

Range: Block: First	to Last	Property Class Range: First to Last	Print Balances Greater Than:	0.00
Lot:		Bill Year Range: 2025 to 2025	Include Prior Yr/Prd In Balance: N	
Qual:		Bill Period Range: 1 to 3	Include Interest Through: 09/11/25	
As Of Date: 09/11/25		Assessed Value/SPTX Code Year: 2025	Include Tax Sp Charges: N	
		Include Utility Due As Of 09/11/25: N	Include Other Special Charges: N	
		Include PILOT Due As Of 09/11/25: N		
		Skip Exclude From Tax Sale Accounts: 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 4	MARTICORENA, ERNESTO J 24 WOODLAND RD CLARK, N J 24 WOODLAND ROAD 02/06/25 25 1 P001 CK 05/08/25 25 2 P001 CK	312400 770600 07066 0 2 1083000 corelogic corelogic	0.00	5,994.41 5,994.40 5,994.41 5,994.40 Per Diem Interest:	6,292.23 0.00 0.00 0.00 113.51	0.00 18,281.04 18,281.04 12,286.63 6,292.23 6,405.74
4.03 4	BAZAN, MARIA TERESA 67 BROOKSIDE TER CLARK, NJ 67 BROOKSIDE TERR 04/03/25 25 1 P001 CK 216 07/07/25 25 2 P001 CK 261	258500 530300 07066 0 2 788800 corelogic corelogic	0.00	4,366.01 4,366.01 4,366.01 4,366.01 Per Diem Interest:	4,582.93 0.00 109.52 116.58 74.99	0.00 13,314.95 13,314.95 8,948.94 4,582.93 4,657.92
4.03 42	DILLON, THOMAS F 45 BROOKSIDE TERR CLARK, N J 45 BROOKSIDE TERR 07/14/25 25 1 P001 CK 667 07/14/25 25 2 P001 CK 667	244600 VT001 163300 07066 0 2 407900 corelogic corelogic	187.50	2,195.23 2,195.23 2,195.23 2,195.23 Per Diem Interest:	2,307.40 0.00 117.33 80.13 29.48	0.00 6,697.86 6,697.86 4,502.63 2,307.40 2,336.88
4.04 6	MEGEE, WILLIAM & JANE E 292 WILLOW WAY CLARK, N J 292 WILLOW WAY 02/19/25 25 1 P001 CK 0087731423 05/12/25 25 1 P001 CK 0001901329 05/12/25 25 2 P001 CK 0001901329 08/04/25 25 2 P001 CK 0018402233 08/04/25 25 3 P001 CK 0018402233	236900 240300 07066 0 2 477200 corelogic corelogic	0.00	2,641.31 2,641.30 2,625.04 16.27 2,641.21 0.09 2,772.44 Per Diem Interest:	2,772.53 0.00 16.27 0.68 0.00 0.00 0.00	0.00 8,055.14 8,055.14 5,430.10 5,413.83 2,772.62 2,772.53 0.09 0.09
4.04 8	JOE-SAN, LLC 17 DEERWOOD DR CLARK, NJ 17 DEERWOOD DR 01/06/25 25 1 P001 CK 3889355753 wipp	254900 359700 07066 0 2 614600 wipp	0.00	3,401.81 3,401.81 3,401.81 Per Diem Interest:	3,570.83 0.00 0.00 238.37	0.00 10,374.45 10,374.45 6,972.64 7,211.01

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5 13	PEREIRA, JOSE A & ANNE CUPO 39 LIMOLI LA CLARK, N J 39 LIMOLI LANE 02/14/25 25 1 P001 CK 3892010476 05/12/25 25 1 P001 CK 3898277039 08/21/25 25 1 P001 CK 3904750013 08/25/25 25 1 P001 CK 3904868969 08/21/25 25 2 P001 CK 3904750013 08/25/25 25 2 P001 CK 3904868969 09/02/25 25 2 P001 CR 3905410640 08/21/25 25 3 P001 CK 3904750013 08/25/25 25 3 P001 CK 3904868969 09/02/25 25 3 P001 CR 3905410640	283600 202000 07066 0 2 485600 online payment wipp online payment ONLINE PAYMENT online payment ONLINE PAYMENT wipp online payment ONLINE PAYMENT wipp	0.00	2,687.80 2,687.79 1,043.30 981.84 453.42 209.24 0.00 2,606.30 81.49 0.00 0.00 108.35 Per Diem Interest:	2,821.34 0.00 17.47 72.36 32.80 0.42 147.83 5.38 0.29 28.21 5.64 9.87 12.21	0.00 8,196.93 8,196.93 7,153.63 6,171.79 5,718.37 5,509.13 5,509.13 2,902.83 2,821.34 2,821.34 2,712.99 2,725.20
6.02 11	ULAJ, ELIZABETH & MARTIN 310 OAK RIDGE ROAD CLARK, NJ 310 OAK RIDGE ROAD 02/06/25 25 1 P001 CK 06/05/25 25 2 P001 CS	175800 WD001 330300 07066 0 2 506100 corelogic	187.50	2,738.77 2,738.76 2,738.77 1,966.28 Per Diem Interest:	2,877.94 0.00 0.00 33.72 94.64	0.00 8,355.47 8,355.47 5,616.70 3,650.42 3,745.06
8 26	SZERSZEN, AGNIESZKA & GRZEGORZ 37 RUTGERS ROAD CLARK, NJ 37 RUTGERS ROAD 05/08/25 25 1 P001 CK 08/07/25 25 1 P001 CK 08/07/25 25 2 P001 CK	272500 00660 748900 07066 0 2 1021400 corelogic CORELOGIC-WIRE CORELOGIC-WIRE	0.00	5,653.45 5,653.45 4,652.38 1,001.07 4,655.41 Per Diem Interest:	5,934.34 0.00 253.51 19.80 258.06 120.65	0.00 17,241.24 17,241.24 12,588.86 11,587.79 6,932.38 7,053.03
