ROAD                      | 110300<br>132500<br>08844 0<br>2 242800                                                                                                                            | 0.00                        | 1,425.24<br>1,425.23<br>Per Diem Interest:                               | 0.00<br>0.00<br>53.72                        | 0.00<br>2,850.47<br>2,850.47<br>2,904.19                         |
| 173<br>51               | ROBERTS RD 21 LLC,<br>15 LORIANN RD<br>WARREN, NJ<br>372 ZION ROAD                               | 130500<br>7900<br>00660 0<br>07059 0<br>2 138400<br>01/03/22 22 1 P001 CK                                                                                          | 0.00                        | 812.41<br>812.41<br>812.41<br>Per Diem Interest:                         | 0.00<br>0.00<br>0.00<br>4.51                 | 0.00<br>1,624.82<br>1,624.82<br>812.41<br>816.92                 |

| 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 |
|----------------------|--------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 174<br>13            | MILLER, LOIS L & DANA L<br>694 AMWELL ROAD<br>HILLSBOROUGH, NJ<br>694 AMWELL ROAD                            | 182300<br>00660 130200<br>08844 0<br>4A 312500                                                     | 0.00                        | 1,834.38<br>1,834.38            | 0.00<br>0.00                   | 0.00<br>3,668.76<br>3,668.76                   |
|                      |                                                                                                              | 01/31/22 22 1 P001 CK WIRE TRANSFE                                                                 |                             | 55.00                           | 0.00                           | 3,613.76                                       |
|                      |                                                                                                              | 05/04/22 22 1 P001 CK WIRE TRANSFE                                                                 |                             | 1,779.38                        | 43.99                          | 1,834.38                                       |
|                      |                                                                                                              | 05/04/22 22 2 P001 CK WIRE TRANSFE                                                                 |                             | 11.01                           | 0.00                           | 1,823.37                                       |
|                      |                                                                                                              | Per Diem Interest:                                                                                 |                             |                                 | 12.37                          | 1,835.74                                       |
| 174<br>14            | MILLER, LOIS L<br>818 LOWER FERRY ROAD<br>EWING, NJ<br>692 AMWELL ROAD                                       | 187000<br>210900<br>08628 0<br>3A 397900                                                           | 0.00                        | 2,335.68<br>2,335.67            | 0.00<br>0.00                   | 0.00<br>4,671.35<br>4,671.35                   |
|                      |                                                                                                              | 02/08/22 22 1 P001 CK                                                                              |                             | 1,800.00                        | 0.00                           | 2,871.35                                       |
|                      |                                                                                                              | 03/04/22 22 1 P001 CK                                                                              |                             | 535.68                          | 8.84                           | 2,335.67                                       |
|                      |                                                                                                              | 05/10/22 22 2 P001 CK                                                                              |                             | 2,000.00                        | 0.00                           | 335.67                                         |
|                      |                                                                                                              | Per Diem Interest:                                                                                 |                             |                                 | 1.86                           | 337.53                                         |
| 174<br>18.02         | HEIBELL, ROBERT B & LAURA Z<br>12 DOGWOOD DRIVE<br>HILLSBOROUGH, NJ<br>12 DOGWOOD DRIVE                      | 281000<br>743600<br>08844 0<br>2 1024600                                                           | 0.00                        | 6,014.41<br>6,014.40            | 0.00<br>0.00                   | 0.00<br>12,028.81<br>12,028.81                 |
|                      |                                                                                                              | 02/01/22 22 1 P001 CK 6170                                                                         |                             | 6,014.41                        | 0.00                           | 6,014.40                                       |
|                      |                                                                                                              | 02/01/22 22 2 P001 CK 6170                                                                         |                             | 0.01                            | 0.00                           | 6,014.39                                       |
|                      |                                                                                                              | Per Diem Interest:                                                                                 |                             |                                 | 64.76                          | 6,079.15                                       |
| 174<br>30.01         | DETSIS, MICHAEL II<br>119 EAST MOUNTAIN ROAD<br>HILLSBOROUGH, NJ<br>119 EAST MOUNTAIN ROAD                   | 219300<br>189900<br>08844 0<br>2 409200                                                            | 0.00                        | 2,402.01<br>2,402.00            | 0.00<br>0.00                   | 0.00<br>4,804.01<br>4,804.01                   |
|                      |                                                                                                              | 02/17/22 22 1 P001 CR                                                                              |                             | 2,402.01                        | 12.55                          | 2,402.00                                       |
|                      |                                                                                                              | Per Diem Interest:                                                                                 |                             |                                 | 19.61                          | 2,421.61                                       |
| 174<br>34.02         | TRAUTWEIN, CHRISTOPHER J & CYNTHIA A<br>237 EAST MOUNTAIN ROAD<br>HILLSBOROUGH, NJ<br>237 EAST MOUNTAIN ROAD | 190000<br>204400<br>08844 0<br>2 394400                                                            | 0.00                        | 2,315.13<br>2,315.13            | 0.00<br>0.00                   | 0.00<br>4,630.26<br>4,630.26                   |
|                      |                                                                                                              | 02/10/22 22 1 P001 CK                                                                              |                             | 2,315.13                        | 0.00                           | 2,315.13                                       |
|                      |                                                                                                              | Per Diem Interest:                                                                                 |                             |                                 | 18.52                          | 2,333.65                                       |
| 174<br>34.12         | FRASHER, TIMOTHY P<br>251 EAST MOUNTAIN ROAD<br>HILLSBOROUGH, NJ<br>251 EAST MOUNTAIN ROAD                   | 190300<br>243700<br>08844 0<br>2 434000                                                            | 0.00                        | 2,547.58<br>2,547.58            | 0.00<br>0.00                   | 0.00<br>5,095.16<br>5,095.16                   |
|                      |                                                                                                              | 01/05/22 22 1 P001 CK                                                                              |                             | 2,547.58                        | 0.00                           | 2,547.58                                       |
|                      |                                                                                                              | Per Diem Interest:                                                                                 |                             |                                 | 21.42                          | 2,569.00                                       |

| 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       |
|----------------------|------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|--------------------------------------|--------------------------------|------------------------------------------------------|
| 174<br>34.13         | MORGAN, ROBERT P & BARBARA<br>459 EAST MOUNTAIN ROAD<br>HILLSBOROUGH, NJ<br>EAST MOUNTAIN ROAD       | 50300<br>0<br>08844 0<br>1 50300                                                                   | 0.00                        | 295.27<br>295.26                     | 0.00<br>0.00                   | 0.00<br>590.53<br>590.53<br>599.72                   |
|                      |                                                                                                      |                                                                                                    |                             | Per Diem Interest:                   | 9.19                           |                                                      |
| 174<br>115           | GERSTL, GARY K & KELLY A<br>303 ZION ROAD<br>HILLSBOROUGH, NJ<br>303 ZION ROAD                       | 173400<br>163100<br>08844 0<br>2 336500<br>03/30/22 22 1 P001 CS                                   | 0.00                        | 1,975.26<br>1,975.26<br>1,975.26     | 0.00<br>0.00<br>58.27          | 0.00<br>3,950.52<br>3,950.52<br>1,975.26<br>1,989.53 |
|                      |                                                                                                      |                                                                                                    |                             | Per Diem Interest:                   | 14.27                          |                                                      |
| 174<br>131           | BERTRAND, STEPHEN<br>347 ZION RD<br>HILLSBOROUGH, NJ<br>347 ZION ROAD                                | 160400<br>135700<br>08844 0<br>2 296100<br>05/17/22 22 1 P001 CK 153<br>05/17/22 22 2 P001 CK 153  | 0.00                        | 1,738.11<br>1,738.11<br>0.00<br>0.00 | 0.00<br>0.00<br>92.12<br>13.90 | 0.00<br>3,476.22<br>3,476.22<br>3,476.22<br>3,491.86 |
|                      |                                                                                                      |                                                                                                    |                             | Per Diem Interest:                   | 15.64                          |                                                      |
| 174<br>133           | FAN, WENYA<br>44 ALBURY WAY<br>N BRUNSWICK, NJ<br>ZION ROAD                                          | 34000<br>0<br>08902 0<br>1 34000                                                                   | 0.00                        | 199.58<br>199.58                     | 0.00<br>0.00                   | 0.00<br>399.16<br>399.16<br>405.37                   |
|                      |                                                                                                      |                                                                                                    |                             | Per Diem Interest:                   | 6.21                           |                                                      |
| 174<br>147           | COGHLAN, DONALD R<br>2096 COLES AVENUE<br>SCOTCH PLAINS, NJ<br>395 ZION ROAD                         | 80000<br>13800<br>07076 0<br>2 93800<br>02/10/22 22 1 P001 CK                                      | 0.00                        | 550.61<br>550.60<br>550.61           | 0.00<br>0.00<br>0.00           | 0.00<br>1,101.21<br>1,101.21<br>550.60<br>553.66     |
|                      |                                                                                                      |                                                                                                    |                             | Per Diem Interest:                   | 3.06                           |                                                      |
| 174<br>190           | MORGAN, ROBERT P & BARBARA A<br>459 EAST MOUNTAIN ROAD<br>HILLSBOROUGH, NJ<br>469 EAST MOUNTAIN ROAD | 189900<br>112300<br>08844 0<br>2 302200                                                            | 0.00                        | 1,773.92<br>1,773.91                 | 0.00<br>0.00                   | 0.00<br>3,547.83<br>3,547.83<br>3,624.08             |
|                      |                                                                                                      |                                                                                                    |                             | Per Diem Interest:                   | 76.25                          |                                                      |
| 174<br>192           | MORGAN, ROBERT P<br>459 EAST MOUNTAIN ROAD<br>HILLSBOROUGH, NJ<br>459 EAST MOUNTAIN ROAD             | 252000 VT001<br>174000<br>08844 0<br>2 426000                                                      | 250.00                      | 2,438.12<br>2,438.12                 | 0.00<br>0.00                   | 0.00<br>4,876.24<br>4,876.24<br>4,998.99             |
|                      |                                                                                                      |                                                                                                    |                             | Per Diem Interest:                   | 122.75                         |                                                      |

| 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 |
|---------------------------------|---------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 174<br>195.01                   | ARACO, FRANK C & CHRISTINE<br>308 DUTCHTOWN ROAD<br>HILLSBOROUGH, NJ<br>308 DUTCHTOWN ROAD  | 191000<br>575100<br>08844 0<br>2 766100                                                            | 0.00                        | 4,497.01<br>4,497.01            | 0.00<br>0.00                   | 0.00<br>8,994.02<br>8,994.02<br>9,260.89       |
| Per Diem Interest:              |                                                                                             |                                                                                                    |                             |                                 | 266.87                         |                                                |
| 174<br>198                      | CORNERSTONE MISSIONS<br>358 DUTCHTOWN ROAD<br>HILLSBOROUGH, NJ<br>350 DUTCHTOWN ROAD        | 108200<br>27900<br>08844 0<br>2 136100                                                             | 0.00                        | 798.91<br>798.91                | 0.00<br>0.00                   | 0.00<br>1,597.82<br>1,597.82<br>798.91         |
| Per Diem Interest:              |                                                                                             |                                                                                                    |                             |                                 | 4.44                           | 803.35                                         |
| 174<br>198.01                   | COOK, JAMES & MARGARET<br>358 DUTCHTOWN ROAD<br>HILLSBOROUGH, NJ<br>358 DUTCHTOWN ROAD      | 180000 DS001<br>190100<br>08844 0<br>2 370100                                                      | 250.00                      | 2,109.99<br>2,109.99            | 0.00<br>0.00                   | 0.00<br>4,219.98<br>4,219.98<br>2,109.99       |
| Per Diem Interest:              |                                                                                             |                                                                                                    |                             |                                 | 6.89                           | 1,246.39                                       |
| 174.01<br>3                     | BHAVSAR, JAPUN & MEGHAVI<br>204 DAVAL ROAD<br>HILLSBOROUGH, NJ<br>204 DAVAL ROAD            | 241100<br>294900<br>08844 0<br>2 536000                                                            | 0.00                        | 3,146.32<br>3,146.32            | 0.00<br>0.00                   | 0.00<br>6,292.64<br>6,292.64<br>3,146.32       |
| Per Diem Interest:              |                                                                                             |                                                                                                    |                             |                                 | 28.91                          | 3,175.23                                       |
| 174.02<br>8                     | BATTOU, KARIMA & YAH, SLIMANE<br>12 STARVIEW DRIVE<br>HILLSBOROUGH, NJ<br>12 STARVIEW DRIVE | 243400<br>260800<br>08844 0<br>2 504200                                                            | 0.00                        | 2,959.66<br>2,959.65            | 0.00<br>0.00                   | 0.00<br>5,919.31<br>5,919.31<br>6,003.26       |
| Original Payment Date: 05/09/22 |                                                                                             |                                                                                                    |                             |                                 |                                |                                                |
| Per Diem Interest:              |                                                                                             |                                                                                                    |                             |                                 | 27.38                          | 3,051.05                                       |
| 175<br>33.09                    | SHAH, KUNAL & UMANG<br>64 EAST MOUNTAIN ROAD<br>HILLSBOROUGH, NJ<br>64 EAST MOUNTAIN ROAD   | 178400<br>388200<br>08844 0<br>2 566600                                                            | 0.00                        | 3,325.95<br>3,325.94            | 0.00<br>0.00                   | 0.00<br>6,651.89<br>6,651.89<br>3,325.94       |
| Per Diem Interest:              |                                                                                             |                                                                                                    |                             |                                 | 31.15                          | 3,357.09                                       |

| 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 |
|----------------------|-----------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 175<br>38.01         | SPINA, ROBERT ALAN & SANDRA<br>309 MOUNTAIN VIEW ROAD<br>HILLSBOROUGH, NJ<br>309 MOUNTAIN VIEW ROAD | 197700<br>197100<br>08844 0<br>2 394800                                                            | 0.00                        | 2,317.48<br>2,317.47            | 0.00<br>0.00                   | 0.00<br>4,634.95<br>4,634.95                   |
|                      |                                                                                                     | 11/24/21 22 1 P001 CK 229                                                                          |                             | 2,317.48                        | 0.00                           | 2,317.47                                       |
|                      |                                                                                                     | 02/09/22 22 2 P001 CK 243                                                                          |                             | 2,317.47                        | 0.00                           | 0.00                                           |
|                      |                                                                                                     | 02/09/22 22 2 R001 CK 243                                                                          |                             | 2,317.47                        | 0.00                           | 2,317.47                                       |
|                      | Original Payment Date: 02/09/22                                                                     |                                                                                                    |                             |                                 |                                |                                                |
|                      |                                                                                                     |                                                                                                    |                             | Per Diem Interest:              | 18.55                          | 2,336.02                                       |
| 175<br>76            | BOYDA, D J & MURRAY-BOYDA, K<br>453 BIGLEY ROAD<br>HILLSBOROUGH, NJ<br>453 BIGLEY ROAD              | 227100<br>146800<br>08844 0<br>2 373900                                                            | 0.00                        | 2,194.80<br>2,194.79            | 0.00<br>0.00                   | 0.00<br>4,389.59<br>4,389.59                   |
|                      |                                                                                                     | 02/04/22 22 1 P001 CK 10569                                                                        |                             | 2,194.80                        | 0.00                           | 2,194.79                                       |
|                      |                                                                                                     |                                                                                                    |                             | Per Diem Interest:              | 17.01                          | 2,211.80                                       |
| 175.01<br>1          | COOGAN, MARK & MARIA<br>823 ATKINSON CIRCLE<br>HILLSBOROUGH, NJ<br>823 ATKINSON CIRCLE              | 249900<br>486200<br>08844 0<br>2 736100                                                            | 0.00                        | 4,320.91<br>4,320.91            | 0.00<br>0.00                   | 0.00<br>8,641.82<br>8,641.82                   |
|                      |                                                                                                     | 01/21/22 22 1 P001 CK                                                                              |                             | 4,320.91                        | 0.00                           | 4,320.91                                       |
|                      |                                                                                                     |                                                                                                    |                             | Per Diem Interest:              | 43.59                          | 4,364.50                                       |
| 175.03<br>2          | LORENC, MARK E & ANTOINETTE A<br>165 WESCOTT ROAD<br>HILLSBOROUGH, NJ<br>165 WESCOTT ROAD           | 229900<br>147700<br>08844 0<br>2 377600                                                            | 0.00                        | 2,216.52<br>2,216.51            | 0.00<br>0.00                   | 0.00<br>4,433.03<br>4,433.03                   |
|                      |                                                                                                     | 01/26/22 22 1 P001 CK                                                                              |                             | 2,216.52                        | 0.00                           | 2,216.51                                       |
|                      |                                                                                                     |                                                                                                    |                             | Per Diem Interest:              | 17.29                          | 2,233.80                                       |
| 175.04<br>47.01      | BORRELL,FC&M C/O BORRELL & RISO LLP<br>1500 Hylan BOULEVARD<br>STATEN ISLAND, NJ<br>DANLEY LANE     | 6200<br>0<br>10306 0<br>1 6200                                                                     | 0.00                        | 36.40<br>36.39                  | 0.00<br>0.00                   | 0.00<br>72.79<br>72.79                         |
|                      |                                                                                                     | 03/11/22 22 1 P001 CK 7726                                                                         |                             | 36.40                           | 0.32                           | 36.39                                          |
|                      |                                                                                                     | 03/11/22 22 2 P001 CK 7726                                                                         |                             | 0.03                            | 0.00                           | 36.36                                          |
|                      |                                                                                                     |                                                                                                    |                             | Per Diem Interest:              | 0.20                           | 36.56                                          |
| 175.05<br>3          | BIJAK, TERESA<br>216 WESCOTT ROAD<br>HILLSBOROUGH, NJ<br>216 WESCOTT ROAD                           | 253700<br>243200<br>08844 0<br>2 496900                                                            | 0.00                        | 2,916.81<br>2,916.80            | 0.00<br>0.00                   | 0.00<br>5,833.61<br>5,833.61                   |
|                      |                                                                                                     | 02/02/22 22 1 P001 CK 261                                                                          |                             | 2,916.81                        | 0.00                           | 2,916.80                                       |
|                      |                                                                                                     |                                                                                                    |                             | Per Diem Interest:              | 26.04                          | 2,942.84                                       |

| 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 |
|----------------------|-----------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 175.05<br>17         | 312 EISLER LANE LLC<br>312 EISLER LANE<br>HILLSBOROUGH, NJ<br>312 EISLER LANE           | 234400<br>471900<br>08844 0<br>2 706300                                                            | 0.00                        | 4,145.99<br>4,145.98            | 0.00<br>0.00                   | 0.00<br>8,291.97<br>8,291.97                   |
|                      |                                                                                         | 02/24/22 22 1 P001 CK 1242                                                                         |                             | 0.00                            | 47.68                          | 8,291.97                                       |
|                      |                                                                                         | 03/28/22 22 1 P001 CK 1315                                                                         |                             | 0.00                            | 70.48                          | 8,291.97                                       |
|                      |                                                                                         | 04/18/22 22 1 P001 CK 1321                                                                         |                             | 0.00                            | 41.46                          | 8,291.97                                       |
|                      |                                                                                         | 05/12/22 22 1 P001 CK 1323                                                                         |                             | 0.00                            | 49.75                          | 8,291.97                                       |
|                      |                                                                                         | 05/12/22 22 2 P001 CK 1323                                                                         |                             | 0.00                            | 22.80                          | 8,291.97                                       |
|                      |                                                                                         | Per Diem Interest:                                                                                 |                             |                                 | 58.04                          | 8,350.01                                       |
| 175.05<br>28         | PAVONA, NANETTE L<br>724 DE CAMP DRIVE<br>HILLSBOROUGH, NJ<br>724 DE CAMP DRIVE         | 228200<br>187100<br>08844 0<br>2 415300                                                            | 0.00                        | 2,437.82<br>2,437.81            | 0.00<br>0.00                   | 0.00<br>4,875.63<br>4,875.63                   |
|                      |                                                                                         | 02/14/22 22 1 P001 CK                                                                              |                             | 0.00                            | 15.85                          | 4,875.63                                       |
|                      |                                                                                         | 02/28/22 22 1 P001 CK                                                                              |                             | 0.00                            | 17.06                          | 4,875.63                                       |
|                      |                                                                                         | 03/14/22 22 1 P001 CK                                                                              |                             | 0.00                            | 19.50                          | 4,875.63                                       |
|                      |                                                                                         | 04/29/22 22 1 P001 CK                                                                              |                             | 2,437.82                        | 54.85                          | 2,437.81                                       |
|                      |                                                                                         | 04/06/22 22 2 JHR Homestead Credi                                                                  |                             | 923.01-                         | 0.00                           | 1,514.80                                       |
|                      |                                                                                         | Per Diem Interest:                                                                                 |                             |                                 | 8.52                           | 1,523.32                                       |
| 175.06<br>41         | GANZ, PHILIP S & MICHELE L<br>94 MARSHALL ROAD<br>HILLSBOROUGH, NJ<br>94 MARSHALL ROAD  | 250800<br>215400<br>08844 0<br>2 466200                                                            | 0.00                        | 2,736.60<br>2,736.59            | 0.00<br>0.00                   | 0.00<br>5,473.19<br>5,473.19                   |
|                      |                                                                                         | 01/31/22 22 1 P001 CK                                                                              |                             | 2,736.60                        | 0.00                           | 2,736.59                                       |
|                      |                                                                                         | Per Diem Interest:                                                                                 |                             |                                 | 23.79                          | 2,760.38                                       |
| 175.06<br>53         | COSCIA, JOSEPH J & PAMELA A<br>70 MARSHALL ROAD<br>HILLSBOROUGH, NJ<br>70 MARSHALL ROAD | 238900<br>244200<br>08844 0<br>2 483100                                                            | 0.00                        | 2,835.80<br>2,835.80            | 0.00<br>0.00                   | 0.00<br>5,671.60<br>5,671.60                   |
|                      |                                                                                         | 02/08/22 22 1 P001 CK                                                                              |                             | 2,835.80                        | 0.00                           | 2,835.80                                       |
|                      |                                                                                         | Per Diem Interest:                                                                                 |                             |                                 | 25.03                          | 2,860.83                                       |
| 175.08<br>19         | SMITH, PATRICIA L<br>514 HOAGLAND COURT<br>HILLSBOROUGH, NJ<br>514 HOAGLAND COURT       | 251800<br>224500<br>08844 0<br>2 476300                                                            | 0.00                        | 2,795.89<br>2,795.88            | 0.00<br>0.00                   | 0.00<br>5,591.77<br>5,591.77                   |
|                      |                                                                                         | 03/09/22 22 1 P001 CK 244                                                                          |                             | 2,795.89                        | 37.29                          | 2,795.88                                       |
|                      |                                                                                         | 03/09/22 22 2 P001 CK 244                                                                          |                             | 5.82                            | 0.00                           | 2,790.06                                       |
|                      |                                                                                         | Per Diem Interest:                                                                                 |                             |                                 | 24.46                          | 2,814.52                                       |
| 175.08<br>29         | LE BLANC, JEAN-PIERRE<br>198 BEEKMAN LANE<br>HILLSBOROUGH, NJ<br>198 BEEKMAN LANE       | 251600<br>211500<br>08844 0<br>2 463100                                                            | 0.00                        | 2,718.40<br>2,718.40            | 0.00<br>0.00                   | 0.00<br>5,436.80<br>5,436.80                   |
|                      |                                                                                         | Per Diem Interest:                                                                                 |                             |                                 | 142.37                         | 5,579.17                                       |

