

Range: Block: First	to Last	Property Class Range: First to Last	Print Balances Greater Than: 0.00
Lot:		Bill Year Range: 2023 to 2023	Include Prior Yr/Prd In Balance: N
Qual:		Bill Period Range: 1 to 4	Include Interest Through: 12/14/23
As Of Date: 12/14/23		Assessed Value/SPTX Code Year: 2023	Include Tax Sp Charges: N
		Include Utility Due As Of 12/14/23: N	Include Other Special Charges: N

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4.02 16	WHEATSHEAF ASSOCIATES LLC 21 WHEATSHEAF ROAD CLARK, NJ 21 WHEATSHEAF ROAD 01/30/23 23 1 P001 CK 1102 05/01/23 23 1 P001 CK 1106 05/01/23 23 2 P001 CK 1106 08/01/23 23 2 P001 CK 1113 08/01/23 23 3 P001 CK 1113 11/01/23 23 3 P001 CK 1114 11/01/23 23 4 P001 CK 1114	350800 345000 07066 0 2 695800	0.00	3,684.26 3,684.26 3,683.79 0.47 3,683.78 0.48 3,902.95 0.49 3,902.94 Per Diem Interest:	3,903.44 3,903.44 0.00 0.01 0.00 0.01 0.00 0.01 0.00 0.00	0.00 15,175.40 15,175.40 11,491.61 11,491.14 7,807.36 7,806.88 3,903.93 3,903.44 0.50 0.50
4.03 4	BAZAN, MARIA TERESA 67 BROOKSIDE TER CLARK, NJ 67 BROOKSIDE TERR 01/27/23 23 1 P001 CK	258500 530300 07066 0 2 788800	0.00	4,176.70 4,176.69 4,176.70 Per Diem Interest:	4,425.17 4,425.17 0.00 762.19	0.00 17,203.73 17,203.73 13,027.03 13,789.22
5 13	PEREIRA, JOSE A & ANNE CUPO 39 LIMOLI LA CLARK, N J 39 LIMOLI LANE 02/07/23 23 1 P001 CK 05/01/23 23 2 P001 CK 08/10/23 23 3 P001 CK 3856195375 10/02/23 23 3 P001 CR 3859028755 10/03/23 23 3 P001 CR 3859172781 11/15/23 23 4 P001 CK 3862110201	283600 202000 07066 0 2 485600 CORELOGIC WIPP WIPP wipp wipp wipp	0.00	2,571.26 2,571.25 2,571.26 2,571.25 1,724.22 486.44 513.56 1,357.71 Per Diem Interest:	2,724.22 2,724.21 0.00 0.00 0.00 13.56 0.11 13.78 19.81	0.00 10,590.94 10,590.94 8,019.68 5,448.43 3,724.21 3,237.77 2,724.21 1,366.50 1,386.31
6.02 11	MONTES, CONSUELO 700 WESTFIELD AVE ELIZABETH, NJ 310 OAK RIDGE ROAD 12/07/22 23 1 P001 CK 0038971254 02/13/23 23 1 P001 CK 0051196450 03/27/23 23 1 P001 CK 123 04/10/23 23 2 P001 CK 0061878667 05/11/23 23 2 P001 CK 0000995220 05/11/23 23 3 P001 CK 0000995220 06/29/23 23 3 P001 CK 0077219086 09/11/23 23 3 P001 CS	175800 WD001 330300 07208 0 2 506100	250.00	2,617.30 2,617.30 1,000.00 1,495.30 122.00 1,600.00 1,017.30 480.44 1,500.00 796.28	2,776.72 2,776.72 0.00 4.70 2.50 0.00 2.26 0.00 0.00 7.08	0.00 10,788.04 10,788.04 9,788.04 8,292.74 8,170.74 6,570.74 5,553.44 5,073.00 3,573.00 2,776.72

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10	6	LENKIEWICZ, TOMASZ & KATARZYNA	Continued			
	08/04/23 23	2 P001 CR 3855896684 WIPP		0.00	273.03	18,313.48
	08/07/23 23	2 P001 CR 3856046282 WIPP		0.00	8.81	18,313.48
	08/09/23 23	2 P001 CR 3856127229 wipp		0.00	5.87	18,313.48
	08/11/23 23	2 P001 CR 3856261231 wipp		0.00	5.87	18,313.48
	11/14/23 23	2 P001 CR 3862025017 wipp		5,871.62	273.03	12,441.86
	08/11/23 23	3 P001 CR 3856261231 wipp		0.00	31.10	12,441.86
	11/14/23 23	3 P001 CR 3862025017 wipp		2,562.42	289.27	9,879.44
	11/14/23 23	4 P001 CR 3862025017 wipp		0.00	40.44	9,879.44
				Per Diem Interest:	148.19	10,027.63
10 14	FIELDS, PETTY 15 LOCUST GROVE DR CLARK, NJ 15 LOCUST GROVE DR	288000 00660 223700 07066 0 2 511700	 0.00	 2,709.46 2,709.45	 2,870.64 2,870.63	0.00 11,160.18 11,160.18
	02/07/23 23	1 P001 CK CORELOGIC		2,709.46	0.00	8,450.72
	05/01/23 23	2 P001 CK WIPP		2,709.45	0.00	5,741.27
	08/07/23 23	3 P001 CK corelogic		2,870.64	0.00	2,870.63
	08/08/23 23	3 P001 CK CORELOGIC		2,870.64	0.00	0.01-
	08/08/23 23	3 R001 CK DUPLICATE POST		2,870.64	0.00	2,870.63
		Original Payment Date: 08/08/23		Per Diem Interest:	43.80	2,914.43
14 6	HAMILTON, WILLIAM A & COOK, MELISSA 21 ORCHARD TERR CLARK, NJ 21 ORCHARD TERR	289400 274700 07066 0 2 564100	 0.00	 2,986.91 2,986.91	 3,164.60 3,164.60	0.00 12,303.02 12,303.02
	02/06/23 23	1 P001 CK 3159		2,986.91	0.00	9,316.11
	05/08/23 23	2 P001 CK 3170		2,986.91	0.00	6,329.20
	08/08/23 23	3 P001 CK 1161		3,164.60	0.00	3,164.60
				Per Diem Interest:	50.12	3,214.72
14 11	NOGUEIRA, NUNO & MAIA, RAQUEL 188 BRIARHEATH LANE CLARK, NJ 188 BRIARHEATH LANE	278100 840500 07066 0 2 1118600	 0.00	 5,922.99 5,922.99	 6,275.35 6,275.34	0.00 24,396.67 24,396.67
	03/13/23 23	1 P001 CK 3846891029 wipp		5,922.99	112.60	18,473.68
	05/01/23 23	2 P001 CK 3850375603 wipp		5,922.99	0.00	12,550.69
	08/14/23 23	3 P001 CK 3856421630 wipp		6,275.35	35.37	6,275.34
				Per Diem Interest:	118.68	6,394.02
14 23	CONTI, VICTOR D III & ADRIENNE 267 WILLOW WAY CLARK, NJ 267 WILLOW WAY	303000 00660 315200 07066 0 2 618200	 0.00	 3,273.37 3,273.37	 3,468.10 3,468.10	0.00 13,482.94 13,482.94
	02/07/23 23	1 P001 CK CORELOGIC		3,273.37	0.00	10,209.57
	05/01/23 23	2 P001 CK WIPP		3,273.37	0.00	6,936.20
	08/07/23 23	3 P001 CK corelogic		3,468.10	0.00	3,468.10
	08/08/23 23	3 R001 CK DUPLICATE POST		3,468.10	0.00	6,936.20
		Original Payment Date: 08/08/23				

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14	23 08/08/23 23 3 P001 CK	CONTI, VICTOR D III & ADRIENNE CORELOGIC	Continued	3,468.10 Per Diem Interest:	0.00 59.99	3,468.10 3,528.09
14 25	FORFA, HENRY & PHYLLIS 251 WILLOW WAY CLARK, N J 251 WILLOW WAY	313600 473000 07066 0 2 786600	SC001 0 250.00	4,102.55 4,102.55	4,350.33 4,350.32	0.00 16,905.75 16,905.75
	01/30/23 23 1 P001 CK 138 02/13/23 23 1 P001 CK 139 02/27/23 23 1 P001 CK 140 03/27/23 23 1 P001 CK 141 05/08/23 23 1 P001 CK 142 05/08/23 23 2 P001 CK 142 06/12/23 23 2 P001 CK 144 07/13/23 23 2 P001 CK 147 08/21/23 23 2 P001 CK 3041 09/11/23 23 2 P001 CK 150 08/21/23 23 3 P001 CK 3041 09/11/23 23 3 P001 CK 150 09/20/23 23 3 P001 CK 3055 11/02/23 23 3 P001 CK 3071 11/14/23 23 3 P001 CK 3082 12/06/23 23 3 P001 CK 3092 11/14/23 23 4 P001 CK 3082 12/06/23 23 4 P001 CK 3092			1,000.00 986.38 985.19 983.04 147.94 849.03 450.38 456.55 1,911.91 434.68 0.00 517.47 982.75 940.15 960.26 949.70 0.00 0.00	0.00 13.62 14.81 16.96 3.03 0.00 49.62 43.45 44.59 4.35 43.50 43.50 17.25 59.85 11.46 10.45 28.28 47.85	15,905.75 14,919.37 13,934.18 12,951.14 12,803.20 11,954.17 11,503.79 11,047.24 9,135.33 8,700.65 8,700.65 8,183.18 7,200.43 6,260.28 5,300.02 4,350.32 4,350.32 4,350.32
				Per Diem Interest:	17.40	4,367.72
17 10	FRANKIEWICZ, GEORGE & TERESA D 120 WILLOW WAY CLARK, N J 120 WILLOW WAY	300000 590800 07066 0 2 890800		4,716.79 4,716.78	4,997.39 4,997.39	0.00 19,428.35 19,428.35
	03/29/23 23 1 P001 CK 3847990611 wipp 05/16/23 23 2 P001 CK 3851319662 wipp 08/07/23 23 3 P001 CK 3856004478 WIPP			4,716.79 4,716.78 4,997.39	112.62 29.13 0.00	14,711.56 9,994.78 4,997.39
				Per Diem Interest:	89.52	5,086.91
17 13	ISIDRON, OTTO JR & DONNA 144 WILLOW WAY CLARK, N J 144 WILLOW WAY	240000 285000 07066 0 2 525000		2,779.88 2,779.87	2,945.25 2,945.25	0.00 11,450.25 11,450.25
	11/08/22 23 1 P001 CK 2954774161 02/07/23 23 1 P001 CK 3011326480 02/07/23 23 2 P001 CK 3011326480 05/04/23 23 2 P001 CK 3071364931 05/17/23 23 2 P001 CK 3081248772 08/07/23 23 2 P001 CK 3143888239 08/07/23 23 3 P001 CK 3143888239 11/06/23 23 3 P001 CK 3219058945 11/06/23 23 4 P001 CK 3219058945			0.30 2,779.58 0.30 2,217.09 560.45 2.03 2,943.18 2.07 2,945.23	0.00 0.00 0.00 0.00 2.00 0.04 0.00 0.04 0.00	11,449.95 8,670.37 8,670.07 6,452.98 5,892.53 5,890.50 2,947.32 2,945.25 0.02

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17	13	ISIDRON, OTTO JR & DONNA	Continued			
			Per Diem Interest:		0.00	0.02
20 14	PRYSTAUK, FRANZIA 10 WILLOW WAY CLARK, NJ 10 WILLOW WAY	277200 188100 07066 0 2 465300	0.00			0.00
	03/06/23 23 1 P001 CK 861927885			0.00	43.12	10,148.19
	09/05/23 23 1 P001 CK 86285910-3			0.00	220.51	10,148.19
	09/05/23 23 2 P001 CK 86285910-3			0.00	152.75	10,148.19
	09/05/23 23 3 P001 CK 86285910-3			0.00	44.38	10,148.19
			Per Diem Interest:		429.25	10,577.44
21 16	BORENSTEIN, KATHLEEN K 9 ACKEN DR CLARK, N J 9 ACKEN DR	352000 298300 07066 0 2 650300	0.00			0.00
	02/06/23 23 1 P001 CK 0039254142			3,443.28	0.00	10,739.76
	05/09/23 23 1 P001 CK 0047888072			0.06	0.00	10,739.70
	05/09/23 23 2 P001 CK 0047888072			3,443.28	0.00	7,296.42
	08/07/23 23 2 P001 CK 0055872438			0.06	0.00	7,296.36
	08/07/23 23 3 P001 CK 0055872438			3,648.12	0.00	3,648.24
	11/08/23 23 3 P001 CK 0064404911			0.06	0.00	3,648.18
	11/08/23 23 4 P001 CK 0064404911			3,648.12	0.00	0.06
			Per Diem Interest:		0.00	0.06
22 15	SMOROL, ROBERT F JR & DONNA F 16 ACKEN DR CLARK, N J 16 ACKEN DR	320000 295000 07066 0 2 615000	0.00			0.00
	01/17/23 23 1 P001 CK 7042			3,255.85	0.00	10,157.30
	04/26/23 23 1 P001 CK 7084			0.58	0.01	10,156.72
	04/26/23 23 2 P001 CK 7084			3,255.83	0.00	6,900.89
	08/01/23 23 2 P001 CK 7180			0.59	0.01	6,900.30
	08/01/23 23 3 P001 CK 7180			3,449.55	0.00	3,450.75
	10/25/23 23 3 P001 CK 7249			0.60	0.01	3,450.15
	10/25/23 23 4 P001 CK 7249			3,449.54	0.00	0.61
			Per Diem Interest:		0.01	0.62
24 30.01	MORTON, DOUGLAS & ET AL 15 FAIRVIEW RD CLARK, N J 15 FAIRVIEW ROAD	306000 188800 07066 0 2 494800	0.00			0.00
	05/01/23 23 1 P001 CK 124			33.05	0.00	10,758.54
	05/01/23 23 1 P001 CK 123			2,586.92	80.40	8,171.62
	05/01/23 23 2 P001 CK 124			2,586.91	0.00	5,584.71
	06/05/23 23 2 P001 CK 3133			32.80	0.25	5,551.91
	07/24/23 23 2 P001 CK 131			0.25	0.00	5,551.66
	07/24/23 23 3 P001 CK 131			2,775.58	0.00	2,776.08
	10/27/23 23 3 P001 CK 144			0.25	0.00	2,775.83

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24	30.01 10/27/23 23 4 P001 CK 144	MORTON, DOUGLAS & ET AL	Continued	2,775.58 Per Diem Interest:	0.00 0.00	0.25 0.25
25 7	CHIN, LILLIAN 67 ARMSTRONG DR CLARK, NJ 67 ARMSTRONG DR 02/02/23 23 1 P001 CK 1178 05/02/23 23 2 P001 CK 1191 08/02/23 23 3 P001 CK 3855726550 wipp	333200 256300 07066 0 2 589500	0.00	3,121.41 3,121.40 3,121.41 3,121.40 3,307.10 Per Diem Interest:	3,307.10 3,307.09 0.00 0.00 0.00 53.18	0.00 12,857.00 12,857.00 9,735.59 6,614.19 3,307.09 3,360.27
25 15.01	CANCELLIERE, JOHN & DEBORAH 128 HILLCREST DR CLARK, NJ 128 HILLCREST DR 06/12/23 23 1 P001 CK 3852796894 wipp 06/14/23 23 1 P001 CK 3852910462 wipp 06/16/23 23 1 P001 CK 3853049589 WIPP 06/12/23 23 2 P001 CK 3852796894 wipp 06/14/23 23 2 P001 CK 3852910462 wipp 06/16/23 23 2 P001 CK 3853049589 WIPP	369900 1082800 07066 0 2 1452700	0.00	7,692.05 7,692.05 0.00 0.00 2.05 0.00 0.00 0.00 Per Diem Interest:	8,149.65 8,149.64 503.83 7.69 7.69 157.69 7.69 7.69 2,086.17	0.00 31,683.39 31,683.39 31,683.39 31,681.34 31,681.34 31,681.34 31,681.34 33,767.51
27 10	MAUL, THOMAS J 180 DOLPHIN ROAD MANAHAWKIN NJ 44 MC COLLUM DR 02/01/23 23 1 R001 CK 02/01/23 23 1 P001 CK 02/03/23 23 1 P001 CK 0000996581 02/06/23 23 1 P001 CK 0000996585 02/03/23 23 2 R001 CK 0000996581 apply correctly 02/03/23 23 2 P001 CK 0000996581 02/06/23 23 2 P001 CK 0000996585 05/01/23 23 2 P001 CK 05/04/23 23 2 R001 CK 08/01/23 23 2 P001 CK 08/03/23 23 2 R001 CK 09/15/23 23 2 P001 CK 0000996691 02/03/23 23 3 P001 CK 0000996581 02/03/23 23 3 R001 CK 0000996581 08/01/23 23 3 P001 CK	336600 372800 08050 0 2 709400	0.00 Direct withdrawal- returned Original Payment Date: 02/01/23 Direct withdrawal Direct withdrawal Direct withdrawal ACH RETURNED Original Payment Date: 05/01/23 Direct withdrawal E CHECK RETURNED Original Payment Date: 08/01/23 Direct withdrawal	3,756.28 3,756.27 3,756.28 3,706.77 49.51 3,756.27 3,756.27 3,706.77 49.50 49.50 49.50 49.50 49.50 0.01 0.01 3,979.73	3,979.73 3,979.73 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,472.01 15,472.01 11,765.24 11,715.73 15,472.00 11,715.73 8,008.96 7,959.46 8,008.96 7,959.46 8,008.96 7,959.46 7,959.45 7,959.46 3,979.73