9 5	DIAS, JOSE J & LILIANA C 46 LIMOLI LANE CLARK, NJ 46 LIMOLI LANE 02/18/25 25 1 P001 CK 3892096943 03/19/25 25 1 P001 CK 4503 06/04/25 25 2 P001 CK 021928 06/04/25 25 3 P001 CK 021928	280000 375400 07066 0 2 655400 online payment tru title-est. 3rd qtr tru title-est. 3rd qtr	0.00	3,627.64 3,627.64 0.00 3,627.64 3,627.64 3,698.89 Per Diem Interest:	3,807.88 0.00 30.83 56.23 46.11 0.00 0.97	0.00 11,063.16 11,063.16 11,063.16 7,435.52 3,807.88 108.99 109.96
10 6	LENKIEWICZ, TOMASZ & KATARZYNA 24 ORCHARD TERR CLARK, NJ 24 ORCHARD TERR 07/31/25 25 1 P001 CS 07/31/25 25 1 P001 CK 1687 07/31/25 25 2 P001 CS	338600 770300 07066 0 2 1108900 0.00	0.00	6,137.77 6,137.76 0.00 24.92 0.00	6,442.71 0.00 549.33 0.00 273.13	0.00 18,718.24 18,718.24 18,718.24 18,693.32 18,693.32

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10	6	LENKIEWICZ, TOMASZ & KATARZYNA	Continued			
				Per Diem Interest:	379.98	19,073.30
11	MEEK, LARRY G JR	301000				0.00
8	20 LOCUST GROVE DR	285200		3,244.62	3,405.82	
	CLARK, N J	07066 0		3,244.62	0.00	9,895.06
	20 LOCUST GROVE DR	2 586200	0.00			9,895.06
	02/12/25 25 1 P001 CK 2331			3,231.35	13.27	6,663.71
	04/28/25 25 1 P001 CK 2336			13.27	0.50	6,650.44
	04/28/25 25 2 P001 CK 2336			3,230.85	0.00	3,419.59
	07/28/25 25 2 P001 CK 2338			13.77	0.27	3,405.82
	07/28/25 25 3 P001 CK 2338			3,391.78	0.00	14.04
				Per Diem Interest:	0.12	14.16
14	PROKOS, JOHN & MARGARET	249600				0.00
14.06	151 WILLOW WAY	462300		3,940.37	4,136.14	
	CLARK, N J	07066 0		3,940.37	0.00	12,016.88
	151 WILLOW WAY	2 711900	0.00			12,016.88
	02/11/25 25 1 P001 CK 3891831618 WIPP			3,940.37	15.53	8,076.51
	05/08/25 25 2 P001 CK 314			3,940.37	0.00	4,136.14
	08/11/25 25 3 P001 CS			2,800.00	0.00	1,336.14
				Per Diem Interest:	11.88	1,348.02
15	J & F VENTURES LLC	318800				0.00
3	175 BRIARHEATH LANE	219500		2,979.49	3,127.53	
	CLARK, NJ	07066 0		2,979.49	0.00	9,086.51
	175 BRIARHEATH LANE	2 538300	0.00			9,086.51
	12/20/24 25 1 P001 CK 29089			2,979.49	0.00	6,107.02
				Per Diem Interest:	207.11	6,314.13
16	HELEN JEANNE KRIZER	337200				0.00
6	64 WILLIAM ST	268100		3,350.34	3,516.80	
	CLARK, N J	07066 0		3,350.33	0.00	10,217.47
	64 WILLIAM ST	2 605300	0.00			10,217.47
	11/12/24 25 1 P001 CK 412613415			8.22	0.00	10,209.25
	02/10/25 25 1 P001 CK 412780844			3,342.12	0.00	6,867.13
	06/11/25 25 2 P001 CK 413032054			3,335.93	52.39	3,531.20
	08/05/25 25 2 P001 CK 413128410			14.40	0.39	3,516.80
	08/05/25 25 3 P001 CK 413128410			3,502.01	0.00	14.79
				Per Diem Interest:	0.13	14.92
17	ISIDRON, OTTO JR & DONNA	240000				0.00
13	144 WILLOW WAY	285000		2,905.88	3,050.25	
	CLARK, N J	07066 0		2,905.87	0.00	8,862.00
	144 WILLOW WAY	2 525000	0.00			8,862.00
	02/06/25 25 1 P001 CK 3725800968			2,905.86	0.00	5,956.14
	08/11/25 25 1 P001 CK 4000297524			0.02	0.00	5,956.12
	05/06/25 25 2 P001 CK 3853105880			2,905.87	0.00	3,050.25
	08/11/25 25 3 P001 CK 4000297524			3,050.23	0.00	0.02
				Per Diem Interest:	0.00	0.02

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20 14	PRYSTAUK, FRANZIA 10 WILLOW WAY CLARK, NJ 10 WILLOW WAY	277200 188100 07066 0 2 465300	0.00	2,575.44 2,575.43 Per Diem Interest:	2,703.40 0.00 504.77	0.00 7,854.27 7,854.27 8,359.04
21 9	BACHRATY, ROSE S 23 ACKEN DR CLARK, N J 23 ACKEN DR 01/30/25 25 1 P001 CK 3578 04/30/25 25 1 P001 CK 3627 04/30/25 25 2 P001 CK 3627 08/04/25 25 2 P001 CK 3769 08/04/25 25 3 P001 CK 3769	354200 269400 07066 0 2 623600	0.00	3,451.63 3,451.62 3,451.45 0.18 3,451.44 0.18 3,622.94 Per Diem Interest:	3,623.12 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,526.37 10,526.37 7,074.92 7,074.74 3,623.30 3,623.12 0.18 0.18