| 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                   |
|----------------------|----------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------|---------------------------------------|------------------------------------------------------------------|
| 175.08<br>57         | MARANGELLA, JOSEPH J & ALEIDA<br>413 COVERT COURT<br>HILLSBOROUGH, NJ<br>413 COVERT COURT    | 250000<br>235500<br>08844 0<br>2 485500<br>01/26/22 22 1 P001 CK 996147                                    | 0.00                        | 2,849.89<br>2,849.89<br>2,849.89<br>Per Diem Interest:              | 0.00<br>0.00<br>0.00<br>25.20         | 0.00<br>5,699.78<br>5,699.78<br>2,849.89<br>2,875.09             |
| 175.08<br>83         | MEEHAN, PETER & ELAINE<br>23 MARSHALL ROAD<br>HILLSBOROUGH, NJ<br>23 MARSHALL ROAD           | 252900<br>186100<br>08844 0<br>2 439000<br>12/06/21 22 1 P001 CK 2857<br>02/02/22 22 1 P001 CK 2863        | 0.00                        | 2,576.93<br>2,576.93<br>5.71<br>2,571.22<br>Per Diem Interest:      | 0.00<br>0.00<br>0.00<br>0.00<br>21.79 | 0.00<br>5,153.86<br>5,153.86<br>5,148.15<br>2,576.93<br>2,598.72 |
| 175.08<br>113        | WOJCIK, MICHAEL & DENISE<br>139 TERHUNE LANE<br>HILLSBOROUGH, NJ<br>139 TERHUNE LANE         | 251900<br>318500<br>08844 0<br>2 570400<br>02/02/22 22 1 P001 CK                                           | 0.00                        | 3,348.25<br>3,348.25<br>3,348.25<br>Per Diem Interest:              | 0.00<br>0.00<br>0.00<br>31.43         | 0.00<br>6,696.50<br>6,696.50<br>3,348.25<br>3,379.68             |
| 175.08<br>121        | WILSON, BARBARA A<br>123 TERHUNE LANE<br>HILLSBOROUGH, NJ<br>123 TERHUNE LANE                | 252000<br>297000<br>08844 0<br>2 549000<br>02/07/22 22 1 P001 CK 1718<br>04/06/22 22 2 JHR Homestead Credi | 0.00                        | 3,222.63<br>3,222.63<br>3,222.63<br>1,000.00-<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>0.00<br>17.36 | 0.00<br>6,445.26<br>6,445.26<br>3,222.63<br>2,222.63<br>2,239.99 |
| 175.13<br>2.01       | WHITE, GREGORY R & KAREN E<br>2 PRALL ROAD<br>HILLSBOROUGH, NJ<br>2 PRALL ROAD               | 240700<br>235600<br>08844 0<br>2 476300<br>02/02/22 22 1 P001 CK                                           | 0.00                        | 2,795.89<br>2,795.88<br>2,795.89<br>Per Diem Interest:              | 0.00<br>0.00<br>0.00<br>24.53         | 0.00<br>5,591.77<br>5,591.77<br>2,795.88<br>2,820.41             |
| 175.15<br>3          | GUERREIRO, ROBERT M & JANET T<br>123 WESCOTT ROAD<br>HILLSBOROUGH, NJ<br>123 WESCOTT ROAD    | 224200<br>211500<br>08844 0<br>2 435700<br>02/01/22 22 1 P001 CK<br>04/06/22 22 2 JHR Homestead Credi      | 0.00                        | 2,557.56<br>2,557.56<br>2,557.56<br>995.46-<br>Per Diem Interest:   | 0.00<br>0.00<br>0.00<br>0.00<br>9.11  | 0.00<br>5,115.12<br>5,115.12<br>2,557.56<br>1,562.10<br>1,571.21 |
| 175.15<br>7          | LIVINGSTON, SCOTT M & J LAFAIRE-<br>215 SUTPHIN LANE<br>HILLSBOROUGH, NJ<br>215 SUTPHIN LANE | 231700<br>214900<br>08844 0<br>2 446600<br>02/04/22 22 1 P001 CK 4893                                      | 0.00                        | 2,621.55<br>2,621.54<br>2,621.55                                    | 0.00<br>0.00<br>0.00                  | 0.00<br>5,243.09<br>5,243.09<br>2,621.54                         |

| 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 |
|---------------------------|--------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------|--------------------------------|------------------------------------------------|
| 175.15                    | 7                                                                                                | LIVINGSTON, SCOTT M & J LAFaire-<br>05/13/22 22 2 P001 CK 4954                                     | Continued                   | 2,610.81<br>Per Diem Interest:                   | 10.73<br>0.07                  | 10.73<br>10.80                                 |
| 175.18<br>1.01<br>-C0107- | FOY II, CHRISTOPHER M<br>184 S LIVINGSTON STE 9264<br>LIVINGSTON, NJ<br>340 SOUTH BRANCH RD #107 | 14400<br>14500<br>07039 0<br>4A 28900                                                              | *Lien**Lien*<br><br>0.00    | 169.65<br>169.64<br>Per Diem Interest:           | 0.00<br>0.00<br>11.87          | 0.00<br>339.29<br>339.29<br>351.16             |
| 175.18<br>1.01<br>-C0108- | 507-509 21ST STREET, LLC<br>724 AMWELL ROAD<br>HILLSBOROUGH, NJ<br>340 SOUTH BRANCH RD #108      | 14400<br>14500<br>08844 0<br>4A 28900<br>02/18/22 22 1 P038 CK 18521                               | *Lien**Lien*<br><br>0.00    | 169.65<br>169.64<br>169.65<br>Per Diem Interest: | 0.00<br>0.00<br>1.44<br>2.12   | 0.00<br>339.29<br>339.29<br>169.64<br>171.76   |
| 175.18<br>1.01<br>-C0109- | FOY II, CHRISTOPHER M<br>184 S LIVINGSTON STE 9264<br>LIVINGSTON, NJ<br>340 SOUTH BRANCH RD #109 | 14400<br>14500<br>07039 0<br>4A 28900                                                              | *Lien**Lien*<br><br>0.00    | 169.65<br>169.64<br>Per Diem Interest:           | 0.00<br>0.00<br>11.87          | 0.00<br>339.29<br>339.29<br>351.16             |
| 175.18<br>1.01<br>-C0110- | 507-509 21ST STREET, LLC<br>724 AMWELL ROAD<br>HILLSBOROUGH, NJ<br>340 SOUTH BRANCH RD #110      | 14400<br>14500<br>08844 0<br>4A 28900<br>02/18/22 22 1 P038 CK 18522                               | *Lien**Lien*<br><br>0.00    | 169.65<br>169.64<br>169.65<br>Per Diem Interest: | 0.00<br>0.00<br>1.44<br>2.12   | 0.00<br>339.29<br>339.29<br>169.64<br>171.76   |
| 175.18<br>1.01<br>-C0111- | EBURY RE, LLC<br>1357 AVE ASHFORD, STE 2<br>SAN JUAN, PR<br>340 SOUTH BRANCH RD #111             | 7500<br>16400<br>00907 0<br>2 23900<br>02/18/22 22 1 P038 CK 18523                                 | *Lien**Lien*<br><br>0.00    | 140.30<br>140.29<br>140.30<br>Per Diem Interest: | 0.00<br>0.00<br>1.19<br>1.75   | 0.00<br>280.59<br>280.59<br>140.29<br>142.04   |
| 175.18<br>1.01<br>-C0112- | EBURY RE, LLC<br>1357 ASHFORD AVE STE 2<br>SAN JUAN, PR<br>340 SOUTH BRANCH RD #112              | 7500<br>16400<br>00907 0<br>2 23900<br>02/18/22 22 1 P038 CK 18524                                 | *Lien**Lien*<br><br>0.00    | 140.30<br>140.29<br>140.30<br>Per Diem Interest: | 0.00<br>0.00<br>1.19<br>1.75   | 0.00<br>280.59<br>280.59<br>140.29<br>142.04   |
| 175.18<br>1.01<br>-C0113- | 507-509 21ST STREET, LLC<br>724 AMWELL ROAD<br>HILLSBOROUGH, NJ<br>340 SOUTH BRANCH RD #113      | 7500<br>16400<br>08844 0<br>2 23900<br>02/18/22 22 1 P038 CK 18525                                 | *Lien**Lien*<br><br>0.00    | 140.30<br>140.29<br>140.30<br>Per Diem Interest: | 0.00<br>0.00<br>1.19<br>1.75   | 0.00<br>280.59<br>280.59<br>140.29<br>142.04   |

| 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                   |
|---------------------------|--------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------------------------|
| 175.18<br>1.01<br>-C0127- | JUNCTION RD LLC,<br>689 MONTGOMERY RD<br>HILLSBOROUGH, NJ<br>340 SOUTH BRANCH RD #127                  | 85900<br>71600<br>08844 0<br>4A 157500                                                             | 0.00                        | 924.53<br>924.53                | 0.00<br>0.00                   | 0.00<br>1,849.06<br>1,849.06<br>1,880.25                         |
| Per Diem Interest:        |                                                                                                        |                                                                                                    |                             |                                 | 31.19                          | 1,880.25                                                         |
| 175.18<br>1.01<br>-C0400- | 138 LEGHORN REAL ESTATE MNG LLC<br>689 MONTGOMERY ROAD<br>HILLSBOROUGH, NJ<br>340 SOUTH BRANCH RD #400 | 226800<br>340200<br>08844 0<br>4A 567000                                                           | *Lien**Lien*<br>0.00        | 3,328.29<br>3,328.29            | 0.00<br>0.00                   | 0.00<br>6,656.58<br>6,656.58<br>6,889.56                         |
| Per Diem Interest:        |                                                                                                        |                                                                                                    |                             |                                 | 232.98                         | 6,889.56                                                         |
| 175.18<br>1.01<br>-C0401- | 138 LEGHORN REAL ESTATE MNG LLC<br>689 MONTGOMERY ROAD<br>HILLSBOROUGH, NJ<br>340 SOUTH BRANCH RD #401 | 55000<br>97500<br>08844 0<br>2 152500                                                              | *Lien**Lien*<br>0.00        | 895.18<br>895.18                | 0.00<br>0.00                   | 0.00<br>1,790.36<br>1,790.36<br>1,853.02                         |
| Per Diem Interest:        |                                                                                                        |                                                                                                    |                             |                                 | 62.66                          | 1,853.02                                                         |
| 175.18<br>1.01<br>-C0403- | CICHOWSKI, JANUSZ<br>406 CANAL PARK<br>EASTON, PA<br>340 SOUTH BRANCH RD #403                          | 55000<br>100400<br>18042 0<br>2 155400                                                             | 0.00                        | 912.20<br>912.20                | 0.00<br>0.00                   | 0.00<br>1,824.40<br>1,824.40<br>1,824.40<br>1,824.40<br>1,832.60 |
| Per Diem Interest:        |                                                                                                        |                                                                                                    |                             |                                 | 8.20                           | 1,832.60                                                         |
| 175.18<br>1.01<br>-C0407- | ECK ASSOCIATES<br>340 SOUTH BRANCH RD #407<br>HILLSBOROUGH NJ<br>340 SOUTH BRANCH RD #407              | 55000<br>97500<br>08844 0<br>2 152500                                                              | *Lien**Lien*<br>0.00        | 895.18<br>895.18                | 0.00<br>0.00                   | 0.00<br>1,790.36<br>1,790.36<br>1,853.02                         |
| Per Diem Interest:        |                                                                                                        |                                                                                                    |                             |                                 | 62.66                          | 1,853.02                                                         |
| 175.18<br>1.01<br>-C0424- | SV RESTAURANTS INC.<br>34 YORK RD<br>WINDSOR, NJ<br>340 SOUTH BRANCH RD #424                           | 92000<br>199500<br>08550 0<br>4A 291500                                                            | 0.00                        | 1,711.11<br>1,711.11            | 0.00<br>0.00                   | 0.00<br>3,422.22<br>3,422.22<br>3,542.00                         |
| Per Diem Interest:        |                                                                                                        |                                                                                                    |                             |                                 | 119.78                         | 3,542.00                                                         |
| 175.18<br>1.01<br>-C0428- | SCHWEMMER CONSTRUCTION LLC<br>340 SOUTH BRANCH RD U428<br>HILLSBOROUGH, NJ<br>340 SOUTH BRANCH RD #428 | 46000<br>91600<br>08844 0<br>4A 137600                                                             | 0.00                        | 807.72<br>807.71                | 0.00<br>0.00                   | 0.00<br>1,615.43<br>1,615.43<br>814.17<br>818.77                 |
| Per Diem Interest:        |                                                                                                        |                                                                                                    |                             |                                 | 4.60                           | 818.77                                                           |
| 175.18<br>1.01<br>-C0434- | FARZAIE, AKHTAR<br>20 FIELDSTONE DR<br>SOMERVILLE, NJ<br>340 SOUTH BRANCH RD #434                      | 46000<br>99700<br>00660 0<br>08876 0<br>4A 145700                                                  | 0.00                        | 855.26<br>855.26                | 0.00<br>0.00                   | 0.00<br>1,710.52<br>1,710.52<br>855.26                           |
| Per Diem Interest:        |                                                                                                        |                                                                                                    |                             |                                 | 0.00                           | 855.26                                                           |

| 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               |
|---------------------------|--------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------|----------------------------------------------|--------------------------------------------------------------|
| 175.18                    | 1.01 -C0434- - FARZAI, AKHTAR                                                                    |                                                                                                                 |                             | Continued<br>Per Diem Interest:                                    | 4.75                                         | 860.01                                                       |
| 175.18<br>5               | DAMEROW, IAN<br>32 EAST MOUNTAIN ROAD<br>HILLSBOROUGH, NJ<br>32 EAST MOUNTAIN ROAD               | 198100<br>108800<br>08844 0<br>2 306900<br>12/10/21 22 1 P001 CK                                                | 0.00                        | 1,801.51<br>1,801.50<br>1,801.51<br>Per Diem Interest:             | 0.00<br>0.00<br>0.00<br>12.10                | 0.00<br>3,603.01<br>3,603.01<br>1,801.50<br>1,813.60         |
| 175.18<br>25              | HILLSBOROUGH FIRST AID & RESCUE SQD<br>P O BOX 660<br>NESHANIC, NJ<br>48 EAST MOUNTAIN ROAD      | 231700<br>452100<br>08853 0<br>4A 683800<br>02/28/22 22 1 P038 CK 1412                                          | *Lien**Lien*<br>0.00        | 4,013.91<br>4,013.90<br>4,013.91<br>Per Diem Interest:             | 0.00<br>0.00<br>54.19<br>50.17               | 0.00<br>8,027.81<br>8,027.81<br>4,013.90<br>4,064.07         |
| 176<br>11<br>-Q0053- -    | HIGGINS, CHRISTOPHER D & R A<br>276 MOUNTAIN VIEW ROAD<br>HILLSBOROUGH, NJ<br>MOUNTAIN VIEW ROAD | 5300<br>0<br>08844 0<br>3B 5300<br>11/02/21 22 1 P001 CK<br>11/02/21 22 2 P001 CK<br>05/18/22 22 2 P001 CK 102  | 0.00                        | 31.12<br>31.11<br>31.12<br>17.78<br>13.28<br>Per Diem Interest:    | 0.00<br>0.00<br>0.00<br>0.00<br>0.05<br>0.00 | 0.00<br>62.23<br>62.23<br>31.11<br>13.33<br>0.05<br>0.05     |
| 176<br>11.02              | HIGGINS, CHRISTOPHER D<br>276 MOUNTAIN VIEW RD<br>HILLSBOROUGH, NJ<br>MOUNTAIN VIEW ROAD         | 37900<br>0<br>08844 0<br>1 37900<br>11/02/21 22 1 P001 CK<br>11/02/21 22 2 P001 CK<br>05/18/22 22 2 P001 CK 102 | 0.00                        | 222.48<br>222.47<br>222.48<br>8.44<br>213.22<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>0.00<br>0.81<br>0.00 | 0.00<br>444.95<br>444.95<br>222.47<br>214.03<br>0.81<br>0.81 |
| 177<br>22.01              | ANTHI, LLC<br>842 ROUTE 206<br>HILLSBOROUGH, NJ<br>842 ROUTE 206                                 | 585000<br>422800<br>08844 0<br>4A 1007800<br>02/22/22 22 1 P001 CK 3168                                         | 0.00                        | 5,915.79<br>5,915.78<br>5,915.79<br>Per Diem Interest:             | 0.00<br>0.00<br>53.37<br>63.53               | 0.00<br>11,831.57<br>11,831.57<br>5,915.78<br>5,979.31       |
| 177<br>24.02<br>-C0004- - | ANZALONE PUGLIESE & SCOTTO LLC<br>856 ROUTE 206 UNIT D<br>HILLSBOROUGH, NJ<br>856 ROUTE 206      | 377300<br>595400<br>08844 0<br>4A 972700<br>04/26/22 22 1 P001 CK 047                                           | 0.00                        | 5,709.75<br>5,709.75<br>5,709.75<br>Per Diem Interest:             | 0.00<br>0.00<br>207.24<br>60.95              | 0.00<br>11,419.50<br>11,419.50<br>5,709.75<br>5,770.70       |

| 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                                           |
|----------------------|------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------|------------------------------------------------------------------|------------------------------------------------------------------------------------------|
| 177<br>24.10         | WHITE, LOUIS W & DIANE M<br>123 MOUNTAIN VIEW ROAD<br>HILLSBOROUGH, NJ<br>123 MOUNTAIN VIEW ROAD     | 190300<br>00660 215900<br>08844 0<br>2 406200                                                      | 0.00<br>1 P001 CK 557915<br>2 P001 CK 613561                                           | 2,384.40<br>2,384.39<br>2,384.40<br>2,376.64<br>Per Diem Interest:                            | 0.00<br>0.00<br>0.00<br>7.75<br>0.03                             | 0.00<br>4,768.79<br>4,768.79<br>2,384.39<br>7.75<br>7.78                                 |
| 177<br>26            | FINNEGAN, MICHAEL R & MARY ELLEN<br>13 OXFORD PLACE<br>HILLSBOROUGH, NJ<br>13 OXFORD PLACE           | 231600<br>209000<br>08844 0<br>2 440600                                                            | 0.00                                                                                   | 2,586.33<br>2,586.32<br>Per Diem Interest:                                                    | 0.00<br>0.00<br>133.12                                           | 0.00<br>5,172.65<br>5,172.65<br>5,305.77                                                 |
| 177<br>31            | FRANGIONE, GABRIEL A & LAURIE A<br>33 OXFORD PLACE<br>HILLSBOROUGH, NJ<br>33 OXFORD PLACE            | 225600<br>253100<br>08844 0<br>2 478700                                                            | 0.00<br>1 J065 2021 Added S<br>1 P001 CK 2973<br>2 J065 2021 Added S<br>2 P001 CK 2994 | 2,809.97<br>2,809.97<br>110.95<br>2,920.92<br>110.94<br>2,920.90<br>Per Diem Interest:        | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00                     | 0.00<br>5,619.94<br>5,619.94<br>5,730.89<br>2,809.97<br>2,920.91<br>0.01<br>0.01         |
| 177.01<br>25         | BRUCHEY, STEVEN C & HEATHER M<br>37 WALLACE BOULEVARD<br>HILLSBOROUGH, NJ<br>37 WALLACE BOULEVARD    | 281700<br>241500<br>08844 0<br>2 523200                                                            | 0.00<br>1 J065 2021 Added S<br>1 P001 CK<br>2 J065 2021 Added S                        | 3,071.19<br>3,071.18<br>34.05<br>3,105.24<br>34.04<br>Per Diem Interest:                      | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>28.40                    | 0.00<br>6,142.37<br>6,142.37<br>6,176.42<br>3,071.18<br>3,105.22<br>3,133.62             |
| 177.02<br>20         | KANG, DAVID & ASHLEY<br>52 WALLACE BOULEVARD<br>HILLSBOROUGH, NJ<br>52 WALLACE BOULEVARD             | 289100<br>232800<br>08844 0<br>2 521900                                                            | 0.00<br>1 P001 CR<br>1 P001 CR<br>1 P001 CR<br>2 JHR Homestead Credi<br>2 P001 CR      | 3,063.56<br>3,063.55<br>0.00<br>1,359.04<br>1,681.75<br>667.00-<br>0.00<br>Per Diem Interest: | 0.00<br>0.00<br>76.59<br>62.80<br>15.34<br>0.00<br>22.77<br>7.26 | 0.00<br>6,127.11<br>6,127.11<br>4,768.07<br>3,086.32<br>2,419.32<br>2,419.32<br>2,426.58 |
| 177.02<br>41         | SIBERRY, WILLIAM & HOUSE, URSULA<br>16 WALLACE BOULEVARD<br>HILLSBOROUGH, NJ<br>16 WALLACE BOULEVARD | 277200<br>245200<br>08844 0<br>2 522400                                                            | 0.00                                                                                   | 3,066.49<br>3,066.49<br>Per Diem Interest:                                                    | 0.00<br>0.00<br>214.65                                           | 0.00<br>6,132.98<br>6,132.98<br>6,347.63                                                 |

| 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                                           |
|----------------------|-------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|------------------------------------------------------------------------------------------|---------------------------------------------------------|------------------------------------------------------------------------------------------|
| 177.02<br>48         | BOTTONE, LOUIS & JULIE<br>2 WALLACE BOULEVARD<br>HILLSBOROUGH, NJ<br>2 WALLACE BOULEVARD        | 281000<br>241300<br>08844 0<br>2 522300<br>02/18/22 22 1 P038 CK 18526                                                                          | *Lien**Lien*<br>0.00        | 3,065.91<br>3,065.90<br>3,065.91<br>Per Diem Interest:                                   | 0.00<br>0.00<br>26.06<br>38.32                          | 0.00<br>6,131.81<br>6,131.81<br>3,065.90<br>3,104.22                                     |
| 177.02<br>90         | SCHAAF, DOUGLAS A & MARITZA<br>79 OXFORD PLACE<br>HILLSBOROUGH, NJ<br>79 OXFORD PLACE           | 275000<br>354200<br>08844 0<br>2 629200<br>01/26/22 22 1 P001 CK 7128                                                                           | 0.00                        | 3,693.41<br>3,693.40<br>3,693.41<br>Per Diem Interest:                                   | 0.00<br>0.00<br>0.00<br>35.75                           | 0.00<br>7,386.81<br>7,386.81<br>3,693.40<br>3,729.15                                     |
| 177.03<br>4          | WALTON, MICHAEL H & PATRICIA<br>8 VAN DERIPE ROAD<br>HILLSBOROUGH, NJ<br>8 VAN DERIPE ROAD      | 245200<br>403500<br>08844 0<br>2 648700                                                                                                         | 0.00                        | 3,807.87<br>3,807.87<br>Per Diem Interest:                                               | 0.00<br>0.00<br>218.63                                  | 0.00<br>7,615.74<br>7,615.74<br>7,834.37                                                 |
| 177.03<br>8          | RUGGIERI, CHARLES J. & KATHRYN A.<br>27 POLHEMUS DRIVE<br>HILLSBOROUGH, NJ<br>27 POLHEMUS DRIVE | 243300<br>373200<br>08844 0<br>2 616500<br>03/07/22 22 1 P001 CK                                                                                | 0.00                        | 3,618.86<br>3,618.86<br>3,618.86<br>Per Diem Interest:                                   | 0.00<br>0.00<br>50.14<br>34.82                          | 0.00<br>7,237.72<br>7,237.72<br>3,618.86<br>3,653.68                                     |
| 177.04<br>4          | MAZUREK, MAGDALENA & VITALE, A.<br>7 EGER LANE<br>HILLSBOROUGH, NJ<br>7 EGER LANE               | 234800<br>282900<br>08844 0<br>2 517700<br>02/10/22 22 1 P001 CK                                                                                | 0.00                        | 3,038.90<br>3,038.90<br>3,038.90<br>Per Diem Interest:                                   | 0.00<br>0.00<br>0.00<br>27.57                           | 0.00<br>6,077.80<br>6,077.80<br>3,038.90<br>3,066.47                                     |
| 177.05<br>10         | SWEENEY, KEVIN J & PENNY R<br>74 OXFORD PLACE<br>HILLSBOROUGH, NJ<br>74 OXFORD PLACE            | 282100<br>438500<br>08844 0<br>2 720600<br>12/15/21 22 1 P001 CK 153<br>03/16/22 22 1 P001 CS<br>05/09/22 22 1 P001 CS<br>05/09/22 22 2 P001 CS | 0.00                        | 4,229.93<br>4,229.92<br>1,082.49<br>2,347.93<br>799.51<br>1,179.30<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>52.07<br>21.19<br>0.00<br>27.71 | 0.00<br>8,459.85<br>8,459.85<br>7,377.36<br>5,029.43<br>4,229.92<br>3,050.62<br>3,078.33 |
| 177.05<br>18         | VALENZANO, MICHAEL D & MAGALY<br>40 PIERSON DRIVE<br>HILLSBOROUGH, NJ<br>40 PIERSON DRIVE       | 275000<br>377100<br>08844 0<br>2 652100<br>02/09/22 22 1 P001 CK 3900<br>05/11/22 22 2 P001 CK 472252                                           | 0.00                        | 3,827.83<br>3,827.83<br>3,827.83<br>3,812.86                                             | 0.00<br>0.00<br>0.00<br>14.97                           | 0.00<br>7,655.66<br>7,655.66<br>3,827.83<br>14.97                                        |

