

Range: Block: First	to Last	Property Class Range: First to Last	Print Balances Greater Than:	0.00
Lot:		Bill Year Range: 2024 to 2024	Include Prior Yr/Prd In Balance: N	
Qual:		Bill Period Range: 1 to 4	Include Interest Through: 02/13/25	
As Of Date: 02/13/25		Assessed Value/SPTX Code Year: 2024	Include Tax Sp Charges: N	
		Include Utility Due As Of 02/13/25: N	Include Other Special Charges: N	
		Include PILOT Due As Of 02/13/25: 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
5 13	PEREIRA, JOSE A & ANNE CUPO 39 LIMOLI LA CLARK, N J 39 LIMOLI LANE	283600 202000 07066 0 2 485600	0.00	2,647.74 2,647.73	2,727.86 2,727.85	0.00 10,751.18 10,751.18
	02/08/24 24 1 P001 CK 3867329755 wipp			1,224.53	0.00	9,526.65
	05/06/24 24 1 P001 CK 3873497969 wipp			1,423.21	30.05	8,103.44
	05/06/24 24 2 P001 CK 3873497969 wipp			1,194.47	0.00	6,908.97
	08/12/24 24 2 P001 CK 3879673639 wipp			1,453.26	35.03	5,455.71
	08/12/24 24 3 P001 CK 3879673639 wipp			1,239.57	0.00	4,216.14
	12/02/24 24 3 P001 CK 3887138219 wipp			1,488.29	40.02	2,727.85
	12/02/24 24 4 P001 CK 3887138219 wipp			1,157.36	42.18	1,570.49
				Per Diem Interest:	55.75	1,626.24
8 26	SZERSZEN, AGNIESZKA & GRZEGORZ 37 RUTGERS ROAD CLARK, NJ 37 RUTGERS ROAD	272500 748900 07066 0 2 1021400	0.00	3,582.84 3,582.84	5,737.72 5,737.71	0.00 18,641.11 18,641.11
	10/06/23 24 1 J065	2023 Added	Seq 2	1,986.35	0.00	20,627.46
	02/08/24 24 1 P001 CK	corelogic		127.56	0.00	20,499.90
	05/07/24 24 1 P001 CK			5,347.98	221.20	15,151.92
	08/06/24 24 1 P001 CK	corelogic		93.65	1.85	15,058.27
	10/06/23 24 2 J065	2023 Added	Seq 2	1,986.34	0.00	17,044.61
	08/06/24 24 2 P001 CK	corelogic		5,414.80	227.42	11,629.81
	11/07/24 24 2 P001 CK	CORELOGIC		154.38	3.12	11,475.43
	11/07/24 24 3 P001 CK	CORELOGIC		5,340.68	239.53	6,134.75
	02/06/25 24 3 P001 CK	corelogic		397.04	7.85	5,737.71
	02/06/25 24 4 P001 CK	corelogic		5,005.13	243.43	732.58
				Per Diem Interest:	1.14	733.72
9 5	DIAS, JOSE J & LILIANA C 46 LIMOLI LANE CLARK, NJ 46 LIMOLI LANE	280000 375400 07066 0 2 655400	0.00	3,573.57 3,573.57	3,681.71 3,681.71	0.00 14,510.56 14,510.56
	02/28/24 24 1 P001 CK 3868555745 wipp			3,573.57	36.99	10,936.99
	07/03/24 24 2 P001 CK 3877169034 wipp			3,573.57	84.95	7,363.42
	08/05/24 24 3 P001 CR 3879150442 wipp			3,681.71	0.00	3,681.71
				Per Diem Interest:	149.24	3,830.95
10 6	LENKIEWICZ, TOMASZ & KATARZYNA 24 ORCHARD TERR CLARK, NJ 24 ORCHARD TERR	338600 770300 07066 0 2 1108900	0.00	6,046.28 6,046.28	6,229.25 6,229.24	0.00 24,551.05 24,551.05
	06/24/24 24 1 P001 CK 1663			0.00	432.31	24,551.05

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10	6	LENKIEWICZ, TOMASZ & KATARZYNA	Continued			
	07/31/24 24	1 P001 CR 3878854255	wipp	450.41	108.83	24,100.64
	10/04/24 24	1 P001 CR 3882951910	wipp	3,431.23	179.07	20,669.41
	06/24/24 24	2 P001 CK 1663		0.00	160.23	20,669.41
	07/31/24 24	2 P001 CR 3878854255	wipp	0.00	108.83	20,669.41
	10/04/24 24	2 P001 CR 3882951910	wipp	0.00	193.48	20,669.41
	10/04/24 24	3 P001 CR 3882951910	wipp	0.00	196.22	20,669.41
	12/31/24 24	4 J076	6 % year end penalty	1,288.45	0.00	21,957.86
				Per Diem Interest:	1,294.08	23,251.94
20	PRYSTAUK, FRANCIA	277200				0.00
14	10 WILLOW WAY	188100		2,537.05	2,613.82	
	CLARK, NJ	07066 0		2,537.05	2,613.82	10,301.74
	10 WILLOW WAY	2 465300	0.00			10,301.74
	09/04/24 24	1 P001 CK 865951571		0.00	270.20	10,301.74
	10/01/24 24	1 P001 CK 86611211-8		0.00	34.25	10,301.74
	09/04/24 24	2 P001 CK 865951571		0.00	156.03	10,301.74
	10/01/24 24	2 P001 CK 86611211-8		0.00	34.25	10,301.74
	09/04/24 24	3 P001 CK 865951571		0.00	43.13	10,301.74
	10/01/24 24	3 P001 CK 86611211-8		0.00	35.29	10,301.74
	12/31/24 24	4 J076	6 % year end penalty	643.26	0.00	10,945.00
				Per Diem Interest:	663.55	11,608.55
23	RAIMUNDO, JOSE V & KAREN M	330000				0.00
5	41 HILLTOP AVE	188200		2,825.49	2,910.99	
	CLARK, N J	07066 0		2,825.48	2,910.99	11,472.95
	41 HILLTOP AVE	2 518200	0.00			11,472.95
	02/13/24 24	1 P001 CK 3867636434	wipp	2,813.54	11.95	8,659.41
	02/16/24 24	1 P001 CK 3867842379	wipp	11.95	0.02	8,647.46
	05/15/24 24	2 P001 CK 3874150315	WIPP	2,825.48	13.95	5,821.98
	10/28/24 24	3 P001 CK 3884604986	wipp	2,702.58	90.38	3,119.40
	07/11/24 24	4 J170	Value: 13,600-	301.10-	0.00	2,818.30
				Per Diem Interest:	144.04	2,962.34
25	CANCELLIERE, JOHN & DEBORAH	369900				0.00
15.01	128 HILLCREST DR	1082800		7,920.85	8,160.54	
	CLARK, NJ	07066 0		7,920.85	8,160.54	32,162.78
	128 HILLCREST DR	2 1452700	0.00			32,162.78
	10/10/24 24	1 P001 CK 2142583		0.16	0.00	32,162.62
	10/10/24 24	1 P001 CK 2142583		0.00	986.15	32,162.62
	10/10/24 24	2 P001 CK 2142583		0.00	629.71	32,162.62
	10/10/24 24	3 P001 CK 2142583		0.00	281.54	32,162.62
	12/31/24 24	4 J076	6 % year end penalty	2,001.81	0.00	34,164.43
				Per Diem Interest:	1,961.17	36,125.60
29	511 FULTON ST JL LLC	262400				0.00
19	169 GLENWOOD RD	00660 212900		2,591.58	2,670.00	
	ELIZABETH, NJ	07208 0		2,591.57	2,669.99	10,523.14
	535 OAK RIDGE ROAD	2 475300	0.00			10,523.14
	02/22/24 24	1 P003 CK 30460		2,591.58	25.92	7,931.56