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27	10 08/03/23 23 3 R001 CK	MAUL, THOMAS J E CHECK RETURNED Original Payment Date: 08/01/23	Continued	3,979.73	0.00	7,959.46
	09/15/23 23 3 P001 CK 0000996691			3,979.73	69.82	3,979.73
	09/15/23 23 4 P001 CK 0000996691			11.20	0.00	3,968.53
	10/30/23 23 4 P001 CK 0000996709			11.20	0.00	3,957.33
	10/30/23 23 4 P001 CK 0000996709			3,968.53	0.00	11.20-
	11/01/23 23 4 P001 CK	Direct withdrawal		3,968.53	0.00	3,979.73-
	11/03/23 23 4 J084	ACH RETURNED		20.00	0.00	3,959.73-
	11/03/23 23 4 R001 CK	ACH RETURNED		3,968.53	0.00	8.80
		Original Payment Date: 11/01/23				
			Per Diem Interest:		0.08	8.88
28	COLUCCI, JAMES C	144500 VT001				0.00
2.01	675 RARITAN RD-UNIT-32	275400		2,160.87	2,293.14	
-C0032-	CLARK, N J	07066 0		2,160.87	2,293.14	8,908.02
	675 RARITAN ROAD UNIT#032	2 419900 250.00				8,908.02
	02/07/23 23 1 P001 CK 3783			2,160.87	0.00	6,747.15
	06/01/23 23 2 P001 CS			0.00	19.91	6,747.15
	06/01/23 23 2 P001 CK 4007			2,160.87	0.00	4,586.28
	08/07/23 23 3 P001 CK 4038			2,293.14	0.00	2,293.14
			Per Diem Interest:		31.38	2,324.52
28	EVERITT & MAISEL REAL ESTATE ASSOC	459900				0.00
5	625 RARITAN RD	302700		4,037.97	4,278.19	
	CLARK, N J	07066 0		4,037.97	4,278.18	16,632.31
	625 RARITAN ROAD	4A 762600 0.00				16,632.31
	08/01/22 23 1 P001 CK 200545238			4,037.97	0.00	12,594.34
	08/01/22 23 2 P001 CK 200545238			4,037.97	0.00	8,556.37
	08/01/22 23 3 P001 CK 200545238			6.98	0.00	8,549.39
	07/24/23 23 3 P001 CK 200618752			4,271.21	0.00	4,278.18
			Per Diem Interest:		75.69	4,353.87
28	MASSAK, PETER	363000				0.00
7.05	2 CHARLOTTE DRIVE	802200		6,169.74	6,536.77	
	CLARK, NJ	07066 0		6,169.73	6,536.77	25,413.01
	2 CHARLOTTE DRIVE	2 1165200 0.00				25,413.01
	12/12/22 23 1 P001 CK 3841681685 wipp			6,169.74	0.00	19,243.27
	03/08/23 23 2 P001 CK 3846624674 wipp			6,169.73	0.00	13,073.54
	09/25/23 23 3 P001 CK 3858632674 wipp			6,536.77	153.99	6,536.77
	09/25/23 23 4 P001 CK 3858632674 wipp			6,536.77	0.00	0.00
	10/06/23 23 4 J065	2023 Added Seq 2		314.06	0.00	314.06
			Per Diem Interest:		3.00	317.06
30.01	TSOUKAS, GREGORY M & AVERSA, CHRISI	281000				0.00
16	4 HALL DR	388000		3,542.36	3,753.09	
	CLARK, NJ	07066 0		3,542.35	3,753.09	14,590.89
	4 HALL DR	2 669000 0.00				14,590.89
	02/13/23 23 1 P001 CK 175			3,542.36	16.25	11,048.53
	05/22/23 23 2 P001 CK 170			3,542.35	29.80	7,506.18

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30.01	16	TSOUKAS, GREGORY M & AVERSA, CHRISI	Continued			
	09/14/23 23 3 P001 CK 180			3,753.09	62.77	3,753.09
	09/22/23 23 3 R001 CK 180			3,753.09	62.77	7,506.18
		Original Payment Date: 09/14/23				
	11/13/23 23 3 P001 CS			3,753.09	148.91	3,753.09
	09/14/23 23 4 P001 CK 180			11.68	0.00	3,741.41
	09/22/23 23 4 R001 CK 180	NSF		11.68	0.00	3,753.09
		Original Payment Date: 09/14/23				
	11/13/23 23 4 P001 CS			98.00	0.00	3,655.09
		Per Diem Interest:			60.66	3,715.75
31.02 8	TAMAGINI, LEONARD & PATRICIA SVECK	307800				0.00
	32 MEADOW RD	323100		3,340.62	3,539.35	
	CLARK, N J	07066 0		3,340.61	3,539.35	13,759.93
	32 MEADOW ROAD	2 630900	0.00			13,759.93
	03/02/23 23 1 P001 CK 3846278205	wipp		0.00	51.78	13,759.93
	09/25/23 23 1 P001 CK 6756003875			0.00	339.07	13,759.93
	09/25/23 23 2 P001 CK 6756003875			0.00	240.52	13,759.93
	09/25/23 23 3 P001 CK 6756003875			0.00	95.56	13,759.93
		Per Diem Interest:			479.80	14,239.73
31.02 17	DAGIANTIS, WILLIAM & KOULANDRIS, MARIA	295000				0.00
	151 STONEHENGE TERR	532300		4,380.56	4,641.15	
	CLARK, N J	07066 0		4,380.55	4,641.15	18,043.41
	151 STONEHENGE TERR	2 827300	0.00			18,043.41
	01/17/23 23 1 P001 CK 3851			4,380.56	0.00	13,662.85
	05/22/23 23 2 P001 CK 3919			4,343.30	37.25	9,319.55
	08/17/23 23 2 P001 CK 3966			37.25	1.58	9,282.30
	08/17/23 23 3 P001 CK 3966			4,565.19	37.13	4,717.11
	08/23/23 23 3 P001 CK 3983			75.77	0.19	4,641.34
	11/02/23 23 3 P001 CK 4026			0.19	0.01	4,641.15
	11/02/23 23 4 P001 CK 4026			4,640.95	0.00	0.20
		Per Diem Interest:			0.00	0.20
31.03 1.01 -C0025-	HANEY, PATRICIA	162000	DS001			0.00
	25 BRIARWOOD PATH	53500		1,078.58	1,146.46	
	CLARK, N J	07066 0		1,078.57	1,146.45	4,450.06
	25 BRIARWOOD PATH	2 215500	250.00			4,450.06
	01/23/23 23 1 P001 CK 704			1,078.57	0.00	3,371.49
	04/12/23 23 1 P001 CK 648			0.01	0.00	3,371.48
	04/12/23 23 2 P001 CK 648			1,078.56	0.00	2,292.92
	07/24/23 23 2 P001 CK 711			0.01	0.00	2,292.91
	07/24/23 23 3 P001 CK 711			1,146.45	0.00	1,146.46
	10/12/23 23 3 P001 CK 660			0.01	0.00	1,146.45
	10/12/23 23 4 P001 CK 660			1,146.44	0.00	0.01
		Per Diem Interest:			0.00	0.01

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
31.03 1.01 -C0051-	MC MANUS, ELIZABETH A 51 BRIARWOOD PATH CLARK, NJ 51 BRIARWOOD PATH 10/31/22 23 1 P001 CK 0030090599	162000 117500 07066 0 2 279500	0.00 0.00	1,479.96 1,479.95 125.46 Per Diem Interest:	1,568.00 1,567.99 0.00 396.86	0.00 6,095.90 6,095.90 5,970.44 6,367.30
31.03 1.01 -C0053-	FUSARO, FRANK 53 BRIARWOOD PATH CLARK, NJ 53 BRIARWOOD PATH 05/15/23 23 1 P001 CK 9106309316 10/10/23 23 1 P001 CS 05/15/23 23 2 P001 CK 9106309316 10/10/23 23 2 P001 CS 10/10/23 23 3 P001 CS	162000 116700 07066 0 2 278700	0.00	1,475.72 1,475.72 1,469.08 0.00 0.00 0.00 0.00 Per Diem Interest:	1,563.51 1,563.50 76.74 0.48 10.33 106.99 53.94 131.08	0.00 6,078.45 6,078.45 4,609.37 4,609.37 4,609.37 4,609.37 4,609.37 4,740.45
31.03 1.01 -C0071-	ROTH, HAROLD & LOIS 77 SWEET BRIAR DR CLARK, NJ 71 BRIARWOOD PATH 02/17/23 23 1 P001 CK 1746 03/27/23 23 1 P001 CK 1751 05/30/23 23 2 P001 CK 1755 08/01/23 23 3 P001 CK 1757 08/01/23 23 4 P001 CK 1757	162000 109500 07066 0 2 271500	0.00	1,437.60 1,437.59 1,432.49 5.11 1,437.59 1,523.12 1,523.10 Per Diem Interest:	1,523.12 1,523.11 5.11 0.05 9.26 0.00 0.00 0.00	0.00 5,921.42 5,921.42 4,488.93 4,483.82 3,046.23 1,523.11 0.01 0.01
31.03 9.01 -C0020-	SHAPIRO, IRA & JOANN 1168 LAKE AVE-UNIT-20 CLARK, N J 1168 LAKE AVE UNIT#20 02/03/23 23 1 P001 CK 0049245945 05/02/23 23 1 P001 CK 0066735978 05/02/23 23 2 P001 CK 0066735978 07/31/23 23 2 P001 CK 0083495558 07/31/23 23 3 P001 CK 0083495558 10/30/23 23 3 P001 CK 0099146634 10/30/23 23 4 P001 CK 0099146634	165000 222600 07066 0 2 387600	0.00	2,052.35 2,052.34 2,051.45 0.90 2,051.42 0.92 2,173.50 0.94 2,173.47 Per Diem Interest:	2,174.44 2,174.43 0.00 0.02 0.00 0.02 0.00 0.02 0.00 0.01	0.00 8,453.56 8,453.56 6,402.11 6,401.21 4,349.79 4,348.87 2,175.37 2,174.43 0.96 0.97
33.04 1	SANCHEZ, CARMEN 11 VICTORIA DR CLARK, N J 11 VICTORIA DR 02/06/23 23 1 P001 CK 1443 05/03/23 23 2 P001 CK 1468 05/22/23 23 2 J152 08/01/23 23 3 P001 CK 1497	290000 286000 07066 0 2 576000	SC001 250.00 2022 DisAllowed SCD-no PD5	2,987.42 2,987.42 2,987.42 2,987.42 250.00 3,168.86	3,168.86 3,168.86 0.00 0.00 0.00 0.00	0.00 12,312.56 12,312.56 9,325.14 6,337.72 6,587.72 3,418.86

Block Lot Qual	Owner Name				Land Value		Deductions		Prior Yr/Prd Bal	
	Street Address				Bank	Impr	Value	1st Qtr	3rd Qtr	
	City, St				Zip	Lmt	Exempt	2nd Qtr	4th Qtr	Original Billed
	Property Location				Class	Net	Value	Deduct	Amount	
Date	Yr	Qtr	Code	Md	Check #	Description		Principal	Interest	Balance
33.04	1					SANCHEZ, CARMEN		Continued		
	11/06/23	23	4	P001	CK	1648		3,168.86	0.00	250.00
								Per Diem Interest:	0.00	250.00
33.05	CORELLO, ANTHONY						313800			0.00
2	134 ELMER ST						182400	2,627.38	2,783.68	
	WESTFIELD, NJ					07090	0	2,627.38	2,783.68	10,822.12
	8 VICTORIA DR					2	496200	0.00		10,822.12
	07/31/23	23	1	P001	CR	3855550507	wipp	0.00	235.15	10,822.12
	09/29/23	23	1	P001	CK	5183237466		0.00	77.51	10,822.12
	09/29/23	23	1	P001	CK	5183237466		216.19	0.00	10,605.93
	07/31/23	23	2	P001	CR	3855550507	wipp	0.00	116.92	10,605.93
	09/29/23	23	2	P001	CK	5183237466		0.00	77.51	10,605.93
	09/29/23	23	3	P001	CK	5183237466		0.00	80.73	10,605.93
								Per Diem Interest:	353.19	10,959.12
33.10	NUCERA, JOSEPH J						256300			0.00
1	700 RARITAN RD						301800	2,955.14	3,130.94	
	CLARK, N J					07066	0	2,955.14	3,130.94	12,172.16
	700 RARITAN ROAD					2	558100	0.00		12,172.16
	04/19/23	23	1	P001	CK	127		0.00	115.25	12,172.16
	08/25/23	23	1	P001	CR			0.00	186.17	12,172.16
	09/06/23	23	1	P001	CS			0.00	16.25	12,172.16
	09/07/23	23	1	P001	CS			0.00	1.48	12,172.16
	08/25/23	23	2	P001	CR			0.00	168.44	12,172.16
	09/06/23	23	2	P001	CS			0.00	16.25	12,172.16
	09/07/23	23	2	P001	CS			0.00	1.48	12,172.16
	08/25/23	23	3	P001	CR			0.00	37.57	12,172.16
	09/06/23	23	3	P001	CS			0.00	17.22	12,172.16
	09/07/23	23	3	P001	CS			0.00	1.57	12,172.16
								Per Diem Interest:	505.81	12,677.97
34	SIMONE, FRANK J & MILDRED						336100			0.00
17	128 THOMAS DR						350200	3,633.96	3,850.14	
	CLARK, NJ 07066					83333	0	3,633.96	3,850.14	14,968.20
	128 THOMAS DR					2	686300	0.00		14,968.20
	03/02/23	23	1	P001	CK	197		0.00	56.33	14,968.20
	05/01/23	23	1	P001	CK	3850340517	wipp	0.00	107.20	14,968.20
	05/16/23	23	1	P001	CK	3851331732	wipp	0.00	27.25	14,968.20
	05/30/23	23	1	P001	CK	3851944660	wipp	0.00	25.44	14,968.20
	06/27/23	23	1	P001	CK	3853627097	wipp	0.00	49.06	14,968.20
	06/29/23	23	1	P001	CK	3853791212	wipp	0.00	3.63	14,968.20
	07/03/23	23	1	P001	CK	3853920888	wIPP	0.00	7.27	14,968.20
	07/12/23	23	1	P001	CK	3854456506	wipp	0.00	16.35	14,968.20
	07/28/23	23	1	P001	CK	3855365018	wipp	0.00	29.07	14,968.20
	08/15/23	23	1	P001	CK	28796107522		0.00	30.89	14,968.20
	08/23/23	23	1	P001	CK	1732002051		0.00	14.54	14,968.20
	05/16/23	23	2	P001	CK	3851331732	wipp	0.00	27.25	14,968.20
	05/30/23	23	2	P001	CK	3851944660	wipp	0.00	25.44	14,968.20
	06/27/23	23	2	P001	CK	3853627097	wipp	0.00	49.06	14,968.20

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
34	17	SIMONE, FRANK J & MILDRED	Continued			
	06/29/23 23	2 P001 CK 3853791212 wipp		0.00	3.63	14,968.20
	07/03/23 23	2 P001 CK 3853920888 WIPP		0.00	7.27	14,968.20
	07/12/23 23	2 P001 CK 3854456506 wipp		0.00	16.35	14,968.20
	07/28/23 23	2 P001 CK 3855365018 wipp		0.00	29.07	14,968.20
	08/15/23 23	2 P001 CK 28796107522		0.00	30.89	14,968.20
	08/23/23 23	2 P001 CK 1732002051		0.00	14.54	14,968.20
	08/15/23 23	3 P001 CK 28796107522		0.00	26.95	14,968.20
	08/23/23 23	3 P001 CK 1732002051		0.00	15.40	14,968.20
				Per Diem Interest:	699.82	15,668.02
34	SJ REALTY ASSOCIATES, LLC	42400				0.00
24.01	727 RARITAN RD STE 104	137800		954.16	1,010.92	
-C0104-	CLARK, NJ	07066 0		954.16	1,010.92	3,930.16
	727 RARITAN RD STE 104	4A 180200	0.00			3,930.16
	12/01/22 23	1 P001 CK 4403		7.31	0.00	3,922.85
	05/02/23 23	1 P001 CK 4518		946.85	19.15	2,976.00
	05/02/23 23	2 P001 CK 4518		935.01	0.00	2,040.99
	11/01/23 23	2 P001 CK 4651		19.15	0.77	2,021.84
	11/01/23 23	3 P001 CK 4651		1,010.92	20.22	1,010.92
	11/01/23 23	4 P001 CK 4651		970.78	0.00	40.14
				Per Diem Interest:	0.38	40.52
34	777 RARITAN REALTY, INC	421100				0.00
27.01	7 RAMBLING DR	655400		5,700.07	6,039.17	
	SCOTCH PLAINS, NJ	07076 0		5,700.07	6,039.16	23,478.47
	777 RARITAN ROAD	4A 1076500	0.00			23,478.47
	01/05/23 23	1 P001 CK 9665		5,700.07	0.00	17,778.40
	04/27/23 23	2 P001 CK 9705		5,700.07	0.00	12,078.33
	07/20/23 23	3 P001 CK 9735		6,039.16	0.00	6,039.17
	10/06/23 23	3 P001 CK 9764		0.01	0.00	6,039.16
	10/06/23 23	4 P001 CK 9764		6,039.15	0.00	0.01
				Per Diem Interest:	0.00	0.01
34	CURIBA, RODRIGO JR & MARY ANN	291900				0.00
31.01	305 MADISON HILL RD	371800		3,514.30	3,723.36	
	CLARK, N J	07066 0		3,514.29	3,723.35	14,475.30
	305 MADISON HILL ROAD	2 663700	0.00			14,475.30
	02/01/23 23	1 P001 CK 5912		3,514.23	0.00	10,961.07
	05/03/23 23	1 P001 CK 5913		0.07	0.00	10,961.00
	05/03/23 23	2 P001 CK 5913		3,514.22	0.00	7,446.78
	08/02/23 23	2 P001 CK 5970		0.07	0.00	7,446.71
	08/02/23 23	3 P001 CK 5970		3,723.29	0.00	3,723.42
	10/27/23 23	3 P001 CK 5971		0.07	0.00	3,723.35
	10/27/23 23	4 P001 CK 5971		3,723.28	0.00	0.07
				Per Diem Interest:	0.00	0.07

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34.01 4	ROSENGARTEN, EDWARD & BARBARA 91 THOMAS DR CLARK, N J 91 THOMAS DR 02/01/23 23 1 P001 CK 1561 05/04/23 23 1 P001 CK 1596 05/04/23 23 2 P001 CK 1596 07/31/23 23 2 P001 CK 1609 07/31/23 23 3 P001 CK 1609 10/30/23 23 3 P001 CK 1612 10/30/23 23 4 P001 CK 1612	342000 450700 07066 0 2 792700	0.00 0.00	4,197.35 4,197.35 4,196.95 0.40 4,196.94 0.41 4,446.63 0.42 4,446.61	4,447.05 4,447.04 0.00 0.01 0.00 0.01 0.00 0.01 0.00	0.00 17,288.79 17,288.79 13,091.84 13,091.44 8,894.50 8,894.09 4,447.46 4,447.04 0.43 0.43
Per Diem Interest:					0.00	0.43
38.03 16	KOPF, JOSEPH E & THERESA 96 AMELIA DR CLARK, NJ 96 AMELIA DR 02/07/23 23 1 P001 CK 512 05/09/23 23 2 P001 CK 517 08/14/23 23 3 P001 CK 519 11/09/23 23 3 P001 CK 9469912811 11/09/23 23 4 P001 CK 9469912811	333700 294800 07066 0 2 628500	0.00	3,327.91 3,327.91 3,327.91 3,327.91 3,508.39 17.50 3,525.47	3,525.89 3,525.88 0.00 0.00 17.50 0.74 0.00	0.00 13,707.59 13,707.59 10,379.68 7,051.77 3,543.38 3,525.88 0.41 0.41
Per Diem Interest:					0.00	0.41
38.03 24	WARD, KAREN L & MORMAK, DAVID 24 AMELIA DR CLARK, N J 24 AMELIA DR 03/27/23 23 1 P001 CK 3847750796 wipp 07/19/23 23 2 P001 CK 3854851719 wipp 07/19/23 23 3 P001 CK 3854851719 wipp	340600 VT001 01516 273700 07066 0 2 614300	250.00	3,190.22 3,190.22 3,190.22 3,190.22 3,383.72	3,383.72 3,383.72 66.00 91.92 0.00	0.00 13,147.88 13,147.88 9,957.66 6,767.44 3,383.72 3,438.55
Per Diem Interest:					54.83	3,438.55
38.10 10	CIARAMELLA, GINAMARIE & LOFFA, ANTH 86 SURREY RD CLARK, NJ 86 SURREY RD 12/27/22 23 1 P001 CK 856 12/27/22 23 2 P001 CK 856 08/11/23 23 3 P001 CK 1902923 11/07/23 23 3 P001 CK 11/07/23 23 4 P001 CK	341000 329000 07066 0 2 670000	0.00	3,547.65 3,547.65 3,547.65 3,547.65 3,744.08 14.62 3,743.45	3,758.70 3,758.70 0.00 0.00 14.62 0.63 0.00	0.00 14,612.70 14,612.70 11,065.05 7,517.40 3,773.32 3,758.70 15.25 15.58
Per Diem Interest:					0.33	15.58
38.11 1	LEDER, ELAINE IRREVOCABLE TRUST 85 JUPITOR ST CLARK, NJ 85 JUPITOR ST 02/06/23 23 1 P001 CK 0050634435 05/04/23 23 2 P001 CK 0067576996	345000 329400 07066 0 2 674400	0.00	3,508.45 3,508.45 3,508.45 3,508.45	3,845.88 3,845.88 0.00 0.00	0.00 14,708.66 14,708.66 11,200.21 7,691.76