| 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                                       |
|----------------------|------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------|----------------------------------------------------------------|----------------------------------------------|--------------------------------------------------------------------------------------|
| 177.05               | 18                                                                                             | VALENZANO, MICHAEL D & MAGALY                                                                      | Continued                                                                                                |                                                                |                                              |                                                                                      |
|                      |                                                                                                |                                                                                                    |                                                                                                          | Per Diem Interest:                                             | 0.05                                         | 15.02                                                                                |
| 177.05<br>21         | HASRAJANI, MANISH & SARATH SWARNA<br>34 PIERSON DRIVE<br>HILLSBOROUGH, NJ<br>34 PIERSON DRIVE  | 276100<br>00597 407500<br>08844 0<br>2 683600                                                      | 0.00<br>02/09/22 22 1 P001 CK                                                                            | 4,012.74<br>4,012.73<br>4,012.74                               | 0.00<br>0.00<br>0.00                         | 0.00<br>8,025.47<br>8,025.47<br>4,012.73<br>4,052.47                                 |
|                      |                                                                                                |                                                                                                    |                                                                                                          | Per Diem Interest:                                             | 39.74                                        |                                                                                      |
| 177.06<br>15         | ADTI HOUSING CORP<br>490 AMWELL ROAD<br>HILLSBOROUGH, NJ<br>490 AMWELL ROAD                    | 160300<br>209700<br>08844 0<br>2 370000                                                            | 0.00                                                                                                     | 2,171.90<br>2,171.90                                           | 0.00<br>0.00                                 | 0.00<br>4,343.80<br>4,343.80<br>4,495.83                                             |
|                      |                                                                                                |                                                                                                    |                                                                                                          | Per Diem Interest:                                             | 152.03                                       |                                                                                      |
| 177.09<br>21.01      | CHASE DEVELOPERS, LLC<br>14 PALAZZO GRANDE<br>MORGANVILLE, NJ<br>828 ROUTE 206                 | 247500<br>0<br>07751 0<br>1 247500                                                                 | 0.00                                                                                                     | 1,452.83<br>1,452.83                                           | 0.00<br>0.00                                 | 0.00<br>2,905.66<br>2,905.66<br>3,003.43                                             |
|                      |                                                                                                |                                                                                                    |                                                                                                          | Per Diem Interest:                                             | 97.77                                        |                                                                                      |
| 177.10<br>19         | METALLO, JOHN & MICHELLE<br>10 PIERSON DRIVE<br>HILLSBOROUGH, NJ<br>10 PIERSON DRIVE           | 214200<br>184700<br>08844 0<br>2 398900                                                            | 0.00<br>02/11/22 22 1 P001 CK<br>02/24/22 22 1 P001 CK<br>05/09/22 22 2 P001 CK<br>05/17/22 22 2 P001 CK | 2,341.55<br>2,341.54<br>1,842.46<br>499.09<br>500.00<br>891.94 | 0.00<br>0.00<br>7.54<br>3.24<br>0.00<br>8.06 | 0.00<br>4,683.09<br>4,683.09<br>2,840.63<br>2,341.54<br>1,841.54<br>949.60<br>953.87 |
|                      |                                                                                                |                                                                                                    |                                                                                                          | Per Diem Interest:                                             | 4.27                                         |                                                                                      |
| 177.11<br>18         | SURACI, CURTIS & RAKHMAN, VERONICA<br>22 PIERSON DRIVE<br>HILLSBOROUGH, NJ<br>22 PIERSON DRIVE | 215000<br>238700<br>08844 0<br>2 453700                                                            | 0.00                                                                                                     | 2,663.22<br>2,663.22                                           | 0.00<br>0.00                                 | 0.00<br>5,326.44<br>5,326.44<br>5,464.95                                             |
|                      |                                                                                                |                                                                                                    |                                                                                                          | Per Diem Interest:                                             | 138.51                                       |                                                                                      |
| 177.11<br>20         | ARGEN, DAVID M & PAMELA<br>26 PIERSON DRIVE<br>HILLSBOROUGH, NJ<br>26 PIERSON DRIVE            | 214800<br>212100<br>08844 0<br>2 426900                                                            | 0.00<br>02/10/22 22 1 P001 CK                                                                            | 2,505.91<br>2,505.90<br>2,505.91                               | 0.00<br>0.00<br>0.00                         | 0.00<br>5,011.81<br>5,011.81<br>2,505.90<br>2,537.22                                 |
|                      |                                                                                                |                                                                                                    |                                                                                                          | Per Diem Interest:                                             | 31.32                                        |                                                                                      |
| 177.12<br>3          | VAN CLEEF, LARRY & JENIE<br>12 STAATS DRIVE<br>HILLSBOROUGH, NJ<br>12 STAATS DRIVE             | 215000 VT001<br>227600<br>08844 0<br>2 442600                                                      | 250.00<br>01/18/22 22 1 P001 CK                                                                          | 2,535.57<br>2,535.56<br>2,535.57                               | 0.00<br>0.00<br>0.00                         | 0.00<br>5,071.13<br>5,071.13<br>2,535.56                                             |

| 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               |
|----------------------|-------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|----------------------------------------------|--------------------------------|--------------------------------------------------------------|
| 177.12               | 3                                                                                               | VAN CLEEF, LARRY & JENIE                                                                           | Continued                                                                       |                                              |                                |                                                              |
|                      |                                                                                                 |                                                                                                    |                                                                                 | Per Diem Interest:                           | 21.27                          | 2,556.83                                                     |
| 177.13<br>37         | PETRIZZO, LORIN<br>2 SEBRING ROUND<br>HILLSBOROUGH, NJ<br>2 SEBRING ROUND                       | 216000<br>150800<br>08844 0<br>2 366800                                                            | 0.00<br>03/25/22 22 1 P001 CK 6292<br>05/06/22 22 1 P001 CK 234                 | 2,153.12<br>2,153.11<br>0.00<br>0.00         | 0.00<br>0.00<br>58.13<br>44.14 | 0.00<br>4,306.23<br>4,306.23<br>4,306.23<br>4,354.67         |
|                      |                                                                                                 |                                                                                                    |                                                                                 | Per Diem Interest:                           | 48.44                          |                                                              |
| 177.13<br>68         | CRANES RENTAL 824 LLC<br>810 ROUTE 206<br>HILLSBOROUGH, NJ<br>822 ROUTE 206                     | 165000<br>144400<br>08844 0<br>2 309400                                                            | 0.00<br>02/02/22 22 1 P001 CK<br>05/09/22 22 2 P001 CK<br>05/17/22 22 2 R029 CK | 1,816.18<br>1,816.18<br>1,816.18<br>1,816.18 | 0.00<br>0.00<br>0.00<br>0.00   | 0.00<br>3,632.36<br>3,632.36<br>1,816.18<br>0.00<br>1,816.18 |
|                      |                                                                                                 | Original Payment Date: 05/09/22                                                                    |                                                                                 | Per Diem Interest:                           | 12.28                          | 1,828.46                                                     |
| 178<br>1             | 600 ROUTE 206 SOMERVILLE LLC<br>P O BOX 385<br>ALLENTOWN, PA<br>600 ROUTE 206                   | 1070700<br>271900<br>18105 0<br>4A 1342600                                                         | 0.00<br>02/28/22 22 1 P001 CK 16816<br>02/28/22 22 2 P001 CK 16816              | 7,881.07<br>7,881.06<br>7,881.07<br>7,785.92 | 0.00<br>0.00<br>95.14<br>0.00  | 0.00<br>15,762.13<br>15,762.13<br>7,881.06<br>95.14<br>95.67 |
|                      |                                                                                                 |                                                                                                    |                                                                                 | Per Diem Interest:                           | 0.53                           |                                                              |
| 178.01<br>49         | SHARMA, UPASANA<br>61 CRICKHOLLOW COURT<br>HILLSBOROUGH, NJ<br>61 CRICKHOLLOW COURT             | 115000<br>133500<br>08844 0<br>2 248500                                                            | 0.00<br>01/17/22 22 1 P001 CK                                                   | 1,458.70<br>1,458.70<br>1,458.70             | 0.00<br>0.00<br>0.00           | 0.00<br>2,917.40<br>2,917.40<br>1,458.70<br>1,466.80         |
|                      |                                                                                                 |                                                                                                    |                                                                                 | Per Diem Interest:                           | 8.10                           |                                                              |
| 178.01<br>87         | RAI, ASHISH K & AAKANKSHA, AAKANKSH<br>137 BREE COURT<br>HILLSBOROUGH, NJ<br>137 BREE COURT     | 115000<br>153100<br>08844 0<br>2 268100                                                            | 0.00<br>02/28/22 22 1 P001 CK                                                   | 1,573.75<br>1,573.75<br>1,573.75             | 0.00<br>0.00<br>10.00          | 0.00<br>3,147.50<br>3,147.50<br>1,573.75<br>1,583.00         |
|                      |                                                                                                 |                                                                                                    |                                                                                 | Per Diem Interest:                           | 9.25                           |                                                              |
| 178.01<br>110        | US BANK TRUST C/O HUDSON MANAGEMENT<br>3701 REGENT BLVD SU200<br>IRVING TX<br>45 CHETWOOD COURT | 115000<br>142600<br>00660 0<br>2 257600                                                            | 0.00<br>01/26/22 22 1 P001 CK 77407902                                          | 1,512.12<br>1,512.11<br>1,497.00             | 0.00<br>0.00<br>0.00           | 0.00<br>3,024.23<br>3,024.23<br>1,527.23<br>1,536.21         |
|                      |                                                                                                 |                                                                                                    |                                                                                 | Per Diem Interest:                           | 8.98                           |                                                              |

| 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                         |
|----------------------|----------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|-----------------------------------------------------------------------------|----------------------------------------------|------------------------------------------------------------------------|
| 178.02<br>25         | CHAI, RICKY & YO L CHONG<br>50 SHIRE COURT<br>HILLSBOROUGH, NJ<br>50 SHIRE COURT                   | 115000<br>00672 160100<br>08844 0<br>2 275100<br>03/17/22 22 1 P001 CK 199                                                             | 0.00                        | 1,614.84<br>1,614.84<br>1,613.67<br>Per Diem Interest:                      | 0.00<br>0.00<br>17.97<br>20.23               | 0.00<br>3,229.68<br>3,229.68<br>1,616.01<br>1,636.24                   |
| 178.02<br>33         | BORISOV, YEVGENIY & OLGA<br>28 POND COURT<br>HILLSBOROUGH, NJ<br>28 POND COURT                     | 115000<br>161500<br>08844 0<br>2 276500<br>02/03/22 22 1 P001 CK 749035562                                                             | 0.00                        | 1,623.06<br>1,623.06<br>1,623.06<br>Per Diem Interest:                      | 0.00<br>0.00<br>0.00<br>9.87                 | 0.00<br>3,246.12<br>3,246.12<br>1,623.06<br>1,632.93                   |
| 178.02<br>38         | ZHANG, YI & YONGMEI HUANG<br>16 LEIGH COURT<br>PRINCETON, NJ<br>18 POND COURT                      | 115000<br>140700<br>08540 0<br>2 255700<br>03/07/22 22 1 P001 CK                                                                       | 0.00                        | 1,500.96<br>1,500.96<br>1,500.96<br>Per Diem Interest:                      | 0.00<br>0.00<br>12.02<br>8.34                | 0.00<br>3,001.92<br>3,001.92<br>1,500.96<br>1,509.30                   |
| 178.02<br>118        | PIRRAGLIA, P EDWARD & GRACE A<br>32 BAYBERRY COURT<br>HILLSBOROUGH, NJ<br>32 BAYBERRY COURT        | 115000<br>174800<br>08844 0<br>2 289800<br>04/11/22 22 1 P001 CK 1654                                                                  | 0.00                        | 1,701.13<br>1,701.12<br>1,675.57<br>Per Diem Interest:                      | 0.00<br>0.00<br>59.54<br>21.84               | 0.00<br>3,402.25<br>3,402.25<br>1,726.68<br>1,748.52                   |
| 178.02<br>125        | RAHMAN, MOHAMED K & FATHIMA HUMERA<br>20 KENSINGTON CIRCLE<br>NORTH HILLS, NY<br>46 BAYBERRY COURT | 115000<br>138700<br>11030 0<br>2 253700<br>02/02/22 22 1 P001 CK 748885728<br>03/15/22 22 1 P001 CK<br>04/28/22 22 2 P001 CK 759739166 | 0.00                        | 1,489.22<br>1,489.22<br>1,464.25<br>24.97<br>1,464.25<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>0.24<br>0.00<br>0.14 | 0.00<br>2,978.44<br>2,978.44<br>1,514.19<br>1,489.22<br>24.97<br>25.11 |
| 178.02<br>135        | SOMERS, JOAN<br>66 CHESTNUT COURT<br>HILLSBOROUGH, NJ<br>66 CHESTNUT COURT                         | 115000<br>154000<br>08844 0<br>2 269000<br>03/23/22 22 1 P001 CK 178                                                                   | 0.00                        | 1,579.03<br>1,579.03<br>1,575.68<br>Per Diem Interest:                      | 0.00<br>0.00<br>19.38<br>19.85               | 0.00<br>3,158.06<br>3,158.06<br>1,582.38<br>1,602.23                   |
| 178.02<br>143        | KINNEY, JENNIFER M<br>82 CHESTNUT DRIVE<br>HILLSBOROUGH, NJ<br>82 CHESTNUT COURT                   | 115000<br>153700<br>08844 0<br>2 268700<br>02/10/22 22 1 P001 CK 249                                                                   | 0.00                        | 1,577.27<br>1,577.27<br>1,577.27<br>Per Diem Interest:                      | 0.00<br>0.00<br>0.00<br>9.30                 | 0.00<br>3,154.54<br>3,154.54<br>1,577.27<br>1,586.57                   |

| 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                               |
|----------------------|---------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------------------------------|------------------------------------------------------|------------------------------------------------------------------------------|
| 178.02<br>151        | KORITKO, CHRISTINE M<br>78 HAMPTON COURT<br>HILLSBOROUGH, NJ<br>78 HAMPTON COURT                        | 115000<br>146300<br>08844 0<br>2 261300<br>02/14/22 22 1 P001 CK                                                                                                                    | 0.00                        | 1,533.84<br>1,533.83<br>1,533.84<br>Per Diem Interest:                                     | 0.00<br>0.00<br>4.55<br>8.75                         | 0.00<br>3,067.67<br>3,067.67<br>1,533.83<br>1,542.58                         |
| 178.02<br>152        | US BANK TRUST C/O HUDSON HOMES<br>3701 REGENT BLVD SU 200<br>IRVING TX<br>76 HAMPTON COURT              | 115000<br>122400<br>00660 0<br>75063 0<br>2 237400<br>01/26/22 22 1 P001 CK 77407902                                                                                                | 0.00                        | 1,393.54<br>1,393.54<br>1,379.59<br>Per Diem Interest:                                     | 0.00<br>0.00<br>0.00<br>8.10                         | 0.00<br>2,787.08<br>2,787.08<br>1,407.49<br>1,415.59                         |
| 178.02<br>174        | CHEVRETTE, MICHAEL<br>118 LONG ACRE COURT<br>HILLSBOROUGH, NJ<br>118 LONG ACRE COURT                    | 115000<br>127000<br>08844 0<br>2 242000<br>02/25/22 22 1 P001 CK<br>05/02/22 22 2 P001 CK<br>05/06/22 22 2 R029 CK<br>Original Payment Date: 05/02/22<br>05/18/22 22 2 P001 CK 7017 | 0.00                        | 1,420.54<br>1,420.54<br>1,420.54<br>1,420.54<br>1,420.54<br>1,415.17<br>Per Diem Interest: | 0.00<br>0.00<br>7.58<br>0.00<br>0.00<br>5.37<br>0.01 | 0.00<br>2,841.08<br>2,841.08<br>1,420.54<br>0.00<br>1,420.54<br>5.37<br>5.38 |
| 178.02<br>201        | RUPEIKS, NADINE<br>172 HOLLOW OAK COURT<br>HILLSBOROUGH, NJ<br>172 HOLLOW OAK COURT                     | 115000<br>148000<br>08844 0<br>2 263000<br>02/02/22 22 1 P001 CK                                                                                                                    | 0.00                        | 1,543.81<br>1,543.81<br>1,543.81<br>Per Diem Interest:                                     | 0.00<br>0.00<br>0.00<br>8.88                         | 0.00<br>3,087.62<br>3,087.62<br>1,543.81<br>1,552.69                         |
| 178.02<br>204        | KRASZKIEWICZ, PAWEL & PRZEPIORKA, K<br>178 HOLLOW OAK COURT<br>HILLSBOROUGH, NJ<br>178 HOLLOW OAK COURT | 115000<br>134700<br>08844 0<br>2 249700<br>03/30/22 22 1 P001 CS<br>03/30/22 22 2 P001 CS                                                                                           | 0.00                        | 1,465.74<br>1,465.74<br>1,465.74<br>15.04<br>Per Diem Interest:                            | 0.00<br>0.00<br>19.22<br>0.00<br>8.06                | 0.00<br>2,931.48<br>2,931.48<br>1,465.74<br>1,450.70<br>1,458.76             |
| 178.02<br>226        | KOWALCZYK, LUKASZ & KATARZYNA<br>127 HOLLOW OAK COURT<br>HILLSBOROUGH, NJ<br>127 HOLLOW OAK COURT       | 115000<br>155400<br>08844 0<br>2 270400<br>01/18/22 22 1 P001 CK                                                                                                                    | 0.00                        | 1,587.25<br>1,587.25<br>1,587.25<br>Per Diem Interest:                                     | 0.00<br>0.00<br>0.00<br>9.42                         | 0.00<br>3,174.50<br>3,174.50<br>1,587.25<br>1,596.67                         |

| 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                               |
|----------------------|--------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------------|------------------------------------------------|------------------------------------------------------------------------------|
| 178.02<br>319        | BURNS, PATRICIA<br>49 BALSAM COURT<br>HILLSBOROUGH, NJ<br>49 BALSAM COURT            | 115000<br>139100<br>08844 0<br>2 254100<br>04/06/22 22 2 JHR                                                                           | 0.00<br>Homestead Credi     | 1,491.57<br>1,491.57<br>523.33-<br>Per Diem Interest:                    | 0.00<br>0.00<br>0.00<br>50.17                  | 0.00<br>2,983.14<br>2,983.14<br>2,459.81<br>2,509.98                         |
| 179<br>31            | KOC, HARUN<br>27 PARK AVENUE<br>HILLSBOROUGH, NJ<br>126 MOUNTAIN VIEW ROAD           | 197700<br>206000<br>08844 0<br>2 403700<br>02/22/22 22 1 P001 CK 3168                                                                  | 0.00<br>3168                | 2,369.72<br>2,369.72<br>2,369.72<br>Per Diem Interest:                   | 0.00<br>0.00<br>16.13<br>19.20                 | 0.00<br>4,739.44<br>4,739.44<br>2,369.72<br>2,388.92                         |
| 179<br>34.05         | PRABHU, JAY<br>1906 OVERLAND DRIVE<br>LEANDER, TX<br>140 MOUNTAIN VIEW ROAD          | 190000<br>181900<br>78641 0<br>2 371900                                                                                                | 0.00                        | 2,183.06<br>2,183.05<br>Per Diem Interest:                               | 0.00<br>0.00<br>152.82                         | 0.00<br>4,366.11<br>4,366.11<br>4,518.93                                     |
| 180.01<br>1          | BILKOO CONSTRUCTION INC<br>14 POLAZZO GRANDE<br>MORGANVILLE, NJ<br>866 ROUTE 206     | 742100<br>235600<br>07751 0<br>4A 977700                                                                                               | 0.00                        | 5,739.10<br>5,739.10<br>Per Diem Interest:                               | 0.00<br>0.00<br>401.74                         | 0.00<br>11,478.20<br>11,478.20<br>11,879.94                                  |
| 180.01<br>3          | CJ REAL ESTATE HOLDINGS LLC<br>884 ROUTE 206<br>HILLSBOROUGH, NJ<br>884 ROUTE 206    | 295200<br>56200<br>08844 0<br>4A 351400                                                                                                | 0.00                        | 2,062.72<br>2,062.72<br>Per Diem Interest:                               | 0.00<br>0.00<br>144.39                         | 0.00<br>4,125.44<br>4,125.44<br>4,269.83                                     |
| 180.01<br>4          | MOUNTAINVIEW SUN MANAGEMENT, LLC<br>16 CHAGALL ROAD<br>MARLBORO, NJ<br>876 ROUTE 206 | 900400<br>843800<br>07746 0<br>4A 1744200                                                                                              | 0.00                        | 10,238.46<br>10,238.45<br>Per Diem Interest:                             | 0.00<br>0.00<br>716.69                         | 0.00<br>20,476.91<br>20,476.91<br>21,193.60                                  |
| 180.01<br>25         | CROSSMAN, FLOYD<br>38 ARTHUR ROAD<br>HILLSBOROUGH, NJ<br>38 ARTHUR ROAD              | 220400<br>182300<br>08844 0<br>2 402700<br>10/15/21 22 1 J065 2021 Added S<br>04/07/22 22 1 P001 CK<br>10/15/21 22 2 J065 2021 Added S | 0.00                        | 2,363.85<br>2,363.85<br>48.14<br>2,411.99<br>48.13<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>52.10<br>0.00<br>19.73 | 0.00<br>4,727.70<br>4,727.70<br>4,775.84<br>2,363.85<br>2,411.98<br>2,431.71 |

| 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                   |
|-------------------------|-----------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|----------------------------------------------------------------|----------------------------------------|------------------------------------------------------------------|
| 180.01<br>30            | ROARTY, KEVIN & MUNIZ, GINA A<br>8 TARA DRIVE<br>HILLSBOROUGH, NJ<br>8 TARA DRIVE             | 220000<br>258800<br>08844 0<br>2 478800                                                            | 0.00                        | 2,810.56<br>2,810.55<br>2.55<br>2,808.01<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>35.54<br>24.71 | 0.00<br>5,621.11<br>5,621.11<br>5,618.56<br>2,810.55<br>2,835.26 |
| 180.01<br>41<br>-Q0116- | THOMPSON, W BRYCE IV<br>221 WITHERSPOON ST SU 201<br>PRINCETON, NJ<br>ROUTE 206               | 35700<br>99927 0<br>08540 0<br>3B 35700                                                            | 0.00                        | 209.56<br>209.56<br>209.56<br>209.36<br>Per Diem Interest:     | 0.00<br>0.00<br>0.00<br>0.00           | 0.00<br>419.12<br>419.12<br>209.56<br>0.20<br>0.20               |
| 180.01<br>44            | MEADE, LLC C/O C D HIGGINS<br>276 MOUNTAIN VIEW ROAD<br>HILLSBOROUGH, NJ<br>ROUTE 206         | 171000<br>0<br>08844 0<br>1 171000                                                                 | 0.00                        | 1,003.77<br>1,003.77<br>969.95<br>0.00<br>Per Diem Interest:   | 0.00<br>0.00<br>23.87<br>6.18<br>4.16  | 0.00<br>2,007.54<br>2,007.54<br>1,037.59<br>1,037.59<br>1,041.75 |
| 180.01<br>45            | MEADE, LLC C/O C D HIGGINS<br>276 MOUNTAIN VIEW ROAD<br>HILLSBOROUGH, NJ<br>OFF ROUTE 206     | 133800<br>0<br>08844 0<br>1 133800                                                                 | 0.00                        | 785.41<br>785.40<br>785.41<br>150.68<br>Per Diem Interest:     | 0.00<br>0.00<br>18.68<br>3.49<br>2.54  | 0.00<br>1,570.81<br>1,570.81<br>785.40<br>634.72<br>637.26       |
| 180.01<br>46            | PLINER, EDWARD S & BURNS, PAMALA B<br>35 BEDLE STREET<br>BELLE MEAD, NJ<br>BEDLE STREET       | 1800<br>0<br>08502 0<br>1 1800                                                                     | 0.00                        | 10.57<br>10.56<br>Per Diem Interest:                           | 0.00<br>0.00<br>0.33                   | 0.00<br>21.13<br>21.13<br>21.46                                  |
| 180.01<br>47            | LAVOIE, FRED G & NANCY C<br>P O BOX 21<br>BELLE MEAD, NJ<br>LIVINGSTON AVE                    | 27000<br>0<br>08502 0<br>1 27000                                                                   | 0.00                        | 158.49<br>158.49<br>Per Diem Interest:                         | 0.00<br>0.00<br>4.93                   | 0.00<br>316.98<br>316.98<br>321.91                               |
| 180.07<br>20            | BADHAN, RATHNAKUMAR & MANONMANI<br>11 LAWRENCE COURT<br>HILLSBOROUGH, NJ<br>11 LAWRENCE COURT | 258100<br>417100<br>08844 0<br>2 675200                                                            | 0.00                        | 3,963.43<br>3,963.42<br>3,963.43<br>Per Diem Interest:         | 0.00<br>0.00<br>56.34<br>39.12         | 0.00<br>7,926.85<br>7,926.85<br>3,963.42<br>4,002.54             |