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29	19 05/13/24 24 2 P003 CK 30835	511 FULTON ST JL LLC	Continued	2,591.57 Per Diem Interest:	16.85 319.96	5,339.99 5,659.95
31.03 1.01 -C0003-	SHERIDAN, STEPHANIE 3 BRIARWOOD PATH CLARK, N J 3 BRIARWOOD PATH 01/29/24 24 1 P001 CK 833 03/14/24 24 2 J152 03/18/24 24 2 P001 CK 850 05/28/24 24 2 P001 CK 876 08/01/24 24 3 P001 CK 894 11/01/24 24 4 P001 CK 926	162000 SC001 53500 07066 0 2 215500 250.00 EXCEED INCOME-2023		1,112.52 1,112.51 1,112.52 250.00 250.00 862.51 1,148.07 1,148.07 Per Diem Interest:	1,148.07 1,148.07 0.00 0.00 0.00 5.18 0.00 0.00	0.00 4,521.17 4,521.17 3,408.65 3,658.65 3,408.65 2,546.14 1,398.07 250.00 250.00
31.03 1.01 -C0053-	FUSARO, FRANK 53 BRIARWOOD PATH CLARK, NJ 53 BRIARWOOD PATH 09/12/24 24 1 P001 CK 9106855238 09/12/24 24 1 P001 CK 9106855238 01/15/25 24 1 P001 CK 3889983316 09/12/24 24 2 P001 CK 9106855238 01/15/25 24 2 P001 CK 3889983316 09/12/24 24 3 P001 CK 9106855238 01/15/25 24 3 P001 CK 3889983316 01/15/25 24 4 P001 CK 3889983316	162000 116700 07066 0 2 278700 0.00 online payment online payment online payment online payment online payment		1,519.62 1,519.61 0.00 42.36 1,477.26 0.00 1,519.61 0.00 1,164.61 0.00 Per Diem Interest:	1,565.60 1,565.59 167.92 0.00 90.85 99.53 93.46 32.09 96.28 57.93 27.53	0.00 6,170.42 6,170.42 6,170.42 4,650.80 4,650.80 3,131.19 3,131.19 1,966.58 1,966.58 1,994.11
31.03 9.01 -C0004-	DA CUNHA, FATIMA 1168 LAKE AVE UNIT#4 CLARK, NJ 1168 LAKE AVE UNIT#4 02/12/24 24 1 P001 CR 3867498447	165000 225900 07066 0 2 390900 0.00 wipp		2,131.39 2,131.38 2,131.39 Per Diem Interest:	2,195.88 2,195.88 0.00 516.78	0.00 8,654.53 8,654.53 6,523.14 7,039.92
33.05 2	CORELLO, ANTHONY 134 ELMER ST WESTFIELD, NJ 8 VICTORIA DR 08/08/24 24 1 P001 CR 3879447742 08/12/24 24 1 P001 CK 3879621409 08/08/24 24 2 P001 CR 3879447742 08/12/24 24 2 P001 CK 3879621409 12/31/24 24 4 J076	313800 182400 07090 0 2 496200 0.00 wipp WIPP wipp WIPP 6 % year end penalty		2,705.53 2,705.53 0.00 92.10 0.00 0.00 693.04 Per Diem Interest:	2,787.41 2,787.40 252.97 5.41 131.22 5.41 0.00 920.14	0.00 10,985.87 10,985.87 10,893.77 10,893.77 10,893.77 11,586.81 12,506.95

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33.08 90	NIVAR, CARMEN 626 RARITAN RD CLARK, N J 626 RARITAN ROAD 04/08/24 24 1 P001 CK 1088 04/08/24 24 2 P001 CK 1088 10/02/24 24 3 P001 CK 1106	244300 291600 07066 0 2 535900	0.00	2,922.00 2,921.99 2,922.00 2,921.99 3,010.42 Per Diem Interest:	3,010.42 3,010.42 69.97 0.00 68.78 111.03	0.00 11,864.83 11,864.83 8,942.83 6,020.84 3,010.42 3,121.45
33.10 1	NUCERA, JOSEPH J 700 RARITAN RD CLARK, N J 700 RARITAN ROAD 08/16/24 24 1 P001 CS 08/23/24 24 1 P001 CK 6756003837 09/13/24 24 1 P001 CS 09/27/24 24 1 P001 CS 10/04/24 24 1 P001 CS 08/16/24 24 2 P001 CS 08/23/24 24 2 P001 CK 6756003837 09/13/24 24 2 P001 CS 09/27/24 24 2 P001 CS 10/04/24 24 2 P001 CS 08/16/24 24 3 P001 CS 08/23/24 24 3 P001 CK 6756003837 09/13/24 24 3 P001 CS 09/27/24 24 3 P001 CS 10/04/24 24 3 P001 CS 12/31/24 24 4 J076 6 % year end penalty	256300 301800 07066 0 2 558100	0.00	3,043.04 3,043.04 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 0.00 770.72 Per Diem Interest:	3,135.13 3,135.12 296.70 10.65 30.43 21.30 10.65 159.76 10.65 30.43 21.30 10.65 23.51 10.97 31.35 21.95 10.97 0.00 781.75	0.00 12,356.33 12,356.33 12,356.33 12,356.33 12,356.33 12,356.33 12,356.33 12,356.33 12,356.33 12,356.33 12,356.33 12,356.33 12,356.33 12,356.33 12,356.33 12,356.33 12,356.33 13,127.05 13,908.80
34 24.01 -C0102-	GARDEN STATE DENTAL DESIGN INC 727 RARITAN RD STE 102 CLARK, NJ 727 RARITAN RD STE 102 04/01/24 24 1 P001 CK 3870923390 wipp 10/10/24 24 2 P001 CK 3883312318 wipp 10/10/24 24 3 P001 CK 3883312318 wipp	87700 284800 07066 0 4A 372500	0.00	2,031.06 2,031.06 2,031.06 2,031.06 2,092.52 Per Diem Interest:	2,092.52 2,092.51 35.93 95.22 72.19 64.22	0.00 8,247.15 8,247.15 6,216.09 4,185.03 2,092.51 2,156.73
34 24.01 -C0103-	JELLING PROPERTY HOLDINGS, LLC 727 RARITAN RD SUITE 103 CLARK, NJ 727 RARITAN RD SUITE 103 01/29/24 24 1 P001 CK 1108 05/01/24 24 2 P001 CK 1158	73400 238100 07066 0 4A 311500	0.00	1,698.46 1,698.45 1,698.46 1,698.45 Per Diem Interest:	1,749.85 1,749.85 0.00 0.00 177.23	0.00 6,896.61 6,896.61 5,198.15 3,499.70 3,676.93

