

| Block  | Lot   | Qual  | Prop Loc              | Principal    | Interest    | Total        |
|--------|-------|-------|-----------------------|--------------|-------------|--------------|
| 21     | 1.01  |       | 47 W HANOVER AVE      | \$ 11,121.55 | \$ 1,136.52 | \$ 12,258.07 |
| 21     | 6     |       | 17 W HANOVER AVE      | \$ 10,605.91 | \$ 1,196.42 | \$ 11,802.33 |
| 22     | 9     |       | 364 SPEEDWELL AVE     | \$ 15.99     | \$ 0.19     | \$ 16.18     |
| 23     | 12.03 |       | 30 CANFIELD PL        | \$ 4,566.16  | \$ 169.76   | \$ 4,735.92  |
| 27     | 32    |       | 440 SPEEDWELL AVE     | \$ 11,700.88 | \$ 1,062.84 | \$ 12,763.72 |
| 31.01  | 8     |       | 16 DIANA RD           | \$ 12.27     | \$ 0.18     | \$ 12.45     |
| 31.01  | 21    |       | 2 HUTTON PL           | \$ 538.43    | \$ 1.51     | \$ 539.94    |
| 31.02  | 4     |       | 7 MAPLE AVE           | \$ 1,294.84  | \$ 16.11    | \$ 1,310.95  |
| 33     | 1     |       | 69 W HANOVER AVE      | \$ 17,721.77 | \$ 1,522.96 | \$ 19,244.73 |
| 36     | 6     |       | 19 HAWTHORNE AVE      | \$ 1,205.07  | \$ 15.00    | \$ 1,220.07  |
| 38     | 11    |       | 15 SUNSET RD          | \$ 2,038.79  | \$ 57.09    | \$ 2,095.88  |
| 41.02  | 24    |       | 52 WINDING WAY        | \$ 3,012.28  | \$ 62.29    | \$ 3,074.57  |
| 41.03  | 1     |       | 33 WINDING WAY        | \$ 11.34     | \$ 0.12     | \$ 11.46     |
| 42.01  | 2.08  |       | 9 JUNIPER DR          | \$ 3,052.67  | \$ 85.84    | \$ 3,138.51  |
| 52     | 1     |       | 31 WATNONG DR         | \$ 85.71     | \$ 1.07     | \$ 86.78     |
| 56     | 22    |       | 8 CUTLER RD           | \$ 725.81    | \$ 9.44     | \$ 735.25    |
| 66     | 3     |       | 26 FRANKLIN PL        | \$ 9.91      | \$ 0.22     | \$ 10.13     |
| 66     | 15    |       | 666-668 SPEEDWELL AVE | \$ 21.96     | \$ 0.43     | \$ 22.39     |
| 66     | 17    |       | 646-652 SPEEDWELL AVE | \$ 20,178.61 | \$ 874.23   | \$ 21,052.84 |
| 66     | 22    |       | 15 GLENBROOK RD       | \$ 1,753.86  | \$ 25.77    | \$ 1,779.63  |
| 67     | 7.01  |       | 109 MOUNTAIN WAY      | \$ 1,717.32  | \$ 24.75    | \$ 1,742.07  |
| 67     | 7.04  |       | 105 MOUNTAIN WAY      | \$ 1,398.94  | \$ 17.41    | \$ 1,416.35  |
| 67     | 13    |       | 44 FRANKLIN PL        | \$ 8,055.33  | \$ 409.26   | \$ 8,464.59  |
| 67     | 14    |       | 42 FRANKLIN PL        | \$ 1,555.86  | \$ 20.23    | \$ 1,576.09  |
| 72     | 12    |       | 49 DOGWOOD RD REAR    | \$ 1,224.49  | \$ 15.24    | \$ 1,239.73  |
| 72.01  | 12.01 |       | SYLVAN DR             | \$ 492.03    | \$ 11.08    | \$ 503.11    |