| 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                                       |
|----------------------------|-------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|-------------------------------------------------------------------------------------|--------------------------------------------------------|--------------------------------------------------------------------------------------|
| 180.08<br>15               | GNANASEKARAN, S & SUNITHA S<br>20 BRENNAN WAY<br>HILLSBOROUGH, NJ<br>20 BRENNAN WAY             | 258900<br>409400<br>08844 0<br>2 668300<br>02/03/22 22 1 P001 CK 7061                                                                                                        | 0.00                        | 3,922.93<br>3,922.92<br>3,922.93<br>Per Diem Interest:                              | 0.00<br>0.00<br>0.00<br>38.62                          | 0.00<br>7,845.85<br>7,845.85<br>3,922.92<br>3,961.54                                 |
| 180.09<br>20.01            | ALVAREZ, CARLOS & D'ALESSIO, BLANCA<br>55 WOODLAND ROAD<br>MILLINGTON, NJ<br>MOUNTAIN VIEW ROAD | 55500<br>0<br>07946 0<br>1 55500<br>02/09/22 22 1 P001 CK 1156<br>05/13/22 22 2 P001 CK 1164                                                                                 | 0.00                        | 325.79<br>325.79<br>325.79<br>324.92<br>Per Diem Interest:                          | 0.00<br>0.00<br>0.00<br>0.87<br>0.00                   | 0.00<br>651.58<br>651.58<br>325.79<br>0.87                                           |
| 180.09<br>20.01<br>-Q0008- | ALVAREZ, CARLOS & D'ALESSIO, BLANCA<br>55 WOODLAND ROAD<br>MILLINGTON, NJ<br>MOUNTAIN VIEW ROAD | 5700<br>0<br>07946 0<br>3B 5700<br>02/09/22 22 1 P001 CK 1156<br>05/13/22 22 2 P001 CK 1164                                                                                  | 0.00                        | 33.46<br>33.46<br>33.46<br>33.37<br>Per Diem Interest:                              | 0.00<br>0.00<br>0.00<br>0.09<br>0.00                   | 0.00<br>66.92<br>66.92<br>33.46<br>0.09                                              |
| 180.09<br>50               | MEHTA, VIVEK N & BINITA V<br>13 BOEHM WAY<br>HILLSBOROUGH, NJ<br>13 BOEHM WAY                   | 303300<br>624100<br>08844 0<br>2 927400<br>03/11/22 22 1 P001 CK                                                                                                             | 0.00                        | 5,443.84<br>5,443.84<br>5,443.84<br>Per Diem Interest:                              | 0.00<br>0.00<br>92.21<br>57.63                         | 0.00<br>10,887.68<br>10,887.68<br>5,443.84<br>5,501.47                               |
| 180.09<br>63               | ARASAN, ARUL & VIJI<br>41 BOEHM WAY<br>HILLSBOROUGH, NJ<br>41 BOEHM WAY                         | 303100<br>548700<br>08844 0<br>2 851800<br>02/01/22 22 1 P001 CK                                                                                                             | 0.00                        | 5,000.07<br>5,000.06<br>5,000.07<br>Per Diem Interest:                              | 0.00<br>0.00<br>0.00<br>52.08                          | 0.00<br>10,000.13<br>10,000.13<br>5,000.06<br>5,052.14                               |
| 182<br>5.01                | KUBIAK, GLORIA<br>301 SUNNYMEAD ROAD<br>HILLSBOROUGH, NJ<br>301 SUNNYMEAD ROAD                  | 155800 WD001<br>133000<br>08844 0<br>2 288800<br>03/04/22 22 1 P001 CK 5023<br>04/08/22 22 1 P001 CK 5027<br>05/06/22 22 1 P001 CK 5029<br>04/06/22 22 2 JHR Homestead Credi | 250.00                      | 1,632.76<br>1,632.75<br>486.81<br>480.52<br>665.43<br>678.50-<br>Per Diem Interest: | 0.00<br>0.00<br>13.19<br>19.48<br>9.32<br>0.00<br>5.30 | 0.00<br>3,265.51<br>3,265.51<br>2,778.70<br>2,298.18<br>1,632.75<br>954.25<br>959.55 |

| 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 |
|-------------------------|--------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 182<br>9                | GLEN-GERY REAL C/O S FURLOUGH<br>400 PERIMETER CTR TERR<br>ATLANTA, GA<br>HAMILTON ROAD    | 669400<br>99910 0<br>30346 0<br>1 669400                                                           | 0.00                        | 3,929.38<br>3,929.38            | 0.00<br>0.00                   | 0.00<br>7,858.76<br>7,858.76<br>8,133.82       |
|                         |                                                                                            |                                                                                                    |                             | Per Diem Interest:              | 275.06                         |                                                |
| 182<br>9<br>-Q0519-     | GLEN-GERY REAL C/O S FURLOUGH<br>400 PERIMETER CTR TERR<br>ATLANTA, GA<br>SUNNYMEAD ROAD   | 6500<br>99910 0<br>30346 0<br>3B 6500                                                              | 0.00                        | 38.16<br>38.16                  | 0.00<br>0.00                   | 0.00<br>76.32<br>76.32<br>77.51                |
|                         |                                                                                            |                                                                                                    |                             | Per Diem Interest:              | 1.19                           |                                                |
| 182<br>11.01            | GLEN-GERY REAL C/O S FURLOUGH<br>400 PERIMETER CTR TERR<br>ATLANTA, GA<br>95 HAMILTON ROAD | 5434500<br>99910 25000<br>30346 0<br>4B 5459500                                                    | 0.00                        | 32,047.27<br>32,047.27          | 0.00<br>0.00                   | 0.00<br>64,094.54<br>64,094.54<br>66,337.85    |
|                         |                                                                                            |                                                                                                    |                             | Per Diem Interest:              | 2,243.31                       |                                                |
| 182<br>11.01<br>-Q0519- | GLEN-GERY REAL C/O S FURLOUGH<br>400 PERIMETER CTR TER<br>ATLANTA, GA<br>HAMILTON ROAD     | 6200<br>99910 0<br>30346 0<br>3B 6200                                                              | 0.00                        | 36.40<br>36.39                  | 0.00<br>0.00                   | 0.00<br>72.79<br>72.79<br>73.92                |
|                         |                                                                                            |                                                                                                    |                             | Per Diem Interest:              | 1.13                           |                                                |
| 182<br>15               | HOMAN, DANIEL J & ALICE S<br>67 HAMILTON ROAD<br>HILLSBOROUGH, NJ<br>67 HAMILTON ROAD      | 165900<br>118400<br>08844 0<br>2 284300                                                            | 0.00                        | 1,668.85<br>1,668.84            | 0.00<br>0.00                   | 0.00<br>3,337.69<br>3,337.69<br>1,668.84       |
|                         |                                                                                            | 02/01/22 22 1 P001 CK                                                                              |                             | 1,668.85                        | 0.00                           | 1,679.28                                       |
|                         |                                                                                            |                                                                                                    |                             | Per Diem Interest:              | 10.44                          |                                                |
| 182<br>35.01            | BAGINSKI, WIESLAW J<br>7 MAYBUS COURT<br>HILLSBOROUGH, NJ<br>7 MAYBUS COURT                | 155500<br>215200<br>08844 0<br>2 370700                                                            | 0.00                        | 2,176.01<br>2,176.01            | 0.00<br>0.00                   | 0.00<br>4,352.02<br>4,352.02<br>2,176.01       |
|                         |                                                                                            | 02/04/22 22 1 P001 CK 1312                                                                         |                             | 2,176.01                        | 0.00                           | 1,734.90                                       |
|                         |                                                                                            | 04/06/22 22 2 JHR Homestead Credi                                                                  |                             | 441.11-                         | 0.00                           | 0.90                                           |
|                         |                                                                                            | 05/06/22 22 2 P001 CK 1327                                                                         |                             | 1,734.00                        | 0.00                           | 0.91                                           |
|                         |                                                                                            |                                                                                                    |                             | Per Diem Interest:              | 0.01                           |                                                |
| 182<br>38               | MEDICOR ASSOCIATE INC<br>225 JACKSON STREET<br>BRIDGEWATER, NJ<br>331 ROUTE 206 SOUTH      | 2184000<br>4360700<br>08807 0<br>4A 6544700                                                        | 0.00                        | 38,417.39<br>38,417.39          | 0.00<br>0.00                   | 0.00<br>76,834.78<br>76,834.78<br>39,150.28    |
|                         |                                                                                            | 03/10/22 22 1 P001 CK 3274                                                                         |                             | 37,684.50                       | 732.89                         | 38,417.39                                      |
|                         |                                                                                            | 05/05/22 22 1 P001 CK 3304                                                                         |                             | 732.89                          | 20.15                          | 753.04                                         |
|                         |                                                                                            | 05/05/22 22 2 P001 CK 3304                                                                         |                             | 37,664.35                       | 0.00                           | 3.01                                           |
|                         |                                                                                            | 05/19/22 22 2 P001 CK 3311                                                                         |                             | 750.03                          | 3.01                           | 3.01                                           |
|                         |                                                                                            |                                                                                                    |                             | 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 |
|-------------------------|-----------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 182<br>46.01<br>-Q0519- | GLEN-GERY REAL C/O S FURLOUGH<br>400 PERIMETER CTR TERR<br>ATLANTA, GA<br>FALCON ROAD         | 3400<br>99910 0<br>30346 0<br>3B 3400                                                              | 0.00                        | 19.96<br>19.96                  | 0.00<br>0.00                   | 0.00<br>39.92<br>39.92<br>40.54                |
|                         |                                                                                               |                                                                                                    |                             | Per Diem Interest:              | 0.62                           |                                                |
| 182.02<br>9             | KENYHERCZ, THOMAS M & LINDA J<br>146 FLANDERS DRIVE<br>HILLSBOROUGH, NJ<br>146 FLANDERS DRIVE | 235900<br>248600<br>08844 0<br>2 484500                                                            | 0.00                        | 2,844.02<br>2,844.02            | 0.00<br>0.00                   | 0.00<br>5,688.04<br>5,688.04                   |
|                         |                                                                                               | 02/10/22 22 1 P001 CK 516<br>03/17/22 22 1 P001 CK 559                                             |                             | 2,822.35<br>21.66               | 0.00<br>0.22                   | 2,865.69<br>2,844.03                           |
|                         |                                                                                               |                                                                                                    |                             | Per Diem Interest:              | 25.13                          | 2,869.16                                       |
| 183<br>14               | FINLEY, THOMAS & KAREN CHARBARI<br>57 WESTON ROAD<br>HILLSBOROUGH, NJ<br>57 WESTON ROAD       | 207100<br>409000<br>08844 0<br>2 616100                                                            | 0.00                        | 3,616.51<br>3,616.51            | 0.00<br>0.00                   | 0.00<br>7,233.02<br>7,233.02                   |
|                         |                                                                                               | 12/07/21 22 1 P001 CK 1189<br>03/08/22 22 1 P001 CK 1217                                           |                             | 8.54<br>3,607.97                | 0.00<br>51.33                  | 7,224.48<br>3,616.51                           |
|                         |                                                                                               |                                                                                                    |                             | Per Diem Interest:              | 34.79                          | 3,651.30                                       |
| 183<br>38.02<br>-Q0519- | GLEN-GERY REAL C/O S FURLOUGH<br>400 PERIMETER CTR TER<br>ATLANTA, GA<br>SUNNYMEAD ROAD       | 4000<br>99910 0<br>30346 0<br>3B 4000                                                              | 0.00                        | 23.48<br>23.48                  | 0.00<br>0.00                   | 0.00<br>46.96<br>46.96<br>47.69                |
|                         |                                                                                               |                                                                                                    |                             | Per Diem Interest:              | 0.73                           |                                                |
| 183.01<br>40            | JMJ4 ABEEL, LLC<br>PO BOX 433<br>WESTFIELD, NJ<br>1170 MILLSTONE RIVER ROAD                   | 609700<br>0<br>07091 0<br>1 609700                                                                 | 0.00                        | 3,578.94<br>3,578.94            | 0.00<br>0.00                   | 0.00<br>7,157.88<br>7,157.88                   |
|                         |                                                                                               | 11/17/21 22 1 P001 CK 47142<br>04/18/22 22 1 P001 CK 51995<br>04/18/22 22 2 P001 CK 51995          |                             | 0.23<br>3,578.71<br>3,473.24    | 0.00<br>105.70<br>0.00         | 7,157.65<br>3,578.94<br>105.70                 |
|                         |                                                                                               |                                                                                                    |                             | Per Diem Interest:              | 0.59                           | 106.29                                         |
| 183.01<br>67            | MACMANUS, MONIQUE & DORF, YVONNE<br>27 ANNE STREET<br>HILLSBOROUGH, NJ<br>27 ANNE STREET      | 230000<br>143700<br>08844 0<br>2 373700                                                            | 0.00                        | 2,193.62<br>2,193.62            | 0.00<br>0.00                   | 0.00<br>4,387.24<br>4,387.24                   |
|                         |                                                                                               | 01/20/22 22 1 P001 CK 435<br>05/02/22 22 2 P001 CK 446                                             |                             | 2,193.62<br>2,193.05            | 0.00<br>0.00                   | 2,193.62<br>0.57                               |
|                         |                                                                                               |                                                                                                    |                             | Per Diem Interest:              | 0.00                           | 0.57                                           |
| 183.02<br>16            | VAMOS, JEFFREY<br>76 ANNE STREET<br>HILLSBOROUGH, NJ<br>76 ANNE STREET                        | 220000<br>163300<br>08844 0<br>2 383300                                                            | 0.00                        | 2,249.98<br>2,249.97            | 0.00<br>0.00                   | 0.00<br>4,499.95<br>4,499.95                   |
|                         |                                                                                               | 04/04/22 22 1 P001 CK 1603                                                                         |                             | 2,240.78                        | 44.62                          | 2,259.17                                       |

| 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 |
|----------------------|---------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 183.02               | 16                                                            | VAMOS, JEFFREY                                                                                     | Continued                   |                                 |                                |                                                |
|                      |                                                               |                                                                                                    |                             | Per Diem Interest:              | 28.36                          | 2,287.53                                       |
| 183.05               | TIMKO FAMILY ASSOCIATES LP                                    | 7400                                                                                               |                             |                                 |                                | 0.00                                           |
| 35                   | 1324 MILLSTONE RIVER ROAD                                     | 0                                                                                                  |                             | 43.44                           | 0.00                           |                                                |
| -Q0118-              | HILLSBOROUGH, NJ                                              | 08844 0                                                                                            |                             | 43.44                           | 0.00                           | 86.88                                          |
|                      | HAMILTON ROAD                                                 | 3B 7400                                                                                            | 0.00                        |                                 |                                | 86.88                                          |
|                      |                                                               |                                                                                                    |                             | Per Diem Interest:              | 1.35                           | 88.23                                          |
| 185                  | VENEROSO, JOHN & DIANE                                        | 119800                                                                                             | *Lien**Lien*                |                                 |                                | 0.00                                           |
| 1.02                 | 595 BRIDGEWATER AVENUE                                        | 0                                                                                                  |                             | 703.23                          | 0.00                           |                                                |
|                      | BRIDGEWATER, NJ                                               | 08807 0                                                                                            |                             | 703.22                          | 0.00                           | 1,406.45                                       |
|                      | WESTON ROAD                                                   | 1 119800                                                                                           | 0.00                        |                                 |                                | 1,406.45                                       |
|                      |                                                               |                                                                                                    |                             | Per Diem Interest:              | 49.23                          | 1,455.68                                       |
| 191                  | GROSS, JOHN T & KATHLEEN                                      | 156500                                                                                             |                             |                                 |                                | 0.00                                           |
| 6                    | 1103 MILLSTONE RIVER ROAD                                     | 157400                                                                                             |                             | 1,842.60                        | 0.00                           |                                                |
|                      | HILLSBOROUGH, NJ                                              | 08844 0                                                                                            |                             | 1,842.59                        | 0.00                           | 3,685.19                                       |
|                      | 1103 MILLSTONE RIVER RD                                       | 2 313900                                                                                           | 0.00                        |                                 |                                | 3,685.19                                       |
|                      |                                                               |                                                                                                    |                             | Per Diem Interest:              | 81.06                          | 3,766.25                                       |
| 191                  | MINZ, ALEXANDER & LORRAINE H                                  | 126300                                                                                             |                             |                                 |                                | 0.00                                           |
| 9                    | 1115 MILLSTONE RIVER ROAD                                     | 153500                                                                                             |                             | 1,642.43                        | 0.00                           |                                                |
|                      | HILLSBOROUGH, NJ                                              | 08844 0                                                                                            |                             | 1,642.42                        | 0.00                           | 3,284.85                                       |
|                      | 1115 MILLSTONE RIVER RD                                       | 2 279800                                                                                           | 0.00                        |                                 |                                | 3,284.85                                       |
|                      |                                                               | 01/04/22 22 1 P001 CK                                                                              |                             | 1,642.43                        | 0.00                           | 1,642.42                                       |
|                      |                                                               |                                                                                                    |                             | Per Diem Interest:              | 10.11                          | 1,652.53                                       |
| 191                  | GAWLOWSKI, MARIAN & GAWLOWSKA, J.                             | 240300                                                                                             |                             |                                 |                                | 0.00                                           |
| 17                   | 5 TAYLOR STREET                                               | 0                                                                                                  |                             | 1,410.57                        | 0.00                           |                                                |
|                      | HILLSBOROUGH, NJ                                              | 08844 0                                                                                            |                             | 1,410.56                        | 0.00                           | 2,821.13                                       |
|                      | 1181 MILLSTONE RIVER ROAD                                     | 1 240300                                                                                           | 0.00                        |                                 |                                | 2,821.13                                       |
|                      |                                                               | 02/10/22 22 1 P001 CK 229                                                                          |                             | 1,410.57                        | 0.00                           | 1,410.56                                       |
|                      |                                                               |                                                                                                    |                             | Per Diem Interest:              | 7.84                           | 1,418.40                                       |
| 191                  | JSD IMMOBILIARE, LLC                                          | 240000                                                                                             |                             |                                 |                                | 0.00                                           |
| 22.03                | 40 PLUMSTEAD WAY                                              | 0                                                                                                  |                             | 1,408.80                        | 0.00                           |                                                |
|                      | HILLSBOROUGH, NJ                                              | 08844 0                                                                                            |                             | 1,408.80                        | 0.00                           | 2,817.60                                       |
|                      | PLUMSTEAD WAY                                                 | 1 240000                                                                                           | 0.00                        |                                 |                                | 2,817.60                                       |
|                      |                                                               | 09/17/21 22 1 P001 CK 2388                                                                         |                             | 1,408.80                        | 0.00                           | 1,408.80                                       |
|                      |                                                               |                                                                                                    |                             | Per Diem Interest:              | 7.83                           | 1,416.63                                       |
| 191                  | ALBERT, GABRIEL P & GLORIA C                                  | 275000 VT001                                                                                       |                             |                                 |                                | 0.00                                           |
| 23                   | 6 PLUMSTEAD WAY                                               | 204700                                                                                             |                             | 2,753.34                        | 0.00                           |                                                |
|                      | HILLSBOROUGH, NJ                                              | 08844 0                                                                                            |                             | 2,753.34                        | 0.00                           | 5,506.68                                       |
|                      | 6 PLUMSTEAD WAY                                               | 2 479700                                                                                           | 250.00                      |                                 |                                | 5,506.68                                       |
|                      |                                                               | 02/04/22 22 1 P001 CK 2525                                                                         |                             | 2,753.34                        | 0.00                           | 2,753.34                                       |
|                      |                                                               |                                                                                                    |                             | Per Diem Interest:              | 24.00                          | 2,777.34                                       |

| 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 |
|----------------------|--------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 191<br>26.13         | POPLAWSKI, JAN & ELIZABETH<br>24 THEODORA DRIVE<br>HILLSBOROUGH, NJ<br>24 THEODORA DRIVE               | 282900<br>253500<br>08844 0<br>2 536400                                                            | 0.00                        | 3,148.67<br>3,148.67            | 0.00<br>0.00                   | 0.00<br>6,297.34<br>6,297.34                   |
|                      |                                                                                                        | 03/25/22 22 1 P001 CK                                                                              |                             | 0.00                            | 85.01                          | 6,297.34                                       |
|                      |                                                                                                        | 05/12/22 22 1 P001 CK                                                                              |                             | 0.00                            | 73.99                          | 6,297.34                                       |
|                      |                                                                                                        | 05/13/22 22 1 P001 CK                                                                              |                             | 0.00                            | 1.57                           | 6,297.34                                       |
|                      |                                                                                                        | 04/06/22 22 2 JHR Homestead Credi                                                                  |                             | 1,050.00-                       | 0.00                           | 5,247.34                                       |
|                      |                                                                                                        | 05/12/22 22 2 P001 CK                                                                              |                             | 0.00                            | 11.54                          | 5,247.34                                       |
|                      |                                                                                                        | 05/13/22 22 2 P001 CK                                                                              |                             | 0.00                            | 1.05                           | 5,247.34                                       |
|                      |                                                                                                        | Per Diem Interest:                                                                                 |                             |                                 | 34.11                          | 5,281.45                                       |
| 191<br>26.25         | SPORMAN, WILLIAM & WENDY<br>1301 MILLSTONE RIVER ROAD<br>HILLSBOROUGH, NJ<br>1301 MILLSTONE RIVER ROAD | 188600<br>286300<br>08844 0<br>2 474900                                                            | 0.00                        | 2,787.67<br>2,787.66            | 0.00<br>0.00                   | 0.00<br>5,575.33<br>5,575.33                   |
|                      |                                                                                                        | 04/11/22 22 1 P001 CK                                                                              |                             | 2,787.67                        | 68.40                          | 2,787.66                                       |
|                      |                                                                                                        | Per Diem Interest:                                                                                 |                             |                                 | 24.43                          | 2,812.09                                       |
| 191.01<br>1          | MORAN, ROBERT S & BETH ANN<br>2 WILSON COVE<br>HILLSBOROUGH, NJ<br>2 WILSON COVE                       | 276300<br>304600<br>08844 0<br>2 580900                                                            | 0.00                        | 3,409.89<br>3,409.88            | 0.00<br>0.00                   | 0.00<br>6,819.77<br>6,819.77                   |
|                      |                                                                                                        | 04/11/22 22 1 P001 CK 995213                                                                       |                             | 3,406.02                        | 90.18                          | 3,413.75                                       |
|                      |                                                                                                        | 04/28/22 22 1 P001 CK                                                                              |                             | 3.87                            | 0.03                           | 3,409.88                                       |
|                      |                                                                                                        | 04/28/22 22 2 P001 CK 995215                                                                       |                             | 3,405.98                        | 0.00                           | 3.90                                           |
|                      |                                                                                                        | Per Diem Interest:                                                                                 |                             |                                 | 0.02                           | 3.92                                           |
| 194<br>5             | MICHAEL F. CINELLI<br>16 CRAIG DRIVE<br>HILLSBOROUGH NJ<br>16 CRAIG DRIVE                              | 221600<br>113900<br>08880 0<br>2 335500                                                            | 0.00                        | 1,969.39<br>1,969.39            | 0.00<br>0.00                   | 0.00<br>3,938.78<br>3,938.78                   |
|                      |                                                                                                        | Per Diem Interest:                                                                                 |                             |                                 | 137.86                         | 4,076.64                                       |
| 197<br>2             | MOON, DONG H & KIM, ANNE W<br>2 CRAIG DRIVE<br>HILLSBOROUGH, NJ<br>2 CRAIG DRIVE                       | 210200<br>165800<br>08844 0<br>2 376000                                                            | 0.00                        | 2,207.12<br>2,207.12            | 0.00<br>0.00                   | 0.00<br>4,414.24<br>4,414.24                   |
|                      |                                                                                                        | 04/01/22 22 1 P001 CK 756677829                                                                    |                             | 196.09                          | 66.21                          | 4,218.15                                       |
|                      |                                                                                                        | 04/01/22 22 1 P001 CK 756677829                                                                    |                             | 2,000.00                        | 0.00                           | 2,218.15                                       |
|                      |                                                                                                        | 05/10/22 22 1 P001 CK 761902844                                                                    |                             | 11.03                           | 0.22                           | 2,207.12                                       |
|                      |                                                                                                        | 05/10/22 22 2 P001 CK 761902844                                                                    |                             | 2,195.87                        | 0.00                           | 11.25                                          |
|                      |                                                                                                        | Per Diem Interest:                                                                                 |                             |                                 | 0.06                           | 11.31                                          |
| 198<br>2.03          | JMJ4 ABEEL, LLC<br>301 AMWELL RD<br>HILLSBOROUGH, NJ<br>301 AMWELL ROAD                                | 444500<br>0<br>08844 0<br>1 444500                                                                 | 0.00                        | 2,609.22<br>2,609.22            | 0.00<br>0.00                   | 0.00<br>5,218.44<br>5,218.44                   |
|                      |                                                                                                        | Per Diem Interest:                                                                                 |                             |                                 | 134.73                         | 5,353.17                                       |