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38.01 2	BRADY, KEVIN & BARBARA 11 RIDGE RD CLARK, N J 11 RIDGE ROAD 02/28/24 24 1 P001 CR 3868527696 wipp 07/22/24 24 2 P001 CR 3878277732 wipp 09/16/24 24 3 P001 CR 3881813870 wipp	325000 340500 07066 0 2 665500	0.00	3,628.64 3,628.64 3,628.64 3,628.64 3,738.45 Per Diem Interest:	3,738.45 3,738.44 37.74 113.21 65.37 148.16	0.00 14,734.17 14,734.17 11,105.53 7,476.89 3,738.44 3,886.60
38.03 35	54 MILDRED LLC 54 MILDRED TERR CLARK, NJ 54 MILDRED TERR 07/29/24 24 1 P001 CK 3878675788 wipp 07/29/24 24 2 P001 CK 3878675788 wipp 10/10/24 24 2 P001 CK 3883326009 wipp 10/10/24 24 3 P001 CK 3883326009 wipp	337100 258900 07066 0 2 596000	0.00	3,249.69 3,249.69 3,249.69 1,392.27 1,857.42 3,348.03 Per Diem Interest:	3,348.03 3,348.03 215.05 142.99 65.94 115.51 128.25	0.00 13,195.44 13,195.44 9,945.75 8,553.48 6,696.06 3,348.03 3,476.28
40 43.01	PARK, YOUN HO & JANE S 26 STATE ST CLARK, N J 26 STATE ST 02/02/24 24 1 P001 CK 5222 05/01/24 24 1 P001 CK 155 05/01/24 24 2 P001 CK 155 08/05/24 24 2 P001 CK 156 08/05/24 24 3 P001 CK 156 11/04/24 24 3 P001 CK 121 11/04/24 24 4 P001 CK 121	232900 407200 07066 0 2 640100	0.00	3,490.15 3,490.14 3,490.13 0.02 3,490.12 0.02 3,595.74 0.02 3,595.74 Per Diem Interest:	3,595.76 3,595.76 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,171.81 14,171.81 10,681.68 10,681.66 7,191.54 7,191.52 3,595.78 3,595.76 0.02 0.02
40 43.16	PUMA, JOAN A. 19 ROLLING HILL WAY CLARK N.J. 19 ROLLING HILL WAY 02/13/24 24 1 P001 CS 02/21/24 24 1 P001 CR 3868114658 wipp 08/06/24 24 2 P001 CK 3879303702 wipp 08/12/24 24 2 R001 CK 3879303702 wipp Original Payment Date: 08/06/24 08/14/24 24 2 P001 CK 1732003425 08/14/24 24 2 P001 CK 1732003425 08/06/24 24 3 P001 CK 3879303702 wipp 08/12/24 24 3 R001 CK 3879303702 wipp Original Payment Date: 08/06/24 08/14/24 24 3 P001 CK 1732003425 08/14/24 24 3 P001 CK 1732003425 08/14/24 24 4 P001 CK 1732003425	261900 283200 07066 0 2 545100	0.00	2,972.16 2,972.16 486.24 2,485.92 2,972.16 2,972.16 2,972.16 0.00 0.00 3,062.10 3,062.10 0.00 32.95 Per Diem Interest:	3,062.10 3,062.09 13.76 9.94 112.68 112.68 0.00 122.17 0.00 0.00 111.99	0.00 12,068.51 12,068.51 11,582.27 9,096.35 6,124.19 9,096.35 6,124.19 6,124.19 3,062.09 6,124.19 6,124.19 3,029.14 3,141.13

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40 43.24	AYRE, ANTHONY & DENISE 3 ROLLING HILL WAY CLARK N J 3 ROLLING HILL WAY 03/28/24 24 1 P001 CK 3870599636 wipp 07/30/24 24 2 P001 CK 3878816746 wipp 12/05/24 24 3 P001 CK 3887497271 wipp 12/05/24 24 4 P001 CK 3887497271 wipp	275000 355100 07066 0 2 630100	0.00	3,435.62 3,435.62 3,435.62 3,435.62 3,472.05 0.00	3,539.59 3,539.58 74.17 115.81 167.78 60.17	0.00 13,950.41 13,950.41 10,514.79 7,079.17 3,607.12 3,607.12 3,729.77
				Per Diem Interest:	122.65	
49 12.07	BOSONAC, STEPHEN & BARBARA 979 RARITAN RD CLARK, N J 979 RARITAN ROAD 06/27/24 24 1 P001 CK 3876794627 wipp 06/27/24 24 2 P001 CK 3876794627 wipp	290400 364500 07066 0 4A 654900	0.00	3,570.85 3,570.84 3,570.85 3,570.84	3,678.90 3,678.90 260.67 99.98	0.00 14,499.49 14,499.49 10,928.64 7,357.80 7,818.59
				Per Diem Interest:	460.79	
49 12.12	TAVARES, JOSE & ROSALITA 86 HUTCHINSON PL CLARK, N J 86 HUTCHINSON PL 08/30/24 24 1 P001 CK 519171421-5 08/30/24 24 1 P001 CK 519171421-5 08/30/24 24 2 P001 CK 519171421-5 08/30/24 24 3 P001 CK 519171421-5 12/31/24 24 4 J076	286000 233300 07066 0 2 519300	0.00	2,831.49 2,831.48 0.00 1,953.00 0.00 0.00 601.68	2,917.17 2,917.16 295.89 0.00 168.47 42.30 0.00	0.00 11,497.30 11,497.30 9,544.30 9,544.30 9,544.30 10,145.98 10,858.21
				Per Diem Interest:	712.23	
53 6	902 RARITAN LLC 131 HARVARD RD LINDEN, NJ 902 RARITAN ROAD 01/29/24 24 1 P001 CK 102 04/24/24 24 2 P001 CK 115 08/09/24 24 3 P001 CK 3879542800 WIPP	257900 VT001 154800 07036 0 2 412700	250.00	2,187.75 2,187.75 2,187.75 2,187.75 2,255.84	2,255.84 2,255.84 0.00 0.00 0.00	0.00 8,887.18 8,887.18 6,699.43 4,511.68 2,255.84 2,328.39
				Per Diem Interest:	72.55	
59 5	DHANSEW, CHURINDRANAUGHT & BHAGWANDAI 10509 WAGON WHEEL WAY MCKINNEY, TX 1779 DAKOTA ST 05/09/24 24 1 P001 CR 3873767236 wipp 12/31/24 24 4 J076	261000 191400 75072 0 2 452400	0.00	2,466.71 2,466.71 180.93 657.03	2,541.36 2,541.36 120.87 0.00	0.00 10,016.14 10,016.14 9,835.21 10,492.24 11,558.60
				Per Diem Interest:	1,066.36	