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
38.11	1	LEDER, ELAINE IRREVOCABLE TRUST	Continued			
	08/11/23 23 3 P001 CK 0085088558			3,830.82	15.06	3,860.94
	11/07/23 23 3 P001 CK 0000584581			15.06	0.65	3,845.88
	11/07/23 23 4 P001 CK 0000584581			3,830.17	0.00	15.71
	11/16/23 23 4 P001 CK 0002162301			15.66	0.05	0.05
				Per Diem Interest:	0.00	0.05
38.11 14	PORCARO, SALVATORE 72 DORSET DR CLARK, NJ 72 DORSET DR	343000 00660 334100 07066 0 2 677100	0.00	3,585.25 3,585.24	3,798.53 3,798.53	0.00 14,767.55 14,767.55
	02/07/23 23 1 P001 CK	CORELOGIC		3,585.25	0.00	11,182.30
	05/01/23 23 2 P001 CK	WIPP		3,585.24	0.00	7,597.06
	08/07/23 23 3 P001 CK	corelogic		3,798.53	0.00	3,798.53
	08/08/23 23 3 R001 CK	DUPLICATE POST		3,798.53	0.00	7,597.06
		Original Payment Date: 08/08/23				
	08/08/23 23 3 P001 CK	CORELOGIC		3,798.53	0.00	3,798.53
				Per Diem Interest:	63.75	3,862.28
40 43.01	PARK, YOUN HO & JANE S 26 STATE ST CLARK, N J 26 STATE ST	232900 407200 07066 0 2 640100	0.00	3,389.33 3,389.33	3,590.96 3,590.96	0.00 13,960.58 13,960.58
	08/01/22 23 1 P001 CK 5120			0.01	0.00	13,960.57
	02/02/23 23 1 P001 CK 5138			3,389.32	0.00	10,571.25
	02/02/23 23 2 P001 CK 5138			0.01	0.00	10,571.24
	05/03/23 23 2 P001 CK 5180			3,389.32	0.00	7,181.92
	05/03/23 23 3 P001 CK 5180			0.01	0.00	7,181.91
	08/01/23 23 3 P001 CK 5187			3,590.93	0.00	3,590.98
	10/30/23 23 3 P001 CK 5191			0.02	0.00	3,590.96
	10/30/23 23 4 P001 CK 5191			3,590.94	0.00	0.02
				Per Diem Interest:	0.00	0.02
40 43.24	AYRE, ANTHONY & DENISE 3 ROLLING HILL WAY CLARK N J 3 ROLLING HILL WAY	275000 355100 07066 0 2 630100	0.00	3,336.38 3,336.38	3,534.86 3,534.86	0.00 13,742.48 13,742.48
	03/31/23 23 1 P001 CK 3848127294	wipp		3,336.38	76.13	10,406.10
	07/12/23 23 2 P001 CK 3854473257	wipp		3,336.38	88.86	7,069.72
	10/31/23 23 3 P001 CK 3860968415	WIPP		3,534.86	120.22	3,534.86
				Per Diem Interest:	58.08	3,592.94
42 7	IANCO, FRANK & CHRISTINA 37 LEFFERTS LA CLARK, N J 37 LEFFERTS LANE	203300 180600 07066 0 2 383900	0.00	2,032.75 2,032.75	2,153.68 2,153.68	0.00 8,372.86 8,372.86
	02/06/23 23 1 P001 CK 1007			2,032.74	0.00	6,340.12
	05/08/23 23 1 P001 CK 2358			0.01	0.00	6,340.11
	05/08/23 23 2 P001 CK 2358			2,032.74	0.00	4,307.37
	08/08/23 23 2 P001 CK 2359			0.01	0.00	4,307.36

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42	7	IANCO, FRANK & CHRISTINA	Continued			
	08/08/23 23 3 P001 CK 2359			2,153.67	0.00	2,153.69
	11/03/23 23 3 P001 CK 2363			0.01	0.00	2,153.68
	11/03/23 23 4 P001 CK 2363			2,153.67	0.00	0.01
			Per Diem Interest:		0.00	0.01
43.01 7	BECK, DANIEL A & NICOLE A 48 WENDELL PL CLARK, N J 48 WENDELL PL	297000 00660 217800 07066 0 2 514800				0.00
	10/27/22 23 1 P001 CK 0029305884			0.03	0.00	11,227.79
	01/23/23 23 1 P001 CK 0037746467			2,725.84	0.00	11,227.76
	01/23/23 23 2 P001 CK 0037746467			0.03	0.00	8,501.92
	04/24/23 23 2 P001 CK 0046233135			2,725.00	0.00	8,501.89
	08/01/23 23 2 P001 CK 0055238181			0.83	0.02	5,776.89
	08/01/23 23 3 P001 CK 0055238181			2,887.18	0.00	5,776.06
	10/30/23 23 3 P001 CK 0063747397			0.85	0.02	2,888.88
	10/30/23 23 4 P001 CK 0063747397			2,887.16	0.00	2,888.03
			Per Diem Interest:		0.01	0.87
						0.88
43.01 23	ERIKSON, JOHN H & PATRICIA 14 WENDELL PL CLARK, N J 14 WENDELL PL	280800 VT001 160600 07066 0 2 441400				0.00
	01/24/23 23 1 P001 CK 9224			2,274.72	2,413.75	9,376.93
	04/26/23 23 1 P001 CK 9277			2,274.71	2,413.75	23,633.32
	04/26/23 23 2 P001 CK 9277			0.01	0.00	9,376.93
	07/26/23 23 2 P001 CK 9325			2,274.70	0.00	7,102.22
	07/26/23 23 3 P001 CK 9325			0.01	0.00	7,102.21
	10/24/23 23 3 P001 CK 9375			2,413.74	0.00	4,827.51
	10/24/23 23 4 P001 CK 9375			0.01	0.00	4,827.50
			Per Diem Interest:		0.00	2,413.76
						2,413.75
						0.01
						0.01
48.02 4	LETTINI, FELIX 31 DORIS WAY CLARK, NJ 31 DORIS WAY	276800 806800 07066 0 2 1083600				0.00
	02/14/23 23 1 P001 CK 5422			5,737.67	6,079.00	23,633.32
	05/09/23 23 2 P001 CK 5483			5,737.66	6,078.99	23,633.32
	08/07/23 23 3 P001 CK 5553			6,079.00	0.00	17,895.65
			Per Diem Interest:		130.70	12,157.99
						6,078.99
						6,209.69
48.02 10	COLLUCCI, ERNESTO 45 WINTHROP RD CLARK, NJ 45 WINTHROP ROAD	345500 00660 315400 07066 0 2 660900				0.00
	02/07/23 23 1 P001 CK	CORELOGIC		3,499.47	3,707.65	14,414.23
	05/01/23 23 2 P001 CK	WIPP		3,499.46	3,707.65	14,414.23
	08/07/23 23 3 P001 CK	corelogic		3,707.65	0.00	10,914.76
	08/08/23 23 3 P001 CK	CORELOGIC		3,707.65	0.00	7,415.30
						3,707.65
						0.00

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
48.02	10 08/08/23 23 3 R001 CK	COLLUCCI, ERNESTO DUPLIATE POST Original Payment Date: 08/08/23	Continued	3,707.65	0.00	3,707.65
				Per Diem Interest:	61.79	3,769.44
49 9	MOCHTAK, DENNIS G & MOCHTAK, STEVEN 18 KENNETH PL CLARK, NJ 18 KENNETH PL	288800 221700 07066 0 2 510500	0.00	2,703.10 2,703.10	2,863.91 2,863.90	0.00 11,134.01 11,134.01
	02/07/23 23 1 P001 CR 3844864410	wipp		2,703.10	0.00	8,430.91
	05/08/23 23 2 P001 CR 3850875004	wipp		2,703.10	0.00	5,727.81
	08/10/23 23 3 P001 CR 3856233919	WIPP		500.00	0.00	5,227.81
	08/14/23 23 3 P001 CR 3856338830	wipp		1,490.05	9.95	3,737.76
	08/15/23 23 3 P001 CR 3856504192	wipp		399.56	0.44	3,338.20
	08/18/23 23 3 P001 CR 3856667355	wipp		474.06	0.71	2,864.14
	08/23/23 23 3 P001 CR 3856917925	wipp		0.24	0.00	2,863.90
	08/23/23 23 4 P001 CR 3856917925	wipp		0.76	0.00	2,863.14
	11/13/23 23 4 P001 CR 3861853687	WIPP		1,000.00	0.00	1,863.14
				Per Diem Interest:	22.14	1,885.28
49 12.07	BOSONAC, STEPHEN & BARBARA 979 RARITAN RD CLARK, N J 979 RARITAN ROAD	290400 364500 07066 0 4A 654900	0.00	3,467.70 3,467.69	3,673.99 3,673.99	0.00 14,283.37 14,283.37
	04/27/23 23 1 P001 CK 3850075986	wipp		3,467.70	113.28	10,815.67
				Per Diem Interest:	617.04	11,432.71
49 12.12	TAVARES, JOSE & ROSALITA 86 HUTCHINSON PL CLARK, N J 86 HUTCHINSON PL	286000 233300 00660 0 2 519300	0.00	2,749.70 2,749.69	2,913.27 2,913.27	0.00 11,325.93 11,325.93
	09/22/23 23 1 P001 CK 1732002145			1,431.18	0.00	9,894.75
	09/22/23 23 1 P001 CK 1732002145			0.00	317.59	9,894.75
	09/22/23 23 2 P001 CK 1732002145			0.00	193.85	9,894.75
	09/22/23 23 3 P001 CK 1732002145			0.00	74.29	9,894.75
				Per Diem Interest:	348.88	10,243.63
50 14	MASTROPASQUA, L(MASTROPASQUA, L&E-LR) 73 HUTCHINSON ST CLARK, N J 73 HUTCHINSON ST	215000 138000 07066 0 2 353000	VT001 250.00	1,806.64 1,806.63	1,917.83 1,917.83	0.00 7,448.93 7,448.93
	02/09/23 23 1 P001 CK 835			1,806.64	0.00	5,642.29
	05/10/23 23 2 P001 CK 884			1,806.63	0.00	3,835.66
	08/25/23 23 3 P001 CK 2164			1,904.80	13.03	1,930.86
	11/09/23 23 3 P001 CK 991			13.03	0.48	1,917.83
	11/09/23 23 4 P001 CK 991			1,904.32	0.00	13.51
				Per Diem Interest:	0.13	13.64

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51 30	MERWIN, MARIE A 62 HUTCHINSON ST CLARK, N J 62 HUTCHINSON ST 09/21/23 23 1 P001 CK 1676002880 09/21/23 23 2 P001 CK 1676002880 09/21/23 23 3 P001 CK 1676002880	275100 86800 07066 0 2 361900	0.00	1,916.26 1,916.26 0.00 0.00 0.00	2,030.26 2,030.26 220.37 134.14 50.76	0.00 7,893.04 7,893.04 7,893.04 7,893.04 8,179.99
Per Diem Interest:					286.95	
52 10	MAERTZ, GARY M & MARYANN 11 FRANCES DR CLARK, N J 11 FRANCES DR 10/31/22 23 1 P001 CK 3258 02/09/23 23 1 P001 CK 3302 02/09/23 23 2 P001 CK 3302 06/01/23 23 2 P001 CK 3345 08/30/23 23 2 P001 CK 3396 08/30/23 23 3 P001 CK 3396 11/02/23 23 3 P001 CK 3429 11/02/23 23 4 P001 CK 3429	336600 429700 07066 0 2 766300	0.00	4,057.56 4,057.56 40.35 4,017.21 40.35 4,009.80 7.41 4,228.87 70.07 4,226.70	4,298.94 4,298.94 0.00 0.00 0.00 47.76 0.33 62.33 2.17 0.00	0.00 16,713.00 16,713.00 16,672.65 12,655.44 12,615.09 8,605.29 8,597.88 4,369.01 4,298.94 72.24 72.93
Per Diem Interest:					0.69	
52 19	KOSMOSKI, BERNARD & PAULETTE 458 MADISON HILL ROAD CLARK, NJ 458 MADISON HILL ROAD 02/01/23 23 1 P001 CK 6909 04/27/23 23 1 P001 CK 6945 04/27/23 23 2 P001 CK 6945 07/27/23 23 2 P001 CK 6992 07/27/23 23 3 P001 CK 6992 11/01/23 23 3 P001 CK 7035 11/01/23 23 4 P001 CK 7035	326400 VT001 316500 07066 0 2 642900	250.00	3,341.66 3,341.65 3,341.61 0.05 3,341.60 0.05 3,544.12 0.05 3,544.12	3,544.17 3,544.17 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,771.65 13,771.65 10,430.04 10,429.99 7,088.39 7,088.34 3,544.22 3,544.17 0.05 0.05
Per Diem Interest:					0.00	
52 23	SIEIRA, ANTONIO AND ALS JNTS 39 FRANCES DR CLARK, NJ 39 FRANCES DR 07/07/23 23 1 P001 CR 3854251290 WIPP 07/21/23 23 1 P001 CK 37627 07/07/23 23 2 P001 CR 3854251290 WIPP 07/21/23 23 2 P001 CK 37627 07/21/23 23 3 P001 CK 37627 11/07/23 23 3 P001 CK 11/07/23 23 4 P001 CK	337600 231100 07066 0 2 568700	0.00	3,011.27 3,011.27 0.00 3,011.27 0.00 3,011.27 3,181.37 9.04 3,181.17	3,190.41 3,190.40 234.88 21.08 99.37 21.08 0.00 0.19 0.00	0.00 12,403.35 12,403.35 12,403.35 9,392.08 9,392.08 6,380.81 3,199.44 3,190.40 9.23 9.32
Per Diem Interest:					0.09	

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54 1	CHEUNG, SHIL ANNA & LAW, KUEN 3 CUTLER PL CLARK, NJ 3 CUTLER PL 02/07/23 23 1 P001 CK 05/01/23 23 1 P001 CK 05/01/23 23 2 P001 CK 08/04/23 23 2 P001 CK 08/04/23 23 3 P001 CK 11/07/23 23 3 P001 CK 11/07/23 23 4 P001 CK	260200 00660 343900 07066 0 2 604100 CORELOGIC WIPP WIPP corelogic corelogic corelogic corelogic	0.00	3,198.71 3,198.71 3,198.70 0.01 3,198.70 0.01 3,388.99 0.01 3,388.99	3,389.00 3,389.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,175.42 13,175.42 9,976.72 9,976.71 6,778.01 6,778.00 3,389.01 3,389.00 0.01
Per Diem Interest:					0.00	0.01
54 12	982 RARITAN LLC 131 HARVARD RD LINDEN, NJ 982 RARITAN ROAD 02/01/23 23 1 P001 CK 849 04/27/23 23 2 P001 CK 103 07/26/23 23 3 P001 CK 3855248561 07/26/23 23 4 P001 CK 3855248561	184400 222400 07036 0 2 406800 wipp wipp	0.00	2,154.01 2,154.00 2,154.01 2,154.00 2,282.15 215.90	2,282.15 2,282.15 0.00 0.00 0.00 0.00	0.00 8,872.31 8,872.31 6,718.30 4,564.30 2,282.15 2,066.25
Per Diem Interest:					26.50	2,092.75
54 18	DURKOT, MICHAEL L & LORETTA 954 RARITAN RD CLARK, N J 954 RARITAN ROAD 02/17/23 23 1 P001 CK 3845436552 06/05/23 23 2 P001 CR 3852416030 08/08/23 23 3 P001 CR 3856098556 08/21/23 23 3 P001 CK 3856776096 11/03/23 23 4 P001 CK 3861328893	225400 00672 163200 07066 0 2 388600 wipp wipp wipp wipp wipp	0.00	2,057.64 2,057.64 2,057.64 2,057.64 1,940.00 240.05 600.00	2,180.05 2,180.04 9.79 20.81 0.00 1.07 0.00	0.00 8,475.37 8,475.37 6,417.73 4,360.09 2,420.09 2,180.04 1,580.04
Per Diem Interest:					16.05	1,596.09
55 6	KOWALCZYK, THOMAS J & SHARON ANN 27 GARSIDE PL CLARK, N J 27 GARSIDE PL 02/03/23 23 1 P001 CK 8535 05/01/23 23 1 P001 CK 8557 05/01/23 23 2 P001 CK 8557 08/01/23 23 2 P001 CK 8572 08/01/23 23 3 P001 CK 8572 11/01/23 23 3 P001 CK 8595 11/01/23 23 4 P001 CK 8595	248600 211100 07066 0 2 459700 0.01 0.01 0.01 0.01 0.01 0.01	0.00	2,434.12 2,434.11 2,434.11 2,434.10 2,578.91 2,578.91 2,578.90	2,578.92 2,578.91 0.00 0.00 0.00 0.00 0.00	0.00 10,026.06 10,026.06 7,591.95 7,591.94 5,157.84 5,157.83 2,578.92 2,578.91 0.01
Per Diem Interest:					0.00	0.01

