

Payment Report

|                 |                            |                    |            |
|-----------------|----------------------------|--------------------|------------|
| <b>Lender:</b>  | The Mint National Bank     | <b>Date:</b>       | 07/15/2024 |
| <b>Address:</b> | 1215 Kingwood Dr, Kingwood | <b>State, Zip:</b> | TX, 77339  |

|                         |                                                |                     |            |
|-------------------------|------------------------------------------------|---------------------|------------|
| <b>Agency Code:</b>     | NJ001 8010                                     | <b>ELD:</b>         | 05/01/2025 |
| <b>Agency Name:</b>     | GALLOWAY TOWNSHIP                              | <b>Installment:</b> | 2          |
| <b>Payee:</b>           | TAX COLLECTOR                                  |                     |            |
| <b>Mailing Address:</b> | 300 E Jimmie Leeds Rd, Galloway, NJ 08205-4109 |                     |            |

| Check No | Check Amount |
|----------|--------------|
| test1234 | \$10,709.71  |

| Borrower Name   | Address                | Parcel                | Base Tax    |
|-----------------|------------------------|-----------------------|-------------|
| GOPINATHJII LLC | 304 E WHITE HORSE PIKE | 00902.0000 00003.0000 | \$4,781.12  |
| GOPINATHJII LLC | 304 E WHITE HORSE PIKE | 00902.0000 00003.0000 | \$4,781.12  |
| GOPINATHG LLC   | 250 E WHITE HORSE PIKE | 00896.0000 00002.0000 | \$5,928.59  |
|                 |                        | Total                 | \$15,490.83 |