| 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 |
|----------------------|-------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 198<br>2.04          | COMCAST OF CENTRAL NJ II,LLC<br>1 COMCAST CENTER/TAX DPT<br>PHILADELPHIA, PA<br>279 AMWELL ROAD | 574000<br>612700<br>19193 0<br>4A 1186700                                                          | 0.00                        | 6,965.93<br>6,965.93            | 0.00<br>0.00                   | 0.00<br>13,931.86<br>13,931.86                 |
|                      |                                                                                                 | 01/28/22 22 1 P001 CK 77577739                                                                     |                             | 6,943.20                        | 0.00                           | 6,988.66                                       |
|                      |                                                                                                 | 04/18/22 22 1 P001 CK 77999260                                                                     |                             | 22.73                           | 0.39                           | 6,965.93                                       |
|                      |                                                                                                 | 04/18/22 22 2 P001 CK 77999260                                                                     |                             | 6,942.81                        | 0.00                           | 23.12                                          |
|                      |                                                                                                 | Per Diem Interest:                                                                                 |                             |                                 | 0.13                           | 23.25                                          |
| 199<br>2<br>-C0102-  | ZNS PROPERTIES, LLC<br>102 TOWNE CENTRE DRIVE<br>HILLSBOROUGH, NJ<br>102 TOWNE CENTER DRIVE     | 79500<br>136400<br>08844 0<br>4A 215900                                                            | 0.00                        | 1,267.34<br>1,267.33            | 0.00<br>0.00                   | 0.00<br>2,534.67<br>2,534.67                   |
|                      |                                                                                                 | 10/06/21 22 1 P001 CK 1317                                                                         |                             | 65.84                           | 0.00                           | 2,468.83                                       |
|                      |                                                                                                 | 03/21/22 22 1 P001 CK 1358                                                                         |                             | 1,201.50                        | 13.35                          | 1,267.33                                       |
|                      |                                                                                                 | Per Diem Interest:                                                                                 |                             |                                 | 7.04                           | 1,274.37                                       |
| 199<br>12            | JULIEDEL LLC,<br>131 BLUEBIRD DRIVE 4D<br>HILLSBOROUGH, NJ<br>34 HAMILTON ROAD                  | 194300<br>81900<br>08844 0<br>4A 276200                                                            | 0.00                        | 1,621.30<br>1,621.29            | 0.00<br>0.00                   | 0.00<br>3,242.59<br>3,242.59                   |
|                      |                                                                                                 | Per Diem Interest:                                                                                 |                             |                                 | 65.57                          | 3,308.16                                       |
| 199<br>15            | CIALONE, FERNANDO & CAROL<br>44 HAMILTON ROAD<br>HILLSBOROUGH, NJ<br>44 HAMILTON ROAD           | 187000<br>161500<br>08844 0<br>2 348500                                                            | 0.00                        | 2,045.70<br>2,045.70            | 0.00<br>0.00                   | 0.00<br>4,091.40<br>4,091.40                   |
|                      |                                                                                                 | 02/16/22 22 1 P001 CK 4964                                                                         |                             | 0.00                            | 15.34                          | 4,091.40                                       |
|                      |                                                                                                 | 03/21/22 22 1 P001 CK 4970                                                                         |                             | 636.50                          | 35.80                          | 3,454.90                                       |
|                      |                                                                                                 | 04/18/22 22 1 P001 CK 4976                                                                         |                             | 1,216.21                        | 19.02                          | 2,238.69                                       |
|                      |                                                                                                 | 04/06/22 22 2 JHR Homestead Credi                                                                  |                             | 810.47-                         | 0.00                           | 1,428.22                                       |
|                      |                                                                                                 | Per Diem Interest:                                                                                 |                             |                                 | 19.11                          | 1,447.33                                       |
| 199<br>32            | TRUE JESUS CHURCH<br>335 AMWELL ROAD<br>HILLSBOROUGH, NJ<br>335 AMWELL ROAD                     | 48100<br>0<br>08844 0<br>1 48100                                                                   | 0.00                        | 282.35<br>282.35                | 0.00<br>0.00                   | 0.00<br>564.70<br>564.70                       |
|                      |                                                                                                 | 02/14/22 22 1 P001 CK                                                                              |                             | 282.35                          | 0.82                           | 282.35                                         |
|                      |                                                                                                 | Per Diem Interest:                                                                                 |                             |                                 | 1.57                           | 283.92                                         |
| 199<br>34.01         | VAN CLEEF, CORNELIUS I, III & B.<br>32 BROWER LANE<br>HILLSBOROUGH, NJ<br>32,36,38 BROWER LANE  | 1298000<br>1073400<br>08844 0<br>4A 2371400                                                        | 0.00                        | 13,920.12<br>13,920.12          | 0.00<br>0.00                   | 0.00<br>27,840.24<br>27,840.24                 |
|                      |                                                                                                 | 03/04/22 22 1 P001 CK                                                                              |                             | 6,920.12                        | 215.93                         | 20,920.12                                      |
|                      |                                                                                                 | Per Diem Interest:                                                                                 |                             |                                 | 461.00                         | 21,381.12                                      |

| 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                   |
|------------------------|-------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------|----------------------------------------|------------------------------------------------------------------|
| 199<br>103             | BOUWMANS, GARY & LINDA<br>83 ROYCE BROOK ROAD<br>HILLSBOROUGH, NJ<br>83 ROYCE BROOK ROAD              | 245400<br>272200<br>08844 0<br>2 517600                                                            | 0.00                        | 3,038.32<br>3,038.31<br>443.77<br>2,594.55<br>Per Diem Interest:   | 0.00<br>0.00<br>56.23<br>7.78<br>27.56 | 0.00<br>6,076.63<br>6,076.63<br>5,632.86<br>3,038.31<br>3,065.87 |
| 199<br>104             | LITTLE, MICHAEL W. & BONNIE D.<br>87 ROYCE BROOK ROAD<br>HILLSBOROUGH, NJ<br>87 ROYCE BROOK ROAD      | 239400<br>255800<br>08844 0<br>2 495200                                                            | 0.00                        | 2,906.83<br>2,906.82<br>2,906.83<br>2,881.94<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>24.88<br>0.01  | 0.00<br>5,813.65<br>5,813.65<br>2,906.82<br>24.88<br>24.89       |
| 199<br>105             | OLNEY, CHRISTOPHER J & DANIELLE L<br>91 ROYCE BROOK ROAD<br>HILLSBOROUGH, NJ<br>91 ROYCE BROOK ROAD   | 241300<br>236000<br>08844 0<br>2 477300                                                            | 0.00                        | 2,801.76<br>2,801.75<br>2,801.76<br>Per Diem Interest:             | 0.00<br>0.00<br>0.00<br>24.60          | 0.00<br>5,603.51<br>5,603.51<br>2,801.75<br>2,826.35             |
| 199<br>108             | SCHRAUFNAGEL, MICHAEL H & BETTY A<br>105 ROYCE BROOK ROAD<br>HILLSBOROUGH, NJ<br>105 ROYCE BROOK ROAD | 240200 VT001<br>261700<br>08844 0<br>2 501900                                                      | 250.00                      | 2,883.66<br>2,883.65<br>2,883.66<br>Per Diem Interest:             | 0.00<br>0.00<br>0.00<br>25.63          | 0.00<br>5,767.31<br>5,767.31<br>2,883.65<br>2,909.28             |
| 199<br>126             | HOLLINGS, HARRY L<br>37 GARRETSON LANE<br>HILLSBOROUGH, NJ<br>37 GARRETSON LANE                       | 238600<br>242000<br>00672 0<br>2 480600                                                            | 0.00                        | 2,821.13<br>2,821.12<br>Per Diem Interest:                         | 0.00<br>0.00<br>197.47                 | 0.00<br>5,642.25<br>5,642.25<br>5,839.72                         |
| 199.01<br>12           | TOMSON, DOUGLAS M & RACHEL<br>17 HARVEST DRIVE<br>HILLSBOROUGH, NJ<br>17 HARVEST DRIVE                | 239100<br>278600<br>08844 0<br>2 517700                                                            | 0.00                        | 3,038.90<br>3,038.90<br>3,038.90<br>Per Diem Interest:             | 0.00<br>0.00<br>0.00<br>27.57          | 0.00<br>6,077.80<br>6,077.80<br>3,038.90<br>3,066.47             |
| 200.04<br>3<br>-C0001- | ALCHEM PHARMTECH, INC<br>1 DEERPARK DR<br>MONMOUTH JCT, NJ<br>10 ILENE COURT UNT 1 & 2                | 157500<br>185700<br>08852 0<br>4B 343200                                                           | 0.00                        | 2,014.59<br>2,014.58<br>2,014.58<br>0.01-<br>Per Diem Interest:    | 0.00<br>0.00<br>0.00<br>0.00<br>14.76  | 0.00<br>4,029.17<br>4,029.17<br>2,014.59<br>2,014.58<br>2,029.34 |

| 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                   |
|------------------------|-------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|------------------------------------------------------------------|----------------------------------------------|------------------------------------------------------------------|
| 200.04<br>3<br>-C0004- | MHE PROPERTIES, LLC<br>10 ILENE COURT UNIT 4<br>HILLSBOROUGH, NJ<br>10 ILENE COURT UNIT 4 | 65100<br>82500<br>08844 0<br>4B 147600<br>02/07/22 22 1 P001 CK                                                                        | 0.00                        | 866.42<br>866.41<br>866.42<br>Per Diem Interest:                 | 0.00<br>0.00<br>0.00<br>4.81                 | 0.00<br>1,732.83<br>1,732.83<br>866.41<br>871.22                 |
| 200.04<br>3<br>-C0006- | MHE PROPERTIES, LLC<br>10 ILENE COURT UNIT 4<br>HILLSBOROUGH, NJ<br>10 ILENE COURT UNIT 6 | 52500<br>72900<br>08844 0<br>4B 125400<br>02/07/22 22 1 P001 CK                                                                        | 0.00                        | 736.10<br>736.10<br>736.10<br>Per Diem Interest:                 | 0.00<br>0.00<br>0.00<br>4.09                 | 0.00<br>1,472.20<br>1,472.20<br>736.10<br>740.19                 |
| 200.04<br>4<br>-C0002- | MOORE, FREDERICK A<br>14 ILENE CT BLDG 11 UNT 2<br>HILLSBOROUGH, NJ<br>14 ILENE COURT     | 90300<br>109500<br>08844 0<br>4B 199800<br>03/17/22 22 1 P001 CK 222<br>03/17/22 22 2 P001 CK 222                                      | 0.00                        | 1,172.83<br>1,172.82<br>1,172.83<br>5.30<br>Per Diem Interest:   | 0.00<br>0.00<br>26.98<br>0.00<br>6.49        | 0.00<br>2,345.65<br>2,345.65<br>1,172.82<br>1,167.52<br>1,174.01 |
| 200.05<br>4<br>-C0008- | HR REALTY MANAGEMENT LLC<br>P O BOX 967<br>BELLE MEAD, NJ<br>15 ILENE COURT               | 64700<br>81500<br>08502 0<br>4B 146200<br>03/18/22 22 1 P001 CK                                                                        | 0.00                        | 858.20<br>858.19<br>858.20<br>Per Diem Interest:                 | 0.00<br>0.00<br>8.96<br>4.77                 | 0.00<br>1,716.39<br>1,716.39<br>858.19<br>862.96                 |
| 200.05<br>4<br>-C0010- | SKG 15 ILENE COURT, LLC<br>5 NORFOLK COURT<br>PRINCETON, JCT, NJ<br>15 ILENE COURT        | 51500<br>71400<br>08550 0<br>4B 122900<br>02/15/22 22 1 P001 CK                                                                        | 0.00                        | 721.43<br>721.42<br>721.43<br>Per Diem Interest:                 | 0.00<br>0.00<br>2.24<br>4.01                 | 0.00<br>1,442.85<br>1,442.85<br>721.42<br>725.43                 |
| 200.05<br>4<br>-C0011- | DMGJBG, LLC<br>9 ILENE CRT BLD 6<br>HILLSBOROUGH, NU<br>15 ILENE COURT                    | 51500<br>71400<br>08844 0<br>4B 122900<br>12/10/21 22 1 P001 CK 100016<br>02/04/22 22 1 P001 CK 100019<br>02/04/22 22 2 P001 CK 100019 | 0.00                        | 721.43<br>721.42<br>0.45<br>720.98<br>0.45<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>4.01 | 0.00<br>1,442.85<br>1,442.85<br>721.42<br>720.97<br>724.98       |
| 200.05<br>4<br>-C0012- | SKG 15 ILENE COURT, LLC<br>5 NORFOLK COURT<br>PRINCETON, JCT, NJ<br>15 ILENE COURT        | 51500<br>71400<br>08550 0<br>4B 122900<br>02/15/22 22 1 P001 CK                                                                        | 0.00                        | 721.43<br>721.42<br>721.43                                       | 0.00<br>0.00<br>2.24                         | 0.00<br>1,442.85<br>1,442.85<br>721.42                           |

| 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 |
|----------------------|---------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 200.05               | 4 -C0012- - SKG 15 ILENE COURT, LLC                           |                                                                                                    | Continued                   |                                 |                                |                                                |
|                      |                                                               |                                                                                                    |                             | Per Diem Interest:              | 4.01                           | 725.43                                         |
| 200.06               | BROMMER LIVING TRUST                                          | 155000                                                                                             |                             |                                 |                                | 0.00                                           |
| 2                    | 136 STONE MANOR DRIVE                                         | 80800                                                                                              |                             | 1,384.15                        | 0.00                           |                                                |
| -C0034- -            | SOMERSET, NJ                                                  | 08873 0                                                                                            |                             | 1,384.14                        | 0.00                           | 2,768.29                                       |
|                      | 34 CHANDLER COURT                                             | 2 235800 0.00                                                                                      |                             |                                 |                                | 2,768.29                                       |
|                      |                                                               | 02/10/22 22 1 P001 CK 4167                                                                         |                             | 1,384.15                        | 0.00                           | 1,384.14                                       |
|                      |                                                               |                                                                                                    |                             | Per Diem Interest:              | 7.69                           | 1,391.83                                       |
| 200.06               | FAMULA, PATRICIA A                                            | 155000                                                                                             |                             |                                 |                                | 0.00                                           |
| 2                    | 43 CHANDLER COURT                                             | 148700                                                                                             |                             | 1,782.72                        | 0.00                           |                                                |
| -C0043- -            | HILLSBOROUGH, NJ                                              | 08844 0                                                                                            |                             | 1,782.72                        | 0.00                           | 3,565.44                                       |
|                      | 43 CHANDLER COURT                                             | 2 303700 0.00                                                                                      |                             |                                 |                                | 3,565.44                                       |
|                      |                                                               | 02/15/22 22 1 P001 CK 4194                                                                         |                             | 1,776.07                        | 6.65                           | 1,789.37                                       |
|                      |                                                               | 02/15/22 22 1 P001 CS                                                                              |                             | 6.65                            | 0.00                           | 1,782.72                                       |
|                      |                                                               |                                                                                                    |                             | Per Diem Interest:              | 11.86                          | 1,794.58                                       |
| 200.06               | ECKERSTROM, OSCAR T & JOANA                                   | 155000                                                                                             |                             |                                 |                                | 0.00                                           |
| 2                    | 44 CHANDLER COURT                                             | 154400                                                                                             |                             | 1,816.18                        | 0.00                           |                                                |
| -C0044- -            | HILLSBOROUGH, NJ                                              | 08844 0                                                                                            |                             | 1,816.18                        | 0.00                           | 3,632.36                                       |
|                      | 44 CHANDLER COURT                                             | 2 309400 0.00                                                                                      |                             |                                 |                                | 3,632.36                                       |
|                      |                                                               | 01/26/22 22 1 P001 CK 1816.18                                                                      |                             | 1,816.18                        | 0.00                           | 1,816.18                                       |
|                      |                                                               | 05/18/22 22 2 P001 CK 3227                                                                         |                             | 1,807.82                        | 8.36                           | 8.36                                           |
|                      |                                                               |                                                                                                    |                             | Per Diem Interest:              | 0.03                           | 8.39                                           |
| 200.06               | FULOP, JAMES & ROSALIE                                        | 155000                                                                                             |                             |                                 |                                | 0.00                                           |
| 2                    | 63 CHANDLER COURT                                             | 161900                                                                                             |                             | 1,860.21                        | 0.00                           |                                                |
| -C0063- -            | HILLSBOROUGH, NJ                                              | 08844 0                                                                                            |                             | 1,860.20                        | 0.00                           | 3,720.41                                       |
|                      | 63 CHANDLER COURT                                             | 2 316900 0.00                                                                                      |                             |                                 |                                | 3,720.41                                       |
|                      |                                                               | 02/01/22 22 1 P001 CK                                                                              |                             | 1,860.21                        | 0.00                           | 1,860.20                                       |
|                      |                                                               |                                                                                                    |                             | Per Diem Interest:              | 12.83                          | 1,873.03                                       |
| 200.06               | ECKHARD, MARY JO-TRUSTEE                                      | 155000                                                                                             |                             |                                 |                                | 0.00                                           |
| 2                    | 5 WALNUT GROVE ROAD                                           | 140100                                                                                             |                             | 1,732.24                        | 0.00                           |                                                |
| -C0071- -            | HILLSBOROUGH, NJ                                              | 08844 0                                                                                            |                             | 1,732.24                        | 0.00                           | 3,464.48                                       |
|                      | 71 GABRIEL COURT                                              | 2 295100 0.00                                                                                      |                             |                                 |                                | 3,464.48                                       |
|                      |                                                               | 02/14/22 22 1 P001 CK                                                                              |                             | 1,732.24                        | 5.84                           | 1,732.24                                       |
|                      |                                                               |                                                                                                    |                             | Per Diem Interest:              | 11.23                          | 1,743.47                                       |
| 200.06               | MYERS, DAY                                                    | 155000                                                                                             |                             |                                 |                                | 0.00                                           |
| 2                    | 104 GABRIEL COURT                                             | 163900                                                                                             |                             | 1,871.95                        | 0.00                           |                                                |
| -C0104- -            | HILLSBOROUGH, NJ                                              | 08844 0                                                                                            |                             | 1,871.94                        | 0.00                           | 3,743.89                                       |
|                      | 104 GABRIEL COURT                                             | 2 318900 0.00                                                                                      |                             |                                 |                                | 3,743.89                                       |
|                      |                                                               |                                                                                                    |                             | Per Diem Interest:              | 131.04                         | 3,874.93                                       |

| 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                                     |
|------------------------|--------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------------------------------|------------------------------------------------------|------------------------------------------------------------------------------------|
| 200.06<br>2<br>-C0212- | MATTHEWS, MERLE & MELILLO, KAREN<br>212 CHANDLER COURT<br>HILLSBOROUGH, NJ<br>212 CHANDLER COURT | 155000 SC001<br>210400<br>08844 0<br>2 365400 250.00<br>11/01/21 22 1 P001 CK 7483<br>02/02/22 22 1 P001 CK 7501<br>02/02/22 22 2 P001 CK 7501<br>05/02/22 22 2 P001 CK 7514 |                             | 2,082.40<br>2,082.40<br>29.20<br>2,053.20<br>0.20<br>2,053.40<br>Per Diem Interest:        | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.16 | 0.00<br>4,164.80<br>4,164.80<br>4,135.60<br>2,082.40<br>2,082.20<br>28.80<br>28.96 |
| 200.06<br>2<br>-C0221- | HUPPERT, DENNIS & ANN<br>221 MERRY LAND<br>HILLSBOROUGH, NJ<br>221 MERRY LANE                    | 155000 VT001<br>180100<br>08844 0<br>2 335100 250.00<br>02/08/22 22 1 P001 CK 1809                                                                                           |                             | 1,904.54<br>1,904.54<br>1,904.54<br>Per Diem Interest:                                     | 0.00<br>0.00<br>0.00<br>13.39                        | 0.00<br>3,809.08<br>3,809.08<br>1,904.54<br>1,917.93                               |
| 200.08<br>14           | DELSORDO, STEPHEN & DORA<br>34 WHITE MEADOW ROAD<br>HILLSBOROUGH, NJ<br>34 WHITE MEADOW ROAD     | 270000<br>514100<br>08844 0<br>2 784100 0.00<br>12/13/21 22 1 P001 CK                                                                                                        |                             | 4,602.67<br>4,602.67<br>4,602.67<br>Per Diem Interest:                                     | 0.00<br>0.00<br>0.00<br>47.11                        | 0.00<br>9,205.34<br>9,205.34<br>4,602.67<br>4,649.78                               |
| 200.08<br>15           | LE, VAN & TRACY<br>36 WHITE MEADOW ROAD<br>HILLSBOROUGH, NJ<br>36 WHITE MEADOW ROAD              | 270000<br>00672 415500<br>08844 0<br>2 685500 0.00<br>01/07/22 22 1 P001 CK WIRE TRANSFE                                                                                     |                             | 4,023.89<br>4,023.89<br>4,023.89<br>Per Diem Interest:                                     | 0.00<br>0.00<br>0.00<br>39.88                        | 0.00<br>8,047.78<br>8,047.78<br>4,023.89<br>4,063.77                               |
| 200.10<br>11.01        | SMOLDER, WILLIAM M & RAMONA<br>116 STEINMETZ ROAD<br>HILLSBOROUGH, NJ<br>116 STEINMETZ ROAD      | 190000<br>179700<br>08844 0<br>2 369700 0.00<br>01/14/22 22 1 P001 CK<br>05/11/22 22 2 P001 CK<br>05/17/22 22 2 R029 CK<br>Original Payment Date: 05/11/22                   |                             | 2,170.14<br>2,170.14<br>2,170.14<br>2,170.14<br>2,170.14<br>2,170.14<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>6.68<br>6.68<br>16.71        | 0.00<br>4,340.28<br>4,340.28<br>2,170.14<br>0.00<br>2,170.14<br>2,186.85           |
| 200.10<br>12.02        | PETROCK, BONNIE<br>6 COLE COURT<br>HILLSBOROUGH, NJ<br>6 COLE COURT                              | 190000<br>179200<br>08844 0<br>2 369200 0.00<br>02/02/22 22 1 P001 CK 698                                                                                                    |                             | 2,167.21<br>2,167.20<br>2,167.21<br>Per Diem Interest:                                     | 0.00<br>0.00<br>0.00<br>16.67                        | 0.00<br>4,334.41<br>4,334.41<br>2,167.20<br>2,183.87                               |

| 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                                                       |
|----------------------|-------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|----------------------------------------------------------------------------------------------|----------------------------------------------------------------|------------------------------------------------------------------------------------------------------|
| 200.10<br>14         | TAYLOR BOEHM 2 LLC,<br>35 BOEHM WAY<br>HILLSBOROUGH, NJ<br>2 COLE COURT             | 279800<br>68400<br>08844 0<br>2 348200<br>04/01/22 22 1 P001 CK 1480                                                                                                                    | 0.00                        | 2,043.94<br>2,043.93<br>2,039.27<br>Per Diem Interest:                                       | 0.00<br>0.00<br>61.32<br>25.68                                 | 0.00<br>4,087.87<br>4,087.87<br>2,048.60<br>2,074.28                                                 |
| 200.10<br>22         | TAYLOR BOEHM 2 LLC,<br>35 BOEHM WAY<br>HILLSBOROUGH, NJ<br>RAIDER BOULEVARD         | 152700<br>0<br>08844 0<br>1 152700<br>04/01/22 22 1 P001 CK 1480                                                                                                                        | 0.00                        | 896.35<br>896.35<br>894.53<br>Per Diem Interest:                                             | 0.00<br>0.00<br>26.89<br>11.25                                 | 0.00<br>1,792.70<br>1,792.70<br>898.17<br>909.42                                                     |
| 200.10<br>22.01      | TAYLOR BOEHM 2 LLC,<br>35 BOEHM WAY<br>HILLSBOROUGH, NJ<br>RAIDER BOULEVARD         | 74800<br>0<br>08844 0<br>1 74800<br>04/01/22 22 1 P001 CK 1480                                                                                                                          | 0.00                        | 439.08<br>439.07<br>438.39<br>Per Diem Interest:                                             | 0.00<br>0.00<br>13.17<br>5.51                                  | 0.00<br>878.15<br>878.15<br>439.76<br>445.27                                                         |
| 200.10<br>33         | SHOCKLEY, LINDA<br>189 HOMESTEAD ROAD<br>HILLSBOROUGH, NJ<br>189 HOMESTEAD ROAD     | 388800<br>489200<br>08844 0<br>2 878000<br>05/11/22 22 1 P001 CK<br>05/11/22 22 2 P001 CK                                                                                               | 0.00                        | 5,153.86<br>5,153.86<br>5,153.86<br>0.00<br>Per Diem Interest:                               | 0.00<br>0.00<br>216.02<br>25.77<br>38.65                       | 0.00<br>10,307.72<br>10,307.72<br>5,153.86<br>5,153.86<br>5,192.51                                   |
| 200.10<br>33.04      | GAHRMANN, RICHARD & NATALIE<br>53 WINDING WAY<br>HILLSBOROUGH, NJ<br>53 WINDING WAY | 347700<br>361100<br>08844 0<br>2 708800<br>01/31/22 22 1 P001 CK                                                                                                                        | 0.00                        | 4,160.66<br>4,160.65<br>4,160.66<br>Per Diem Interest:                                       | 0.00<br>0.00<br>0.00<br>41.59                                  | 0.00<br>8,321.31<br>8,321.31<br>4,160.65<br>4,202.24                                                 |
| 200.13<br>1          | POSLOSKY, KATHERINE T<br>39 WINDING WAY<br>HILLSBOROUGH, NJ<br>39 WINDING WAY       | 210400<br>169200<br>08844 0<br>2 379600<br>02/07/22 22 1 P001 CK 030<br>03/10/22 22 1 P001 CK 034<br>04/07/22 22 1 P001 CK 37<br>05/06/22 22 1 P001 CK 040<br>05/06/22 22 2 P001 CK 040 | 0.00                        | 2,228.26<br>2,228.25<br>180.70<br>926.32<br>934.86<br>186.38<br>760.92<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>23.68<br>15.14<br>2.70<br>0.00<br>8.15 | 0.00<br>4,456.51<br>4,456.51<br>4,275.81<br>3,349.49<br>2,414.63<br>2,228.25<br>1,467.33<br>1,475.48 |