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59 5	DHANSEW, CHURINDRANAUGHT & BHAGWANDAI 1779 DAKOTA ST WESTFIELD, N J 1779 DAKOTA ST 02/07/23 23 1 P001 CK 11/06/23 23 2 P001 CR 3861389105 11/06/23 23 3 P001 CR 3861389105						261000 191400 07090 0 2 452400 CORELOGIC wipp wipp	0.00	2,395.46 2,395.46 2,395.46 2,395.46 2,537.96 Per Diem Interest:	2,537.96 2,537.96 0.00 144.50 120.55 36.65	0.00 9,866.84 9,866.84 7,471.38 5,075.92 2,537.96 2,574.61
59 6	1785 DAKOTA ST LLC 2115 LAKE AVE SCOTCH PLAINS, NJ 1785 DAKOTA ST 05/25/23 23 1 P001 CK 3851783523 05/25/23 23 2 P001 CK 3851783523						261000 209500 07076 0 2 470500 wipp wipp	*Lien**Lien* 0.00	2,428.80 2,428.80 2,428.80 2,428.80 Per Diem Interest:	2,702.01 2,702.00 138.44 29.15 201.38	0.00 10,261.61 10,261.61 7,832.81 5,404.01 5,605.39
60 8	R S V LIMITED LLC 51 TERMINAL AVE CLARK, NJ 51 TERMINAL AVE 12/05/22 23 1 P001 CK 1253 04/28/23 23 1 P001 CK 1262 07/07/23 23 1 P001 CK 1267 07/07/23 23 2 P001 CK 1267 08/03/23 23 3 P001 CK 103734						780000 2455000 07066 0 4B 3235000 2.94 16,848.07 278.32 17,129.32 18,148.35 Per Diem Interest:	0.00	17,129.33 17,129.32 0.00 712.16 9.60 565.27 0.00 372.27	18,148.35 18,148.35 0.00 70,555.35 70,552.41 53,704.34 53,426.02 36,296.70 18,148.35 18,520.62	
61 9	SCHWANKE, ALLAN E & (SCHWANKE, J-L.R) 7 JANIE LA CLARK, N J 7 JANIE LANE 08/15/23 23 1 P001 CK 192925 11/13/23 23 1 P001 CK 1028 08/15/23 23 2 P001 CK 192925 11/13/23 23 2 P001 CK 1028 08/15/23 23 3 P001 CK 192925 11/13/23 23 3 P001 CK 1028						225000 WD001 165800 07066 0 2 390800 0.00 2,006.79 0.00 2,006.79 0.00 2,006.78 0.00 1,973.23 Per Diem Interest:	250.00	2,006.79 2,006.78 194.66 88.30 104.35 88.30 14.91 93.72 48.22	2,129.89 2,129.89 8,273.35 8,273.35 8,273.35 6,266.56 6,266.56 4,259.78 4,259.78 2,286.55 2,334.77	
61 15	FERREIRA, VICTOR & MICHELLE 12 TERRY LANE CLARK, NJ 12 TERRY LANE 02/01/23 23 1 P001 CK 1128 05/01/23 23 1 P001 CK 1302 05/01/23 23 2 P001 CK 1302 08/02/23 23 2 P001 CK 1252 08/02/23 23 3 P001 CK 1252 11/01/23 23 3 P001 CK 1319						225000 263700 07066 0 2 488700 2,587.50 0.17 2,587.50 0.17 2,741.44 0.17	0.00	2,587.67 2,587.67 2,587.50 0.00 2,587.50 0.00 2,741.44 0.00	2,741.61 2,741.60 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,658.55 10,658.55 8,071.05 8,070.88 5,483.38 5,483.21 2,741.77 2,741.60

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61	15 11/01/23 23 4 P001 CK 1319	FERREIRA, VICTOR & MICHELLE	Continued	2,741.43 Per Diem Interest:	0.00 0.00	0.17 0.17
61 17	VENDITTO, ANTHONY 8 TERRY LA CLARK, N J 8 TERRY LANE 11/01/22 23 1 P001 CK 7590 02/09/23 23 1 P001 CK 506097	225000 SC001 171300 VT001 07066 0 2 396300	500.00	1,973.41 1,973.41 7.15 1,966.26 Per Diem Interest:	2,098.24 2,098.24 0.00 0.00 311.76	0.00 8,143.30 8,143.30 8,136.15 6,169.89 6,481.65
62 5.01 -C0102-	SANGIULIANO ASSOC, L.L.C 138 WESTFIELD AVE CLARK, NJ 1139 RARITAN RD UNIT 102 02/02/23 23 1 P001 CK 2332 05/08/23 23 2 P001 CK 2339 07/18/23 23 3 P001 CK 2344	212500 640400 07066 0 4A 852900	0.00	4,516.11 4,516.10 4,516.11 4,516.10 4,784.77 Per Diem Interest:	4,784.77 4,784.77 0.00 0.00 0.00 84.95	0.00 18,601.75 18,601.75 14,085.64 9,569.54 4,784.77 4,869.72
62 5.01 -C0203-	ZAM HOLDINGS L L C 1139 RARITAN RD UNIT 203 CLARK, NJ 1139 RARITAN RD UNIT 203 05/30/23 23 1 P001 CK 3852021806 WIPP 10/10/23 23 1 P001 CK 35296524 05/30/23 23 2 P001 CK 3852021806 WIPP 10/10/23 23 2 P001 CK 35296524 10/10/23 23 3 P001 CK 35296524	203800 614300 07066 0 4A 818100	0.00	4,331.84 4,331.84 504.65 0.00 0.00 0.00 0.00 Per Diem Interest:	4,589.54 4,589.54 257.74 248.77 62.81 281.57 158.34 506.64	0.00 17,842.76 17,842.76 17,338.11 17,338.11 17,338.11 17,338.11 17,338.11 17,844.75
63 1	RADECKE, ROBERT A & GAIL C 83 DAWN DR CLARK, N J 83 DAWN DR 03/06/23 23 1 P001 CK 3846490702 wipp 11/06/23 23 2 P001 CK 863785978 11/06/23 23 3 P001 CK 863785978	209700 02640 214900 07066 0 2 424600	0.00	2,248.26 2,248.26 2,248.26 2,137.87 0.00 Per Diem Interest:	2,382.01 2,382.00 24.76 130.99 113.15 98.57	0.00 9,260.53 9,260.53 7,012.27 4,874.40 4,874.40 4,972.97
63 9	GARCIA, LEONARDO & MELISSA 67 DAWN DR CLARK, NJ 67 DAWN DR 03/13/23 23 1 P001 CK 3846906228 wipp 04/27/23 23 2 P001 CK 3850076694 wipp 08/16/23 23 3 P001 CK 3856547623 wipp	219300 195700 07066 0 2 415000	0.00	2,197.43 2,197.42 2,197.43 2,197.42 2,328.15 Per Diem Interest:	2,328.15 2,328.15 28.65 0.00 11.21 32.14	0.00 9,051.15 9,051.15 6,853.72 4,656.30 2,328.15 2,360.29

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63 14	MAZZARELLA, JOSEPH 57 DAWN DR CLARK, NJ 57 DAWN DR 02/07/23 23 1 P001 CK 05/01/23 23 2 P001 CK 08/07/23 23 3 P001 CK 08/08/23 23 3 R001 CK Original Payment Date: 08/08/23 08/08/23 23 3 P001 CK	215000 00660 131100 07066 0 2 346100 CORELOGIC WIPP corelogic DUPLICATE POST CORELOGIC	0.00	1,832.60 1,832.60 1,832.60 1,941.62 1,941.62 1,941.62 1,941.62 1,941.62 Per Diem Interest:	1,941.62 1,941.62 0.00 0.00 0.00 0.00 0.00 0.00 23.82	0.00 7,548.44 7,548.44 5,715.84 3,883.24 1,941.62 3,883.24 1,941.62 1,965.44
63 53	VACCARO, CATHERINE; VAC TRUST 87 HILLCREST DR CLARK, N J 1049 RARITAN ROAD 02/09/23 23 1 P001 CK 1605 05/05/23 23 2 P001 CR 3850675417 wipp 08/09/23 23 3 P001 CR 3856181147 wipp 11/22/23 23 4 P001 CK 1646	667400 2134100 07066 0 4A 2801500 3850675417 wipp 3856181147 wipp	0.00	14,833.95 14,833.94 14,833.95 14,833.94 15,716.42 9,834.98 Per Diem Interest:	15,716.42 15,716.41 0.00 0.00 0.00 165.02 64.70	0.00 61,100.72 61,100.72 46,266.77 31,432.83 15,716.41 5,881.43 5,946.13
65 7	WINDISCH, RICHARD G SR 8 WILSHIRE WAY CLARK, N J 8 WILSHIRE WAY 02/06/23 23 1 P001 CK 3844830203 wipp 05/04/23 23 2 P001 CK 3850650367 wipp 05/22/23 23 2 J156 08/01/23 23 3 P001 CK 3855682237 wipp 11/01/23 23 4 P001 CK 3861110078 wipp	215600 DS001 155300 07066 0 2 370900 3844830203 wipp 3850650367 wipp 3855682237 wipp 3861110078 wipp	250.00	1,901.42 1,901.41 1,901.42 1,901.41 250.00 2,018.25 2,018.25 Per Diem Interest:	2,018.25 2,018.25 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,839.33 7,839.33 5,937.91 4,036.50 4,286.50 2,268.25 250.00 250.00
65 9	LETTIERI, KEITH F & RENEE E 62 DAWN DR CLARK, N J 62 DAWN DR 02/01/23 23 1 P001 CK 1412 05/04/23 23 2 P001 CK 1418 07/31/23 23 3 P001 CK 0000995819 08/11/23 23 3 P001 CK 0000995825	230300 191900 07066 0 2 422200 1412 1418 0000995819 0000995825	0.00	2,235.55 2,235.55 2,235.55 2,235.55 2,235.55 132.70 Per Diem Interest:	2,368.54 2,368.54 0.00 0.00 0.00 0.30 33.02	0.00 9,208.18 9,208.18 6,972.63 4,737.08 2,501.53 2,368.83 2,401.85
67 1	DIMEO LIVING TRUST 30 SCHOOL ST CLARK, NJ 30 SCHOOL ST 02/09/23 23 1 P001 CS 03/15/23 23 2 P001 CK 224 05/22/23 23 2 P001 CS	325000 222800 07066 0 2 547800 CS 224 CS	0.00	2,838.10 2,838.10 2,838.10 250.00 2,588.10	3,135.66 3,135.66 0.00 0.00 18.43	0.00 11,947.52 11,947.52 9,109.42 8,859.42 6,271.32

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67	1	DIMEO LIVING TRUST	Continued			
	05/22/23 23 2 J156			250.00	0.00	6,521.32
	08/01/23 23 3 P001 CS			3,135.66	0.00	3,385.66
	11/01/23 23 4 P001 CK 234			3,135.66	0.00	250.00
				Per Diem Interest:	0.00	250.00
67 9	MILARA, JOSE & PAULA 121 GIBSON BLVD CLARK, N J 121 GIBSON BLVD	298500 223900 07066 0 2 522400	0.00	2,766.11 2,766.11	2,930.66 2,930.66	0.00 11,393.54 11,393.54
	06/23/23 23 1 P001 CK 3853461435 wipp			0.00	196.39	11,393.54
	08/02/23 23 1 P001 CK 3855687539 wipp			32.36	53.94	11,361.18
	06/23/23 23 2 P001 CK 3853461435 wipp			0.00	71.92	11,361.18
	08/02/23 23 2 P001 CK 3855687539 wipp			0.00	53.94	11,361.18
				Per Diem Interest:	620.89	11,982.07
68 29	SCATURO, JERRY & LISA 135 HILLCREST DRIVE CLARK, N J 308 WESTFIELD AVE	257200 154500 00597 0 2 411700	0.00	2,179.96 2,179.95	2,309.64 2,309.63	0.00 8,979.18 8,979.18
	08/07/23 23 1 P001 CK 245			0.00	202.74	8,979.18
	08/07/23 23 2 P001 CK 245			0.00	104.64	8,979.18
				Per Diem Interest:	480.11	9,459.29
69 7.01	LUBRANO & LUBRANO LLC 1183 RARITAN RD CLARK, N J 1183 RARITAN ROAD	371300 596300 07066 0 4A 967600	0.00	5,123.45 5,123.44	5,428.24 5,428.23	0.00 21,103.36 21,103.36
	12/07/22 23 1 P001 CK 1234			0.11	0.00	21,103.25
	03/13/23 23 1 P001 CK 1238			5,123.34	90.09	15,979.91
	03/13/23 23 2 P001 CK 1238			23.60	0.00	15,956.31
	07/31/23 23 2 P001 CK 1246			5,099.84	189.86	10,856.47
	07/31/23 23 3 P001 CK 1246			138.54	0.00	10,717.93
				Per Diem Interest:	413.06	11,130.99
69 9.01	FRANED REALTY LLC 1183 RARITAN RD CLARK, N J 1189 RARITAN ROAD	382300 339700 07066 0 4A 722000	0.00	3,822.99 3,822.99	4,050.42 4,050.42	0.00 15,746.82 15,746.82
	12/07/22 23 1 P001 CK 1789			0.01	0.00	15,746.81
	03/13/23 23 1 P001 CK 1808			3,822.98	62.78	11,923.83
	03/13/23 23 2 P001 CK 1808			16.45	0.00	11,907.38
	07/31/23 23 2 P001 CK 1844			3,806.54	132.31	8,100.84
	07/31/23 23 3 P001 CK 1844			111.57	0.00	7,989.27
				Per Diem Interest:	293.59	8,282.86

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69 11	LUBRANO & LUBRANO LLC 1183 RARITAN RD CLARK, N J 1193 RARITAN ROAD 12/07/22 23 1 P001 CK 1234 03/13/23 23 1 P001 CK 1239 03/13/23 23 2 P001 CK 1239 07/31/23 23 2 P001 CK 1247 07/31/23 23 3 P001 CK 1247	230400 190000 07066 0 4A 420400	0.00	2,226.02 2,226.02 0.03 2,225.99 7.66 2,218.36 78.44	2,358.44 2,358.44 0.00 29.25 0.00 61.64 0.00	0.00 9,168.92 9,168.92 9,168.89 6,942.90 6,935.24 4,716.88 4,638.44 4,785.35
Per Diem Interest:					146.91	
69 28.01 -C0029-	BERGLUND, THERESA 29 SCHOOL ST CLARK, NJ 29 SCHOOL ST 01/24/23 23 1 P001 CK 0047789525 05/09/23 23 1 P001 CK 0068138386 05/09/23 23 2 P001 CK 0068138386 07/31/23 23 2 P001 CK 0082989374 07/31/23 23 3 P001 CK 0082989374 10/30/23 23 3 P001 CK 0099158702 10/30/23 23 4 P001 CK 0099158702	100000 00660 133900 07066 0 2 233900	0.00	1,238.50 1,238.50 1,238.40 0.10 1,238.40 0.10 1,312.08 0.10 1,312.08	1,312.18 1,312.18 0.00 0.00 0.00 0.00 0.00 0.00	0.00 5,101.36 5,101.36 3,862.96 3,862.86 2,624.46 2,624.36 1,312.28 1,312.18 0.10 0.10
Per Diem Interest:					0.00	
71 1	SVP REALTY LLC 162 CENTRAL AVE CLARK, NJ 162 CENTRAL AVE 05/04/23 23 1 P001 CK 6886 05/15/23 23 1 R001 CK 6886 Original Payment Date: 05/04/23 06/26/23 23 1 P001 CK 6981 09/14/23 23 1 P001 CK 2768 05/04/23 23 2 P001 CK 6886 05/15/23 23 2 R001 CK 6886 Original Payment Date: 05/04/23 06/26/23 23 2 P001 CK 6981 09/14/23 23 2 P001 CK 2768 09/14/23 23 3 P001 CK 2768	924000 487800 07066 0 4A 1411800	0.00	7,475.48 7,475.48 7,475.48 7,475.48 4,708.65 2,766.83 7,475.48 7,475.48 0.00 5,663.44 0.00	7,920.20 7,920.20 347.61 347.61 541.97 107.91 0.00 0.00 205.58 291.54 170.28	0.00 30,791.36 30,791.36 23,315.88 30,791.36 26,082.71 23,315.88 15,840.40 23,315.88 23,315.88 17,652.44 17,652.44 18,260.67
Per Diem Interest:					608.23	
71 4.01	JRF REALTY CO% TRACEY CELLITTI 10 KENDALL CT MENDHAM, NJ 122 CENTRAL AVE 02/03/23 23 1 P001 CK 0000008068 05/09/23 23 2 P001 CK 0000008110 08/11/23 23 3 P001 CK 0000008142 09/28/23 23 3 P001 CK 0000008152 11/08/23 23 3 P001 CK 0000008173	167500 956000 07945 0 4A 1123500	0.00	5,948.94 5,948.93 5,948.94 5,948.93 6,275.50 27.26 0.08	6,302.84 6,302.83 0.00 0.00 27.34 0.64 0.00	0.00 24,503.54 24,503.54 18,554.60 12,605.67 6,330.17 6,302.91 6,302.83

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71	4.01 11/08/23 23 4 P001 CK 0000008173	JRF REALTY CO% TRACEY CELLITTI	Continued	6,302.75 Per Diem Interest:	0.00 0.00	0.08 0.08
72 8	PINNACLE PROPERTIES GROUP LLC 28 GIBSON BLVD CLARK, NJ 28 GIBSON BLVD 01/27/23 23 1 P001 CK 04/25/23 23 2 P001 CK 07/28/23 23 3 P001 CK 10/06/23 23 4 J065 10/20/23 23 4 P001 CK	226900 00597 633200 07066 0 4A 860100 LERETA LERETA 2023 Added Seq 1 LERETA	0.00	4,554.23 4,554.23 4,554.23 4,920.34 4,825.16 Per Diem Interest:	4,825.16 4,825.16 0.00 0.00 0.00 89.55	0.00 18,758.78 18,758.78 14,204.55 9,650.32 4,825.16 9,745.50 4,920.34 5,009.89
74 4	LORDI, GREGORY A & KALLIOPE 195 MILLER AVE CLARK, NJ 195 MILLER AVE 01/23/23 23 1 P001 CK 0047527930 04/24/23 23 1 P001 CK 0064656515 04/24/23 23 2 P001 CK 0064656515 07/18/23 23 2 P001 CK 0081087386 07/18/23 23 3 P001 CK 0081087386 07/24/23 23 3 P001 CK 0081652402 10/19/23 23 3 P001 CK 0097427729 10/19/23 23 4 P001 CK 0097427729	193500 166100 07066 0 2 359600	0.00	1,904.09 1,904.08 1,904.08 0.01 1,904.07 0.01 1,398.97 618.38 0.01 2,017.34 Per Diem Interest:	2,017.36 2,017.35 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,842.88 7,842.88 5,938.80 5,938.79 4,034.72 4,034.71 2,635.74 2,017.36 2,017.35 0.01 0.01
75 11	KELLY, BRIAN & LAURIE A 37 KING ST CLARK, N J 37 KING ST 02/06/23 23 1 P001 CK 3396 05/08/23 23 1 P001 CK 3439 05/08/23 23 2 P001 CK 3439 08/01/23 23 2 P001 CK 3473 08/01/23 23 3 P001 CK 3473 11/01/23 23 3 P001 CK 3517 11/01/23 23 4 P001 CK 3517	297600 227300 07066 0 2 524900	0.00	2,779.35 2,779.34 2,779.32 0.03 2,779.31 0.03 2,944.66 0.03 2,944.66 Per Diem Interest:	2,944.69 2,944.69 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,448.07 11,448.07 8,668.75 8,668.72 5,889.41 5,889.38 2,944.72 2,944.69 0.03 0.03
75 12	39 KING ST LLC 18 ROUND TOP ROAD WARREN, NJ 39 KING ST 10/05/22 23 1 J065 04/05/23 23 1 P001 CS 04/05/23 23 1 P001 CK 110 10/05/22 23 2 J065	280200 615200 07059 0 2 895400 2022 Added Seq 1 2022 Added Seq 1	0.00	3,041.45 3,041.45 1,699.70 4,674.95 66.20 1,699.69	5,023.19 5,023.19 0.00 125.05 0.00 0.00	0.00 16,129.28 16,129.28 17,828.98 13,154.03 13,087.83 14,787.52