21 36	TAYLOR, MARLENE & LI, PETER 45 STARLITE DR CLARK, NJ 45 STARLITE DR 05/06/25 25 1 P001 CK 3897912396 WIPP 07/21/25 25 2 P001 CK 3902651285 WIPP	353800 289300 07066 0 2 643100	0.00	3,559.56 3,559.56 3,559.56 3,559.56 Per Diem Interest:	3,736.41 0.00 129.50 112.16 59.62	0.00 10,855.53 10,855.53 7,295.97 3,736.41 3,796.03
22 15	SMOROL, ROBERT F JR & DONNA F 16 ACKEN DR CLARK, N J 16 ACKEN DR 01/27/25 25 1 P001 CK 7586 04/29/25 25 1 P001 CK 7644 04/29/25 25 2 P001 CK 7644 07/31/25 25 2 P001 CK 7702 07/31/25 25 3 P001 CK 7702	320000 295000 07066 0 2 615000	0.00	3,404.03 3,404.02 3,403.37 0.66 3,403.35 0.67 3,572.47 Per Diem Interest:	3,573.15 0.00 0.00 0.01 0.00 0.01 0.00	0.00 10,381.20 10,381.20 6,977.83 6,977.17 3,573.82 3,573.15 0.68 0.69
23 13	KNYCH, THOMAS R & ELIZABETH J 6 MOUNTAINVIEW RD CLARK, N J 6 MOUNTAINVIEW ROAD	370000 408400 07066 0 2 778400	0.00	4,308.45 4,308.44 Per Diem Interest:	4,522.51 0.00 752.76	0.00 13,139.40 13,139.40 13,892.16
24 30.01	MORTON, DOUGLAS & ET AL 15 FAIRVIEW RD CLARK, N J 15 FAIRVIEW ROAD 01/27/25 25 1 P001 CK 232 05/05/25 25 1 P001 CK 247 05/05/25 25 2 P001 CK 247 08/04/25 25 2 P001 CK 265	306000 188800 07066 0 2 494800	0.00	2,738.72 2,738.72 2,738.42 0.30 2,738.41 0.31	2,874.79 0.00 0.00 0.01 0.00 0.01	0.00 8,352.23 8,352.23 5,613.81 5,613.51 2,875.10 2,874.79

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24	30.01 08/04/25 25 3 P001 CK 265	MORTON, DOUGLAS & ET AL	Continued	2,874.47 Per Diem Interest:	0.00 0.00	0.32 0.32
25 15.01	CANCELLIERE, JOHN & DEBORAH 128 HILLCREST DR CLARK, NJ 128 HILLCREST DR 07/01/25 25 1 P001 CK 2816000571 07/01/25 25 2 P001 CK 2816000571	369900 1082800 07066 0 2 1452700 farm credit east farm credit east	0.00	8,040.70 8,040.69 205.79 0.00 Per Diem Interest:	8,440.19 0.00 603.05 241.22 724.44	0.00 24,521.58 24,521.58 24,315.79 24,315.79 25,040.23
28.01 13.01 -C0047-	GEORGE, BINDU & SEBASTIAN 47 HARVEY COURT CLARK, NJ 47 HARVEY COURT 02/03/25 25 1 P001 CK 05/01/25 25 2 P001 CK 08/01/25 25 3 P001 CK 08/07/25 25 3 R001 CK	200000 286800 07066 0 2 486800 Direct withdrawal Direct withdrawal Direct withdrawal ACH RET.-INSF	0.00	2,694.44 2,694.44 2,694.44 2,694.44 2,828.31 2,828.31 Per Diem Interest:	2,828.31 0.00 0.00 0.00 0.00 0.00 39.90	0.00 8,217.19 8,217.19 5,522.75 2,828.31 0.00 2,828.31 2,868.21
29 18	LOPRETE, DORINDA & ET AL 541 OAK RIDGE RD CLARK, N J 541 OAK RIDGE ROAD 02/05/25 25 1 P001 CK 189 05/06/25 25 2 P001 CK 191 08/05/25 25 2 P001 CK 192 08/05/25 25 3 P001 CK 192	242300 231400 07066 0 2 473700 SC001 187.50	0.00	2,559.43 2,559.43 2,559.43 2,559.09 0.34 2,689.35 Per Diem Interest:	2,689.70 0.00 0.01 0.00 0.00 0.00	0.00 7,808.56 7,808.56 5,249.13 2,690.04 2,689.70 0.35 0.35
29 19	511 FULTON ST JL LLC 169 GLENWOOD RD ELIZABETH, NJ 535 OAK RIDGE ROAD	262400 00660 122400 07208 0 2 384800	0.00	2,630.79 2,630.78 Per Diem Interest:	1,734.77 0.00 495.09	0.00 6,996.34 6,996.34 7,491.43
30 42	MACHADO, LEONARDO & SUSANA 14 STONEHENGE TERR CLARK, NJ 14 STONEHENGE TERR 02/10/25 25 1 P001 CK 3891789647 05/05/25 25 2 P001 CK 3897773322	314000 661000 07066 0 2 975000 online payment online payments	0.00	5,396.63 5,396.62 5,396.63 5,396.62 Per Diem Interest:	5,664.75 0.00 0.00 0.00 96.63	0.00 16,458.00 16,458.00 11,061.37 5,664.75 5,761.38

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30.01 16	TSOUKAS, GREGORY M & AVERSA, CHRISI 4 HALL DR CLARK, NJ 4 HALL DR 02/03/25 25 1 P001 CK 188 02/03/25 25 1 P001 CS 02/03/25 25 2 P001 CK 188	281000 388000 07066 0 2 669000	0.00	3,702.92 3,702.91 3,658.16 44.76 0.03	3,886.89 0.00 0.00 0.00 0.00	0.00 11,292.72 11,292.72 7,634.56 7,589.80 7,589.77 7,854.03