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61 17	CHASE HOLDINGS LLC 1126 RARITAN RD CLARK, NJ 8 TERRY LANE 09/03/24 24 1 P001 CK 27308357 10/24/24 24 1 P003 CK 5779 04/22/24 24 2 J152 09/03/24 24 2 P001 CK 27308357 10/24/24 24 2 P003 CK 5779 09/03/24 24 3 P001 CK 27308357 10/24/24 24 3 P003 CK 5779 11/14/24 24 4 P003 CK 5881	225000 171300 07066 0 2 396300	SC001 VT001 0 500.00	2,035.83 2,035.82 0.00 2,035.83 250.00 0.00 2,035.82 0.00 2,101.22 2,101.21	2,101.22 2,101.21 215.80 52.93 0.00 124.19 52.93 33.62 54.63 13.66	0.00 8,274.08 8,274.08 8,274.08 6,238.25 6,488.25 6,488.25 4,452.43 4,452.43 2,351.21 250.00 250.00
Per Diem Interest:					0.00	250.00
62 5.01 -C0101-	RFZ REAL ESTATE LLC 12 OLD WOODLANE SOUTH RANDOLPH, NJ 1139 RARITAN RD UNIT 101 05/03/24 24 1 P001 CK 3873413204 07/01/24 24 2 P001 CK 3877031570 10/23/24 24 3 P001 CK 3884233064	167200 503900 07869 0 4A 671100	0 0.00 wipp wipp online payment	3,659.18 3,659.17 3,659.18 3,659.17 3,769.90	3,769.90 3,769.90 129.99 87.11 123.59	0.00 14,858.15 14,858.15 11,198.97 7,539.80 3,769.90
Per Diem Interest:					153.77	3,923.67
62 5.01 -C0203-	ZAM HOLDINGS L L C 1139 RARITAN RD UNIT 203 CLARK, NJ 1139 RARITAN RD UNIT 203 09/09/24 24 1 P001 CK 3896714 09/09/24 24 1 P001 CK 3896714 09/09/24 24 2 P001 CK 3896714 09/09/24 24 3 P001 CK 3896714 12/31/24 24 4 J076	203800 614300 07066 0 4A 818100	0 0.00 6 % year end penalty	4,460.69 4,460.69 0.00 688.90 0.00 0.00 1,105.46	4,595.68 4,595.67 486.22 0.00 285.48 87.32 0.00	0.00 18,112.73 18,112.73 17,423.83 17,423.83 17,423.83 18,529.29 19,793.42
Per Diem Interest:					1,264.13	19,793.42
63 49	BROOKSIDE MANOR GROUP LLC 138 WESTFIELD AVE CLARK, NJ 1025 RARITAN ROAD 12/31/24 24 4 J076	0 0 07066 0 0	0 0.00 0.00 0.00 6 % year end penalty	0.00 0.00 0.00 767.27	0.00 0.00 0.00 0.00	0.00 0.00 0.00 767.27 783.77
Per Diem Interest:					16.50	783.77
68 29	SCATURO, JERRY & LISA 135 HILLCREST DRIVE CLARK, N J 308 WESTFIELD AVE 09/04/24 24 1 P001 CK 865951672 09/04/24 24 2 P001 CK 865951672 09/04/24 24 3 P001 CK 865951672	257200 154500 07066 0 2 411700	0 0.00 0 0.00	2,244.80 2,244.79 0.00 0.00 0.00	2,312.73 2,312.72 239.07 138.05 38.16	0.00 9,115.04 9,115.04 9,115.04 9,115.04 9,773.77
Per Diem Interest:					658.73	9,773.77

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
69 7.01	LUBRANO & LUBRANO LLC 1183 RARITAN RD CLARK, N J 1183 RARITAN ROAD 02/26/24 24 1 P001 CK 1251 06/10/24 24 1 P001 CK 1258 06/10/24 24 2 P001 CK 1258 08/26/24 24 3 P001 CK 2028 09/09/24 24 3 P001 CK 2033 09/09/24 24 4 P001 CK 2033 11/25/24 24 4 P001 CK 1260	371300 596300 07066 0 4A 967600	0.00	5,275.84 5,275.84 0.00 5,275.84 5,275.84 5,377.97 57.52 0.21 5,380.27	5,435.49 5,435.49 65.95 266.43 94.97 57.52 0.37 0.00 55.22	0.00 21,422.66 21,422.66 21,422.66 16,146.82 10,870.98 5,493.01 5,435.49 5,435.28 55.01 57.16
				Per Diem Interest:	2.15	
69 9.01	FRANED REALTY LLC 1183 RARITAN RD CLARK, N J 1189 RARITAN ROAD 02/26/24 24 1 P001 CK 1967 06/10/24 24 1 P001 CK 2020 06/10/24 24 2 P001 CK 2020 08/26/24 24 3 P001 CK 2030 09/09/24 24 3 P001 CK 2032 09/09/24 24 4 P001 CK 2032 11/25/24 24 4 P001 CK 2045	382300 339700 07066 0 4A 722000	0.00	3,936.71 3,936.70 0.00 3,936.71 3,936.70 4,015.56 40.28 0.14 4,017.16	4,055.84 4,055.83 49.21 198.80 70.86 40.28 0.26 0.00 38.67	0.00 15,985.08 15,985.08 15,985.08 12,048.37 8,111.67 4,096.11 4,055.83 4,055.69 38.53 40.03
				Per Diem Interest:	1.50	
69 11	LUBRANO & LUBRANO LLC 1183 RARITAN RD CLARK, N J 1193 RARITAN ROAD 02/26/24 24 1 P001 CK 1250 06/10/24 24 1 P001 CK 1108 06/10/24 24 2 P001 CK 1108 08/26/24 24 3 P001 CK 2027 09/09/24 24 3 P001 CK 2034 09/09/24 24 4 P001 CK 2034 11/25/24 24 4 P001 CK 1261	230400 190000 07066 0 4A 420400	0.00	2,292.23 2,292.23 0.00 2,292.23 2,292.23 2,342.50 19.10 0.07 2,343.26	2,361.60 2,361.60 28.65 115.76 41.26 19.10 0.12 0.00 18.34	0.00 9,307.66 9,307.66 9,307.66 7,015.43 4,723.20 2,380.70 2,361.60 2,361.53 18.27 18.98
				Per Diem Interest:	0.71	
77 10	KROWICKI GORNY MEMORIAL HOME, INC. 211 WESTFIELD AVE CLARK, N J 211 WESTFIELD AVE 05/22/24 24 1 P001 CK 0000999851 06/03/24 24 1 P001 CK 0000999864 08/21/24 24 1 P001 CK 865950862 08/21/24 24 1 P001 CK 865950862 09/13/24 24 1 P001 CK 0000999961 12/02/24 24 1 P001 CK 0000995036 05/22/24 24 2 P001 CK 0000999851	363500 968300 07066 0 4A 1331800	0.00	7,261.64 7,261.64 0.00 0.00 2,086.52 0.00 1,948.02 3,227.10 0.00	7,481.39 7,481.38 403.02 39.94 0.00 283.20 56.93 127.47 76.25	0.00 29,486.05 29,486.05 29,486.05 27,399.53 27,399.53 25,451.51 22,224.41 22,224.41