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75	12 08/16/23 23 2 P001 CS 08/16/23 23 3 P001 CS	39 KING ST LLC	Continued	4,741.14 5,023.19 Per Diem Interest:	209.24 37.67 90.08	10,046.38 5,023.19 5,113.27
77 10	KROWICKI GORNY MEMORIAL HOME, INC. 211 WESTFIELD AVE CLARK, N J 211 WESTFIELD AVE 09/12/23 23 1 P001 CK 86285940-6 09/12/23 23 2 P001 CK 86285940-6 09/12/23 23 3 P001 CK 86285940-6	363500 968300 07066 0 4A 1331800	0.00	7,051.88 7,051.88 0.00 0.00 0.00	7,471.40 7,471.40 779.23 461.90 153.16	0.00 29,046.56 29,046.56 29,046.56 29,046.56 30,199.66
81 7	MENENDEZ-GALIS, DEBRA L 7 TROUMAKA ST TOMS RIVER, NJ 115 WESTFIELD AVE 10/03/22 23 1 P001 CK 2932291381 10/31/22 23 1 P001 CK 2947554006 11/28/22 23 1 P001 CK 2966272286 01/30/23 23 1 P001 CK 3005396514 02/27/23 23 1 P001 CK 3025209961 02/27/23 23 2 P001 CK 3025209961 03/27/23 23 2 P001 CK 3044229255 05/02/23 23 2 P001 CK 3068239668 05/22/23 23 2 P001 CK 3085627772 05/22/23 23 3 P001 CK 3085627772 07/21/23 23 3 P001 CK 0000995005 08/25/23 23 3 P001 CK 0000995017 09/18/23 23 3 P001 CK 0091698772 09/18/23 23 4 P001 CK 0091698772 10/02/23 23 4 P001 CK 0000995047 10/24/23 23 4 P001 CK 0098151381 12/04/23 23 4 P001 CK 0005201460	177800 279700 08757 0 2 457500	0.00	2,422.47 2,422.46 9.38 686.71 686.71 686.71 352.96 452.49 807.00 807.49 355.48 450.35 1,000.00 994.05 122.18 0.11 855.55 855.55 849.28	2,566.58 2,566.57 0.00 0.00 0.00 2.04 0.00 0.00 0.00 0.00 1.66 0.00 0.00 5.95 0.62 0.00 0.00 0.00 6.27	0.00 9,978.08 9,978.08 9,968.70 9,281.99 8,595.28 7,908.57 7,555.61 7,103.12 6,296.12 5,488.63 5,133.15 4,682.80 3,682.80 2,688.75 2,566.57 2,566.46 1,710.91 855.36 6.08
81 78	MORRISON, TODD R 477 REID ST FAIRFIELD, CT 30 KATHRYN ST 02/24/23 23 1 P001 CR 3845853722 wipp 04/27/23 23 1 P001 CR 3850103760 wipp 05/18/23 23 1 P001 CR 3851424890 WIPP 06/20/23 23 1 P001 CR 3853283915 wipp 07/14/23 23 1 P001 CR 3854606266 wipp 07/24/23 23 1 P001 CR 3855034649 WIPP 05/18/23 23 2 P001 CR 3851424890 WIPP 06/20/23 23 2 P001 CR 3853283915 wipp 07/14/23 23 2 P001 CR 3854606266 wipp	285800 161500 06824 0 2 447300	0.00	2,368.46 2,368.45 0.00 8.63 1,055.09 286.22 359.36 659.16 0.00 0.00 0.00	2,509.35 2,509.35 27.24 74.61 24.78 20.88 12.22 3.30 20.13 37.90 28.42	0.00 9,755.61 9,755.61 9,755.61 9,746.98 8,691.89 8,405.67 8,046.31 7,387.15 7,387.15 7,387.15 7,387.15

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81	78	MORRISON, TODD R	Continued			
	07/24/23 23	2 P001 CR 3855034649 WIPP		48.33	11.84	7,338.82
	08/23/23 23	2 P001 CR 3856907916 wipp		373.76	33.64	6,965.06
	08/23/23 23	3 P001 CR 3856907916 wipp		0.00	27.60	6,965.06
			Per Diem Interest:		301.24	7,266.30
81	REMETA, DAVID PETER	285800				0.00
87	14 KATHRYN ST	00660 209000		2,619.97	2,775.83	
	CLARK, N J	07066 0		2,619.96	2,775.83	10,791.59
	14 KATHRYN ST	2 494800	0.00			10,791.59
	10/10/23 23	1 P001 CK 6756003885		0.00	326.19	10,791.59
	10/10/23 23	2 P001 CK 6756003885		0.00	208.29	10,791.59
	10/10/23 23	3 P001 CK 6756003885		0.00	95.77	10,791.59
			Per Diem Interest:		316.19	11,107.78
82	HOEHN, RONALD T JR	225600				0.00
11	28 PRESCOTT TURN	00660 248700		2,511.42	2,660.82	
	CLARK, N J	07066 0		2,511.42	2,660.82	10,344.48
	28 PRESCOTT TURN	2 474300	0.00			10,344.48
	06/26/23 23	1 P001 CK 1071		2,444.56	182.08	7,899.92
	07/11/23 23	1 P001 CK 1072		50.66	0.50	7,849.26
	10/10/23 23	1 P001 CK 1074		16.20	0.72	7,833.06
	06/26/23 23	2 P001 CK 1071		0.00	69.06	7,833.06
	07/11/23 23	2 P001 CK 1072		0.00	18.84	7,833.06
	10/10/23 23	2 P001 CK 1074		2,418.35	111.76	5,414.71
	11/28/23 23	2 P001 CK 1076		93.07	2.23	5,321.64
	10/10/23 23	3 P001 CK 1074		0.00	91.80	5,321.64
	11/28/23 23	3 P001 CK 1076		2,624.90	63.86	2,696.74
	11/28/23 23	4 P001 CK 1076		0.00	35.92	2,696.74
			Per Diem Interest:		21.58	2,718.32
82	NGUYEN, NAM & TAM	221800				0.00
15	58 PRESCOTT TURN	124600		1,834.19	1,943.30	
	CLARK, N J	07066 0		1,834.19	1,943.30	7,554.98
	58 PRESCOTT TURN	2 346400	0.00			7,554.98
	02/07/23 23	1 P001 CK CORELOGIC		1,834.19	0.00	5,720.79
	05/01/23 23	2 P001 CK WIPP		1,834.19	0.00	3,886.60
	12/08/23 23	3 P001 CK 303		1,865.03	70.72	2,021.57
	12/08/23 23	4 P001 CK 303		0.00	35.95	2,021.57
			Per Diem Interest:		6.06	2,027.63
82	ZIOBRO, GERARD & ALICE	221800				0.00
18	70 PRESCOTT TURN	171500		2,082.53	2,206.41	
	CLARK, N J	07066 0		2,082.52	2,206.41	8,577.87
	70 PRESCOTT TURN	2 393300	0.00			8,577.87
	01/26/23 23	1 P001 CK 1811		2,082.53	0.00	6,495.34
	06/01/23 23	2 P001 CK 111		2,063.78	18.74	4,431.56
	07/31/23 23	2 P001 CK 1839		18.74	0.55	4,412.82
	07/31/23 23	3 P001 CK 1839		2,187.12	0.00	2,225.70
	11/01/23 23	3 P001 CK 1845		0.17	0.00	2,225.53

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82	18 11/01/23 23 3 P001 CK 1846 11/01/23 23 4 P001 CK 1845	ZIOBRO, GERARD & ALICE	Continued	19.12 2,206.24 Per Diem Interest:	0.39 0.00 0.00	2,206.41 0.17 0.17
85 14	MARCIANO, JAMES J & DIANE M 33 KATHRYN ST CLARK, N J 33 KATHRYN ST 07/31/23 23 1 P001 CK 117 07/31/23 23 2 P001 CK 117 08/25/23 23 3 P001 CK 3857008277 11/30/23 23 4 P001 CK 1114890	225000 151500 07066 0 2 376500 WIPP	0.00	1,993.57 1,993.57 1,993.57 1,993.57 2,112.17 2,093.61 Per Diem Interest:	2,112.17 2,112.16 178.42 88.71 15.35 18.55 0.13	0.00 8,211.47 8,211.47 6,217.90 4,224.33 2,112.16 18.55 18.68
85 52	BROWN, THOMAS & ELAINE; BROWN, BRADLEY 16 BRADLEY ROAD CLARK, NJ 16 BRADLEY ROAD 02/07/23 23 1 P001 CK 05/01/23 23 1 P001 CK 05/01/23 23 2 P001 CK 08/04/23 23 2 P001 CK 08/04/23 23 3 P001 CK 11/07/23 23 3 P001 CK 11/07/23 23 4 P001 CK	256500 00660 180200 07066 0 2 436700 CORELOGIC WIPP WIPP corelogic corelogic corelogic corelogic	0.00	2,312.33 2,312.33 2,311.88 0.45 2,311.87 0.46 2,449.42 0.47 2,449.40 Per Diem Interest:	2,449.89 2,449.88 0.00 0.01 0.00 0.01 0.00 0.01 0.00 0.00	0.00 9,524.43 9,524.43 7,212.55 7,212.10 4,900.23 4,899.77 2,450.35 2,449.88 0.48 0.48
86 12	COONEY, LAURA & ZUZOLA, MARIE 12 FISHER PL CLARK, NJ 12 FISHER PL 02/09/23 23 1 P001 CK 1159 05/08/23 23 1 P001 CK 1182 05/08/23 23 2 P001 CK 1182 08/14/23 23 2 P001 CK 16235536 08/14/23 23 3 P001 CK 16235536 11/06/23 23 3 P001 CK 1261 11/06/23 23 4 P001 CK 1261 12/11/23 23 4 P001 CK 1055	255400 231100 07066 0 2 486500	0.00	2,576.02 2,576.02 2,572.92 3.10 2,496.83 79.19 2,635.67 93.60 2,631.82 95.13 Per Diem Interest:	2,729.27 2,729.26 0.00 0.07 0.00 1.81 12.60 3.84 0.00 0.87 0.00	0.00 10,610.57 10,610.57 8,037.65 8,034.55 5,537.72 5,458.53 2,822.86 2,729.26 97.44 2.31 2.31
88 12	KELLY, ROBERT P 47 CORNELL DR CLARK, NJ 47 CORNELL DR	238200 133000 07066 0 2 371200	0.00	1,965.51 1,965.50 Per Diem Interest:	2,082.43 2,082.43 710.00	0.00 8,095.87 8,095.87 8,805.87

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89 8	KRUSE, KIM 19 STANTON ST CLARK, NJ 19 STANTON ST	262500 160100 07066 0 2 422600	0.00	2,237.67 2,237.67	2,370.79 2,370.78	0.00 9,216.91 9,216.91
	03/06/23 23 1 P001 CR 3846499615 wipp			0.00	39.16	9,216.91
	05/15/23 23 1 P001 CK 3851149130 wipp			2,132.53	77.20	7,084.38
	06/29/23 23 1 P001 CK 3853765258 wipp			105.14	2.31	6,979.24
	05/15/23 23 2 P001 CK 3851149130 wipp			0.00	15.66	6,979.24
	06/29/23 23 2 P001 CK 3853765258 wipp			2,237.67	49.23	4,741.57
	09/25/23 23 3 P001 CS			0.00	48.11	4,741.57
	Per Diem Interest:				144.62	4,886.19
89 29	NICHOLAS, FRANCES 50 HARRISON ST CLARK, N J 50 HARRISON ST	247000 243600 07066 0 2 490600	0.00	2,597.73 2,597.73	2,752.27 2,752.26	0.00 10,699.99 10,699.99
	10/11/22 23 1 P001 CK 0000007732			10.95	0.00	10,689.04
	01/17/23 23 1 P001 CK 0000007787			2,586.78	0.00	8,102.26
	01/17/23 23 2 P001 CK 0000007787			10.95	0.00	8,091.31
	05/02/23 23 2 P001 CK 0000007851			2,586.78	0.00	5,504.53
	05/02/23 23 3 P001 CK 0000007851			10.95	0.00	5,493.58
	08/23/23 23 3 P001 CK 0000007909			2,720.34	20.98	2,773.24
	09/25/23 23 3 P001 CK 0000007919			20.94	0.34	2,752.30
	10/12/23 23 3 P001 CK 0000007932			0.04	0.00	2,752.26
	10/12/23 23 4 P001 CK 0000007932			2,752.22	0.00	0.04
	Per Diem Interest:				0.00	0.04
90 36	BEAVER, THOMAS C & NANCY L 26 STANTON ST CLARK, NJ 26 STANTON ST	225000 203500 07066 0 2 428500	0.00	2,268.91 2,268.91	2,403.89 2,403.88	0.00 9,345.59 9,345.59
	02/21/23 23 1 P001 CK 3021458915			0.00	22.69	9,345.59
	03/13/23 23 1 P001 CK 3034261843			0.00	24.96	9,345.59
	04/28/23 23 1 P001 CK 3066394151			0.00	51.05	9,345.59
	05/17/23 23 1 P001 CK 3081247524			0.00	21.55	9,345.59
	05/30/23 23 1 P001 CK 3090571556			0.00	14.75	9,345.59
	07/03/23 23 1 P001 CK 3115366460			301.41	37.44	9,044.18
	07/17/23 23 1 P001 CK 3126650578			470.35	13.77	8,573.83
	07/24/23 23 1 P001 CK 3133395861			486.82	5.24	8,087.01
	07/31/23 23 1 P001 CK 3137944118			490.16	3.03	7,596.85
	08/07/23 23 1 P001 CK 3144754158			520.17	1.82	7,076.68
	05/17/23 23 2 P001 CK 3081247524			0.00	18.15	7,076.68
	05/30/23 23 2 P001 CK 3090571556			0.00	14.75	7,076.68
	07/03/23 23 2 P001 CK 3115366460			0.00	37.44	7,076.68
	07/17/23 23 2 P001 CK 3126650578			0.00	15.88	7,076.68
	07/24/23 23 2 P001 CK 3133395861			0.00	7.94	7,076.68
	07/31/23 23 2 P001 CK 3137944118			0.00	6.81	7,076.68
	08/07/23 23 2 P001 CK 3144754158			70.07	7.94	7,006.61
	08/14/23 23 2 P001 CK 3148995498			576.67	7.70	6,429.94
	08/21/23 23 2 P001 CK 3155966871			585.91	5.68	5,844.03

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90	36	BEAVER, THOMAS C & NANCY L	Continued			
	08/28/23 23	2 P001 CK 3161328910		587.96	3.63	5,256.07
	09/05/23 23	2 P001 CK 3166029616		448.30	1.57	4,807.77
	08/14/23 23	3 P001 CK 3148995498		0.00	15.63	4,807.77
	08/21/23 23	3 P001 CK 3155966871		0.00	8.41	4,807.77
	08/28/23 23	3 P001 CK 3161328910		0.00	8.41	4,807.77
	09/05/23 23	3 P001 CK 3166029616		141.72	8.41	4,666.05
	09/11/23 23	3 P001 CK 3172341583		593.21	6.79	4,072.84
	09/18/23 23	3 P001 CK 3178137683		594.16	5.84	3,478.68
	09/26/23 23	3 P001 CK 3183849154		595.70	4.30	2,882.98
	09/28/23 23	3 P001 CK 3186597261		479.10	0.48	2,403.88
	09/28/23 23	4 P001 CK 3186597261		120.42	0.00	2,283.46
	10/10/23 23	4 P001 CK 3198088154		400.00	0.00	1,883.46
	10/16/23 23	4 P001 CK 3203938844		400.00	0.00	1,483.46
	10/30/23 23	4 P001 CK 3210946898		400.00	0.00	1,083.46
	11/13/23 23	4 P001 CK 3225910827		400.00	0.00	683.46
	12/11/23 23	4 P001 CK 3251704494		293.92	6.08	389.54
				Per Diem Interest:	0.26	389.80
91	NJ AMERICAN WATER	100000				0.00
2	PO BOX 2738	0		529.50	561.00	
	CAMDEN, NJ	08101 0		529.50	561.00	2,181.00
	MADISON HILL ROAD	1 100000	0.00			2,181.00
	01/30/23 23	1 P001 CK 1800130218		529.44	0.00	1,651.56
	08/08/23 23	1 P001 CK 1800133340		0.06	0.00	1,651.50
	04/24/23 23	2 P001 CK 1800131575		529.50	0.00	1,122.00
	08/08/23 23	3 P001 CK 1800133340		560.94	0.00	561.06
	10/16/23 23	3 P001 CK 1800134253		0.06	0.00	561.00
	10/16/23 23	4 P001 CK 1800134253		560.94	0.00	0.06
				Per Diem Interest:	0.00	0.06
91	RAMOS, DIOMAR	100000				0.00
5.01	15 WESTFIELD AVE APT 3B	00660 80700		894.31	1,076.23	
-C0026-	CLARK, NJ	07066 0		894.31	1,076.22	3,941.07
	15 WESTFIELD UNIT6 APT2B	2 180700	0.00			3,941.07
	02/07/23 23	1 P001 CK CORELOGIC		894.31	0.00	3,046.76
	05/01/23 23	2 P001 CK WIPP		894.31	0.00	2,152.45
	05/22/23 23	2 J152 SCD DISALLOWED 2022-NO PD5		250.00	0.00	2,402.45
	08/04/23 23	3 P001 CK corelogic		1,076.23	0.00	1,326.22
	11/07/23 23	4 P001 CK corelogic		1,076.22	0.00	250.00
				Per Diem Interest:	0.00	250.00
91	R & S REAL ESTATE % RAKESH SAHNI	598000				0.00
14.01	56 WARDELL AVENUE	01369 2235700		15,004.45	15,897.06	
	RUMSON, NJ	07760 0		15,004.44	15,897.05	61,803.00
	53-59 WESTFIELD AVE	4A 2833700	0.00			61,803.00
	01/30/23 23	1 P001 CK		10,000.00	0.00	51,803.00
	01/30/23 23	1 P001 CS		2,000.00	0.00	49,803.00
	03/14/23 23	1 P001 CK 1595		3,004.45	48.31	46,798.55
	03/14/23 23	2 P001 CK 1595		11.24	0.00	46,787.31

