

TYPE: E HOES LN SIDEWAL TOTAL ASSESSMENT: 190,912 INTEREST COMPUTED ON BALANCE  
 BEGINNING: 9/15/21 INSTALLMENTS PER YEAR: 1 DURATION: 10 YEARS; 3 YEARS BILLED

BLOCK	LOT	QUALIFIER	ACCOUNT	NAME	TOTAL ASMT.	INSTLMT.AMT	LAST PYT	CURRENT BAL
06003	001.02		7053000	ATRIUM HOLDING 399 LLC	32,980.64	3,298.06	12/29/21	0.00
06003	009.01		7058000	SARANAGATHI VENTURES LLC	22,711.64	2,271.16	12/29/21	0.00
06003	012.01		7061000	VIRDI REAL ESTATE HLDG LLC %CBRE	26,796.15	2,679.62	11/08/23	17,801.29
07401	001.02		8559000	NJ BELL TEL CO-C/O DUFF&PHELPS	27,472.42	2,747.24	4/04/24	0.00
07501	024.01		8571000	501 HOES LANE INC-C/O CRC COMM INC	50,422.05	5,042.21	11/14/23	35,197.94
11319	009.01		13206000	VOCISANO, DOMENICO&VOCISANO, SAVERIA	30,530.00	3,053.00	9/15/21	30,530.00
	OVERALL	TOTALS:	6	# OF ACCOUNTS	190,912.90	19,091.29		83,529.23