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77	10	KROWICKI GORNY MEMORIAL HOME, INC.	Continued			
	06/03/24 24	2 P001 CK 0000999864		0.00	39.94	22,224.41
	08/21/24 24	2 P001 CK 865950862		0.00	283.20	22,224.41
	09/13/24 24	2 P001 CK 0000999961		0.00	79.88	22,224.41
	12/02/24 24	2 P001 CK 0000995036		2,152.13	286.83	20,072.28
	12/13/24 24	2 P001 CK		2,502.02	28.10	17,570.26
	12/20/24 24	2 P001 CK 0000995050		938.51	9.13	16,631.75
	12/30/24 24	2 P001 CK 0000995068		1,668.98	8.34	14,962.77
	08/21/24 24	3 P001 CK 865950862		0.00	74.81	14,962.77
	09/13/24 24	3 P001 CK 0000999961		0.00	82.30	14,962.77
	12/02/24 24	3 P001 CK 0000995036		0.00	295.51	14,962.77
	12/13/24 24	3 P001 CK		0.00	41.15	14,962.77
	12/20/24 24	3 P001 CK 0000995050		0.00	26.18	14,962.77
	12/30/24 24	3 P001 CK 0000995068		247.86	37.41	14,714.91
	01/06/25 24	3 P001 CK 0000995075		726.80	0.00	13,988.11
	01/10/25 24	3 P001 CK 0000995094		1,472.03	13.01	12,516.08
	12/02/24 24	4 P001 CK 0000995036		0.00	115.96	12,516.08
	12/13/24 24	4 P001 CK		0.00	41.15	12,516.08
	12/20/24 24	4 P001 CK 0000995050		0.00	26.18	12,516.08
	12/30/24 24	4 P001 CK 0000995068		0.00	37.41	12,516.08
	12/31/24 24	4 J076	6 % year end penalty	882.89	0.00	13,398.97
	01/06/25 24	4 P002 CK 0000995075		882.89	46.79	12,516.08
	01/10/25 24	4 P001 CK 0000995094		0.00	14.96	12,516.08
				Per Diem Interest:	206.51	12,722.59
78	MORAN, ELSIE C	193300 SC001				0.00
3	157 WESTFIELD AVE	110700 WD001		1,532.56	1,582.72	
	CLARK, N J	07066 0		1,532.56	1,582.72	6,230.56
	157 WESTFIELD AVE	2 304000 500.00				6,230.56
	08/07/23 24	1 P001 CK 403949318108		1,532.56	0.00	4,698.00
	08/07/23 24	2 P001 CK 403949318108		1,532.56	0.00	3,165.44
	04/22/24 24	2 J152	DISALLOWED SCD-NO PD5	250.00	0.00	3,415.44
	08/12/24 24	3 P001 CK 412435191	corelogic	1,582.72	0.00	1,832.72
	11/12/24 24	4 P001 CK 412613415		1,582.72	0.00	250.00
				Per Diem Interest:	0.00	250.00
81	MORRISON, TODD R	285800				0.00
78	477 REID ST	161500		2,438.91	2,512.71	
	FAIRFIELD, CT	06824 0		2,438.90	2,512.70	9,903.22
	30 KATHRYN ST	2 447300 0.00				9,903.22
	06/14/24 24	1 P001 CR 3876014919	wipp	0.00	162.19	9,903.22
	07/31/24 24	1 P001 CR 3878841866	wipp	0.00	56.09	9,903.22
	08/06/24 24	1 P001 CR 3879351538	wipp	0.00	7.32	9,903.22
	08/12/24 24	1 P001 CR 3879688484	wipp	0.00	7.32	9,903.22
	08/15/24 24	1 P001 CK 225700		0.00	3.66	9,903.22
	06/14/24 24	2 P001 CR 3876014919	wipp	0.00	52.44	9,903.22
	07/31/24 24	2 P001 CR 3878841866	wipp	0.00	56.09	9,903.22
	08/06/24 24	2 P001 CR 3879351538	wipp	0.00	7.32	9,903.22
	08/12/24 24	2 P001 CR 3879688484	wipp	0.00	7.32	9,903.22
	08/15/24 24	2 P001 CK 225700		0.00	3.66	9,903.22

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81	78 08/15/24 24 3 P001 CK 225700 12/31/24 24 4 J076	MORRISON, TODD R 6 % year end penalty	Continued	0.00 642.71 Per Diem Interest:	17.59 0.00 812.05	9,903.22 10,545.93 11,357.98
82 15	NGUYEN, NAM & TAM 58 PRESCOTT TURN CLARK, N J 58 PRESCOTT TURN 05/01/24 24 1 P001 CK 307 05/01/24 24 2 P001 CK 307	221800 124600 07066 0 2 346400	0.00 0.00	1,888.75 1,888.74 1,888.75 190.22 Per Diem Interest:	1,945.91 1,945.90 84.99 0.00 408.04	0.00 7,669.30 7,669.30 5,780.55 5,590.33 5,998.37
88 74	KAPEL, JOSEF & KAPELOVA, AGATA 52 FAN ST CLARK, N J 52 FAN ST 04/25/24 24 1 P001 CK 154 04/25/24 24 2 P001 CK 154 06/10/24 24 2 P001 CK 157 08/09/24 24 2 P001 CK 3879513688 WIPP 08/09/24 24 3 P001 CK 3879513688 WIPP 11/18/24 24 4 P001 CK 883 12/23/24 24 4 P001 CK 884	225000 00660 191100 07066 0 2 416100	0.00	2,268.79 2,268.78 2,268.79 0.71 2,265.92 2.15 2,337.44 2,324.65 12.77 Per Diem Interest:	2,337.44 2,337.44 60.29 0.00 27.99 0.06 0.00 12.79 0.22 0.00	0.00 9,212.45 9,212.45 6,943.66 6,942.95 4,677.03 4,674.88 2,337.44 12.79 0.02 0.02
90 36	BEAVER, THOMAS C & NANCY L 26 STANTON ST CLARK, NJ 26 STANTON ST 01/04/24 24 1 P001 CK 3272429849 01/16/24 24 1 P001 CK 3282432911 01/22/24 24 1 P001 CK 3289166359 01/29/24 24 1 P001 CK 3296006938 02/02/24 24 1 P001 CK 3298141313 02/15/24 24 1 P001 CK 3311950476 03/04/24 24 1 P001 CK 3328460395 03/18/24 24 1 P001 CK 3345007105 03/18/24 24 2 P001 CK 3345007105 04/01/24 24 2 P001 CK 3353032992 04/08/24 24 2 P001 CK 3366181557 04/15/24 24 2 P001 CK 3372076520 04/22/24 24 2 P001 CK 3380122985 04/29/24 24 2 P001 CK 3385890422 05/06/24 24 2 P001 CK 3393632039 05/20/24 24 2 P001 CK 3406630379 05/24/24 24 2 P001 CK 3411116047 06/03/24 24 2 P001 CK 3423943348 07/15/24 24 2 P001 CK 3468496027 08/12/24 24 2 P001 CK 3499520282	225000 203500 07066 0 2 428500	0.00	2,336.40 2,336.40 8.47 400.00 400.00 400.00 300.00 397.42 298.18 132.33 167.26 300.00 300.00 300.00 200.00 200.00 200.00 197.17 199.58 199.46 72.83 0.10	2,407.10 2,407.09 0.00 0.00 0.00 0.00 0.00 2.58 1.82 0.41 0.00 0.00 0.00 0.00 0.00 0.00 0.00 2.83 0.42 0.54 0.68 0.00	0.00 9,486.99 9,486.99 9,478.52 9,078.52 8,678.52 8,278.52 7,978.52 7,581.10 7,282.92 7,150.59 6,983.33 6,683.33 6,383.33 6,083.33 5,883.33 5,683.33 5,483.33 5,286.16 5,086.58 4,887.12 4,814.29 4,814.19