| 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       |
|----------------------|-------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------|--------------------------------|------------------------------------------------------|
| 201<br>4             | 78 STORMS STREET, LLC<br>180 HOMESTEAD ROAD<br>HILLSBOROUGH, NJ<br>180 HOMESTEAD ROAD                 | 195000<br>236000<br>08844 0<br>3A 431000<br>09/24/21 22 1 P001 CK 1139                             | 0.00                        | 2,529.97<br>2,529.97<br>411.08<br>Per Diem Interest:   | 0.00<br>0.00<br>0.00<br>105.54 | 0.00<br>5,059.94<br>5,059.94<br>4,648.86<br>4,754.40 |
| 201<br>4<br>-Q0005-  | 78 STORMS STREET, LLC<br>180 HOMESTEAD ROAD<br>HILLSBOROUGH, NJ<br>180 HOMESTEAD ROAD                 | 34700<br>0<br>08844 0<br>3B 34700<br>0.00                                                          | 0.00                        | 203.69<br>203.69<br>Per Diem Interest:                 | 0.00<br>0.00<br>6.34           | 0.00<br>407.38<br>407.38<br>413.72                   |
| 202<br>20<br>-Q0029- | D&R GREENWAY LAND TRUST, INC<br>ONE PRESERVATION PLACE<br>PRINCETON, NJ<br>TOWNSHIP LINE ROAD         | 20800<br>0<br>08540 0<br>3B 20800<br>01/27/22 22 1 P001 CK                                         | 0.00                        | 122.10<br>122.09<br>122.10<br>Per Diem Interest:       | 0.00<br>0.00<br>0.00<br>0.68   | 0.00<br>244.19<br>244.19<br>122.09<br>122.77         |
| 202<br>20.02         | BELLE MEAD FARMES COOPERATIVE<br>110 TOWNSHIP LINE ROAD<br>HILLSBOROUGH, NJ<br>110 TOWNSHIP LINE ROAD | 157000<br>74600<br>08844 0<br>2 231600<br>02/09/22 22 1 P001 CK                                    | 0.00                        | 1,359.50<br>1,359.49<br>1,359.50<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>7.55   | 0.00<br>2,718.99<br>2,718.99<br>1,359.49<br>1,367.04 |
| 202<br>20.03         | BELLE MEAD FARMERS COOP ASSOC INC<br>100 TOWNSHIP LINE ROAD<br>HILLSBOROUGH, NJ<br>TOWNSHIP LINE ROAD | 327800<br>0<br>08844 0<br>1 327800<br>02/09/22 22 1 P001 CK                                        | 0.00                        | 1,924.19<br>1,924.18<br>1,924.19<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>24.05  | 0.00<br>3,848.37<br>3,848.37<br>1,924.18<br>1,948.23 |
| 202<br>20.04         | BELLE MEAD FARMERS LLC<br>106 TOWNSHIP LINE ROAD<br>HILLSBOROUGH, NJ<br>106 TOWNSHIP LINE ROAD        | 21900<br>0<br>08844 0<br>1 21900<br>02/09/22 22 1 P001 CK                                          | 0.00                        | 128.56<br>128.55<br>128.56<br>Per Diem Interest:       | 0.00<br>0.00<br>0.00<br>0.71   | 0.00<br>257.11<br>257.11<br>128.55<br>129.26         |
| 202<br>22            | BELLE MEAD FARMERS COOP ASSOC<br>100 TOWNSHIP LINE ROAD<br>HILLSBOROUGH, NJ<br>100 TOWNSHIP LINE ROAD | 202200<br>408100<br>08844 0<br>4A 610300<br>02/09/22 22 1 P001 CK                                  | 0.00                        | 3,582.47<br>3,582.46<br>3,582.47<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>44.78  | 0.00<br>7,164.93<br>7,164.93<br>3,582.46<br>3,627.24 |

| 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 |
|----------------------|---------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|-----------------------------|--------------------------------------|--------------------------------|------------------------------------------------|
| 202<br>23            | OUTDOOR SYSTEMS INC<br>185 US HIGHWAY 46<br>FAIRFIELD, NJ<br>ROUTE 206                      | 13300<br>0<br>07004 0<br>1 13300<br>04/11/22 22 1 P001 CK 10832785<br>04/11/22 22 2 P001 CK 10832785  | 0.00                        | 78.08<br>78.07<br>78.08<br>77.74     | 0.00<br>0.00<br>1.21<br>0.00   | 0.00<br>156.15<br>156.15<br>78.07<br>0.33      |
| Per Diem Interest:   |                                                                                             |                                                                                                       |                             |                                      | 0.00                           | 0.33                                           |
| 202<br>23<br>B01-    | OUTDOOR SYSTEMS INC<br>185 US HIGHWAY 46<br>FAIRFIELD, NJ<br>ROUTE 206                      | 0<br>64100<br>07004 0<br>4A 64100<br>04/11/22 22 1 P001 CK 10832785<br>04/11/22 22 2 P001 CK 10832785 | 0.00                        | 376.27<br>376.27<br>376.27<br>374.60 | 0.00<br>0.00<br>5.85<br>0.00   | 0.00<br>752.54<br>752.54<br>376.27<br>1.67     |
| Per Diem Interest:   |                                                                                             |                                                                                                       |                             |                                      | 0.01                           | 1.68                                           |
| 203.01<br>15         | DANIEL, CHRISTOPHER D & DEBORAH C<br>18 DANIEL DRIVE<br>HILLSBOROUGH, NJ<br>18 DANIEL DRIVE | 270700<br>282500<br>08844 0<br>2 553200<br>01/31/22 22 1 P001 CK WIRE TRANSFE                         | 0.00                        | 3,247.29<br>3,247.28<br>3,247.29     | 0.00<br>0.00<br>0.00           | 0.00<br>6,494.57<br>6,494.57<br>3,247.28       |
| Per Diem Interest:   |                                                                                             |                                                                                                       |                             |                                      | 30.17                          | 3,277.45                                       |
| 203.01<br>16         | ALMAGOR, DANIEL & REVITAL<br>20 DANIEL DRIVE<br>HILLSBOROUGH, NJ<br>20 DANIEL DRIVE         | 272100<br>317000<br>08844 0<br>2 589100<br>03/18/22 22 1 P001 CK                                      | 0.00                        | 3,458.02<br>3,458.02<br>3,458.02     | 0.00<br>0.00<br>61.68          | 0.00<br>6,916.04<br>6,916.04<br>3,458.02       |
| Per Diem Interest:   |                                                                                             |                                                                                                       |                             |                                      | 32.81                          | 3,490.83                                       |
| 203.02<br>10         | MELFI, ANTHONY & CATHERINE<br>3 DANIEL DRIVE<br>HILLSBOROUGH, NJ<br>3 DANIEL DRIVE          | 272000<br>338900<br>08844 0<br>2 610900<br>02/04/22 22 1 P001 CK                                      | 0.00                        | 3,585.99<br>3,585.98<br>3,585.99     | 0.00<br>0.00<br>0.00           | 0.00<br>7,171.97<br>7,171.97<br>3,585.98       |
| Per Diem Interest:   |                                                                                             |                                                                                                       |                             |                                      | 34.40                          | 3,620.38                                       |
| 203.02<br>14         | AGARWAL, JYOTI & AGARWAL, INDU<br>12 MATTHEW ROAD<br>HILLSBOROUGH, NJ<br>12 MATTHEW ROAD    | 280600<br>336000<br>08844 0<br>2 616600<br>01/19/22 22 1 P001 CK                                      | 0.00                        | 3,619.45<br>3,619.44<br>3,619.45     | 0.00<br>0.00<br>0.00           | 0.00<br>7,238.89<br>7,238.89<br>3,619.44       |
| Per Diem Interest:   |                                                                                             |                                                                                                       |                             |                                      | 34.82                          | 3,654.26                                       |
| 203.05<br>3          | SHARMA, HEMANT & SHUBHRA & SHARMA<br>46 SCOTT DRIVE<br>HILLSBOROUGH, NJ<br>46 SCOTT DRIVE   | 269900<br>263400<br>08844 0<br>2 533300<br>12/02/21 22 1 P001 CK                                      | 0.00                        | 3,130.48<br>3,130.47<br>3,130.48     | 0.00<br>0.00<br>0.00           | 0.00<br>6,260.95<br>6,260.95<br>3,130.47       |
| Per Diem Interest:   |                                                                                             |                                                                                                       |                             |                                      | 28.71                          | 3,159.18                                       |

| 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                   |
|----------------------|----------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------|---------------------------------------|------------------------------------------------------------------|
| 203.06<br>9          | KOHLI, RAJNISH<br>15 JOSHUA DRIVE<br>HILLSBOROUGH, NJ<br>15 JOSHUA DRIVE               | 270900<br>299900<br>08844 0<br>2 570800<br>02/07/22 22 1 P001 CK 4921                              | 0.00                        | 3,350.60<br>3,350.59<br>3,350.60<br>Per Diem Interest:             | 0.00<br>0.00<br>0.00<br>31.46         | 0.00<br>6,701.19<br>6,701.19<br>3,350.59<br>3,382.05             |
| 203.07<br>4          | LIN, CHIANG NENG<br>14 MATTHEW ROAD<br>HILLSBOROUGH, NJ<br>42 KILMER DRIVE             | 287900<br>252600<br>08844 0<br>2 540500<br>02/02/22 22 1 P001 CR<br>05/02/22 22 2 P001 CR          | 0.00                        | 3,172.74<br>3,172.74<br>3,172.74<br>1,300.00<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>0.00<br>12.99 | 0.00<br>6,345.48<br>6,345.48<br>3,172.74<br>1,872.74<br>1,885.73 |
| 203.10<br>11         | HILBERT, JANOS A & ANNA<br>18 ARDSLEY ROAD<br>HILLSBOROUGH, NJ<br>18 ARDSLEY ROAD      | 234300<br>227600<br>08844 0<br>2 461900<br>02/07/22 22 1 P001 CK                                   | 0.00                        | 2,711.36<br>2,711.35<br>2,711.36<br>Per Diem Interest:             | 0.00<br>0.00<br>0.00<br>23.47         | 0.00<br>5,422.71<br>5,422.71<br>2,711.35<br>2,734.82             |
| 203.11<br>19         | WEINSTEIN, JEFFREY M & AMY I<br>10 GALAXY COURT<br>HILLSBOROUGH, NJ<br>10 GALAXY COURT | 233500<br>242800<br>08844 0<br>2 476300<br>02/10/22 22 1 P001 CK                                   | 0.00                        | 2,795.89<br>2,795.88<br>2,795.89<br>Per Diem Interest:             | 0.00<br>0.00<br>0.00<br>24.53         | 0.00<br>5,591.77<br>5,591.77<br>2,795.88<br>2,820.41             |
| 203.11<br>29         | BURNS, THOMAS M & GRACE M<br>8 CAMDEN ROAD<br>HILLSBOROUGH, NJ<br>8 CAMDEN ROAD        | 235300<br>250200<br>08844 0<br>2 485500<br>01/28/22 22 1 P001 CK                                   | 0.00                        | 2,849.89<br>2,849.89<br>2,849.89<br>Per Diem Interest:             | 0.00<br>0.00<br>0.00<br>25.20         | 0.00<br>5,699.78<br>5,699.78<br>2,849.89<br>2,875.09             |
| 203.11<br>31         | WONG, CHING-QUO & DOROTHY S<br>4 CAMDEN ROAD<br>HILLSBOROUGH, NJ<br>4 CAMDEN ROAD      | 235300<br>218700<br>08844 0<br>2 454000<br>01/27/22 22 1 P001 CK 6525                              | 0.00                        | 2,664.98<br>2,664.98<br>2,664.98<br>Per Diem Interest:             | 0.00<br>0.00<br>0.00<br>22.89         | 0.00<br>5,329.96<br>5,329.96<br>2,664.98<br>2,687.87             |
| 203.12<br>28         | GLASER, JEFFREY H & EILEEN D<br>18 KILMER DRIVE<br>HILLSBOROUGH, NJ<br>18 KILMER DRIVE | 290000<br>268000<br>08844 0<br>2 558000<br>02/07/22 22 1 P001 CK                                   | 0.00                        | 3,275.46<br>3,275.46<br>3,275.46<br>Per Diem Interest:             | 0.00<br>0.00<br>0.00<br>30.52         | 0.00<br>6,550.92<br>6,550.92<br>3,275.46<br>3,305.98             |

| 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                                                           |
|----------------------|--------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------|
| 203.14<br>12         | BREMER, MICHAEL & GINA<br>31 CAMDEN ROAD<br>HILLSBOROUGH, NJ<br>31 CAMDEN ROAD                         | 237300<br>275300<br>08844 0<br>2 512600<br>03/18/22 22 1 P001 CK                                                                                                                                                                              | 0.00                        | 3,008.97<br>3,008.96<br>3,008.97<br>Per Diem Interest:                                                 | 0.00<br>0.00<br>51.13<br>27.19                                       | 0.00<br>6,017.93<br>6,017.93<br>3,008.96<br>3,036.15                                                     |
| 203.14<br>46         | DOWD, SCOTT & JACKLYN<br>565 SOUTH WOODS ROAD<br>HILLSBOROUGH, NJ<br>565 SOUTH WOODS ROAD              | 202000<br>179200<br>08844 0<br>2 381200<br>03/04/22 22 1 P001 CK                                                                                                                                                                              | 0.00                        | 2,237.65<br>2,237.64<br>2,237.65<br>Per Diem Interest:                                                 | 0.00<br>0.00<br>23.17<br>17.55                                       | 0.00<br>4,475.29<br>4,475.29<br>2,237.64<br>2,255.19                                                     |
| 203.14<br>60         | DIMITROV-KUHL, KLAUS P TRUST<br>610 TOWNSHIP LINE ROAD<br>HILLSBOROUGH, NJ<br>610 TOWNSHIP LINE ROAD   | 195000<br>328700<br>08844 0<br>2 523700<br>12/17/21 22 1 P001 CK 995962<br>03/25/22 22 1 P001 CK 995986                                                                                                                                       | 0.00                        | 3,074.12<br>3,074.12<br>7.53<br>3,062.12<br>Per Diem Interest:                                         | 0.00<br>0.00<br>0.00<br>60.30<br>38.57                               | 0.00<br>6,148.24<br>6,148.24<br>6,140.71<br>3,078.59<br>3,117.16                                         |
| 203.14<br>62         | KOLVITES, VICTOR J & KOLVITES, RAY<br>123 CEDAR GROVE ROAD<br>SOMERVILLE, NJ<br>594 TOWNSHIP LINE ROAD | 195000<br>202700<br>08876 0<br>2 397700<br>02/11/22 22 1 P001 CK 73921397<br>05/02/22 22 1 P001 CK 995026<br>05/02/22 22 2 P001 CK 995026                                                                                                     | 0.00                        | 2,334.50<br>2,334.50<br>2,327.00<br>7.50<br>2,326.86<br>Per Diem Interest:                             | 0.00<br>0.00<br>7.50<br>0.14<br>0.00<br>0.04                         | 0.00<br>4,669.00<br>4,669.00<br>2,342.00<br>2,334.50<br>7.64<br>7.68                                     |
| 203.14<br>69         | SARGENT, BARBARA E<br>49 CAMDEN ROAD<br>HILLSBOROUGH, NJ<br>49 CAMDEN ROAD                             | 245000<br>294800<br>08844 0<br>2 539800<br>10/15/21 22 1 J065 2021 Added S<br>02/03/22 22 1 P001 CK 90028201<br>02/28/22 22 1 P001 CK 7682<br>10/15/21 22 2 J065 2021 Added S<br>02/28/22 22 2 P001 CK 7682<br>05/02/22 22 2 P001 CK 90028653 | 0.00                        | 3,168.63<br>3,168.62<br>28.77<br>3,168.63<br>28.77<br>28.76<br>28.59<br>3,168.62<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>0.00<br>0.17<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>6,337.25<br>6,337.25<br>6,366.02<br>3,197.39<br>3,168.62<br>3,197.38<br>3,168.79<br>0.17<br>0.17 |
| 203.16<br>17         | REISS, DANIEL E & MAUREEN E<br>104 STEPHEN WAY<br>HILLSBOROUGH, NJ<br>104 STEPHEN WAY                  | 253200<br>286300<br>08844 0<br>2 539500<br>01/31/22 22 1 P001 CK 721<br>05/13/22 22 2 P001 CK 725                                                                                                                                             | 0.00                        | 3,166.87<br>3,166.87<br>3,166.87<br>3,152.87<br>Per Diem Interest:                                     | 0.00<br>0.00<br>0.00<br>14.00<br>0.09                                | 0.00<br>6,333.74<br>6,333.74<br>3,166.87<br>14.00<br>14.09                                               |

| 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                               |
|------------------------|------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------|--------------------------------------------------|------------------------------------------------------------------------------|
| 203.18<br>3            | SPANO, FRANCIS A & MARY T<br>8 BEARDSLEY ROAD<br>HILLSBOROUGH, NJ<br>6 BARBARA DRIVE           | 235300 VT001<br>242400<br>08844 0<br>2 477700<br>04/04/22 22 1 P001 CK 1473                                        | 250.00                      | 2,741.60<br>2,741.60<br>2,723.15<br>Per Diem Interest:             | 0.00<br>0.00<br>86.36<br>34.75                   | 0.00<br>5,483.20<br>5,483.20<br>2,760.05<br>2,794.80                         |
| 203.19<br>46           | GROSS, WILLIAM J & M D<br>560 TOWNSHIP LINE ROAD<br>HILLSBOROUGH, NJ<br>560 TOWNSHIP LINE ROAD | 195000<br>177100<br>08844 0<br>2 372100<br>03/23/22 22 1 P001 CK 5179                                              | 0.00                        | 2,184.23<br>2,184.23<br>2,180.70<br>Per Diem Interest:             | 0.00<br>0.00<br>56.79<br>27.41                   | 0.00<br>4,368.46<br>4,368.46<br>2,187.76<br>2,215.17                         |
| 203.23<br>53.14        | GHOTRA, NAVDEEP & RAVINA<br>1 WRAIGHT COURT<br>HILLSBOROUGH, NJ<br>1 WRAIGHT COURT             | 280500<br>631700<br>08844 0<br>2 912200<br>12/07/21 22 1 P001 CK                                                   | 0.00                        | 5,354.62<br>5,354.61<br>5,354.62<br>Per Diem Interest:             | 0.00<br>0.00<br>0.00<br>56.51                    | 0.00<br>10,709.23<br>10,709.23<br>5,354.61<br>5,411.12                       |
| 204<br>1.12            | KARKI, SHYAM B & KARKI, NAMI<br>9 TODD STREET<br>HILLSBOROUGH, NJ<br>9 TODD STREET             | 336400<br>645300<br>08844 0<br>2 981700<br>02/07/22 22 1 P001 CK                                                   | 0.00                        | 5,762.58<br>5,762.58<br>5,762.58<br>Per Diem Interest:             | 0.00<br>0.00<br>0.00<br>61.61                    | 0.00<br>11,525.16<br>11,525.16<br>5,762.58<br>5,824.19                       |
| 204<br>1.28            | SHAH, SANJAY & SHILPA<br>12 TODD STREET<br>HILLSBOROUGH, NJ<br>12 TODD STREET                  | 301700<br>796100<br>08844 0<br>2 1097800<br>12/03/21 22 1 P001 CK                                                  | 0.00                        | 6,444.09<br>6,444.08<br>6,444.09<br>Per Diem Interest:             | 0.00<br>0.00<br>0.00<br>70.13                    | 0.00<br>12,888.17<br>12,888.17<br>6,444.08<br>6,514.21                       |
| 204<br>11<br>-Q0131- - | YABLONSKY, JOHN<br>282 AMWELL ROAD<br>HILLSBOROUGH, NJ<br>282 AMWELL ROAD                      | 17100<br>0<br>08844 0<br>3B 17100<br>01/21/22 22 1 P001 CK 2201                                                    | 0.00                        | 100.38<br>100.38<br>100.38<br>Per Diem Interest:                   | 0.00<br>0.00<br>0.00<br>0.56                     | 0.00<br>200.76<br>200.76<br>100.38<br>100.94                                 |
| 204<br>12              | AMWELL NURSERY & LANDSCAPE SUPPLY L<br>631 RIVER RD<br>PISCATAWAY, NJ<br>260 AMWELL ROAD       | 458100<br>71000<br>08854 0<br>4A 529100<br>03/21/22 22 1 P001 CK<br>05/17/22 22 1 P001 CK<br>05/17/22 22 2 P001 CK | 0.00                        | 3,105.82<br>3,105.82<br>0.00<br>0.00<br>0.00<br>Per Diem Interest: | 0.00<br>0.00<br>77.65<br>86.96<br>24.85<br>27.96 | 0.00<br>6,211.64<br>6,211.64<br>6,211.64<br>6,211.64<br>6,211.64<br>6,239.60 |

| 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                         |
|-------------------------|---------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|------------------------------------------------------|--------------------------------------|------------------------------------------------------------------------|
| 204<br>21               | MAC DONALD, MARGARET B<br>9 WOODS ROAD<br>HILLSBOROUGH, NJ<br>9 WOODS ROAD            | 163600<br>22900<br>08844 0<br>2 186500                                                                                                                               | 0.00                        | 1,094.76<br>1,094.76                                 | 0.00<br>0.00                         | 0.00<br>2,189.52<br>2,189.52<br>2,228.37                               |
|                         |                                                                                       |                                                                                                                                                                      |                             | Per Diem Interest:                                   | 38.85                                |                                                                        |
| 204<br>26.04            | ROTHSTEIN, MURRAY & MURIEL<br>59 WOODS ROAD<br>HILLSBOROUGH, NJ<br>59 WOODS ROAD      | 240000 WD001<br>307700<br>08844 0<br>2 547700 250.00<br>12/06/21 22 1 P001 CK                                                                                        |                             | 3,152.50<br>3,152.50<br>3,152.50                     | 0.00<br>0.00<br>0.00                 | 0.00<br>6,305.00<br>6,305.00<br>3,152.50<br>3,181.49                   |
|                         |                                                                                       |                                                                                                                                                                      |                             | Per Diem Interest:                                   | 28.99                                |                                                                        |
| 204<br>27.01            | ADELSTEIN, RONALD<br>979 OCEAN FRONT #10<br>LONG BEACH, NY<br>252 AMWELL ROAD         | 145700<br>166700<br>11561 0<br>2 312400 0.00<br>02/14/22 22 1 P001 CK                                                                                                |                             | 1,833.79<br>1,833.79<br>1,833.79                     | 0.00<br>0.00<br>6.50                 | 0.00<br>3,667.58<br>3,667.58<br>1,833.79<br>1,846.29                   |
|                         |                                                                                       |                                                                                                                                                                      |                             | Per Diem Interest:                                   | 12.50                                |                                                                        |
| 204<br>38.01            | 256 AMWELL RD LLC<br>252 AMWELL ROAD<br>HILLSBOROUGH, NJ<br>256 AMWELL ROAD           | 189100<br>206000<br>08844 0<br>2 395100 0.00<br>02/14/22 22 1 P001 CK                                                                                                |                             | 2,319.24<br>2,319.24<br>2,319.24                     | 0.00<br>0.00<br>9.66                 | 0.00<br>4,638.48<br>4,638.48<br>2,319.24<br>2,337.81                   |
|                         |                                                                                       |                                                                                                                                                                      |                             | Per Diem Interest:                                   | 18.57                                |                                                                        |
| 204<br>39               | 153 WOODS ROAD LLC<br>153 WOODS ROAD<br>HILLSBOROUGH, NJ<br>153 WOODS ROAD            | 432400<br>410300<br>08844 0<br>2 842700 0.00<br>03/16/22 22 1 P001 CR                                                                                                |                             | 4,946.65<br>4,946.65<br>4,946.65                     | 0.00<br>0.00<br>92.55                | 0.00<br>9,893.30<br>9,893.30<br>4,946.65<br>4,998.06                   |
|                         |                                                                                       |                                                                                                                                                                      |                             | Per Diem Interest:                                   | 51.41                                |                                                                        |
| 204<br>44.15            | XU, JUN & FAN, LIZHI<br>9 LANNING WAY<br>HILLSBOROUGH, NJ<br>9 LANNING WAY            | 275100<br>00660 580500<br>08844 0<br>2 855600 0.00<br>01/31/22 22 1 P001 CK WIRE TRANSFE<br>05/04/22 22 1 P001 CK WIRE TRANSFE<br>05/04/22 22 2 P001 CK WIRE TRANSFE |                             | 5,022.38<br>5,022.37<br>5,013.17<br>9.21<br>5,012.73 | 0.00<br>0.00<br>0.00<br>0.43<br>0.00 | 0.00<br>10,044.75<br>10,044.75<br>5,031.58<br>5,022.37<br>9.64<br>9.76 |
|                         |                                                                                       |                                                                                                                                                                      |                             | Per Diem Interest:                                   | 0.12                                 |                                                                        |
| 204<br>47.01<br>-Q0021- | CAMPOS,C&CAMPOS,P&CAMPOS,C&CAMPOS,R<br>18 DEVON DRIVE<br>PISCATAWAY, NJ<br>WOODS ROAD | 7000<br>0<br>08854 0<br>3B 7000 0.00<br>03/03/22 22 1 P001 CK 1395                                                                                                   |                             | 41.09<br>41.09<br>41.05                              | 0.00<br>0.00<br>0.29                 | 0.00<br>82.18<br>82.18<br>41.13<br>41.36                               |
|                         |                                                                                       |                                                                                                                                                                      |                             | Per Diem Interest:                                   | 0.23                                 |                                                                        |