				Per Diem Interest:	264.26	
30.04 49	BUSLER LIVING TRUST 95 MEADOW ROAD CLARK, NJ 95 MEADOW ROAD 02/10/25 25 1 P001 CK 0086725567 05/06/25 25 2 P001 CK 0001449098 08/06/25 25 2 P001 CK 0018840758 08/06/25 25 3 P001 CK 0018840758	346500 VT001 278700 07066 0 2 625200	187.50	3,397.99 3,397.98 3,397.99 3,397.00 0.98 3,396.00	3,569.91 0.00 0.00 0.00 0.02 0.00	0.00 10,365.88 10,365.88 6,967.89 3,570.89 3,569.91 173.91 175.46
				Per Diem Interest:	1.55	
31 2.01 -C0002-	MCMANUS, ANASTASIA 2 CELLAR AVE CLARK, NJ 2 CELLAR AVE 02/10/25 25 1 P001 CK 888 05/01/25 25 1 P001 CK 901 05/01/25 25 2 P001 CK 901 08/05/25 25 3 P001 CK 919	160000 153400 07066 0 2 313400	0.00	1,734.67 1,734.67 1,734.62 0.05 1,734.62 1,820.86	1,820.86 0.00 0.00 0.00 0.00 0.00	0.00 5,290.20 5,290.20 3,555.58 3,555.53 1,820.91 0.05 0.05
				Per Diem Interest:	0.00	
31.01 10	MONAGLE, EDWARD J & PEGGY ANNE 190 STONEHENGE TERR CLARK, NJ 190 STONEHENGE TERR 11/18/24 25 1 P001 CK 694 02/19/25 25 1 P001 CK 406 02/19/25 25 2 P001 CK 406 06/23/25 25 2 P001 CK 885 08/14/25 25 2 P001 CK 409 08/14/25 25 3 P001 CK 409	268100 416200 07066 0 2 684300	0.00	3,787.60 3,787.60 30.43 3,757.17 4.12 3,759.76 23.72 3,849.84	3,975.79 0.00 0.00 26.31 0.00 76.71 0.60 25.84	0.00 11,550.99 11,550.99 11,520.56 7,763.39 7,759.27 3,999.51 3,975.79 125.95 127.65
				Per Diem Interest:	1.70	
31.03 1.01 -C0003-	SHERIDAN, STEPHANIE 3 BRIARWOOD PATH CLARK, N J 3 BRIARWOOD PATH 02/03/25 25 1 P001 CK 969 02/28/25 25 2 J152 03/24/25 25 2 P001 CK 985 05/01/25 25 2 P001 CK 1002 08/01/25 25 3 P001 CK 94	162000 SC001 53500 07066 0 2 215500	187.50	1,130.30 1,130.29 1,130.30 250.00 250.00 880.29 936.23	1,189.56 0.00 0.00 0.00 0.00 0.00 0.00	0.00 3,450.15 3,450.15 2,319.85 2,569.85 2,319.85 1,439.56 503.33

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31.03	1.01 -C0003- - SHERIDAN, STEPHANIE 08/04/25 25 3 P001 CS		Continued	253.33 Per Diem Interest:	0.00 0.00	250.00 250.00
31.03	BRODERSEN, FRED	162000				0.00
1.01	562 COCOBOLO DR	65400		1,258.66	1,321.20	
-C0031-	SANTA ROSA BEACH, FL	32459 0		1,258.66	0.00	3,838.52
	31 BRIARWOOD PATH	2 227400	0.00			3,838.52
	02/13/25 25 1 P001 CR 3891967125 online payment			1,258.65	3.36	2,579.87
	05/12/25 25 1 P001 CK 2661			0.01	0.00	2,579.86
	05/12/25 25 2 P001 CK 2661			1,258.65	0.00	1,321.21
	08/11/25 25 2 P001 CK 2667			0.01	0.00	1,321.20
	08/11/25 25 3 P001 CK 2667			1,321.19	0.00	0.01
				Per Diem Interest:	0.00	0.01
31.03	FUSARO, FRANK	162000				0.00
1.01	53 BRIARWOOD PATH	116700		1,542.61	1,619.25	
-C0053-	CLARK, NJ	07066 0		1,542.60	0.00	4,704.46
	53 BRIARWOOD PATH	2 278700	0.00			4,704.46
				Per Diem Interest:	302.35	5,006.81
31.03	ARGENTIERE, JANICE	189000				0.00
3.03	1178 LAKE AVE UNIT #10	00672 128200		1,755.71	1,842.93	
-C0010-	CLARK, NJ	07066 0		1,755.70	0.00	5,354.34
	1178 LAKE AVE UNIT#10	2 317200	0.00			5,354.34
	02/10/25 25 1 P001 CK 1574			1,755.60	0.00	3,598.74
	05/27/25 25 1 P001 CK 92			0.11	0.00	3,598.63
	05/27/25 25 2 P001 CK 92			1,755.70	13.01	1,842.93
	05/27/25 25 3 P001 CK 92			4.50	0.00	1,838.43
	08/25/25 25 3 P001 CK 1625			1,826.37	12.06	12.06
				Per Diem Interest:	0.10	12.16
33.01	RASOILLO, MARCI & GONCALVES, JOAO	295000				0.00
6	48 TUDOR DR	183900		2,650.72	2,782.41	
	CLARK, NJ	07066 0		2,650.71	0.00	8,083.84
	48 TUDOR DR	2 478900	0.00			8,083.84
	03/19/25 25 1 P001 CR 3894219083 online payment			1,281.38	43.62	6,802.46
	04/29/25 25 1 P001 CR 3897344429 wipp			1,369.34	27.39	5,433.12
	07/18/25 25 2 P001 CR 3902569189 WIPP			2,650.71	69.97	2,782.41