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90	36 08/12/24 24 3 P001 CK 3499520282 08/20/24 24 3 P001 CK 3510788739 08/26/24 24 3 P001 CK 3518774241 09/27/24 24 3 P001 CK 3550432879 10/21/24 24 3 P001 CK 3585472444 12/30/24 24 3 P001 CK 3675980394 12/30/24 24 4 P001 CK 3675980394 01/24/25 24 4 P001 CK 3707910963	BEAVER, THOMAS C & NANCY L Continued		699.90 491.70 496.35 488.85 197.24 33.06 394.79 475.85	0.00 8.30 3.65 11.15 2.76 1.14 71.01 24.15	4,114.29 3,622.59 3,126.24 2,637.39 2,440.15 2,407.09 2,012.30 1,536.45
				Per Diem Interest:	14.60	1,551.05
101 1	ROMAN, ELIZABETH S 49 HARDING AVE CLARK, NJ 49 HARDING AVE 03/18/24 24 1 P001 CK 0000529283 03/18/24 24 1 P001 CK 0000529286 03/18/24 24 1 P001 CK 0000529284 03/18/24 24 1 P001 CK 0000529285 03/18/24 24 2 P001 CK 0000529285 04/04/24 24 2 P001 CK 2179	265900 146700 07066 0 2 412600	0.00	2,249.71 2,249.70	2,317.78 2,317.77	0.00 9,134.96 9,134.96 9,085.30 9,085.30 9,085.30 6,885.25 6,835.59 6,335.59
				Per Diem Interest:	462.93	6,798.52
108 61	BRENNAN, THOMAS & JANICE A 68 JOSEPH ST CLARK, N J 68 JOSEPH ST 01/22/24 24 1 P001 CK 1188 03/06/24 24 1 P001 CK 1185 04/17/24 24 1 P001 CK 539 04/17/24 24 2 P001 CK 539 06/12/24 24 2 P001 CS 06/12/24 24 2 P001 CK 1367 08/22/24 24 3 P001 CK 1372 09/18/24 24 3 P001 CK 1380 09/18/24 24 3 P001 CS 11/18/24 24 4 P001 CS 12/16/24 24 4 P001 CK 1036 01/15/25 24 4 P001 CK 1394	275000 211800 07066 0 2 486800	0.00	2,654.28 2,654.28	2,734.60 2,734.59	0.00 10,777.75 10,777.75 10,071.42 8,890.93 8,123.47 8,120.01 8,120.01 5,469.19 3,989.15 2,734.59 2,734.59 2,251.41 1,782.93 1,308.78
				Per Diem Interest:	18.32	1,327.10
118 21	LEWIS, JOHN & MARIA- DANTE, T & M 75 COOK ST CLARK, NJ 75 COOK ST 02/01/24 24 1 P001 CK 3866815491 wipp 05/03/24 24 2 P001 CK 3873386494 wipp	275000 366600 07066 0 2 641600	0.00	3,498.33 3,498.32	3,604.19 3,604.18	0.00 14,205.02 14,205.02 10,706.69 7,208.37
				Per Diem Interest:	449.81	7,658.18

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118.01 17	DI GERONIMO, ANNAMARIA 70 COOK ST CLARK, N J 70 COOK ST 05/06/24 24 1 P001 CK 115 05/06/24 24 2 P001 CK 115	275000 210900 07066 0 2 485900	0.00	2,649.37 2,649.37 2,649.37 2,649.37 Per Diem Interest:	2,729.55 2,729.54 86.27 0.00 321.25	0.00 10,757.83 10,757.83 8,108.46 5,459.09 5,780.34
130 19	PURDY, ARTHUR P & THELMA 27 GRAND ST CLARK, N J 27 GRAND ST 06/06/24 24 1 P001 CK 0048008369 06/06/24 24 2 P001 CK 0048008369 06/06/24 24 3 P001 CK 0048008369 07/25/24 24 3 P001 CK 0055745474 07/25/24 24 4 P001 CK 0055745474	265000 VT001 160800 07066 0 2 425800	250.00	2,259.18 2,259.17 2,259.18 2,259.17 2.29 2,327.14 2.29 Per Diem Interest:	2,329.43 2,329.43 141.20 39.54 0.00 0.00 0.00 76.18	0.00 9,177.21 9,177.21 6,918.03 4,658.86 4,656.57 2,329.43 2,327.14 2,403.32
140 5.01	CB HOLDINGS V LLC 10 TUXEDO DR LIVINGSTON, NJ 95 GEORGIA ST 12/11/23 24 1 P001 CK 1361 02/05/24 24 1 P001 CK 225 02/05/24 24 2 P001 CK 225 02/05/24 24 3 P001 CK 225 07/25/24 24 3 P001 CK 230 11/18/24 24 4 P001 CK 26749	267300 198900 07039 0 2 466200	0.00	2,541.96 2,541.95 0.05 2,541.91 2,541.95 0.05 2,618.83 2,603.70 Per Diem Interest:	2,618.88 2,618.88 0.00 0.00 0.00 0.00 0.00 15.18 0.65	0.00 10,321.67 10,321.67 10,321.62 7,779.71 5,237.76 5,237.71 2,618.88 15.18 15.83
140 14	FIORENZA, JOHN C & DEBRA A 382 BOYNTON AVE CLARK, NJ 382 BOYNTON AVE 12/31/24 24 4 J076	272600 00660 390300 07066 0 2 662900	0.00 6 % year end penalty	3,614.47 3,614.46 974.73 Per Diem Interest:	3,723.84 3,723.84 0.00 1,640.66	0.00 14,676.61 14,676.61 15,651.34 17,292.00
147 6	YOUNG, SHANA & RODRIGUEZ, WILLIAM H 7 FLORENCE DR CLARK, NJ 7 FLORENCE DR 04/04/24 24 1 P001 CK 3871235876 wipp	225000 140600 07066 0 2 365600	0.00	1,993.44 1,993.43 1,993.44 Per Diem Interest:	2,053.76 2,053.75 36.54 465.47	0.00 8,094.38 8,094.38 6,100.94 6,566.41
160 6	20 CLAUSS RD LLC 20 CLAUSS ROAD CLARK, NJ 20 CLAUSS ROAD 02/05/24 24 1 P001 CK 3867093634 wipp	236300 SC001 00660 141900 WD001 07066 0 2 378200	500.00	1,937.14 1,937.13 1,937.14	1,999.54 1,999.54 0.00	0.00 7,873.35 7,873.35 5,936.21