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91	14.01	R & S REAL ESTATE % RAKESH SAHNI	Continued			
	05/08/23 23 2 P001 CK 1694			10,993.20	0.00	35,794.11
	05/08/23 23 2 P001 CS			4,000.00	0.00	31,794.11
	08/07/23 23 3 P001 CK 1601			12,000.00	0.00	19,794.11
	08/09/23 23 3 P001 CS			1,500.00	0.00	18,294.11
	08/09/23 23 3 P001 CK 1602			2,000.00	0.00	16,294.11
	08/09/23 23 3 P001 CK 4457			397.06	0.00	15,897.05
	11/13/23 23 4 P001 CK 1607			10,000.00	0.00	5,897.05
	11/20/23 23 4 P001 CK 1612			5,855.91	41.14	41.14
				Per Diem Interest:	0.49	41.63
91 19	O T R LLC 1911 SHIP CT TOMS RIVER, NJ 75 WESTFIELD AVE	288300 275600 08753 0 4A 563900	0.00	2,985.85 2,985.85	3,163.48 3,163.48	0.00 12,298.66 12,298.66
	02/03/23 23 1 P001 CK 0000995022			2,985.82	0.00	9,312.84
	05/02/23 23 1 P001 CK 0000995023			0.03	0.00	9,312.81
	05/02/23 23 2 P001 CK 0000995023			2,985.82	0.00	6,326.99
	08/07/23 23 2 P001 CK 0000995043			0.03	0.00	6,326.96
	08/07/23 23 3 P001 CK 0000995043			3,163.45	0.00	3,163.51
	11/03/23 23 3 P001 CK 0000995045			0.03	0.00	3,163.48
	11/03/23 23 4 P001 CK 0000995045			3,163.45	0.00	0.03
				Per Diem Interest:	0.00	0.03
93 1	REIDER, PATRICIA A 1 LIONEL ST CLARK, N J 1 LIONEL ST	294800 190000 07066 0 2 484800	0.00	2,567.02 2,567.01	2,719.73 2,719.73	0.00 10,573.49 10,573.49
	02/02/23 23 1 P001 CK 248			2,567.02	0.00	8,006.47
	02/02/23 23 2 P001 CK 248			0.05	0.00	8,006.42
	05/01/23 23 2 P001 CK 253			2,566.96	0.00	5,439.46
	05/01/23 23 3 P001 CK 253			0.05	0.00	5,439.41
	07/31/23 23 3 P001 CK 262			2,719.68	0.00	2,719.73
	07/10/23 23 4 J170	value: 44,500-		970.55-	0.00	1,749.18
				Per Diem Interest:	21.37	1,770.55
94 2	9 HAROLD AVENUE LLC 9 HAROLD AVE CLARK, NJ 9 HAROLD AVE	292500 92500 07066 0 2 385000	0.00	2,038.58 2,038.57	2,159.85 2,159.85	0.00 8,396.85 8,396.85
	02/01/23 23 1 P001 CK 6254			2,038.58	0.00	6,358.27
	05/01/23 23 2 P001 CK 1006			2,038.57	0.00	4,319.70
	08/03/23 23 3 P001 CK 37588			2,159.85	0.00	2,159.85
				Per Diem Interest:	28.52	2,188.37
96 2.01	ORIGLIATO, GIANFRANCO & JULIE 12 GLORIA ST CLARK, NJ 12 GLORIA ST	285000 00660 215800 07066 0 2 500800	0.00	2,651.74 2,651.73	2,809.49 2,809.49	0.00 10,922.45 10,922.45
	02/07/23 23 1 P001 CK	CORELOGIC		2,651.74	0.00	8,270.71

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96	2.01	ORIGLIATO, GIANFRANCO & JULIE	Continued			
	05/01/23 23 2 P001 CK	WIPP		2,651.73	0.00	5,618.98
	08/07/23 23 3 P001 CK	corelogic		2,809.49	0.00	2,809.49
	08/08/23 23 3 P001 CK	CORELOGIC		2,809.49	0.00	0.00
	08/08/23 23 3 R001 CK	DUPLICATE POST		2,809.49	0.00	2,809.49
	Original Payment Date: 08/08/23					
				Per Diem Interest:	42.48	2,851.97
96 11	FREEDOM BLUE LLC 142 HART ST CLARK, NJ 142 HART ST 02/07/23 23 1 P001 CK 05/01/23 23 2 P001 CK	265000 240600 07066 0 2 505600 CORELOGIC WIPP	0.00	2,677.16 2,677.15 2,677.16 2,677.15	2,836.42 2,836.41 0.00 0.00	0.00 11,027.14 11,027.14 8,349.98 5,672.83
				Per Diem Interest:	194.18	5,867.01
97 12	BEDNAR, SUSAN 8 DAVID CT MILLSTONE, NJ 3 GLORIA ST 02/06/23 23 1 P001 CK 0050566046 05/04/23 23 2 P001 CK 0067409245 08/07/23 23 3 P001 CK 0083960121 11/03/23 23 4 P001 CK 0099904745	298000 369300 08535 0 2 667300 0050566046 0067409245 0083960121 0099904745	0.00	3,533.36 3,533.35 3,533.36 3,533.35 3,743.55 3,743.45	3,743.55 3,743.55 0.00 0.00 0.00 0.00	0.00 14,553.81 14,553.81 11,020.45 7,487.10 3,743.55 0.10
				Per Diem Interest:	0.00	0.10
101 1	ROMAN, ELIZABETH S 49 HARDING AVE CLARK, NJ 49 HARDING AVE 02/14/23 23 1 P001 CK 316D-9316477 04/19/23 23 1 P001 CK 3052 05/04/23 23 1 P001 CK 3066 07/10/23 23 1 P001 CK 3104 08/07/23 23 1 P001 CK 3121 10/06/23 23 1 P001 CK 2051 12/06/23 23 1 P001 CK 2103 07/10/23 23 2 P001 CK 3104 08/07/23 23 2 P001 CK 3121 10/06/23 23 2 P001 CK 2051 12/06/23 23 2 P001 CK 2103 10/06/23 23 3 P001 CK 2051 12/06/23 23 3 P001 CK 2103 12/06/23 23 4 P001 CK 2103	265900 146700 07066 0 2 412600 316D-9316477 3052 3066 3104 3121 2051 2103 3104 3121 2051 2103 2051 2103 2103	0.00	2,184.72 2,184.72 76.47 0.59 584.19 374.36 355.00 0.00 600.69 0.00 0.00 0.00 0.00 0.00 0.00 0.00	2,314.69 2,314.68 14.20 66.41 15.81 50.27 15.51 23.43 23.82 75.37 29.49 64.45 65.54 75.23 69.44 40.51	0.00 8,998.81 8,998.81 8,922.34 8,921.75 8,337.56 7,963.20 7,608.20 7,608.20 7,007.51 7,007.51 7,007.51 7,007.51 7,007.51 7,007.51 7,007.51
				Per Diem Interest:	28.03	7,035.54

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104 3	MAGGIORE, ANTONINA 24 BROADWAY CLARK, NJ 24 BROADWAY 02/07/23 23 1 P001 CK 05/01/23 23 2 P001 CK 08/07/23 23 3 P001 CK 08/08/23 23 3 P001 CK 08/08/23 23 3 R001 CK	271700 00660 163800 07066 0 2 435500 CORELOGIC WIPP corelogic CORELOGIC DUPLICATE POST	0.00	2,305.98 2,305.97 2,305.98 2,305.97 2,443.16 2,443.16 2,443.16	2,443.16 2,443.15 0.00 0.00 0.00 0.00 0.00	0.00 9,498.26 9,498.26 7,192.28 4,886.31 2,443.15 0.01- 2,443.15
Original Payment Date: 08/08/23				Per Diem Interest:	34.61	2,477.76
105 15	BURKHARDT, JOSEPHINE R 16 LINCOLN BLVD CLARK, N J 16 LINCOLN BLVD 01/26/23 23 1 P001 CK 3844102845 05/11/23 23 2 P001 CK 126 08/03/23 23 2 P001 CK 127 08/03/23 23 3 P001 CK 127 10/10/23 23 3 P001 CK 128 10/30/23 23 3 P001 CK 129 10/30/23 23 4 P001 CK 129	213000 329100 07066 0 2 542100 wipp	0.00	2,870.42 2,870.42 2,870.42 2,860.24 10.18 3,030.58 10.56 0.04 3,041.14	3,041.18 3,041.18 0.00 10.18 0.42 0.00 0.16 0.00 0.00	0.00 11,823.20 11,823.20 8,952.78 6,092.54 6,082.36 3,051.78 3,041.22 3,041.18 0.04
				Per Diem Interest:	0.00	0.04
106 4	SPRING ENTERPRISES LLC 34 UPPER DRIVE SUMMIT, NJ 60 WESTFIELD AVE 02/15/23 23 1 P001 CK 1260004446 05/08/23 23 1 P001 CK 2031 05/08/23 23 2 P001 CK 2031 12/11/23 23 3 J063	0 0 07901 0 0 move to new lot 3.01	0.00	3,971.25 3,971.25 3,971.06 0.19 3,971.05 7,942.50	7,942.50- 0.00 23.54 0.01 0.00 0.00	0.00 0.00 0.00 3,971.06- 3,971.25- 7,942.30- 0.20
				Per Diem Interest:	0.01	0.21
107 4.01	WEBER, MARY JANE 30 HARDING AVE CLARK, N J 30 HARDING AVE 02/14/23 23 1 P001 CK 1696 02/14/23 23 2 P001 CK 1696 08/02/23 23 2 P001 CK 1706 08/02/23 23 3 P001 CK 1706 08/02/23 23 4 P001 CK 1706	330000 148200 07066 0 2 478200	0.00	2,532.07 2,532.07 2,532.07 2,521.03 11.04 2,682.70 2,678.44	2,682.70 2,682.70 11.04 0.00 0.22 0.00 0.00	0.00 10,429.54 10,429.54 7,897.47 5,376.44 5,365.40 2,682.70 4.26
				Per Diem Interest:	0.04	4.30

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108 54	FIORE, DENNIS J & DONNA E 40 JOSEPH ST CLARK, N J 40 JOSEPH ST 02/09/23 23 1 P001 CK 238 05/08/23 23 2 P001 CK 3850798535 wipp 08/07/23 23 3 P001 CK 244	292500 162600 07066 0 2 455100	0.00	2,409.76 2,409.75 2,409.76 2,409.75 2,553.11 Per Diem Interest:	2,553.11 2,553.11 0.00 0.00 0.00 36.97	0.00 9,925.73 9,925.73 7,515.97 5,106.22 2,553.11 2,590.08
108 57	STEBBINS, FRANKLIN & CATHERINE 50 JOSEPH ST CLARK, NJ 50 JOSEPH ST 02/07/23 23 1 P001 CK 05/01/23 23 2 P001 CK 08/07/23 23 3 P001 CK 08/08/23 23 3 P001 CK 08/08/23 23 3 R001 CK Original Payment Date: 08/08/23	305000 00660 264400 07066 0 2 569400 CORELOGIC WIPP corelogic CORELOGIC DUPLICATE POST	0.00	3,014.98 3,014.97 3,014.98 3,014.97 3,194.33 3,194.33 3,194.33 3,194.33 Per Diem Interest:	3,194.33 3,194.33 0.00 0.00 0.00 0.00 0.00 50.76	0.00 12,418.61 12,418.61 9,403.63 6,388.66 3,194.33 0.00 3,194.33 3,245.09
108 61	BRENNAN, THOMAS & JANICE A 68 JOSEPH ST CLARK, N J 68 JOSEPH ST 01/26/23 23 1 P001 CK 1265 03/01/23 23 1 P001 CK 1269 03/09/23 23 1 P001 CK 690 03/09/23 23 2 P001 CK 690 05/04/23 23 2 P001 CK 566 05/04/23 23 3 P001 CK 566 07/05/23 23 3 P001 CK 599 07/24/23 23 3 P001 CK 1004	275000 211800 07066 0 2 486800	0.00	2,577.61 2,577.60 1,200.00 1,290.82 86.79 0.29 2,577.31 0.29 2,500.00 230.66 Per Diem Interest:	2,730.95 2,730.95 0.00 9.18 0.15 0.00 0.00 0.00 0.00 0.00 40.80	0.00 10,617.11 10,617.11 9,417.11 8,126.29 8,039.50 8,039.21 5,461.90 5,461.61 2,961.61 2,730.95 2,771.75
112 4	BLATT, LEONARD F-ESTATE 18 LUPINE WAY CLARK, N J 18 LUPINE WAY 09/08/23 23 1 P001 CK 86285921-5 09/08/23 23 2 P001 CK 86285921-5 09/08/23 23 3 P001 CK 86285921-5	263200 98200 07066 0 2 361400	0.00	1,913.62 1,913.61 0.00 0.00 0.00 Per Diem Interest:	2,027.45 2,027.45 207.63 121.51 37.51 324.61	0.00 7,882.13 7,882.13 7,882.13 7,882.13 8,206.74
114 17	BARTON, LINDA 5 ASCOT WAY CLARK, NJ 5 ASCOT WAY 02/06/23 23 1 P001 CK 00509147836 05/09/23 23 1 P001 CK 0067870505	287500 208300 07066 0 2 495800	0.00	2,625.26 2,625.26 2,624.96 0.30	2,781.44 2,781.44 0.00 0.01	0.00 10,813.40 10,813.40 8,188.44 8,188.14

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114	17 05/09/23 23 2 P001 CK 0067870505 08/07/23 23 2 P001 CK 0000308678 08/07/23 23 3 P001 CK 0000308678 11/07/23 23 3 P001 CK 0000752564 11/07/23 23 4 P001 CK 0000752564	BARTON, LINDA	Continued	2,624.95 0.31 2,781.12 0.32 2,781.11 Per Diem Interest:	0.00 0.01 0.00 0.01 0.00 0.00	5,563.19 5,562.88 2,781.76 2,781.44 0.33 0.33
115 12	SKRYHA, JULIA 56 LIBERTY ST CLARK, N J 56 LIBERTY ST 02/21/23 23 1 P001 CK 7954 03/13/23 23 1 P001 CK 7959 04/24/23 23 1 P001 CK 7964 05/24/23 23 1 P001 CS 05/24/23 23 1 P001 CK 7974 08/07/23 23 1 P001 CK 7992 09/22/23 23 1 P001 CK 8052 10/10/23 23 1 P001 CK 8062 11/28/23 23 1 P001 CK 8083 05/24/23 23 2 P001 CK 7974 05/24/23 23 2 P001 CS 08/07/23 23 2 P001 CK 7992 09/22/23 23 2 P001 CK 8052 10/10/23 23 2 P001 CK 8062 11/28/23 23 2 P001 CK 8083 09/22/23 23 3 P001 CK 8052 10/10/23 23 3 P001 CK 8062 11/28/23 23 3 P001 CK 8083 11/28/23 23 4 P001 CK 8083	287500 SC001 150700 WD001 07066 0 2 438200 500.00		2,195.27 2,195.27 0.00 0.00 0.00 203.87 491.62 679.00 486.63 334.15 0.00 0.00 0.00 0.00 0.00 195.79 0.00 0.00 0.00 0.00 0.00	2,333.30 2,333.30 21.95 24.15 38.42 32.93 0.00 72.69 33.75 7.39 8.02 8.50 16.75 80.13 49.39 19.76 52.69 59.50 21.00 56.00 31.50	0.00 9,057.14 9,057.14 9,057.14 9,057.14 8,853.27 8,361.65 7,682.65 7,196.02 6,861.87 6,861.87 6,861.87 6,861.87 6,861.87 6,666.08 6,666.08 6,666.08 6,666.08 6,666.08 6,719.42
115 13	GONCALVES, DENIS 62 LIBERTY ST CLARK, N J 62 LIBERTY ST 01/11/23 23 1 P001 CK 050111672 04/05/23 23 2 P001 CK 050114442 07/31/23 23 3 P001 CK 050115017 10/06/23 23 4 J065 10/25/23 23 4 P001 CK 050115484	287500 00546 214800 07066 0 2 502300 0.00		2,659.68 2,659.68 2,659.68 2,817.90 50.88 2,817.90 Per Diem Interest:	2,817.90 2,817.90 0.00 0.00 0.00 0.00 0.49	0.00 10,955.16 10,955.16 8,295.48 5,635.80 2,817.90 2,868.78 50.88 51.37
115 16	SIESSEL, LOIS J 74 LIBERTY ST CLARK, N J 74 LIBERTY ST 02/01/23 23 1 P001 CK 05/01/23 23 2 P001 CK 102	287500 SC001 172900 07066 0 2 460400 250.00		2,375.32 2,375.32 2,375.32 2,375.32	2,520.34 2,520.34 0.00 0.00	0.00 9,791.32 9,791.32 7,416.00 5,040.68