| 72.02  | 8     |       | 38 SYLVAN DR          | \$ 964.22    | \$ 4.50     | \$ 968.72    |
| 72.02  | 14.01 |       | 31 LAKEVIEW DR        | \$ 2,976.11  | \$ 44.64    | \$ 3,020.75  |
| 72.03  | 7     |       | 60 SYLVAN DR          | \$ 1,535.01  | \$ 34.99    | \$ 1,570.00  |
| 72.06  | 12    |       | 17 WYCKOFF WAY        | \$ 4,096.99  | \$ 121.27   | \$ 4,218.26  |
| 81.01  | 17    |       | 2 SUNRISE DR          | \$ 3,429.21  | \$ 72.68    | \$ 3,501.89  |
| 96     | 5     |       | 74 GROVE AVE          | \$ 206.31    | \$ 1.34     | \$ 207.65    |
| 101    | 1.01  | C008E | 8E FOXWOOD DR         | \$ 2,674.99  | \$ 90.52    | \$ 2,765.51  |
| 101    | 1.01  | C011A | 11A FOXWOOD DR        | \$ 902.96    | \$ 3.41     | \$ 906.37    |
| 101    | 1.01  | C011E | 11E FOXWOOD DR        | \$ 4,448.48  | \$ 84.52    | \$ 4,533.00  |
| 101    | 1.01  | C017B | 17B FOXWOOD DR        | \$ 1,309.14  | \$ 16.29    | \$ 1,325.43  |
| 101    | 1.01  | C021B | 21B FOXWOOD DR        | \$ 1,019.07  | \$ 12.68    | \$ 1,031.75  |
| 113    | 7     |       | 3 HARRISON AVE        | \$ 5,250.86  | \$ 123.69   | \$ 5,374.55  |
| 113    | 8     |       | 7 HARRISON AVE        | \$ 7,722.49  | \$ 81.08    | \$ 7,803.57  |
| 117    | 3     |       | 12 HEADLEY AVE        | \$ 15.56     | \$ 0.26     | \$ 15.82     |
| 117    | 6     |       | 32 HEADLEY AVE        | \$ 5,027.28  | \$ 139.43   | \$ 5,166.71  |
| 131    | 29    |       | 121 SUN VALLEY WAY    | \$ 4,865.69  | \$ 145.94   | \$ 5,011.63  |
| 131.04 | 14.01 |       | 124 SUN VALLEY WAY    | \$ 1,182.55  | \$ 14.72    | \$ 1,197.27  |
| 131.06 | 15    |       | 11 WALSH WAY          | \$ 25.10     | \$ 0.33     | \$ 25.43     |
| 151.02 | 1     |       | 7 WYNDWOOD RD         | \$ 33.92     | \$ 0.07     | \$ 33.99     |
| 161.01 | 6     |       | 6 WYNDWOOD RD         | \$ 10,380.60 | \$ 849.10   | \$ 11,229.70 |

|        |    |                  |               |             |               |
|--------|----|------------------|---------------|-------------|---------------|
| 181    | 19 | 32 JANEWAY PL    | \$ 1,325.68   | \$ 16.50    | \$ 1,342.18   |
| 183.01 | 5  | 103 LITTLETON RD | \$ 1,811.04   | \$ 27.38    | \$ 1,838.42   |
| 183.01 | 6  | 5 MALAPARDIS RD  | \$ 3,255.94   | \$ 67.83    | \$ 3,323.77   |
| 194    | 14 | 81 LITTLETON RD  | \$ 1,125.08   | \$ 14.00    | \$ 1,139.08   |
| 196.03 | 8  | 22 BEECH DR      | \$ 3,277.99   | \$ 68.45    | \$ 3,346.44   |
| 196.04 | 4  | 30 PARKER DR     | \$ 11,247.65  | \$ 700.71   | \$ 11,948.36  |
| 196.07 | 1  | 2 SANFORD CT     | \$ 3,501.46   | \$ 74.71    | \$ 3,576.17   |
|        |    |                  | \$ 187,729.16 | \$ 9,547.00 | \$ 197,276.16 |