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160	6	20 CLAUSS RD LLC	Continued			
	04/29/24 24 2 J152	PD5 NOT RETURNED-2023		250.00	0.00	6,186.21
	05/06/24 24 2 P001 CK 3873551899	WIPP		1,937.13	0.00	4,249.08
	08/06/24 24 3 P001 CK	corelogic		1,999.54	0.00	2,249.54
	11/07/24 24 4 P001 CK	CORELOGIC		1,999.54	0.00	250.00
				Per Diem Interest:	0.00	250.00
160	HATZINGER, NANCY	215700				0.00
20	256 VALLEY ROAD	115000		1,803.15	1,857.71	
	CLARK, NJ	07066 0		1,803.14	1,857.70	7,321.70
	256 VALLEY ROAD	2 330700	0.00			7,321.70
	05/13/24 24 1 P001 CK 3873938003	wipp		1,803.15	57.31	5,518.55
	05/13/24 24 2 P001 CK 3873938003	wipp		28.72	10.82	5,489.83
	08/05/24 24 2 P001 CK 3879164801	wipp		974.42	72.75	4,515.41
				Per Diem Interest:	348.28	4,863.69
161	SEADER, FRANCISCO R & NOLA M	236000				0.00
8	336 WEST LANE	00672 125100		1,968.90	2,028.48	
	CLARK, NJ	07066 0		1,968.90	2,028.47	7,994.75
	336 WEST LANE	2 361100	0.00			7,994.75
	02/05/24 24 1 P001 CS			1,968.90	0.00	6,025.85
	05/10/24 24 2 P001 CS			1,968.90	0.00	4,056.95
	09/24/24 24 3 P001 CK 3882324320	wipp		668.33	31.67	3,388.62
	01/09/25 24 3 P001 CK 3889643767	wipp		1,360.15	71.41	2,028.47
	01/09/25 24 4 P001 CK 3889643767	wipp		1,499.47	68.97	529.00
				Per Diem Interest:	8.99	537.99
168	MORAN, MARY C	245000				0.00
2	43 MORSE AVE	196600		2,407.83	2,480.69	
	BUTLER, NJ	07405 0		2,407.82	2,480.68	9,777.02
	6 PARK ST	2 441600	0.00			9,777.02
	01/10/24 24 1 P001 CK 2125			2,407.83	0.00	7,369.19
	05/06/24 24 2 P001 CK 2146			2,407.82	0.00	4,961.37
	07/25/24 24 3 P001 CK 2166			2,480.69	0.00	2,480.68
	11/20/24 24 4 P001 CK 2047			2,465.03	15.65	15.65
				Per Diem Interest:	0.65	16.30
179	SOMMA, MARIA TERESA, ET ALS	277000 SC001				0.00
40.02	28 CENTENNIAL AVE APT 2B	366700		3,447.28	3,553.49	
	CRANFORD, NJ	07016 0		3,447.27	3,553.48	14,001.52
	35 SKYLARK PL	2 643700	250.00			14,001.52
	02/05/24 24 1 P001 CK 3867124892	wipp		3,447.28	0.00	10,554.24
	05/02/24 24 2 P001 CK 3873372079	WIPP		3,447.27	0.00	7,106.97
	05/28/24 24 2 J152	NO PD5- SCD DISALLOWED -2023		250.00	0.00	7,356.97
	08/05/24 24 3 P001 CK 3879221863	wipp		3,553.49	0.00	3,803.48
	11/06/24 24 4 P001 CK 3885368566	WIPP		3,553.48	0.00	250.00
				Per Diem Interest:	0.00	250.00

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179 42.06	PUC, KAZIMIERZ 58 SKYLARK PL CLARK, NJ 58 SKYLARK PL 02/28/24 24 1 P001 CS 06/17/24 24 1 P001 CK 319 08/08/24 24 1 P001 CK 331 06/17/24 24 2 P001 CK 319 08/08/24 24 2 P001 CK 331 11/20/24 24 2 P001 CK 351 11/20/24 24 3 P001 CK 351 11/20/24 24 4 P001 CK 351	274000 00672 205300 07066 0 2 479300	0.00	2,613.39 2,613.38 0.00 1,762.22 851.17 0.00 1,060.49 1,248.48 0.00 0.00	2,692.47 2,692.46 35.28 142.43 21.70 60.11 66.64 79.20 146.74 25.58	0.00 10,611.70 10,611.70 10,611.70 8,849.48 7,998.31 7,998.31 6,937.82 5,689.34 5,689.34 5,689.34
				Per Diem Interest:	236.11	5,925.45
179.03 6	SCHAFER, MARK E & CINDY A 88 ST GERMAIN DR CLARK, N J 88 ST GERMAIN DR 03/01/24 24 1 P001 CK 1964 04/24/24 24 1 P001 CK 2963 04/24/24 24 2 P001 CK 2963 05/30/24 24 2 P001 CK 3007 08/22/24 24 2 P001 CK 3063 08/22/24 24 3 P001 CK 3063 09/11/24 24 3 P001 CK 3074 09/11/24 24 4 P001 CK 3074 12/02/24 24 4 P001 CK 3146	275000 368000 07066 0 2 643000	0.00	3,505.96 3,505.96 3,452.81 53.15 0.05 3,487.19 18.72 3,554.63 57.42 0.14 3,568.99	3,612.05 3,612.05 52.59 1.41 0.00 38.77 0.77 37.93 0.55 0.00 43.06	0.00 14,236.02 14,236.02 10,783.21 10,730.06 10,730.01 7,242.82 7,224.10 3,669.47 3,612.05 3,611.91 42.92
				Per Diem Interest:	1.52	44.44
181 16	GRESHKO, RITA 1109 MAURICE AVE CLARK, N J 1109 MAURICE AVE 02/08/24 24 1 P001 CK 1461737	226000 00660 108700 07066 0 2 334700	SC001 WD001 500.00	2,340.08 2,340.07 2,331.67	1,115.06 1,115.05 0.00	0.00 6,910.26 6,910.26 4,578.59
				Per Diem Interest:	377.73	4,956.32
182 26	CONGREGATION HAFA INC 312 BRICHWOOD RD LINDEN, NJ 84 ST LAURENT DR 02/08/24 24 1 P001 CK 1461736 05/28/24 24 2 J152 11/14/24 24 2 P003 CK 1885 11/25/24 24 2 P003 CK 2287 11/14/24 24 3 P003 CK 1885 11/25/24 24 3 P003 CK 2287 11/14/24 24 4 P003 CK 1885 11/25/24 24 4 P003 CK 2287	221800 00660 162700 07036 0 2 384500	SC001 VT001 500.00 scd disallowed 2023-no pd5	1,971.49 1,971.49 1,971.49 250.00 1,777.26 194.23 0.00 2,034.93 0.00 2,034.92	2,034.93 2,034.92 0.00 0.00 142.78 1.17 104.80 12.21 13.23 12.21	0.00 8,012.83 8,012.83 6,041.34 6,291.34 4,514.08 4,319.85 4,319.85 2,284.92 2,284.92 250.00
				Per Diem Interest:	0.00	250.00