				Per Diem Interest:	38.98	2,821.39
33.05	CORELLO, ANTHONY	313800				0.00
2	134 ELMER ST	182400		2,746.47	2,882.92	
	WESTFIELD, NJ	07090 0		2,746.47	0.00	8,375.86
	8 VICTORIA DR	2 496200	0.00			8,375.86
	07/25/25 25 1 P001 CR 3903022246 wipp			0.00	238.94	8,375.86
	07/29/25 25 1 P001 CR 3903233833 wipp			0.00	5.49	8,375.86
	08/01/25 25 1 P001 CR 3903501055 wipp			51.95	2.75	8,323.91
	07/25/25 25 2 P001 CR 3903022246 wipp			0.00	115.35	8,323.91
	07/29/25 25 2 P001 CR 3903233833 wipp			0.00	5.49	8,323.91

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33.05	2 08/01/25 25 2 P001 CR 3903501055	CORELLO, ANTHONY wipp	Continued	0.00 Per Diem Interest:	2.75 166.48	8,323.91 8,490.39
33.08 90	NIVAR, CARMEN 626 RARITAN RD CLARK, N J 626 RARITAN ROAD 03/04/25 25 1 P001 CK 3893172432 03/04/25 25 2 P001 CK 3893172432	244300 291600 07066 0 2 535900 WIPP WIPP	0.00	2,966.21 2,966.21 2,966.21 2,966.21 Per Diem Interest:	3,113.58 0.00 48.94 0.00 45.60	0.00 9,046.00 9,046.00 6,079.79 3,113.58 3,159.18
33.10 1	NUCERA, JOSEPH J 700 RARITAN RD CLARK, N J 700 RARITAN ROAD 08/29/25 25 1 P001 CS 08/29/25 25 2 P001 CS 08/29/25 25 3 P001 CS	256300 301800 07066 0 2 558100 CS CS CS	0.00	3,089.09 3,089.08 0.00 0.00 0.00 Per Diem Interest:	3,242.56 0.00 321.27 182.26 45.40 56.52	0.00 9,420.73 9,420.73 9,420.73 9,420.73 9,477.25
34 24.01 -C0102-	GARDEN STATE DENTAL DESIGN INC 727 RARITAN RD STE 102 CLARK, NJ 727 RARITAN RD STE 102 06/23/25 25 1 P001 CK 519353 06/23/25 25 2 P001 CK 519353 08/06/25 25 2 P001 CK 519624 08/07/25 25 2 P001 CK 08/06/25 25 3 P001 CK 519624 08/07/25 25 3 P001 CK	87700 00660 284800 07066 0 4A 372500 519353 519353 BCB BANK CORELOGIC-WIRE BCB BANK CORELOGIC-WIRE	0.00	2,061.79 2,061.79 2,061.79 2,053.70 8.09 8.09 0.01 2,155.96 Per Diem Interest:	2,164.23 0.00 146.39 53.61 0.17 0.18 0.00 0.00 0.07	0.00 6,287.81 6,287.81 4,226.02 2,172.32 2,164.23 2,156.14 2,156.13 0.17 0.24
34 27.01	777 RARITAN REALTY, INC 7 RAMBLING DR SCOTCH PLAINS, NJ 777 RARITAN ROAD 01/10/25 25 1 P001 CK 9978 04/21/25 25 1 P001 CK 1031 04/21/25 25 2 P001 CK 1031 07/23/25 25 2 P001 CK 0014821948 07/23/25 25 3 P001 CK 0014821948	421100 655400 07076 0 4A 1076500 9978 1031 1031 0014821948 0014821948	0.00	5,958.43 5,958.43 5,958.42 0.01 5,958.42 0.01 6,254.46 Per Diem Interest:	6,254.47 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,171.33 18,171.33 12,212.91 12,212.90 6,254.48 6,254.47 0.01 0.01
34 31.01	CURIBA, RODRIGO JR & MARY ANN 305 MADISON HILL RD CLARK, N J 305 MADISON HILL ROAD 01/30/25 25 1 P001 CK 6114 03/28/25 25 1 P001 CK 6115	291900 371800 07066 0 2 663700 6114 6115	0.00	3,673.58 3,673.58 3,673.52 0.06	3,856.10 0.00 0.00 0.00	0.00 11,203.26 11,203.26 7,529.74 7,529.68

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34	31.01 03/28/25 25 2 P001 CK 6115 07/31/25 25 2 P001 CK 458 07/31/25 25 3 P001 CK 458	CURIBA, RODRIGO JR & MARY ANN	Continued	3,673.52 0.06 3,856.04 Per Diem Interest:	0.00 0.00 0.00 0.00	3,856.16 3,856.10 0.06 0.06
34 44	CHAVEZ, ARMANDO N & LILLIAN 81 MAE BELLE DR CLARK, N J 81 MAE BELLE DR 12/18/24 25 1 P001 CK 7714 05/05/25 25 1 P001 CK 7754 05/27/25 25 1 P001 CK 7758 05/27/25 25 2 P001 CK 7758 08/07/25 25 2 P001 CK 7785 08/07/25 25 3 P001 CK 7785	346800 701800 07066 0 2 1048600	0.00 0.00	5,804.00 5,804.00 5.05 5,570.62 228.33 5,726.04 77.96 6,011.68 Per Diem Interest:	0.00 0.00 0.00 233.38 2.51 75.45 2.73 0.00 0.72	0.00 17,700.37 17,700.37 17,695.32 12,124.70 11,896.37 6,170.33 6,092.37 80.69 81.41