| 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                               |
|----------------------|--------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|----------------------------------------------------|----------------------------------------|------------------------------------------------------------------------------|
| 204.02<br>20         | GUENTHER, ARTHUR J JR & DE RISI, V<br>6 RADNOR COURT<br>HILLSBOROUGH, NJ<br>6 RADNOR COURT       | 249400<br>221500<br>08844 0<br>2 470900                                                            | 0.00                        | 2,764.19<br>2,764.18<br>2,764.19<br>516.09-        | 0.00<br>0.00<br>0.00<br>0.00           | 0.00<br>5,528.37<br>5,528.37<br>2,764.18<br>2,248.09<br>2,265.77             |
|                      |                                                                                                  |                                                                                                    |                             | Per Diem Interest:                                 | 17.68                                  |                                                                              |
| 204.04<br>25.03      | DESAI, ALAP K & PAYAL G<br>271 SHELBURNE PLACE<br>HILLSBOROUGH, NJ<br>271 SHELBURNE PLACE        | 154100<br>00660 0<br>08844 0<br>1 154100                                                           | 0.00                        | 904.57<br>904.57<br>2,790.60<br>349.36<br>2,790.60 | 0.00<br>0.00<br>0.00<br>171.83<br>0.00 | 0.00<br>1,809.14<br>1,809.14<br>4,599.74<br>4,250.38<br>7,040.98<br>7,114.80 |
|                      |                                                                                                  |                                                                                                    |                             | Per Diem Interest:                                 | 73.82                                  |                                                                              |
| 204.04<br>25.06      | MAAC DEVELOPMENT GROUP INC.<br>601 RT 206 SUITE 26-43<br>HILLSBOROUGH, NJ<br>277 SHELBURNE PLACE | 157200<br>0<br>08844 0<br>1 157200                                                                 | 0.00                        | 922.77<br>922.76<br>0.00                           | 0.00<br>0.00<br>7.38                   | 0.00<br>1,845.53<br>1,845.53<br>1,845.53<br>1,902.74                         |
|                      |                                                                                                  |                                                                                                    |                             | Per Diem Interest:                                 | 57.21                                  |                                                                              |
| 204.05<br>8          | KARDOS, ALEX & BOLECEK, SUSAN<br>8 WARRENTON WAY<br>HILLSBOROUGH, NJ<br>8 WARRENTON WAY          | 251200<br>179500<br>08844 0<br>2 430700                                                            | 0.00                        | 2,528.21<br>2,528.21                               | 0.00<br>0.00                           | 0.00<br>5,056.42<br>5,056.42<br>5,233.39                                     |
|                      |                                                                                                  |                                                                                                    |                             | Per Diem Interest:                                 | 176.97                                 |                                                                              |
| 204.06<br>85         | MC CAFFREY, KELLY K<br>435 WILLOW ROAD<br>HILLSBOROUGH, NJ<br>435 WILLOW ROAD                    | 185900<br>100700<br>08844 0<br>2 286600                                                            | 0.00                        | 1,682.35<br>1,682.34<br>0.00<br>0.00               | 0.00<br>0.00<br>12.62<br>19.35         | 0.00<br>3,364.69<br>3,364.69<br>3,364.69<br>3,450.49                         |
|                      |                                                                                                  |                                                                                                    |                             | Per Diem Interest:                                 | 85.80                                  |                                                                              |
| 204.06<br>99         | SARACO, MACHAEL & CAROLYNN<br>32 FRANCIS DRIVE<br>HILLSBOROUGH, NJ<br>32 FRANCIS DRIVE           | 274000<br>00660 373400<br>08844 0<br>2 647400                                                      | 0.00                        | 3,800.24<br>3,800.24<br>3,800.24                   | 0.00<br>0.00<br>0.00                   | 0.00<br>7,600.48<br>7,600.48<br>3,800.24<br>3,837.32                         |
|                      |                                                                                                  |                                                                                                    |                             | Per Diem Interest:                                 | 37.08                                  |                                                                              |
| 204.07<br>43         | DOWNS, STEVEN E & ANITA B<br>219 FAIRFIELD LANE<br>HILLSBOROUGH, NJ<br>219 FAIRFIELD LANE        | 266000<br>419600<br>08844 0<br>2 685600                                                            | 0.00                        | 4,024.48<br>4,024.47<br>4,024.48                   | 0.00<br>0.00<br>0.00                   | 0.00<br>8,048.95<br>8,048.95<br>4,024.47                                     |
|                      |                                                                                                  |                                                                                                    |                             |                                                    |                                        |                                                                              |

| 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 |
|---------------------------|-----------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 204.07                    | 43                                                                                                        | Downs, Steven E & Anita B                                                                          | Continued                   |                                 |                                |                                                |
|                           |                                                                                                           | 05/19/22 22 2 P001 CK 9142                                                                         |                             | 3,995.75                        | 28.72                          | 28.72                                          |
|                           |                                                                                                           |                                                                                                    |                             | Per Diem Interest:              | 0.10                           | 28.82                                          |
| 204.08<br>15              | MICHINARD, PAUL B & SHARON<br>14 TALLY HO TRAIL<br>HILLSBOROUGH, NJ<br>14 TALLY HO TRAIL                  | 251500<br>178100<br>08844 0<br>2 429600                                                            | 0.00                        | 2,521.76<br>2,521.75            | 0.00<br>0.00                   | 0.00<br>5,043.51<br>5,043.51                   |
|                           |                                                                                                           | 02/09/22 22 1 P001 CK                                                                              |                             | 2,521.76                        | 0.00                           | 2,521.75                                       |
|                           |                                                                                                           | 05/10/22 22 2 P001 CK                                                                              |                             | 2,521.75                        | 0.00                           | 0.00                                           |
|                           |                                                                                                           | 05/17/22 22 2 R029 CK                                                                              |                             | 2,521.75                        | 0.00                           | 2,521.75                                       |
|                           |                                                                                                           | Original Payment Date: 05/10/22                                                                    |                             |                                 |                                |                                                |
|                           |                                                                                                           |                                                                                                    |                             | Per Diem Interest:              | 21.10                          | 2,542.85                                       |
| 204.14<br>16              | DRAGITY, DANIEL & LINDA<br>29 FRANCIS DRIVE<br>HILLSBOROUGH, NJ<br>29 FRANCIS DRIVE                       | 275800<br>268300<br>08844 0<br>2 544100                                                            | 0.00                        | 3,193.87<br>3,193.87            | 0.00<br>0.00                   | 0.00<br>6,387.74<br>6,387.74                   |
|                           |                                                                                                           | 01/31/22 22 1 P001 CK 8384                                                                         |                             | 3,193.87                        | 0.00                           | 3,193.87                                       |
|                           |                                                                                                           |                                                                                                    |                             | Per Diem Interest:              | 29.50                          | 3,223.37                                       |
| 205<br>26.01              | 1574 MMR, LLC<br>36 BROWER LANE<br>HILLSBOROUGH, NJ<br>1574 MILLSTONE RIVER ROAD                          | 433400<br>396200<br>08844 0<br>2 829600                                                            | 0.00                        | 4,869.76<br>4,869.75            | 0.00<br>0.00                   | 0.00<br>9,739.51<br>9,739.51                   |
|                           |                                                                                                           |                                                                                                    |                             | Per Diem Interest:              | 292.96                         | 10,032.47                                      |
| 205<br>28.03              | RIVERVIEW PROPERTY MGMT., INC<br>9 SPRINGTOWN ROAD<br>WHITEHOUSE STATION, NJ<br>1618 MILLSTONE RIVER ROAD | 199800<br>563200<br>08889 0<br>4A 763000                                                           | 0.00                        | 4,478.81<br>4,478.81            | 0.00<br>0.00                   | 0.00<br>8,957.62<br>8,957.62                   |
|                           |                                                                                                           | 01/10/22 22 1 P001 CK 1137                                                                         |                             | 4,478.81                        | 0.00                           | 4,478.81                                       |
|                           |                                                                                                           |                                                                                                    |                             | Per Diem Interest:              | 45.57                          | 4,524.38                                       |
| 205<br>28.03<br>-Q0099- - | RIVERVIEW PROPERTY MGMT., INC<br>9 SPRINGTOWN ROAD<br>WHITEHOUSE STATION, NJ<br>MILLSTONE RIVER ROAD      | 2900<br>0<br>08889 0<br>3B 2900                                                                    | 0.00                        | 17.03<br>17.02                  | 0.00<br>0.00                   | 0.00<br>34.05<br>34.05                         |
|                           |                                                                                                           | 01/10/22 22 1 P001 CK 1137                                                                         |                             | 17.03                           | 0.00                           | 17.02                                          |
|                           |                                                                                                           |                                                                                                    |                             | Per Diem Interest:              | 0.09                           | 17.11                                          |
| 205.02<br>6               | HARTLEY, GEORGE W & CRINO, CARMELA<br>11 DURHAM COURT<br>HILLSBOROUGH, NJ<br>11 DURHAM COURT              | 281100<br>323900<br>08844 0<br>2 605000                                                            | 0.00                        | 3,551.35<br>3,551.35            | 0.00<br>0.00                   | 0.00<br>7,102.70<br>7,102.70                   |
|                           |                                                                                                           | 02/01/22 22 1 P001 CK                                                                              |                             | 3,551.35                        | 0.00                           | 3,551.35                                       |
|                           |                                                                                                           |                                                                                                    |                             | Per Diem Interest:              | 33.97                          | 3,585.32                                       |

| 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 |
|----------------------|--------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 205.02<br>28         | ANSARI, AIJAZ<br>32 PEMBROKE TERRACE<br>HILLSBOROUGH, NJ<br>32 PEMBROKE TERRACE            | 277000<br>308600<br>08844 0<br>2 585600                                                            | 0.00                        | 3,437.48<br>3,437.47            | 0.00<br>0.00                   | 0.00<br>6,874.95<br>6,874.95                   |
|                      |                                                                                            | 02/24/22 22 1 P001 CK 5345                                                                         |                             | 0.00                            | 39.53                          | 6,874.95                                       |
|                      |                                                                                            | 03/11/22 22 1 P001 CK 5347                                                                         |                             | 0.00                            | 29.22                          | 6,874.95                                       |
|                      |                                                                                            | 03/30/22 22 1 P001 CK 5351                                                                         |                             | 0.00                            | 32.66                          | 6,874.95                                       |
|                      |                                                                                            | 04/22/22 22 1 P001 CK 5355                                                                         |                             | 0.00                            | 37.81                          | 6,874.95                                       |
|                      |                                                                                            | 05/13/22 22 1 P001 CK 5357                                                                         |                             | 0.00                            | 36.09                          | 6,874.95                                       |
|                      |                                                                                            | 04/06/22 22 2 JHR Homestead Credi                                                                  |                             | 1,000.00-                       | 0.00                           | 5,874.95                                       |
|                      |                                                                                            | 05/13/22 22 2 P001 CK 5357                                                                         |                             | 0.00                            | 14.62                          | 5,874.95                                       |
|                      |                                                                                            | Per Diem Interest:                                                                                 |                             |                                 | 38.18                          | 5,913.13                                       |
| 205.02<br>67         | SAVARGAONKAR, VILAS V & SHUBHADA V<br>4 GORMAN COURT<br>HILLSBOROUGH, NJ<br>4 GORMAN COURT | 320100<br>485200<br>08844 0<br>2 805300                                                            | 0.00                        | 4,727.12<br>4,727.11            | 0.00<br>0.00                   | 0.00<br>9,454.23<br>9,454.23                   |
|                      |                                                                                            | 12/06/21 22 1 P001 CK 143                                                                          |                             | 13.29                           | 0.00                           | 9,440.94                                       |
|                      |                                                                                            | 03/15/22 22 1 P001 CK                                                                              |                             | 4,713.83                        | 85.37                          | 4,727.11                                       |
|                      |                                                                                            | Per Diem Interest:                                                                                 |                             |                                 | 48.67                          | 4,775.78                                       |
| 205.03<br>12         | MILKOSKY, DAVID J & JOAN<br>1 TITUS COURT<br>HILLSBOROUGH, NJ<br>1 TITUS COURT             | 275100<br>409400<br>08844 0<br>2 684500                                                            | 0.00                        | 4,018.02<br>4,018.02            | 0.00<br>0.00                   | 0.00<br>8,036.04<br>8,036.04                   |
|                      |                                                                                            | 02/07/22 22 1 P001 CK 996994                                                                       |                             | 4,018.02                        | 0.00                           | 4,018.02                                       |
|                      |                                                                                            | Per Diem Interest:                                                                                 |                             |                                 | 39.81                          | 4,057.83                                       |
| 205.04<br>5          | DUFF, HOWARD & AMY<br>3 CORNELL TRAIL<br>HILLSBOROUGH, NJ<br>3 CORNELL TRAIL               | 274400<br>299000<br>08844 0<br>2 573400                                                            | 0.00                        | 3,365.86<br>3,365.86            | 0.00<br>0.00                   | 0.00<br>6,731.72<br>6,731.72                   |
|                      |                                                                                            | 03/02/22 22 1 P001 CK 2478                                                                         |                             | 3,365.86                        | 39.25                          | 3,365.86                                       |
|                      |                                                                                            | Per Diem Interest:                                                                                 |                             |                                 | 31.65                          | 3,397.51                                       |
| 205.04<br>9          | FRIEDMAN, LEONARD M & TAMARA<br>13 CORNELL TRAIL<br>HILLSBOROUGH, NJ<br>13 CORNELL TRAIL   | 274200<br>356900<br>00672 0<br>08844 0<br>2 631100                                                 | 0.00                        | 3,704.56<br>3,704.56            | 0.00<br>0.00                   | 0.00<br>7,409.12<br>7,409.12                   |
|                      |                                                                                            | 01/21/22 22 1 P001 CK 9204                                                                         |                             | 1,200.00                        | 0.00                           | 6,209.12                                       |
|                      |                                                                                            | 01/21/22 22 1 P001 CK 9216                                                                         |                             | 1,200.00                        | 0.00                           | 5,009.12                                       |
|                      |                                                                                            | 01/21/22 22 1 P001 CK 9237                                                                         |                             | 1,304.56                        | 0.00                           | 3,704.56                                       |
|                      |                                                                                            | 04/20/22 22 2 P001 CK 9294                                                                         |                             | 1,104.56                        | 0.00                           | 2,600.00                                       |
|                      |                                                                                            | 04/20/22 22 2 P001 CK 9272                                                                         |                             | 1,300.00                        | 0.00                           | 1,300.00                                       |
|                      |                                                                                            | 04/20/22 22 2 P001 CK 9258                                                                         |                             | 1,200.00                        | 0.00                           | 100.00                                         |
|                      |                                                                                            | Per Diem Interest:                                                                                 |                             |                                 | 0.56                           | 100.56                                         |

| 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                                                             |
|----------------------|---------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------|
| 205.05<br>15         | CHOKSHI, DHIMANT & RAJESHRI<br>31 VLIET DRIVE<br>HILLSBOROUGH, NJ<br>31 VLIET DRIVE                     | 244900<br>499400<br>08844 0<br>2 744300<br>02/09/22 22 1 P001 CK                                                                                                                                                       | 0.00                        | 4,369.05<br>4,369.04<br>4,369.05<br>Per Diem Interest:                                                  | 0.00<br>0.00<br>0.00<br>44.19                                          | 0.00<br>8,738.09<br>8,738.09<br>4,369.04<br>4,413.23                                                       |
| 205.05<br>20         | SCHMIDT, THOMAS G<br>11 BAIRD DRIVE<br>HILLSBOROUGH, NJ<br>11 BAIRD DRIVE                               | 237000<br>331100<br>08844 0<br>2 568100<br>02/07/22 22 1 P001 CK 1859                                                                                                                                                  | 0.00                        | 3,334.75<br>3,334.75<br>3,334.75<br>Per Diem Interest:                                                  | 0.00<br>0.00<br>0.00<br>31.26                                          | 0.00<br>6,669.50<br>6,669.50<br>3,334.75<br>3,366.01                                                       |
| 205.05<br>54         | HIDALGO, ANDRES & CAROLINE<br>565 HILLSBOROUGH ROAD<br>HILLSBOROUGH, NJ<br>565 HILLSBOROUGH ROAD        | 170300<br>288200<br>08844 0<br>2 458500<br>03/15/22 22 1 P001 CK                                                                                                                                                       | 0.00                        | 2,691.40<br>2,691.40<br>2,691.40<br>Per Diem Interest:                                                  | 0.00<br>0.00<br>40.88<br>23.22                                         | 0.00<br>5,382.80<br>5,382.80<br>2,691.40<br>2,714.62                                                       |
| 205.05<br>55         | MIREAU, ALLISON & MARSILLO, TEDDY<br>561 HILLSBOROUGH ROAD<br>HILLSBOROUGH, NJ<br>561 HILLSBOROUGH ROAD | 170300<br>127700<br>08844 0<br>2 298000<br>03/14/22 22 1 P001 CK                                                                                                                                                       | 0.00                        | 1,749.26<br>1,749.26<br>1,749.26<br>Per Diem Interest:                                                  | 0.00<br>0.00<br>19.69<br>11.45                                         | 0.00<br>3,498.52<br>3,498.52<br>1,749.26<br>1,760.71                                                       |
| 205.06<br>6          | NATCHURAS, MARK S & KATHLEEN A<br>16 BAIRD DRIVE<br>HILLSBOROUGH, NJ<br>16 BAIRD DRIVE                  | 234200<br>343000<br>08844 0<br>2 577200<br>12/16/21 22 1 P001 CS<br>02/22/22 22 1 P001 CK 6068<br>03/23/22 22 1 P001 CK 6076<br>05/17/22 22 1 P001 CK 1012<br>05/17/22 22 2 P001 CK 1012<br>05/17/22 22 2 P001 CK 6087 | 0.00                        | 3,388.17<br>3,388.16<br>2.53<br>3,361.37<br>24.24<br>0.03<br>1,972.86<br>1,400.00<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>26.80<br>0.38<br>0.00<br>27.11<br>0.00<br>0.07 | 0.00<br>6,776.33<br>6,776.33<br>6,773.80<br>3,412.43<br>3,388.19<br>3,388.16<br>1,415.30<br>15.30<br>15.37 |
| 205.08<br>2          | EILBACHER, EDWARD A & SALLY HODGE<br>3 POWELSON DRIVE<br>HILLSBOROUGH, NJ<br>3 POWELSON DRIVE           | 236300<br>310400<br>08844 0<br>2 546700<br>02/02/22 22 1 P001 CK 178                                                                                                                                                   | 0.00                        | 3,209.13<br>3,209.13<br>3,209.13<br>Per Diem Interest:                                                  | 0.00<br>0.00<br>0.00<br>29.69                                          | 0.00<br>6,418.26<br>6,418.26<br>3,209.13<br>3,238.82                                                       |

| 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       |
|----------------------|--------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------|--------------------------------|------------------------------------------------------|
| 205.08<br>24         | AMENDOLARE, VINCENT G & DOREEN P<br>46 VLIET DRIVE<br>HILLSBOROUGH, NJ<br>46 VLIET DRIVE   | 252300<br>421400<br>08844 0<br>2 673700<br>01/26/22 22 1 P001 CK                                   | 0.00                        | 3,954.62<br>3,954.62<br>3,954.62<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>39.01  | 0.00<br>7,909.24<br>7,909.24<br>3,954.62<br>3,993.63 |
| 205.11<br>38         | CAVALIERI, JUDITH E<br>6 KLOSS COURT<br>HILLSBOROUGH, NJ<br>6 KLOSS COURT                  | 282800<br>502200<br>08844 0<br>2 785000<br>01/31/22 22 1 P001 CK 2083                              | 0.00                        | 4,607.95<br>4,607.95<br>4,607.95<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>47.18  | 0.00<br>9,215.90<br>9,215.90<br>4,607.95<br>4,655.13 |
| 205.12<br>17         | DUNDORF, ANDREW J & DORIS ANNE<br>20 STOUT DRIVE<br>HILLSBOROUGH, NJ<br>20 STOUT DRIVE     | 270800<br>359800<br>08844 0<br>2 630600<br>02/04/22 22 1 P001 CK                                   | 0.00                        | 3,701.63<br>3,701.62<br>3,701.63<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>35.85  | 0.00<br>7,403.25<br>7,403.25<br>3,701.62<br>3,737.47 |
| 205.13<br>5          | RAMACHANDRAN, RAM & THEJOVATHY<br>16 MILBURN DRIVE<br>HILLSBOROUGH, NJ<br>16 MILBURN DRIVE | 268300<br>348100<br>08844 0<br>2 616400<br>01/25/22 22 1 P001 CK                                   | 0.00                        | 3,618.27<br>3,618.27<br>3,618.27<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>34.81  | 0.00<br>7,236.54<br>7,236.54<br>3,618.27<br>3,653.08 |
| 205.13<br>13         | XUE, JUN & NING LEE<br>32 COLLINS DRIVE<br>HILLSBOROUGH, NJ<br>32 COLLINS DRIVE            | 268100<br>407100<br>08844 0<br>2 675200<br>11/10/21 22 1 P001 CR                                   | 0.00                        | 3,963.43<br>3,963.42<br>3,963.43<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>39.12  | 0.00<br>7,926.85<br>7,926.85<br>3,963.42<br>4,002.54 |
| 205.14<br>4          | OSTERGREN, AMY L<br>34 MILBURN DRIVE<br>HILLSBOROUGH, NJ<br>34 MILBURN DRIVE               | 267700<br>400200<br>08844 0<br>2 667900<br>01/24/22 22 1 P001 CK 20707                             | 0.00                        | 3,920.58<br>3,920.57<br>3,920.58<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>38.59  | 0.00<br>7,841.15<br>7,841.15<br>3,920.57<br>3,959.16 |
| 205.15<br>27         | FLEMING, SEAN P & PHYLLIS<br>19 MATRICK COURT<br>HILLSBOROUGH, NJ<br>19 MATRICK COURT      | 265300<br>337100<br>08844 0<br>2 602400<br>02/02/22 22 1 P001 CK                                   | 0.00                        | 3,536.09<br>3,536.09<br>3,536.09<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>33.78  | 0.00<br>7,072.18<br>7,072.18<br>3,536.09<br>3,569.87 |

| 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 |
|----------------------|----------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 205.15<br>39         | LEBRON, SAMMUEL & JENNIFER<br>13 JENNINGS COURT<br>HILLSBOROUGH, NJ<br>13 JENNINGS COURT     | 271100<br>490900<br>08844 0<br>2 762000                                                            | 0.00                        | 4,472.94<br>4,472.94            | 0.00<br>0.00                   | 0.00<br>8,945.88<br>8,945.88                   |
|                      |                                                                                              | 11/03/21 22 1 P001 CS                                                                              |                             | 48.15                           | 0.00                           | 8,897.73                                       |
|                      |                                                                                              | 02/16/22 22 1 P001 CS                                                                              |                             | 4,424.79                        | 26.94                          | 4,472.94                                       |
|                      |                                                                                              | 02/16/22 22 2 P001 CS                                                                              |                             | 48.27                           | 0.00                           | 4,424.67                                       |
|                      |                                                                                              | Per Diem Interest:                                                                                 |                             |                                 | 44.89                          | 4,469.56                                       |
| 205.15<br>48         | SEELIG, MICHAEL J & JACQUELINE B<br>8 HOLECOMB DRIVE<br>HILLSBOROUGH, NJ<br>8 HOLECOMB DRIVE | 265300<br>368400<br>08844 0<br>2 633700                                                            | 0.00                        | 3,719.82<br>3,719.82            | 0.00<br>0.00                   | 0.00<br>7,439.64<br>7,439.64                   |
|                      |                                                                                              | 01/06/22 22 1 P001 CK                                                                              |                             | 3,719.82                        | 0.00                           | 3,719.82                                       |
|                      |                                                                                              | Per Diem Interest:                                                                                 |                             |                                 | 36.08                          | 3,755.90                                       |
| 205.15<br>75         | HOURI, PAUL E & KRISTEN M<br>116 LABAW COURT<br>HILLSBOROUGH, NJ<br>116 LABAW COURT          | 266300<br>482400<br>08844 0<br>2 748700                                                            | 0.00                        | 4,394.87<br>4,394.87            | 0.00<br>0.00                   | 0.00<br>8,789.74<br>8,789.74                   |
|                      |                                                                                              | 01/31/22 22 1 P001 CK                                                                              |                             | 4,394.87                        | 0.00                           | 4,394.87                                       |
|                      |                                                                                              | Per Diem Interest:                                                                                 |                             |                                 | 44.52                          | 4,439.39                                       |
| 205.16<br>14         | ROBERTS, JAMES P & MARIA GAVIERO<br>27 MILBURN DRIVE<br>HILLSBOROUGH, NJ<br>27 MILBURN DRIVE | 267100<br>366400<br>08844 0<br>2 633500                                                            | 0.00                        | 3,718.65<br>3,718.65            | 0.00<br>0.00                   | 0.00<br>7,437.30<br>7,437.30                   |
|                      |                                                                                              | 02/01/22 22 1 P001 CK                                                                              |                             | 3,718.65                        | 0.00                           | 3,718.65                                       |
|                      |                                                                                              | Per Diem Interest:                                                                                 |                             |                                 | 36.06                          | 3,754.71                                       |
| 205.18<br>16         | DECKER, DONALD J & SUSAN J<br>35 HORSESHOE DRIVE<br>HILLSBOROUGH, NJ<br>35 HORSESHOE DRIVE   | 283300<br>549900<br>08844 0<br>2 833200                                                            | 0.00                        | 4,890.89<br>4,890.88            | 0.00<br>0.00                   | 0.00<br>9,781.77<br>9,781.77                   |
|                      |                                                                                              | 01/06/22 22 1 P001 CK                                                                              |                             | 4,890.89                        | 0.00                           | 4,890.88                                       |
|                      |                                                                                              | Per Diem Interest:                                                                                 |                             |                                 | 50.72                          | 4,941.60                                       |
| 205.20<br>1          | SHIRLEY, ARTHUR & KELLY<br>24 POWELSON DRIVE<br>HILLSBOROUGH, NJ<br>24 POWELSON DRIVE        | 244800<br>395200<br>08844 0<br>2 640000                                                            | 0.00                        | 3,756.80<br>3,756.80            | 0.00<br>0.00                   | 0.00<br>7,513.60<br>7,513.60                   |
|                      |                                                                                              | 01/27/22 22 1 P001 CK                                                                              |                             | 3,756.80                        | 0.00                           | 3,756.80                                       |
|                      |                                                                                              | Per Diem Interest:                                                                                 |                             |                                 | 36.54                          | 3,793.34                                       |
| 205.24<br>15         | REIGLE, RICHARD D & KAREN S<br>2 MERSHER COURT<br>HILLSBOROUGH, NJ<br>2 MERSHER COURT        | 293300<br>395700<br>08844 0<br>2 689000                                                            | 0.00                        | 4,044.43<br>4,044.43            | 0.00<br>0.00                   | 0.00<br>8,088.86<br>8,088.86                   |
|                      |                                                                                              | 02/04/22 22 1 P001 CR                                                                              |                             | 4,044.43                        | 0.00                           | 4,044.43                                       |
|                      |                                                                                              | 05/09/22 22 2 P001 CK                                                                              |                             | 2,044.43                        | 0.00                           | 2,000.00                                       |