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115	16 09/13/23 23 3 P001 CK 161	SIESSEL, LOIS J	Continued	2,520.34 Per Diem Interest:	35.43 36.27	2,520.34 2,556.61
115 27	DENIGRIS, AARON N & LINDSAY C 130 LIBERTY ST CLARK, NJ 130 LIBERTY ST 12/15/22 23 1 P001 CK 48223 04/25/23 23 2 P001 CK 07/06/23 23 2 J069 07/28/23 23 2 P001 CK 07/28/23 23 3 P001 CK 10/10/23 23 3 P001 CK 3567 10/06/23 23 4 J065 10/10/23 23 4 P001 CK 3567	275000 170000 07066 0 2 445000 LERETA CANCEL UNDER \$10 LERETA LERETA the title store 2023 Added Seq 1 the title store	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	2,356.28 2,356.27 2,356.29 2,356.27 0.01 0.01 2,496.44 0.01 2,404.55 2,496.44 Per Diem Interest:	2,496.45 2,496.45 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 33.78	0.00 9,705.45 9,705.45 7,349.16 4,992.89 4,992.90 4,992.89 2,496.45 2,496.44 4,900.99 2,404.55 2,438.33
115 71	LOUGHLIN, ROBERT A & WALKO, MARIAN M 45 FULTON ST CLARK, N J 45 FULTON ST 04/03/23 23 1 P001 CR 3848441887 06/20/23 23 2 P001 CR 3853212709 06/22/23 23 2 P001 CR 3853360776 11/03/23 23 3 P001 CK 1504	280000 VT001 00672 147500 07066 0 2 427500 wipp wipp wipp	250.00 250.00 250.00	2,201.12 2,201.11 2,201.12 966.49 1,234.62 2,333.52 Per Diem Interest:	2,335.78 2,335.77 42.40 33.51 1.23 69.12 50.27	0.00 9,073.78 9,073.78 6,872.66 5,906.17 4,671.55 2,338.03 2,388.30
117 6	REILLY, REGINA REVOCABLE TRUST 105 BROADWAY CLARK, NJ 105 BROADWAY 02/03/23 23 1 P001 CK 0049405912 05/09/23 23 2 P001 CK 0067940288 07/31/23 23 3 P001 CK 0083557092 10/30/23 23 3 P001 CK 0099290421 10/30/23 23 4 P001 CK 0099290421	225000 180700 07066 0 2 405700 0049405912 0067940288 0083557092 0099290421 0099290421	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	2,148.19 2,148.18 2,148.19 2,148.18 2,275.97 0.01 2,275.96 Per Diem Interest:	2,275.98 2,275.97 0.00 0.00 0.00 0.00 0.00 0.00	0.00 8,848.32 8,848.32 6,700.13 4,551.95 2,275.98 2,275.97 0.01 0.01
130 19	PURDY, ARTHUR P & THELMA 27 GRAND ST CLARK, N J 27 GRAND ST 03/30/23 23 1 P001 CK 0060880765 08/07/23 23 1 P001 CK 0084209987 08/07/23 23 2 P001 CK 0084209987 08/07/23 23 3 P001 CK 0084209987 10/02/23 23 3 P001 CK 0094865604	265000 VT001 160800 07066 0 2 425800 0060880765 0084209987 0084209987 0084209987 0094865604	250.00 250.00	2,192.11 2,192.11 2,185.50 6.61 2,192.11 21.88 2,297.01 Per Diem Interest:	2,326.24 2,326.24 64.67 0.42 105.22 0.00 44.86 50.27	0.00 9,036.70 9,036.70 6,851.20 6,844.59 4,652.48 4,630.60 2,333.59 2,383.86

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131 21	MIKLAS, PAUL JR & PRISCILLA 17 PROSPECT ST CLARK, N J 17 PROSPECT ST 02/15/23 23 1 P001 CK 3845328061 05/24/23 23 2 P001 CK 3851729572 08/09/23 23 3 P001 CK 3856127249	273000 213000 07066 0 2 486000 WIPP wipp wipp	VT001 250.00	2,510.87 2,510.87 2,510.87 2,510.87 2,510.87 2,663.96 Per Diem Interest:	 2,663.96 2,663.96 12.27 21.04 0.00 39.36	0.00 10,349.66 10,349.66 7,838.79 5,327.92 2,663.96 2,703.32
134 11	LAKE HOLDING, L.L.C 36 CAMBRIDGE DR BERKELEY HEIGHTS, NJ 246 WESTFIELD AVE 02/17/23 23 1 P001 CK 3845467322 08/01/23 23 2 P001 CK 3855647174 08/31/23 23 3 P001 CK 3857308467	281800 311400 07922 0 4A 593200 wipp wipp wipp	 0.00	3,141.00 3,140.99 3,141.00 3,140.99 3,327.85 Per Diem Interest:	 3,327.85 3,327.85 25.13 103.84 36.17 53.63	0.00 12,937.69 12,937.69 9,796.69 6,655.70 3,327.85 3,381.48
134 19.01 -C0005-	GALLO, BENJAMIN L 24 NORTH WICKOM DR. WESTFIELD, NJ 17 BRANT AVE-UNIT#5 03/22/23 23 1 P001 CK 564 03/22/23 23 2 P001 CK 564 06/01/23 23 2 P001 CK 484 08/09/23 23 3 P001 CK 485	18300 58000 07090 0 4A 76300 564 564 484 485	 0.00	404.01 404.01 404.01 0.18 403.83 428.04 Per Diem Interest:	428.04 428.04 4.58 0.00 2.69 0.00 4.09	0.00 1,664.10 1,664.10 1,260.09 1,259.91 856.08 428.04 432.13
134 19.01 -C0008-	GALLO, BENJAMIN 24 N. WICKOM DR WESTFIELD, NJ 17 BRANT AVE UNIT#8 03/22/23 23 1 P001 CK 564 03/22/23 23 2 P001 CK 564 06/01/23 23 2 P001 CK 484 08/09/23 23 3 P001 CK 485	18300 58000 07090 0 4A 76300 564 564 484 485	 0.00	404.01 404.01 404.01 0.18 403.83 428.04 Per Diem Interest:	428.04 428.04 4.58 0.00 2.69 0.00 4.09	0.00 1,664.10 1,664.10 1,260.09 1,259.91 856.08 428.04 432.13
136 4	SANSONE, CHARLES & HEATHER C 9 PICTON ST CLARK, N J 9 PICTON ST 02/08/23 23 1 P001 CK 3844934900 05/09/23 23 2 P001 CK 3850885595 08/07/23 23 3 P001 CK 3855950217 10/19/23 23 4 P001 CK 9745	225000 207500 07066 0 2 432500 wipp wipp WIPP	 0.00	2,290.09 2,290.09 2,290.09 2,290.09 2,426.33 2,426.23 Per Diem Interest:	2,426.33 2,426.32 0.00 0.00 0.00 0.00 0.00	0.00 9,432.83 9,432.83 7,142.74 4,852.65 2,426.32 0.09 0.09

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142 3	LEWIS ASPHALT ENG CORP 330 CENTRAL AVE CLARK, N J 330 CENTRAL AVE 01/23/23 23 1 P001 CK 1107 05/24/23 23 2 P001 CK 1627 07/31/23 23 2 P001 CK 1891 07/31/23 23 3 P001 CK 1891 09/18/23 23 3 P001 CK 2100 10/23/23 23 3 P001 CK 2244 10/23/23 23 4 P001 CK 2244	1322500 3303400 07066 0 4B 4625900	0.00	24,494.14 24,494.14 24,494.14 24,222.04 272.10 25,670.22 280.64 0.44 25,950.86	25,951.30 25,951.30 0.00 272.10 8.98 0.00 2.94 0.00 0.00	0.00 100,890.88 100,890.88 76,396.74 52,174.70 51,902.60 26,232.38 25,951.74 25,951.30 0.44 0.44
				Per Diem Interest:	0.00	0.44
146 5	TURNER, JANICE E 50 SUBURBAN RD CLARK, N J 50 SUBURBAN RD 05/08/23 23 1 P001 CK 136 07/14/23 23 2 P001 CR 3854599840 wipp 09/14/23 23 3 P001 CK 3858052416 wipp	208300 157300 07066 0 2 365600	0.00	1,935.86 1,935.85 1,935.86 1,935.85 2,051.02	2,051.02 2,051.01 57.25 45.92 26.18	0.00 7,973.74 7,973.74 6,037.88 4,102.03 2,051.01 2,077.19
				Per Diem Interest:	26.18	2,077.19
146 28	GUEVARA, FELIX 8 FLORENCE DR CLARK, NJ 8 FLORENCE DR 02/07/23 23 1 P001 CK 05/01/23 23 2 P001 CK 08/07/23 23 3 P001 CK 08/08/23 23 3 R001 CK Original Payment Date: 08/08/23 08/08/23 23 3 P001 CK	263000 153500 07066 0 2 416500 CORELOGIC WIPP corelogic DUPLICATE POST CORELOGIC	0.00	2,205.37 2,205.37 2,205.37 2,336.57 2,336.57 2,336.57 2,336.57	2,336.57 2,336.56 0.00 0.00 0.00 0.00 0.00	0.00 9,083.87 9,083.87 6,878.50 4,673.13 2,336.56 4,673.13 2,336.56 2,368.88
				Per Diem Interest:	32.32	2,368.88
153 35	MAC DERMANT, LYNDIA S 33 POPLAR TERR CLARK, NJ 33 POPLAR TERR 02/07/23 23 1 P001 CK 05/01/23 23 2 P001 CK 08/07/23 23 3 P001 CK 08/08/23 23 3 R001 CK Original Payment Date: 08/08/23 08/08/23 23 3 P001 CK	235000 163600 07066 0 2 398600 CORELOGIC WIPP corelogic DUPLICATE POST CORELOGIC	0.00	2,110.59 2,110.59 2,110.59 2,236.15 2,236.15 2,236.15 2,236.15	2,236.15 2,236.14 0.00 0.00 0.00 0.00 0.00	0.00 8,693.47 8,693.47 6,582.88 4,472.29 2,236.14 4,472.29 2,236.14 2,266.30
				Per Diem Interest:	30.16	2,266.30

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160 6	CURRAN, AGNES T 20 CLAUSS RD CLARK, N J 20 CLAUSS ROAD 02/02/23 23 1 P001 CK 3844557875 05/01/23 23 2 P001 CK 3850372149 05/22/23 23 2 J152 08/01/23 23 3 P001 CK 3855629025 11/02/23 23 4 P001 CK 3861230503	236300 141900 07066 0 2 378200 WIPP wipp SCD-DISALLOWED 2022-NO PD5 wipp wipp	SC001 WD001 0 500.00	1,877.57 1,877.57 1,877.57 1,877.57 250.00 1,996.70 1,996.70 Per Diem Interest:	1,996.70 1,996.70 0.00 0.00 0.00 0.00 0.00	0.00 7,748.54 7,748.54 5,870.97 3,993.40 4,243.40 2,246.70 250.00 250.00
160 20	HATZINGER, NANCY 256 VALLEY ROAD CLARK, NJ 256 VALLEY ROAD 02/09/23 23 1 P001 CK 3844966280 05/15/23 23 2 P001 CK 3851201266 11/03/23 23 3 P001 CK 3861347980	215700 115000 07066 0 2 330700 wipp wipp wipp	0.00	1,751.06 1,751.06 1,751.06 1,751.06 1,855.23 Per Diem Interest:	1,855.23 1,855.22 0.00 8.06 50.50 25.28	0.00 7,212.57 7,212.57 5,461.51 3,710.45 1,855.22 1,880.50
161 23	SEGOTTA, JOANN 366 WEST LA CLARK, N J 366 WEST LANE 02/23/23 23 1 P001 CK 4365 05/17/23 23 2 P001 CK 4368 09/20/23 23 3 P001 CK 4371	242000 139400 07066 0 2 381400 WIPP wipp wipp	0.00	2,019.52 2,019.51 2,019.52 2,019.51 2,139.65 Per Diem Interest:	2,139.65 2,139.65 13.04 9.49 32.00 28.08	0.00 8,318.33 8,318.33 6,298.81 4,279.30 2,139.65 2,167.73
161 34	MC CLUSKEY, FRANK & ANTOINETTE 320 PARKWAY DR CLARK, N J 320 PARKWAY DR 04/13/23 23 1 P001 CK 3849258103 05/09/23 23 1 P001 CK 3850892239 05/09/23 23 2 P001 CK 3850892239 12/04/23 23 3 P001 CK 863584806 12/04/23 23 4 P001 CK 863584806	273900 139000 07066 0 2 412900 WIPP wipp wipp	0.00	2,186.31 2,186.30 0.00 2,186.31 2,186.30 2,316.37 1,616.37 Per Diem Interest:	2,316.37 2,316.37 78.71 28.42 0.00 91.94 39.38 3.50	0.00 9,005.35 9,005.35 9,005.35 6,819.04 4,632.74 2,316.37 700.00 703.50
162 16	MORGESE, MICHAEL & SAMANTHA 333 WEST LANE CLARK, NJ 333 WEST LANE 02/07/23 23 1 P001 CK 05/01/23 23 2 P001 CK 08/07/23 23 3 P001 CK 08/08/23 23 3 R001 CK Original Payment Date: 08/08/23 08/08/23 23 3 P001 CK	229300 00660 157800 07066 0 2 387100 CORELOGIC WIPP corelogic DUPLICATE POST CORELOGIC	0.00	2,049.70 2,049.69 2,049.70 2,049.69 2,171.63 2,171.63 2,171.63 Per Diem Interest:	2,171.63 2,171.63 0.00 0.00 0.00 0.00 0.00	0.00 8,442.65 8,442.65 6,392.95 4,343.26 2,171.63 4,343.26 2,171.63

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162	16	MORGESE, MICHAEL & SAMANTHA	Continued			
				Per Diem Interest:	28.77	2,200.40
164 3.01	GANNON, JEFFREY J & LISA A 24 EMERSON RD CLARK, N J 24 EMERSON ROAD 08/28/23 23 1 P001 CK 2837 08/28/23 23 2 P001 CK 2837 08/28/23 23 3 P001 CK 2837	250000 165100 07066 0 2 415100	0.00	2,197.96 2,197.95 2,197.96 2,197.95 2,328.71	2,328.71 2,328.71 139.19 125.28 27.94	0.00 9,053.33 9,053.33 6,855.37 4,657.42 2,328.71
				Per Diem Interest:	32.15	2,360.86
164 49	SEP, PAUL T & EASTMAN, SANDRA J 340 VALLEY RD CLARK, N J 340 VALLEY ROAD 02/14/23 23 1 P001 CK 502 05/26/23 23 2 P001 CK 513 07/27/23 23 2 P001 CK 517 07/27/23 23 3 P001 CK 517 10/16/23 23 3 P001 CK 521 11/14/23 23 4 P001 CK 523	236300 117100 07066 0 2 353400	0.00	1,871.26 1,871.25 1,871.26 887.54 983.71 986.29 996.28 1,492.53	1,982.57 1,982.57 7.60 12.46 30.00 0.00 16.60 7.47	0.00 7,707.65 7,707.65 5,836.39 4,948.85 3,965.14 2,978.85 1,982.57 490.04
				Per Diem Interest:	7.35	497.39
164.01 11	MNICH, ROMANO & EZBIETA 228 EAST LANE CLARK, NJ 228 EAST LANE 02/09/23 23 1 P001 CK 1285 05/08/23 23 1 P001 CK 1286 05/08/23 23 2 P001 CK 1286 08/09/23 23 2 P001 CK 691 08/09/23 23 3 P001 CK 691 10/30/23 23 3 P001 CK 714 10/30/23 23 4 P001 CK 714	245500 382500 07066 0 2 628000	0.00	3,325.26 3,325.26 3,325.06 0.20 3,325.06 0.20 3,522.88 0.20 3,423.97	3,523.08 3,523.08 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,696.68 13,696.68 10,371.62 10,371.42 7,046.36 7,046.16 3,523.28 3,523.08 99.11
				Per Diem Interest:	0.95	100.06
165 3	KOZA, EDWARD P & IRENE A 10 WHITTIER RD CLARK, N J 10 WHITTIER ROAD 02/03/23 23 1 P001 CK 7462 05/01/23 23 2 P001 CK 7479 07/24/23 23 3 P001 CK 7494 11/02/23 23 3 P001 CK 7509 11/02/23 23 4 P001 CK 7509	250000 VT001 199200 07066 0 2 449200	250.00	2,316.02 2,316.01 2,316.02 2,316.01 2,457.11 0.40 2,457.10	2,457.51 2,457.51 0.00 0.00 0.00 0.01 0.00	0.00 9,547.05 9,547.05 7,231.03 4,915.02 2,457.91 2,457.51 0.41
				Per Diem Interest:	0.00	0.41

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165 14	HAMULAK, ROBERT M 52 WHITTIER RD CLARK, N J 52 WHITTIER ROAD 04/19/23 23 1 P001 CK 2033 06/12/23 23 1 P001 CK 2038 06/12/23 23 2 P001 CK 2038 07/31/23 23 2 P001 CK 2044 08/16/23 23 3 P001 CK 2046 10/02/23 23 3 P001 CK 2053 10/24/23 23 3 P001 CK 2055 11/08/23 23 3 P001 CK 2057 11/08/23 23 4 P001 CK 2057 11/14/23 23 4 P001 CK 2058	250000 207000 07066 0 2 457000	0.00	2,419.82 2,419.81 1,438.13 981.69 1,942.69 477.12 1,387.02 522.93 392.81 261.01 937.16 794.85	2,563.77 2,563.77 61.87 26.01 49.61 11.45 12.98 27.07 7.19 1.83 0.00 5.15 12.48	0.00 9,967.17 9,967.17 8,529.04 7,547.35 5,604.66 5,127.54 3,740.52 3,217.59 2,824.78 2,563.77 1,626.61 831.76 844.24
Per Diem Interest:						
165 22	MICHALCYK, KEVIN & COLLEEN 430 WEST LANE CLARK, NJ 430 WEST LANE 01/23/23 23 1 P001 CK 28469 11/07/23 23 2 P001 CK 11/07/23 23 3 P001 CK	8000 05685 0 07066 0 1 8000	0.00	42.36 42.36 42.36 42.17 0.00	44.88 44.88 0.00 1.75 0.96	0.00 174.48 174.48 132.12 89.95 89.95 90.75
Per Diem Interest:						
165 25	CHIRICHILLO, JOSEPH & JENNIFER 97 EMERSON RD CLARK, N J 97 EMERSON ROAD 02/07/23 23 1 P001 CK 3011331519 05/09/23 23 1 P001 CK 3073747821 05/09/23 23 2 P001 CK 3073747821 08/07/23 23 2 P001 CK 3143893018 08/07/23 23 3 P001 CK 3143893018 10/16/23 23 3 P001 CK 3199274914 10/16/23 23 4 P001 CK 3199274914	252500 364600 07066 0 2 617100	0.00	3,267.55 3,267.54 3,267.54 0.01 3,267.53 0.01 3,461.92 0.01 3,461.92	3,461.93 3,461.93 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,458.95 13,458.95 10,191.41 10,191.40 6,923.87 6,923.86 3,461.94 3,461.93 0.01 0.01
Per Diem Interest:						
170 4	BARCHITTA, JOHN M & JESSICA 2 OAK ST CLARK, NJ 2 OAK ST 02/07/23 23 1 P001 CK 06/09/23 23 2 P001 CK 3852626575 07/11/23 23 2 P001 CK 3854435375 09/12/23 23 3 P001 CR 3857963867 10/13/23 23 3 P001 CK 3859795522 11/14/23 23 3 P001 CK 3862028372 11/14/23 23 4 P001 CK 3862028372 12/12/23 23 4 P001 CK 3864142232	256500 00660 328600 07066 0 2 585100	0.00	3,098.11 3,098.10 3,098.11 1,955.50 1,142.60 1,148.20 1,466.92 667.29 301.03 958.26	3,282.41 3,282.41 0.00 44.50 18.28 51.80 33.08 10.34 21.34 41.74	0.00 12,761.03 12,761.03 9,662.92 7,707.42 6,564.82 5,416.62 3,949.70 3,282.41 2,981.38 2,023.12