34.01 4	ROSENGARTEN, EDWARD & BARBARA 91 THOMAS DR CLARK, N J 91 THOMAS DR 02/05/25 25 1 P001 CK 2174 06/09/25 25 1 P001 CK 2210 06/09/25 25 2 P001 CK 2210 08/04/25 25 2 P001 CK 2221 08/04/25 25 3 P001 CK 2221	342000 450700 07066 0 2 792700	0.00	4,387.60 4,387.59 4,387.12 0.48 4,319.57 68.02 4,535.70 Per Diem Interest:	4,605.59 0.00 0.00 0.01 67.53 1.87 0.00 0.62	0.00 13,380.78 13,380.78 8,993.66 8,993.18 4,673.61 4,605.59 69.89 70.51
38.01 2	BRADY, KEVIN & BARBARA 11 RIDGE RD CLARK, N J 11 RIDGE ROAD 02/14/25 25 1 P001 CR 3892029165 03/21/25 25 1 P001 CR 3894373421 05/12/25 25 2 P001 CK 6840	325000 340500 07066 0 2 665500	0.00 online payment online payment	3,683.55 3,683.54 0.00 3,683.55 3,683.54 Per Diem Interest:	3,866.56 0.00 23.94 68.15 0.00 60.66	0.00 11,233.65 11,233.65 11,233.65 7,550.10 3,866.56 3,927.22
38.03 3	DC 27 STEMME LLC 341 WILLOW WAY CLARK, NJ 27 STEMME DR 02/03/25 25 1 P001 CK 10001140 04/22/25 25 2 P001 CK 1019	318500 01530 210200 07066 0 2 528700	0.00	2,926.36 2,926.35 2,926.36 2,926.35 Per Diem Interest:	3,071.75 0.00 0.00 0.00 44.77	0.00 8,924.46 8,924.46 5,998.10 3,071.75 3,116.52

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38.03 24	WARD, KAREN L & MORMAK, DAVID 24 AMELIA DR CLARK, N J 24 AMELIA DR	340600 273700 07066 0 2 614300	VT001 187.50	 3,337.65 3,337.65 Per Diem Interest:	 3,506.59 0.00 562.55	0.00 10,181.89 10,181.89 10,744.44
38.03 53	BARR, SUSAN, ET ALLS 69 FAIRVIEW ROAD CLARK, NJ 69 FAIRVIEW ROAD 02/04/25 25 1 P001 CK 3722319722 08/06/25 25 1 P001 CK 3995708967 05/05/25 25 2 P001 CK 3850039131 08/06/25 25 3 P001 CK 3995708967	346800 209300 07066 0 2 556100	WD001 187.50	 3,015.52 3,015.51 3,015.51 0.01 3,015.51 3,168.43 Per Diem Interest:	 3,168.44 0.00 0.00 0.00 0.00 0.00 0.00	0.00 9,199.47 9,199.47 6,183.96 6,183.95 3,168.44 0.01 0.01
42 7	IANCO, FRANK & CHRISTINA 37 LEFFERTS LA CLARK, N J 37 LEFFERTS LANE 12/09/24 25 1 P001 CK 2373 02/26/25 25 1 P001 CK 2375 05/07/25 25 1 P001 CK 2377 05/07/25 25 2 P001 CK 2377 06/09/25 25 2 P001 CK 2378 08/11/25 25 2 P001 CK 2381 08/11/25 25 3 P001 CK 2381	203300 180600 07066 0 2 383900	 0.00	 2,124.89 2,124.89 7.28 2,108.84 8.77 2,115.81 9.07 0.01 2,230.45 Per Diem Interest:	 2,230.46 0.00 0.00 16.05 0.31 0.00 0.08 0.00 0.00	0.00 6,480.24 6,480.24 6,472.96 4,364.12 4,355.35 2,239.54 2,230.47 2,230.46 0.01 0.01
43.01 23	ERIKSON, JOHN H & PATRICIA 14 WENDELL PL CLARK, N J 14 WENDELL PL 01/28/25 25 1 P001 CK 9625 04/24/25 25 1 P001 CK 9669 04/24/25 25 2 P001 CK 9669 07/23/25 25 2 P001 CK 9715 07/23/25 25 3 P001 CK 9715	280800 160600 07066 0 2 441400	VT001 187.50	 2,380.65 2,380.65 2,380.64 0.01 2,380.64 0.01 2,502.03 Per Diem Interest:	 2,502.04 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,263.34 7,263.34 4,882.70 4,882.69 2,502.05 2,502.04 0.01 0.01
44 1	DEISSLER, JOHN R & BARBARA J 66 TERHUNE RD CLARK, N J 66 TERHUNE ROAD 02/06/25 25 1 P001 CK 118 04/30/25 25 1 P001 CK 136 04/30/25 25 2 P001 CK 136 06/09/25 25 2 P001 CK 148 08/04/25 25 2 P001 CK 162 08/04/25 25 3 P001 CK 162	310800 179500 07066 0 2 490300	VT001 187.50	 2,651.31 2,651.31 2,634.36 16.95 2,634.02 17.27 0.02 2,786.13	 2,786.15 0.00 0.00 0.34 0.00 0.15 0.00	0.00 8,088.77 8,088.77 5,454.41 5,437.46 2,803.44 2,786.17 2,786.15 0.02

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44	1	DEISSLER, JOHN R & BARBARA J	Continued			
				Per Diem Interest:	0.00	0.02
45	DI NUCCI, CRISTOFERO	291900				0.00
6	35 STEMME DR	145800		2,422.67	2,543.04	
	CLARK, NJ	07066 0		2,422.67	0.00	7,388.38
	47 SHETLAND DR	2 437700	0.00			7,388.38
	02/06/25 25 1 P001 CK	corelogic		2,422.67	0.00	4,965.71
	05/08/25 25 2 P001 CK	corelogic		2,422.67	0.00	2,543.04
				Per Diem Interest:	34.19	2,577.23
48.01	FONSECA, MAURO A & MARIA GARCIA-	324000				0.00
8	68 DORIS WAY	00660 328600		3,612.14	3,791.61	