| 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 |
|----------------------|--------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|----------------------------------|--------------------------------|------------------------------------------------|
| 205.24               | 15                                                                                         | REIGLE, RICHARD D & KAREN S                                                                        | Continued                   |                                  |                                |                                                |
|                      |                                                                                            |                                                                                                    |                             | Per Diem Interest:               | 14.58                          | 2,014.58                                       |
| 205.24<br>16         | KALRA, AMIT & TAMANNA H<br>4 MERSHER COURT<br>HILLSBOROUGH, NJ<br>4 MERSHER COURT          | 297200<br>00660 470000<br>08844 0<br>2 767200                                                      | 0.00                        | 4,503.47<br>4,503.46<br>4,503.47 | 0.00<br>0.00<br>0.00           | 0.00<br>9,006.93<br>9,006.93                   |
|                      |                                                                                            | 09/06/21 22 1 P001 CK                                                                              |                             | Per Diem Interest:               | 45.87                          | 4,503.46<br>4,549.33                           |
| 205.25<br>6          | SINGH, DEV RAJ & NEERAJ<br>9 GALLIGEN DRIVE<br>HILLSBOROUGH, NJ<br>9 GALLIGEN DRIVE        | 293700<br>450400<br>08844 0<br>2 744100                                                            | 0.00                        | 4,367.87<br>4,367.87<br>4,367.87 | 0.00<br>0.00<br>65.39          | 0.00<br>8,735.74<br>8,735.74                   |
|                      |                                                                                            | 03/08/22 22 1 P001 CK 3960                                                                         |                             | Per Diem Interest:               | 44.18                          | 4,367.87<br>4,412.05                           |
| 205.26<br>11         | VAIDY, SRINI & GAYATHRI<br>9 MURPHY DRIVE<br>HILLSBOROUGH, NJ<br>9 MURPHY DRIVE            | 298000<br>629700<br>08844 0<br>2 927700                                                            | 0.00                        | 5,445.60<br>5,445.60<br>5,445.60 | 0.00<br>0.00<br>0.00           | 0.00<br>10,891.20<br>10,891.20                 |
|                      |                                                                                            | 02/01/22 22 1 P001 CK                                                                              |                             | Per Diem Interest:               | 57.65                          | 5,445.60<br>5,503.25                           |
| 205.27<br>4          | 9 LA TOURELLE LLC<br>9 LATOURELLE DR<br>HILLSBOROUGH, NJ<br>9 LA TOURELLE DRIVE            | 315900<br>519100<br>08844 0<br>2 835000                                                            | 0.00                        | 4,901.45<br>4,901.45<br>0.00     | 0.00<br>0.00<br>188.71         | 0.00<br>9,802.90<br>9,802.90                   |
|                      |                                                                                            | 04/18/22 22 1 P001 CS<br>04/18/22 22 1 P001 CK 9824                                                |                             | Per Diem Interest:               | 50.85                          | 9,802.90<br>4,901.45<br>4,952.30               |
| 205.27<br>15         | AKKAPALLI, KAVITHA<br>6 MC CARLES DRIVE<br>HILLSBOROUGH, NJ<br>6 MC CARLES DRIVE           | 293000<br>497700<br>08844 0<br>2 790700                                                            | 0.00                        | 4,641.41<br>4,641.41             | 0.00<br>0.00                   | 0.00<br>9,282.82<br>9,282.82                   |
|                      |                                                                                            |                                                                                                    |                             | Per Diem Interest:               | 276.98                         | 9,559.80                                       |
| 205.29<br>12         | NAIR, RATHEESH & MULIYIL, TANIYA<br>27 MURPHY DRIVE<br>HILLSBOROUGH, NJ<br>27 MURPHY DRIVE | 317900<br>454000<br>08844 0<br>2 771900                                                            | 0.00                        | 4,531.06<br>4,531.05<br>4,531.06 | 0.00<br>0.00<br>173.79         | 0.00<br>9,062.11<br>9,062.11                   |
|                      |                                                                                            | 05/05/22 22 1 P001 CK                                                                              |                             | Per Diem Interest:               | 46.22                          | 4,531.05<br>4,577.27                           |
| 205.30<br>10.03      | 44 WOODS-KEN, LLC<br>4 WHISPERING PINES COURT<br>FLEMINGTON, NJ<br>44 WOODS ROAD           | 221700<br>0<br>08822 0<br>1 221700                                                                 | 0.00                        | 1,301.38<br>1,301.38<br>1,301.38 | 0.00<br>0.00<br>0.00           | 0.00<br>2,602.76<br>2,602.76                   |
|                      |                                                                                            | 01/28/22 22 1 P001 CK 394                                                                          |                             |                                  |                                | 1,301.38                                       |

| 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                   |
|----------------------|---------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|------------------------------------------|--------------------------------|------------------------------------------------------------------|
| 205.30               | 10.03                                                                                       | 44 WOODS-KEN, LLC                                                                                  | Continued                   |                                          |                                |                                                                  |
|                      |                                                                                             |                                                                                                    |                             | Per Diem Interest:                       | 7.23                           | 1,308.61                                                         |
| 205.30<br>23         | MONDI, ANTHONY & BLANCHE<br>633 STATE ROUTE 28<br>RARITAN, NJ<br>138 WOODS ROAD             | 185100 VT001 *Lien**Lien*<br>107000<br>08869 0<br>2 292100 250.00<br>03/23/22 22 1 P038 CK 2333    |                             | 1,652.13<br>1,652.13<br>1,652.13         | 0.00<br>0.00<br>42.96          | 0.00<br>3,304.26<br>3,304.26<br>1,652.13<br>1,672.78             |
|                      |                                                                                             |                                                                                                    |                             | Per Diem Interest:                       | 20.65                          |                                                                  |
| 205.35<br>2          | RAO, PRASHANTH & MADHURA DAS<br>16 BERNART COURT<br>HILLSBOROUGH, NJ<br>16 BERNART COURT    | 316900<br>472300<br>08844 0<br>2 789200 0.00<br>01/31/22 22 1 P001 CS<br>01/31/22 22 2 P001 CS     |                             | 4,632.61<br>4,632.60<br>4,632.61<br>0.39 | 0.00<br>0.00<br>0.00<br>0.00   | 0.00<br>9,265.21<br>9,265.21<br>4,632.60<br>4,632.21<br>4,679.69 |
|                      |                                                                                             |                                                                                                    |                             | Per Diem Interest:                       | 47.48                          |                                                                  |
| 205.35<br>7          | KHAROD, DIP & JANAKID<br>6 BERNART COURT<br>HILLSBOROUGH, NJ<br>6 BERNART COURT             | 316200<br>424500<br>08844 0<br>2 740700 0.00<br>02/01/22 22 1 P001 CK                              |                             | 4,347.91<br>4,347.91<br>4,347.91         | 0.00<br>0.00<br>0.00           | 0.00<br>8,695.82<br>8,695.82<br>4,347.91<br>4,391.84             |
|                      |                                                                                             |                                                                                                    |                             | Per Diem Interest:                       | 43.93                          |                                                                  |
| 205.40<br>1          | KUBILUS, JANE<br>160 SCHILKE LANE<br>HILLSBOROUGH, NJ<br>160 SCHILKE LANE                   | 164000<br>112500<br>08844 0<br>2 276500 0.00<br>01/20/22 22 1 P001 CK                              |                             | 1,623.06<br>1,623.06<br>1,623.06         | 0.00<br>0.00<br>0.00           | 0.00<br>3,246.12<br>3,246.12<br>1,623.06<br>1,632.93             |
|                      |                                                                                             |                                                                                                    |                             | Per Diem Interest:                       | 9.87                           |                                                                  |
| 207.01<br>27         | ALBANESE, LUCILLE<br>12 STURWOOD DRIVE<br>HILLSBOROUGH, NJ<br>12 STURWOOD DRIVE             | 270600<br>367600<br>08844 0<br>2 638200 0.00<br>02/10/22 22 1 P001 CK                              |                             | 3,746.24<br>3,746.23<br>3,746.24         | 0.00<br>0.00<br>0.00           | 0.00<br>7,492.47<br>7,492.47<br>3,746.23<br>3,782.64             |
|                      |                                                                                             |                                                                                                    |                             | Per Diem Interest:                       | 36.41                          |                                                                  |
| 207.01<br>34         | MARGELIS, ANTHONY J.III<br>548 SOUTH WOODS ROAD<br>HILLSBOROUGH, NJ<br>548 SOUTH WOODS ROAD | 209000<br>185100<br>08844 0<br>2 394100 0.00                                                       |                             | 2,313.37<br>2,313.37                     | 0.00<br>0.00                   | 0.00<br>4,626.74<br>4,626.74<br>4,788.68                         |
|                      |                                                                                             |                                                                                                    |                             | Per Diem Interest:                       | 161.94                         |                                                                  |
| 207.01<br>78         | BANACISKI, JOSEPH & DIANE<br>47 WALKER DRIVE<br>HILLSBOROUGH, NJ<br>47 WALKER DRIVE         | 255700<br>288700<br>08844 0<br>2 544400 0.00<br>02/03/22 22 1 P001 CK 6103                         |                             | 3,195.63<br>3,195.63<br>3,195.63         | 0.00<br>0.00<br>0.00           | 0.00<br>6,391.26<br>6,391.26<br>3,195.63                         |

| 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                                                   |
|----------------------|---------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------------------------------------------|---------------------------------------------------------------|--------------------------------------------------------------------------------------------------|
| 207.01               | 78                                                                                                | BANACISKI, JOSEPH & DIANE                                                                                                                                                                                                                  | Continued                   |                                                                                                        |                                                               |                                                                                                  |
|                      |                                                                                                   |                                                                                                                                                                                                                                            |                             | Per Diem Interest:                                                                                     | 29.53                                                         | 3,225.16                                                                                         |
| 207.01<br>106        | LOCKHART, LARRY & MARILYN<br>14 HILAND DRIVE<br>HILLSBOROUGH, NJ<br>14 HILAND DRIVE               | 302100<br>269900<br>08844 0<br>2 572000<br>03/11/22 22 1 P001 CK 276                                                                                                                                                                       | 0.00                        | 3,357.64<br>3,357.64<br>3,357.64<br>Per Diem Interest:                                                 | 0.00<br>0.00<br>50.48<br>31.55                                | 0.00<br>6,715.28<br>6,715.28<br>3,357.64<br>3,389.19                                             |
| 207.01<br>107.02     | SHAH, AMIT & MONISHA<br>5 JAMIESON WAY<br>HILLSBOROUGH, NJ<br>5 JAMIESON WAY                      | 300100<br>00660 605900<br>08844 0<br>2 906000<br>01/28/22 22 1 P001 CK                                                                                                                                                                     | 0.00                        | 5,318.22<br>5,318.22<br>5,318.22<br>Per Diem Interest:                                                 | 0.00<br>0.00<br>0.00<br>56.06                                 | 0.00<br>10,636.44<br>10,636.44<br>5,318.22<br>5,374.28                                           |
| 207.01<br>117        | MARGELIS, ANTHONY & JANET<br>700 TOWNSHIP LINE ROAD<br>HILLSBOROUGH, NJ<br>700 TOWNSHIP LINE ROAD | 202800<br>156900<br>08844 0<br>2 359700                                                                                                                                                                                                    | 0.00                        | 2,111.44<br>2,111.44<br>Per Diem Interest:                                                             | 0.00<br>0.00<br>99.88                                         | 0.00<br>4,222.88<br>4,222.88<br>4,322.76                                                         |
| 207.01<br>126        | SABATINO, PHILLIP & JENNIFER<br>9 HILAND DRIVE<br>HILLSBOROUGH, NJ<br>9 HILAND DRIVE              | 255000<br>223600<br>08844 0<br>2 478600<br>01/11/22 22 1 P001 CK<br>01/13/22 22 1 R029 CK<br>Original Payment Date: 01/11/22<br>03/01/22 22 1 P001 CK<br>03/01/22 22 2 P001 CK<br>03/01/22 22 2 R001 CK<br>Original Payment Date: 03/01/22 | 0.00                        | 2,809.39<br>2,809.38<br>2,809.39<br>2,809.39<br>2,809.38<br>2,809.38<br>2,809.38<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>24.70 | 0.00<br>5,618.77<br>5,618.77<br>2,809.38<br>5,618.77<br>2,809.39<br>0.01<br>2,809.39<br>2,834.09 |
| 207.02<br>6          | PERLITZ, THOMAS R & MICHELE<br>36 SURREY DRIVE<br>HILLSBOROUGH, NJ<br>36 SURREY DRIVE             | 255000<br>257800<br>08844 0<br>2 512800<br>02/09/22 22 1 P001 CK                                                                                                                                                                           | 0.00                        | 3,010.14<br>3,010.13<br>3,010.14<br>Per Diem Interest:                                                 | 0.00<br>0.00<br>0.00<br>27.21                                 | 0.00<br>6,020.27<br>6,020.27<br>3,010.13<br>3,037.34                                             |
| 207.02<br>27         | MAHLSTEDT, HARRY R & PATRICIA F<br>15 STEEPLE DRIVE<br>HILLSBOROUGH, NJ<br>15 STEEPLE DRIVE       | 240000<br>573400<br>08844 0<br>2 813400<br>03/28/22 22 1 P001 CK 884312<br>04/25/22 22 1 P001 CK 884313<br>04/25/22 22 2 P001 CK 884313                                                                                                    | 0.00                        | 4,774.66<br>4,774.66<br>4,757.77<br>16.89<br>4,757.54                                                  | 0.00<br>0.00<br>136.08<br>0.23<br>0.00                        | 0.00<br>9,549.32<br>9,549.32<br>4,791.55<br>4,774.66<br>17.12                                    |

| 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                                        |
|----------------------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|----------------------------------------------------------------------------|-------------------------------------------------------|---------------------------------------------------------------------------------------|
| 207.02               | 27                                                                                                       | MAHLSTEDT, HARRY R & PATRICIA F                                                                                                                                                                       | Continued                   |                                                                            |                                                       |                                                                                       |
|                      |                                                                                                          |                                                                                                                                                                                                       |                             | Per Diem Interest:                                                         | 0.10                                                  | 17.22                                                                                 |
| 207.02<br>66         | DEARDORFF, FRANK II & RENEE K<br>14 DAVENPORT WAY<br>HILLSBOROUGH, NJ<br>14 DAVENPORT WAY                | 240000<br>555800<br>08844 0<br>2 795800<br>02/18/22 22 1 P001 CK 5868                                                                                                                                 | 0.00                        | 4,671.35<br>4,671.34<br>0.00                                               | 0.00<br>0.00<br>39.71                                 | 0.00<br>9,342.69<br>9,342.69<br>9,342.69                                              |
|                      |                                                                                                          |                                                                                                                                                                                                       |                             | Per Diem Interest:                                                         | 287.29                                                | 9,629.98                                                                              |
| 207.05<br>1          | MORA, PETER & SUZANNE FERRARA<br>1 STRAWBERRY LANE<br>HILLSBOROUGH, NJ<br>1 STRAWBERRY LANE              | 230100<br>317300<br>08844 0<br>2 547400<br>02/02/22 22 1 P001 CK                                                                                                                                      | 0.00                        | 3,213.24<br>3,213.24<br>3,213.24                                           | 0.00<br>0.00<br>0.00                                  | 0.00<br>6,426.48<br>6,426.48<br>3,213.24                                              |
|                      |                                                                                                          |                                                                                                                                                                                                       |                             | Per Diem Interest:                                                         | 29.75                                                 | 3,242.99                                                                              |
| 207.06<br>2          | ROSSI, JAMES M & MARIA C<br>6 STRAWBERRY LANE<br>HILLSBOROUGH, NJ<br>6 STRAWBERRY LANE                   | 255400<br>162300<br>08844 0<br>2 417700<br>01/19/22 22 1 P001 CK 695                                                                                                                                  | 0.00                        | 2,451.90<br>2,451.90<br>2,451.90                                           | 0.00<br>0.00<br>0.00                                  | 0.00<br>4,903.80<br>4,903.80<br>2,451.90                                              |
|                      |                                                                                                          |                                                                                                                                                                                                       |                             | Per Diem Interest:                                                         | 20.23                                                 | 2,472.13                                                                              |
| 207.06<br>19         | BLACKBURN, DAVID P & DONNA L<br>15 SURREY DRIVE<br>HILLSBOROUGH, NJ<br>15 SURREY DRIVE                   | 255400<br>222300<br>08844 0<br>2 477700<br>10/15/21 22 1 J065 2021 Added<br>02/03/22 22 1 P001 CK 2727869<br>03/18/22 22 1 P001 CK<br>10/15/21 22 2 J065 2021 Added<br>05/18/22 22 2 P001 CK 13831919 | 0.00                        | 2,804.10<br>2,804.10<br>121.51<br>2,804.10<br>121.51<br>121.51<br>2,907.82 | 0.00<br>0.00<br>0.00<br>0.00<br>1.27<br>0.00<br>17.79 | 0.00<br>5,608.20<br>5,608.20<br>5,729.71<br>2,925.61<br>2,804.10<br>2,925.61<br>17.79 |
|                      |                                                                                                          |                                                                                                                                                                                                       |                             | Per Diem Interest:                                                         | 0.07                                                  | 17.86                                                                                 |
| 207.08<br>5          | HOFFMAN, CATHERINE<br>P.O. BOX 753<br>CHAPPAQUA, NY<br>3 MULFORD LANE                                    | 255100<br>276100<br>10514 0<br>2 531200                                                                                                                                                               | 0.00                        | 3,118.15<br>3,118.14                                                       | 0.00<br>0.00                                          | 0.00<br>6,236.29<br>6,236.29                                                          |
|                      |                                                                                                          |                                                                                                                                                                                                       |                             | Per Diem Interest:                                                         | 218.27                                                | 6,454.56                                                                              |
| 207.08<br>29         | BAKER, LISA ANNE & DE LEON, BISMARCK<br>47 RIVERVIEW TERRACE<br>HILLSBOROUGH, NJ<br>47 RIVERVIEW TERRACE | 256800<br>255400<br>08844 0<br>2 512200<br>01/31/22 22 1 P001 CK                                                                                                                                      | 0.00                        | 3,006.62<br>3,006.61<br>3,006.62                                           | 0.00<br>0.00<br>0.00                                  | 0.00<br>6,013.23<br>6,013.23<br>3,006.61                                              |
|                      |                                                                                                          |                                                                                                                                                                                                       |                             | Per Diem Interest:                                                         | 27.16                                                 | 3,033.77                                                                              |

| 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                               |
|----------------------|-------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------------------|------------------------------------------------|------------------------------------------------------------------------------|
| 208<br>8             | VEDILAGO, CLINTON & ELEANOR<br>430 SOUTH WOODS ROAD<br>HILLSBOROUGH, NJ<br>430 SOUTH WOODS ROAD | 185400 VT001<br>197200<br>08844 0<br>2 382600<br>01/31/22 22 1 P001 CK 3044                                                                           | 250.00                      | 2,183.37<br>2,183.36<br>2,183.37<br>Per Diem Interest:                         | 0.00<br>0.00<br>0.00<br>16.87                  | 0.00<br>4,366.73<br>4,366.73<br>2,183.36<br>2,200.23                         |
| 208<br>23            | GLADSTONE, FREDERICK & MARGUERITE<br>10 O'CONNOR DRIVE<br>HILLSBOROUGH, NJ<br>10 O'CONNOR DRIVE | 245200<br>251800<br>08844 0<br>2 497000<br>02/22/22 22 1 P001 CK                                                                                      | 0.00                        | 2,917.39<br>2,917.39<br>2,917.39<br>Per Diem Interest:                         | 0.00<br>0.00<br>21.88<br>26.05                 | 0.00<br>5,834.78<br>5,834.78<br>2,917.39<br>2,943.44                         |
| 208<br>26            | MACCOMBIE, WILLIAM A & SUSAN C<br>4 O'CONNOR DRIVE<br>HILLSBOROUGH, NJ<br>4 O'CONNOR DRIVE      | 245200<br>252400<br>08844 0<br>2 497600<br>01/17/22 22 1 P001 CK<br>01/31/22 22 1 R029 CK<br>Original Payment Date: 01/17/22<br>03/10/22 22 1 P001 CK | 0.00                        | 2,920.92<br>2,920.91<br>2,920.92<br>2,920.92<br>2,920.92<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>0.00<br>40.71<br>26.09 | 0.00<br>5,841.83<br>5,841.83<br>2,920.91<br>5,841.83<br>2,920.91<br>2,947.00 |

|                                | 1st Quarter  | 2nd Quarter  | 3rd Quarter | 4th Quarter | Total        |
|--------------------------------|--------------|--------------|-------------|-------------|--------------|
| Original Billed                | 1,762,954.91 | 1,762,950.83 | 0.00        | 0.00        | 3,525,905.74 |
| Added/Omitted                  | 13,003.29    | 13,003.20    | 0.00        | 0.00        | 26,006.49    |
| Other Billing                  | 304.65-      | 34,894.78-   | 375.00      | 375.00      | 34,449.43-   |
| Balance Adjustments (Prin)     | 911.16-      | 1,132.33     | 117.63      | 0.00        | 338.80       |
| Payments (Prin)                | 1,432,734.26 | 256,296.82   | 398.25      | 0.00        | 1,689,429.33 |
| Payments (Pnlt)                | 0.00         | 0.00         | 0.00        | 0.00        | 0.00         |
| NSF (Prin)                     | 6,281.34     | 16,230.12    | 278.67      | 0.00        | 22,790.13    |
| NSF (Pnlt)                     | 0.00         | 0.00         | 0.00        | 0.00        | 0.00         |
| Tax Balance (Prin + Pnlt)      | 348,289.47   | 1,502,124.88 | 373.05      | 375.00      | 1,851,162.40 |
| 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)    | 348,289.47   | 1,502,124.88 | 373.05      | 375.00      | 1,851,162.40 |
| Payments (Intr)                | 12,713.51    | 729.28       | 0.00        | 0.00        | 13,442.79    |
| NSF (Intr)                     | 1.22         | 6.68         | 0.00        | 0.00        | 7.90         |
| Balance Adjustments (Intr)     | 0.00         | 0.00         | 0.00        | 0.00        | 0.00         |

Prior Yr/Prd Balance: 0.00  
Current Balance: 1,851,162.40  
Total Per Diem Interest: 34,649.82  
Total Balance: 1,885,812.22

#### 2022 DEDUCTIONS

|                     |             |                  |    |
|---------------------|-------------|------------------|----|
| Number of Accts:    | 851         | Senior Citizen   | 7  |
| Land Value:         | 145,664,200 | Disabled Person  | 1  |
| Improvement Value:  | 155,294,200 | Surviving Spouse | 0  |
| Limited Exemptions: | 0           | Veteran          | 19 |
| Net Taxable Value:  | 300,958,400 | widow of Veteran | 7  |

NOTE: Balance includes Bill Year/Period Range Only.

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