

## Payment Report

|                 |                            |                    |            |
|-----------------|----------------------------|--------------------|------------|
| <b>Lender:</b>  | The Mint National Bank     | <b>Date:</b>       | 01/17/2025 |
| <b>Address:</b> | 1215 Kingwood Dr, Kingwood | <b>State, Zip:</b> | TX, 77339  |

|                         |  |                            |            |
|-------------------------|--|----------------------------|------------|
| <b>Agency Code:</b>     | NJ001 8010                                     | <b>Discount Date:</b>      |            |
| <b>Agency Name:</b>     | GALLOWAY TOWNSHIP                              | <b>Economic Loss Date:</b> | 02/01/2025 |
| <b>Payee:</b>           | TAX COLLECTOR                                  | <b>Preferred Due Date:</b> |            |
| <b>Mailing Address:</b> | 300 E Jimmie Leeds Rd, Galloway, NJ 08205-4109 | <b>Installment:</b>        | 1          |

| Mail Service | Tracking No | Check No | Parcel Count | Check Amount |
|--------------|-------------|----------|--------------|--------------|
| USPS         |             | 1560     | 2            | \$10,748.37  |

| Borrower Name   | Address                | Parcel                | Bill Number | Base Tax    |
|-----------------|------------------------|-----------------------|-------------|-------------|
| GOPINATHG LLC   | 250 E WHITE HORSE PIKE | 00896.0000 00002.0000 | 8051        | \$5,949.99  |
| GOPINATHJII LLC | 304 E WHITE HORSE PIKE | 00902.0000 00003.0000 |             | \$4,798.38  |
|                 |                        |                       | Total       | \$10,748.37 |