	CLARK, N J	07066 0		3,612.14	0.00	11,015.89
	68 DORIS WAY	2 652600	0.00			11,015.89
	02/19/25 25 1 P001 CK 3892295921	online payment		3,612.14	25.01	7,403.75
	05/08/25 25 2 P001 CK 3898083651	online payment		3,612.14	0.00	3,791.61
				Per Diem Interest:	59.16	3,850.77
49	BOSONAC, STEPHEN & BARBARA	290400				0.00
12.07	979 RARITAN RD	364500		3,624.88	3,804.97	
	CLARK, N J	07066 0		3,624.87	0.00	11,054.72
	979 RARITAN ROAD	4A 654900	0.00			11,054.72
	07/15/25 25 1 P001 CK 3902349067	online payment		3,624.88	297.24	7,429.84
	07/15/25 25 2 P001 CK 3902349067	online payment		3,624.87	134.12	3,804.97
				Per Diem Interest:	59.43	3,864.40
49	VILAIRE, HERVE	252500				0.00
12.08	87 HUTCHINSON ST	00660 201000		2,510.13	2,634.84	
	CLARK, NJ	07066 0		2,510.12	0.00	7,655.09
	87 HUTCHINSON ST	2 453500	0.00			7,655.09
	02/21/25 25 1 P001 CK 135226	simplicity title		2,510.13	16.77	5,144.96
	08/21/25 25 3 J091	RES 25-166 TOT. EXEMPT VET		2,467.84-	0.00	2,677.12
				Per Diem Interest:	112.33	2,789.45
49	TAVARES, JOSE & ROSALITA	286000				0.00
12.12	86 HUTCHINSON ST	00660 233300		2,874.33	3,017.14	
	CLARK, N J	07066 0		2,874.32	0.00	8,765.79
	86 HUTCHINSON ST	2 519300	0.00			8,765.79
				Per Diem Interest:	563.35	9,329.14
51	SEDRAK, SHERIF	275100				0.00
30	62 HUTCHINSON ST	86800		2,003.12	2,102.64	
	CLARK, NJ	07066 0		2,003.12	0.00	6,108.88
	62 HUTCHINSON ST	2 361900	0.00			6,108.88
	02/05/25 25 1 P001 CK 3891446674	online payment		2,003.12	0.00	4,105.76
	05/01/25 25 2 P001 CR 3897532675	online payments		2,003.12	0.00	2,102.64
	08/12/25 25 3 P001 CS			0.00	8.26	2,102.64
				Per Diem Interest:	30.49	2,133.13

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52 14.14	SANGIULIANO, GEORGE & CARENE 13 GINESI DR CLARK, N J 13 GINESI DR 11/12/24 25 1 P001 CK 7128 02/10/25 25 1 P001 CK 7332 02/10/25 25 2 P001 CK 7332 05/15/25 25 2 P001 CK 7535 05/28/25 25 2 P001 CK 5366 05/28/25 25 3 P001 CK 5366 08/11/25 25 3 P001 CK 7699	383100 470300 07066 0 2 853400	0.00 0.00 0.00 0.00 0.00 0.00 0.00	4,723.57 4,723.57 0.09 4,723.48 0.09 4,696.34 27.14 0.10 4,958.00	4,958.26 0.00 0.00 0.00 27.23 0.18 0.00 0.00 0.00	0.00 14,405.40 14,405.40 14,405.31 9,681.83 9,681.74 4,985.40 4,958.26 4,958.16 0.16 0.16
				Per Diem Interest:	0.00	0.16
52 19	KOSMOSKI, BERNARD & PAULETTE 458 MADISON HILL ROAD CLARK, NJ 458 MADISON HILL ROAD 01/31/25 25 1 P001 CK 395 04/29/25 25 1 P001 CK 433 04/29/25 25 2 P001 CK 433 07/28/25 25 2 P001 CK 472 07/28/25 25 3 P001 CK 472	326400 VT001 316500 07066 0 2 642900	0.00 0.00 0.00 187.50 0.00 0.00 0.00 0.00 0.00	3,495.96 3,495.95 3,495.91 0.05 3,495.90 0.05 3,672.70	3,672.75 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,664.66 10,664.66 7,168.75 7,168.70 3,672.80 3,672.75 0.05 0.05
				Per Diem Interest:	0.00	0.05
52 23	SIEIRA, ANTONIO AND ALS JNTS 39 FRANCES DR CLARK, NJ 39 FRANCES DR 02/06/25 25 1 P001 CK 05/08/25 25 1 P001 CK 05/08/25 25 2 P001 CK 08/07/25 25 2 P001 CK 08/07/25 25 3 P001 CK	337600 00660 231100 07066 0 2 568700 corelogic corelogic corelogic CORELOGIC-WIRE CORELOGIC-WIRE	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	3,147.76 3,147.75 3,137.51 10.25 3,137.28 10.47 3,293.46	3,304.15 0.00 0.00 0.22 0.00 0.22 0.00 0.00 0.10	0.00 9,599.66 9,599.66 6,462.15 6,451.90 3,314.62 3,304.15 10.69 10.79
				Per Diem Interest:	0.10	10.79
54 1	CHEUNG, SHIL ANNA & LAW, KUEN 3 CUTLER PL CLARK, NJ 3 CUTLER PL 02/06/25 25 1 P001 CK 05/08/25 25 1 P001 CK 05/08/25 25 2 P001 CK 08/07/25 25 2 P001 CK 08/07/25 25 3 P001 CK	260200 00660 343900 07066 0 2 604100 corelogic corelogic corelogic CORELOGIC-WIRE CORELOGIC-WIRE	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	3,343.70 3,343.69 3,343.69 0.01 3,343.68 0.01 3,509.81	3,509.82 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,197.21 10,197.21 6,853.52 6,853.51 3,509.83 3,509.82 0.01 0.01