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	
	Property Location		Class	Net Value	Deduct Amount			Original Billed	
Date	Yr	Qtr	Code	Md	Check #	Description	Principal	Interest	Balance
186	DELL AQUILA, NORMA					235000			0.00
2	4 CRESTWOOD LA					229900	2,534.87	2,611.58	
	CLARK, N J				07066	0	2,534.87	2,611.57	10,292.89
	4 CRESTWOOD LANE				2	464900	0.00		10,292.89
	09/26/24	24	1	P001	CK	1732003586	0.00	297.85	10,292.89
	09/26/24	24	2	P001	CK	1732003586	0.00	183.78	10,292.89
	09/26/24	24	3	P001	CK	1732003586	0.00	71.82	10,292.89
	12/31/24	24	4	J076		6 % year end penalty	661.01	0.00	10,953.90
							Per Diem Interest:	682.99	11,636.89
195	PROKOS, TEDDY AND ANGELA					250800	DS001		0.00
28	42 JAMES AVE				00660	270900	2,782.07	2,868.15	
	CLARK, N J				07066	0	2,782.07	2,868.15	11,300.44
	42 JAMES AVE				2	521700	250.00		11,300.44
	02/08/24	24	1	P001	CK	corelogic	2,782.07	0.00	8,518.37
	05/07/24	24	2	P001	CK		2,782.07	0.00	5,736.30
	05/28/24	24	2	J156		2023 dis-disallowed no pd5	250.00	0.00	5,986.30
	08/05/24	24	3	P001	CK	412429655 corelogic	253.61	0.00	5,732.69
	08/06/24	24	3	P001	CK	corelogic	2,614.54	0.00	3,118.15
	08/05/24	24	4	P001	CK	412429655 corelogic	0.17	0.00	3,117.98
	11/07/24	24	4	P001	CK	CORELOGIC	2,867.98	0.00	250.00
							Per Diem Interest:	0.00	250.00
197	HOHL, AMELIA, ESTATE					229500			0.00
52	31 COLDEVIN RD					96600	2,065.41	1,544.52	
	CLARK, N J				07066	0	2,065.41	1,544.51	7,219.85
	31 COLDEVIN ROAD				2	326100	0.00		7,219.85
	04/01/24	24	1	R001	CK	3870776814 e check returned	0.00	61.96	7,219.85
	Original Payment Date: 04/01/24								
	04/01/24	24	1	P001	CK	3870776814 wipp	0.00	61.96	7,219.85
	04/05/24	24	1	J084		e check returned	20.00	0.00	7,239.85
	04/18/24	24	1	P001	CK	3872411799 wipp	0.00	80.29	7,239.85
	04/30/24	24	1	P001	CK	3873135262 WIPP	0.00	12.51	7,239.85
	05/30/24	24	1	P001	CK	3875055111 wipp	0.00	31.28	7,239.85
	07/01/24	24	1	P001	CK	3876959182 wipp	0.00	32.32	7,239.85
	07/31/24	24	1	P001	CK	3878842519 wipp	0.00	30.24	7,239.85
	08/28/24	24	1	P001	CK	219841	0.00	29.20	7,239.85
	10/31/24	24	1	P001	CK	3884866263 wipp	323.44	64.65	6,916.41
	12/02/24	24	1	P001	CK	3887028921 wipp	790.11	28.19	6,126.30
	12/31/24	24	1	P001	CK	3889083624 wipp	814.23	13.61	5,312.07
	01/31/25	24	1	P001	CK	3891023530 online payment	157.63	2.36	5,154.44
	05/30/24	24	2	P001	CK	3875055111 wipp	0.00	29.95	5,154.44
	07/01/24	24	2	P001	CK	3876959182 wipp	0.00	32.01	5,154.44
	07/31/24	24	2	P001	CK	3878842519 wipp	0.00	29.95	5,154.44
	08/28/24	24	2	P001	CK	219841	0.00	28.92	5,154.44
	10/31/24	24	2	P001	CK	3884866263 wipp	0.00	64.03	5,154.44
	12/02/24	24	2	P001	CK	3887028921 wipp	0.00	33.05	5,154.44
	12/31/24	24	2	P001	CK	3889083624 wipp	0.00	28.92	5,154.44
	01/31/25	24	2	P001	CK	3891023530 online payment	337.69	30.98	4,816.75
	08/28/24	24	3	P001	CK	219841	0.00	20.85	4,816.75

Block	Owner Name	Land Value	Deductions	Prior Yr/Prd	Bal
Lot	Street Address	Bank Impr Value	1st Qtr	3rd Qtr	
Qual	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
197	52	HOHL, AMELIA, ESTATE	Continued		
	10/31/24 24 3 P001 CK 3884866263	wipp	0.00	47.88	4,816.75
	12/02/24 24 3 P001 CK 3887028921	wipp	0.00	24.71	4,816.75
	12/31/24 24 3 P001 CK 3889083624	wipp	0.00	21.62	4,816.75
	01/31/25 24 3 P001 CK 3891023530	online payment	0.00	23.17	4,816.75
	12/02/24 24 4 P001 CK 3887028921	wipp	0.00	23.94	4,816.75
	12/31/24 24 4 P001 CK 3889083624	wipp	0.00	21.62	4,816.75
	01/31/25 24 4 P001 CK 3891023530	online payment	0.00	23.17	4,816.75
		Per Diem Interest:		31.31	4,848.06

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	169,192.72	169,192.42	174,504.40	174,504.06	687,393.60
Added/Omitted	1,986.35	1,986.34	0.00	0.00	3,972.69
Other Billing	0.00	1,750.00	0.00	11,388.96	13,138.96
Balance Adjustments (Prin)	20.00	0.00	0.00	0.00	20.00
Payments (Prin)	135,142.70	115,638.54	94,495.96	51,593.87	396,871.07
Payments (Pnlt)	0.00	0.00	0.00	882.89	882.89
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)	36,056.37	57,290.22	80,008.44	133,416.26	306,771.29
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)	36,056.37	57,290.22	80,008.44	133,416.26	306,771.29
Payments (Intr)	8,791.04	6,032.50	3,434.47	1,257.02	19,515.03
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: 306,771.29
Total Per Diem Interest: 18,672.13
Total Balance: 325,443.42

2024 DEDUCTIONS

Number of Accts:	59	Senior Citizen	7
Land Value:	14,800,400	Disabled Person	1
Improvement Value:	16,596,000	Surviving Spouse	0
Limited Exemptions:	0	Veteran	4
Net Taxable Value:	31,396,400	widow of Veteran	3

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