Block Lot Qual	Owner Name				Land Value		Deductions		Prior Yr/Prd Bal		
	Street Address				Bank Impr	Value			1st Qtr	3rd Qtr	Original Billed
	City, St				Zip	Lmt Exempt			2nd Qtr	4th Qtr	
	Property Location				Class	Net Value	Deduct Amount				
Date	Yr	Qtr	Code	Md	Check #	Description			Principal	Interest	Balance
170	4	BARCHITTA, JOHN M & JESSICA				Continued					
									Per Diem Interest:	2.02	2,025.14
176	CASHDOLLAR, MICHAEL D					274600					0.00
14	17 LINDA LA					117200			2,052.35	2,198.00	
CLARK, N J					07066	0			2,052.34	2,197.99	8,500.68
17 LINDA LANE					2	391800	0.00				8,500.68
10/05/22 23				1	J065	2022 Added	Seq	1	22.24	0.00	8,522.92
01/30/23 23				1	P001 CK 5666				2,052.35	0.00	6,470.57
02/21/23 23				1	P001 CK 5720				22.14	0.10	6,448.43
05/01/23 23				1	P001 CK 5703				0.10	0.00	6,448.33
10/05/22 23				2	J065	2022 Added	Seq	1	22.24	0.00	6,470.57
05/01/23 23				2	P001 CK 5702				22.24	0.00	6,448.33
05/01/23 23				2	P001 CK 5703				2,052.24	0.00	4,396.09
08/01/23 23				2	P001 CK 5767				0.10	0.00	4,395.99
08/01/23 23				3	P001 CK 5767				2,197.90	0.00	2,198.09
10/27/23 23				3	P001 CK 5754				0.10	0.00	2,197.99
10/27/23 23				4	P001 CK 5754				2,197.89	0.00	0.10
									Per Diem Interest:	0.00	0.10
176	KESSEL, DAVID & JILL					257000					0.00
47	37 LUPTINE WAY					00660	559900			4,325.49	4,582.81
CLARK, NJ					07066	0			4,325.48	4,582.81	17,816.59
37 LUPTINE WAY					2	816900	0.00				17,816.59
02/07/23 23				1	P001 CK	CORELOGIC			4,325.13	0.00	13,491.46
05/01/23 23				1	P001 CK	WIPP			0.36	0.01	13,491.10
05/01/23 23				2	P001 CK	WIPP			4,325.11	0.00	9,165.99
08/04/23 23				2	P001 CK	corelogic			0.37	0.01	9,165.62
08/04/23 23				3	P001 CK	corelogic			4,582.43	0.00	4,583.19
11/07/23 23				3	P001 CK	corelogic			0.38	0.01	4,582.81
11/07/23 23				4	P001 CK	corelogic			4,582.42	0.00	0.39
									Per Diem Interest:	0.00	0.39
179	PUC, KAZIMIERZ					274000					0.00
42.06	58 SKYLARK PL					00672	205300			2,537.90	2,688.87
CLARK, NJ					07066	0			2,537.89	2,688.87	10,453.53
58 SKYLARK PL					2	479300	0.00				10,453.53
02/17/23 23				1	P001 CK 189				0.00	20.30	10,453.53
05/30/23 23				1	P001 CK 213				0.00	130.70	10,453.53
07/20/23 23				1	P001 CK 224				0.00	63.45	10,453.53
08/24/23 23				1	P001 CS				0.00	43.14	10,453.53
11/14/23 23				1	P001 CS				2,537.90	101.52	7,915.63
05/30/23 23				2	P001 CK 213				0.00	36.80	7,915.63
07/20/23 23				2	P001 CK 224				0.00	63.45	7,915.63
08/24/23 23				2	P001 CS				0.00	43.14	7,915.63
11/14/23 23				2	P001 CS				2,537.89	101.52	5,377.74
08/24/23 23				3	P001 CS				0.00	30.92	5,377.74
11/14/23 23				3	P001 CS				596.14	107.55	4,781.60
11/14/23 23				4	P001 CS				0.00	17.48	4,781.60
									Per Diem Interest:	71.72	4,853.32

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179.03 6	SCHAFER, MARK E & CINDY A 88 ST GERMAIN DR CLARK, N J 88 ST GERMAIN DR 11/16/22 23 1 P001 CK 1854 02/01/23 23 1 P001 CK 1860 02/01/23 23 2 P001 CK 1860 05/22/23 23 2 P001 CK 1868 09/01/23 23 2 P001 CK 1875 09/01/23 23 3 P001 CK 1875 09/22/23 23 3 P001 CK 2803 11/30/23 23 4 P001 CK 1956	275000 368000 07066 0 2 643000	0.00	3,404.69 3,404.68 8.04 3,396.65 8.04 3,377.77 18.87 3,533.32 73.91 3,567.01	3,607.23 3,607.23 0.00 0.00 0.00 26.91 0.93 54.11 0.78 40.22	0.00 14,023.83 14,023.83 14,015.79 10,619.14 10,611.10 7,233.33 7,214.46 3,681.14 3,607.23 40.22 40.50
				Per Diem Interest:	0.28	
180 4	KASSINGER, RAYMOND J 28 COLONIAL DR CLARK, N J 28 COLONIAL DR 02/09/23 23 1 P001 CK 133 05/08/23 23 2 P001 CK 136 05/08/23 23 3 P001 CK 136 08/09/23 23 3 P001 CK 141 11/13/23 23 4 P001 CK 144	225000 128100 07066 0 2 353100	SC001 250.00	1,807.17 1,807.16 1,807.17 1,807.16 0.01 1,918.38 1,918.38	1,918.39 1,918.39 0.00 0.00 0.00 0.00 0.00	0.00 7,451.11 7,451.11 5,643.94 3,836.78 3,836.77 1,918.39 0.01 0.01
				Per Diem Interest:	0.00	
181 16	GRESHKO, RITA 1109 MAURICE AVE CLARK, N J 1109 MAURICE AVE 02/13/23 23 1 P001 CK 1324634 03/08/23 23 1 P001 CK 05/08/23 23 2 P001 CK 1370652 08/11/23 23 3 P001 CK 1402691 11/06/23 23 3 P001 CK 1428877 11/06/23 23 4 P001 CK 1428877	226000 226100 00660 0 2 452100	SC001 WD001 500.00	2,268.87 2,268.87 2,268.67 0.20 2,268.87 2,403.39 7.89 2,403.05	2,411.28 2,411.28 0.00 0.00 0.00 7.89 0.34 0.00	0.00 9,360.30 9,360.30 7,091.63 7,091.43 4,822.56 2,419.17 2,411.28 8.23 8.31
				Per Diem Interest:	0.08	
182 26	MESSINA, BASILE JAMES 84 ST LAURENT DR CLARK, N J 84 ST LAURENT DR 11/08/22 23 1 P001 CK 1268230 02/13/23 23 1 P001 CK 1324633 05/09/23 23 2 P001 CK 1369817 05/22/23 23 2 J152 08/08/23 23 3 P001 CK 1401861 10/30/23 23 4 P001 CK 1428069	221800 162700 00660 0 2 384500	SC001 VT001 500.00 SCD-DISALLOWED -2022 -PD5	1,910.93 1,910.93 5.78 1,905.15 1,910.93 250.00 2,032.05 2,032.04	2,032.05 2,032.04 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,885.95 7,885.95 7,880.17 5,975.02 4,064.09 4,314.09 2,282.04 250.00 250.00
				Per Diem Interest:	0.00	

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
185.01 35	DREWA, RICHARD & HALINA 8 ROSE TERR CLARK, N J 8 ROSE TERR 06/19/23 23 1 P001 CK 1867 09/01/23 23 1 P001 CK 86341554-0 09/27/23 23 1 P001 CS 09/27/23 23 1 P001 CS 06/19/23 23 2 P001 CK 1867 09/01/23 23 2 P001 CK 86341554-0 09/27/23 23 2 P001 CS 09/01/23 23 3 P001 CK 86341554-0 09/27/23 23 3 P001 CS	257600 265700 07066 0 2 523300	0.00	2,770.88 2,770.87 0.00 0.00 4.21 0.00 0.00 0.00 0.00 0.00 0.00 0.00	2,935.71 2,935.71 191.19 99.75 0.00 36.02 66.50 99.75 36.02 44.04 38.16	0.00 11,413.17 11,413.17 11,413.17 11,408.96 11,408.96 11,408.96 11,408.96 11,408.96 11,408.96 11,408.96 11,408.96 Per Diem Interest: 357.26
186 2	DELL AQUILA, NORMA 4 CRESTWOOD LA CLARK, N J 4 CRESTWOOD LANE 08/28/23 23 1 P001 CK 3642820 08/28/23 23 1 P001 CK 3642820 08/28/23 23 2 P001 CK 3642820 08/28/23 23 3 P001 CK 3642820	235000 229900 07066 0 2 464900	0.00	2,461.65 2,461.64 0.00 453.05 0.00 0.00	2,608.09 2,608.09 254.78 0.00 144.01 35.21	0.00 10,139.47 10,139.47 10,139.47 9,686.42 9,686.42 9,686.42 10,117.65 Per Diem Interest: 431.23
189 4	SORBARA, SANTO & VICTORIA 50 ROSS ST CLARK, N J 50 ROSS ST 02/06/23 23 1 P001 CK 2238 04/26/23 23 1 P001 CK 2245 04/26/23 23 2 P001 CK 2245 07/26/23 23 2 P001 CK 2249 07/26/23 23 3 P001 CK 2249 11/02/23 23 3 P001 CK 2254 11/02/23 23 4 P001 CK 2254	202500 318600 07066 0 2 521100	0.00	2,759.23 2,759.22 2,758.91 0.32 2,758.89 0.33 2,923.03 0.34 2,923.02	2,923.37 2,923.37 0.00 0.01 0.00 0.01 0.00 0.01 0.00	0.00 11,365.19 11,365.19 8,606.28 8,605.96 5,847.07 5,846.74 2,923.71 2,923.37 0.35 0.35 Per Diem Interest: 0.00
192 11	ECK, JOSEPH T & MARIE G 22 GLENWOOD TERR CLARK, N J 22 GLENWOOD TERR 02/01/23 23 1 P001 CK 05/01/23 23 2 P001 CK 08/01/23 23 3 P001 CK 11/01/23 23 4 P001 CK 11/01/23 23 4 R001 CK 11/03/23 23 4 J084 12/12/23 23 4 P001 CK 3864112639	301900 186500 07066 0 2 488400	0.00	2,586.08 2,586.08 2,586.08 2,739.92 2,739.92 2,739.92 2,739.92 2,739.92 20.00 2,700.42	2,739.92 2,739.92 0.00 0.00 0.00 0.00 0.00 0.00 0.00 39.50	0.00 10,652.00 10,652.00 8,065.92 5,479.84 2,739.92 0.00 2,739.92 2,739.92 2,759.92 59.50

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
192	11	ECK, JOSEPH T & MARIE G	Continued			
			Per Diem Interest:		0.06	59.56
192 24	WEISS, IDY IRREVOCABLE TRUST 544 VALLEY ROAD CLARK, NJ 544 VALLEY ROAD 02/23/23 23 1 P001 CK 3845776271 04/24/23 23 2 P001 CK 3849852843 08/22/23 23 3 P001 CK 3856882344	271100 167200 07066 0 2 438300	0.00	2,320.80 2,320.80 2,320.80 2,320.80 2,458.86	2,458.86 2,458.86 16.36 0.00 17.07	0.00 9,559.32 9,559.32 7,238.52 4,917.72 2,458.86
			Per Diem Interest:		34.95	2,493.81
193 9	MORRIS, CHARLES F & GLORIA 808 RIVERBEND DR CLARK, N J 808 RIVERBEND DR 02/09/23 23 1 P001 CK 1757 08/14/23 23 2 P001 CK 1660 08/14/23 23 3 P001 CK 1660 11/13/23 23 3 P001 CK 1670 11/13/23 23 4 P001 CK 1670	275000 183000 07066 0 2 458000	0.00	2,425.11 2,425.11 2,425.11 2,425.11 2,563.15 6.23 2,569.36	2,569.38 2,569.38 0.00 81.97 16.70 0.28 0.00	0.00 9,988.98 9,988.98 7,563.87 5,138.76 2,575.61 2,569.38 0.02
			Per Diem Interest:		0.00	0.02
194 23	KOESTER, LEE WAYNE & CHRISTINE 31 JAMES AVE CLARK, N J 31 JAMES AVE 02/09/23 23 1 P001 CK 3845006217 03/20/23 23 1 P001 CK 3847366569 03/30/23 23 1 P001 CK 3848066953 04/10/23 23 1 P001 CK 3849028410 05/09/23 23 2 P001 CK 3850929954 07/10/23 23 2 P001 CK 3854302476 07/24/23 23 2 P001 CK 3855044776 08/07/23 23 3 P001 CK 3856020838 09/15/23 23 3 P001 CK 3858174647 09/15/23 23 3 P001 CK 3858175296 10/09/23 23 3 P001 CK 3859452912 09/15/23 23 4 R001 CK 3858174647 Original Payment Date: 09/15/23 09/15/23 23 4 P001 CK 3858174647 11/06/23 23 4 P001 CK 3861523972 12/11/23 23 4 P001 CK 3863886188	179800 181100 07066 0 2 360900	VT001 250.00	1,848.47 1,848.46 620.00 306.62 597.95 323.90 620.00 601.16 627.30 655.00 140.00 642.22 524.93 140.00 140.00 655.00 648.38	1,962.15 1,962.15 0.00 13.38 2.05 0.72 0.00 18.84 1.95 0.00 12.78 2.80 0.00 0.00 11.62	0.00 7,621.23 7,621.23 7,001.23 6,694.61 6,096.66 5,772.76 5,152.76 4,551.60 3,924.30 3,269.30 3,129.30 2,487.08 1,962.15 2,102.15 1,962.15 1,307.15 658.77
			Per Diem Interest:		0.44	659.21
195 28	PROKOS, TEDDY AND ANGELA 42 JAMES AVE CLARK, N J 42 JAMES AVE 11/01/22 23 1 P001 CK 7038948725	250800 270900 00660 07066 0 2 521700	DS001 250.00	2,699.91 2,699.90 0.06	2,864.24 2,864.23 0.00	0.00 11,128.28 11,128.28 11,128.22

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
195	28	PROKOS, TEDDY AND ANGELA	Continued			
	01/24/23 23 1 P001 CK	WELLS FARGO		2,699.85	0.00	8,428.37
	05/01/23 23 2 P001 CK	WIPP		2,699.90	0.00	5,728.47
	05/22/23 23 2 J156			250.00	0.00	5,978.47
	08/04/23 23 3 P001 CK	corelogic		2,864.24	0.00	3,114.23
	11/07/23 23 4 P001 CK	corelogic		2,864.23	0.00	250.00
			Per Diem Interest:		0.00	250.00
196 40	ALICE CLARK LLC 49 ALICE LANE CLARK, NJ 49 ALICE LANE 04/10/23 23 1 P001 CK 3848773557 10/06/23 23 4 J065	231900 123300 07066 0 2 355200 WIPP 2023 Added Seq 1	0.00	1,818.29 1,818.28 1,818.29 2,238.25	2,055.17 2,055.17 62.73 0.00	0.00 7,746.91 7,746.91 5,928.62 8,166.87
			Per Diem Interest:		347.48	8,514.35
197 24	TRIOLA, ROBERT & DIANNE J 1611 RARITAN RD CLARK, N J 1611 RARITAN ROAD 02/07/23 23 1 P001 CK 6745 05/08/23 23 2 P001 CK 6782 08/17/23 23 2 P001 CK 6807 08/17/23 23 3 P001 CK 6807	196400 230600 07066 0 2 427000 WIPP WIPP WIPP WIPP	0.00	2,260.97 2,260.96 2,260.97 1,000.00 1,260.96 1,191.24	2,395.47 2,395.47 0.00 0.00 29.70 18.10	0.00 9,312.87 9,312.87 7,051.90 6,051.90 4,790.94 3,599.70
			Per Diem Interest:		121.95	3,721.65
197 52	HOHL, AMELIA, ESTATE 31 COLDEVIN RD CLARK, N J 31 COLDEVIN ROAD 03/31/23 23 1 P001 CK 3848135405 05/30/23 23 1 P001 CK 3852049574 07/18/23 23 1 P001 CR 3854808719 07/18/23 23 1 P001 CK 3854808639 09/19/23 23 1 P001 CK 3858362929 10/30/23 23 1 P001 CK 3860888345 05/30/23 23 2 P001 CK 3852049574 07/18/23 23 2 P001 CR 3854808719 09/19/23 23 2 P001 CK 3858362929 10/30/23 23 2 P001 CK 3860888345 09/19/23 23 3 P001 CK 3858362929 10/30/23 23 3 P001 CK 3860888345	229500 149300 07066 0 2 378800 wipp WIPP wipp wipp wipp wipp WIPP wipp wipp wipp wipp wipp wipp	0.00	2,005.75 2,005.74 0.00 0.00 0.00 340.00 675.01 990.74 0.00 0.00 0.00 0.27 0.00 0.00	2,125.07 2,125.07 59.17 60.17 48.14 0.00 50.81 20.31 29.08 48.14 61.18 41.12 51.00 43.56	0.00 8,261.63 8,261.63 8,261.63 7,921.63 7,246.62 6,255.88 6,255.88 6,255.88 6,255.88 6,255.61 6,255.61 6,255.61 6,392.17
			Per Diem Interest:		136.56	6,392.17

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	542,227.58	542,226.72	564,909.97	572,851.95	2,222,216.22
Added/Omitted	1,721.94	1,721.93	0.00	11,914.43	15,358.30
Other Billing	0.00	1,750.01	0.00	970.55-	779.46
Balance Adjustments (Prin)	0.00	0.00	7,942.50	40.00	7,982.50
Payments (Prin)	489,598.36	464,057.86	452,446.53	271,231.55	1,677,334.30
Payments (Pnlt)	0.00	0.00	0.00	0.00	0.00
NSF (Prin)	0.00	0.00	0.00	0.00	0.00
NSF (Pnlt)	0.00	0.00	0.00	0.00	0.00
Tax Balance (Prin + Pnlt)	54,351.16	81,640.80	120,405.94	312,604.28	569,002.18
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)	54,351.16	81,640.80	120,405.94	312,604.28	569,002.18
Payments (Intr)	12,392.41	9,481.71	4,720.34	772.06	27,366.52
NSF (Intr)	0.00	0.00	0.00	0.00	0.00
Balance Adjustments (Intr)	0.00	0.00	0.00	0.00	0.00

Prior Yr/Prd Balance: 0.00
Current Balance: 569,002.18
Total Per Diem Interest: 18,475.34
Total Balance: 587,477.52

2023 DEDUCTIONS

Number of Accts:	172	Senior Citizen	9
Land Value:	46,901,900	Disabled Person	3
Improvement Value:	55,478,200	Surviving Spouse	0
Limited Exemptions:	0	Veteran	12
Net Taxable Value:	102,380,100	widow of Veteran	5

NOTE: Balance includes Bill Year/Period Range Only.

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