				Per Diem Interest:	0.00	0.01

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54 9	KIDORF, ROBERT & ANNY 41 CUTLER PL CLARK, N J 41 CUTLER PL 05/27/25 25 1 P001 CK 2179 05/27/25 25 2 P001 CK 2179 07/28/25 25 3 P001 CK 2196	224600 193000 07066 0 2 417600	0.00	2,311.42 2,311.41 2,311.42 2,311.41 2,426.25 Per Diem Interest:	2,426.26 0.00 85.73 30.05 0.00 0.00	0.00 7,049.09 7,049.09 4,737.67 2,426.26 0.01 0.01
54 18	DURKOT, MICHAEL L & LORETTA 954 RARITAN RD CLARK, N J 954 RARITAN ROAD 01/31/25 25 1 P001 CR 3891036780 02/11/25 25 1 P001 CR 3891861793 02/18/25 25 1 P001 CK 3892129016 06/11/25 25 2 P001 CK 3900124851 08/13/25 25 3 P001 CK 3904296695	225400 163200 07066 0 2 388600	0.00	2,150.90 2,150.90 450.00 270.67 1,430.23 2,150.90 691.45 Per Diem Interest:	2,257.77 0.00 0.00 4.33 5.01 26.35 8.55 21.93	0.00 6,559.57 6,559.57 6,109.57 5,838.90 4,408.67 2,257.77 1,566.32 1,588.25
55 4	ZAMBOLLA, ANNE 17 GARSIDE PL CLARK, N J 17 GARSIDE PL 12/09/24 25 1 P001 CK 206 05/28/25 25 1 P001 CK 232 05/28/25 25 2 P001 CK 232 05/28/25 25 3 P001 CK 232	248600 224500 07066 0 2 473100	0.00	2,618.61 2,618.61 10.03 2,608.58 2,618.61 17.59 Per Diem Interest:	2,748.71 0.00 0.00 103.85 35.35 0.00 37.95	0.00 7,985.93 7,985.93 7,975.90 5,367.32 2,748.71 2,731.12 2,769.07
55 6	KOWALCZYK, THOMAS J & SHARON ANN 27 GARSIDE PL CLARK, N J 27 GARSIDE PL 02/03/25 25 1 P001 CK 8677 05/01/25 25 1 P001 CK 8693 05/01/25 25 2 P001 CK 8693 07/18/25 25 2 P001 CK 8710 07/18/25 25 3 P001 CK 8710	248600 211100 07066 0 2 459700	0.00	2,544.44 2,544.44 2,544.43 0.01 2,544.43 0.01 2,670.85 Per Diem Interest:	2,670.86 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,759.74 7,759.74 5,215.31 5,215.30 2,670.87 2,670.86 0.01 0.01
55 8	MURPHY, ANN MARIE & JOHN 35 GARSIDE PL CLARK, N J 35 GARSIDE PL 02/06/25 25 1 P001 CK 05/08/25 25 2 P001 CK	228100 203300 07066 0 2 431400	0.00	2,387.80 2,387.80 2,387.80 2,387.80 Per Diem Interest:	2,506.44 0.00 0.00 0.00 33.46	0.00 7,282.04 7,282.04 4,894.24 2,506.44 2,539.90

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56 1	LIDLOW, KRISTIN 1181 OLD RARITAN ROAD CLARK, NJ 1181 OLD RARITAN ROAD 03/05/25 25 1 P001 CK 3893222131 06/17/25 25 2 P001 CK 3900471525	270300 205500 07066 0 2 475800 online payment wipp	0.00	2,633.56 2,633.55 2,633.56 2,633.55 Per Diem Interest:	2,764.40 0.00 30.60 41.40 38.62	0.00 8,031.51 8,031.51 5,397.95 2,764.40 2,803.02
59 5	DHANSEW, CHURINDRANAUGHT & BHAGWANDAI 10509 WAGON WHEEL WAY MCKINNEY, TX 1779 DAKOTA ST	261000 191400 75072 0 2 452400	0.00	2,504.04 2,504.03 Per Diem Interest:	2,628.45 0.00 490.77	0.00 7,636.52 7,636.52 8,127.29
61 9	SCHWANKE, ALLAN E & (SCHWANKE, J-L.R) 7 JANIE LA CLARK, N J 7 JANIE LANE 06/11/25 25 1 P001 CK 1131 06/11/25 25 2 P001 CK 1131	225000 WD001 165800 07066 0 2 390800 187.50	0.00	2,100.58 2,100.58 1,875.62 0.00 Per Diem Interest:	2,208.05 0.00 82.37 42.01 148.81	0.00 6,409.21 6,409.21 4,533.59 4,533.59 4,682.40
62 5.01 -C0101-	RFZ REAL ESTATE LLC 12 OLD WOODLANE SOUTH RANDOLPH, NJ 1139 RARITAN RD UNIT 101 02/24/25 25 1 P001 CK 3892536556 04/09/25 25 1 P001 CK 3895986649 07/31/25 25 2 P001 CK 3903387259	167200 503900 07869 0 4A 671100 online payment online payment wipp	0.00	3,714.54 3,714.54 0.00 3,714.54 3,714.54 Per Diem Interest:	3,899.09 0.00 42.72 83.58 128.22 61.31	0.00 11,328.17 11,328.17 11,328.17 7,613.63 3,899.09 3,960.40
62 5.01 -C0202-	CLARK MEDICAL REALTY LLC 1139 RARITAN RD UNIT 202 CLARK, NJ 1139 RARITAN RD UNIT 202 01/28/25 25 1 P001 CK 3890739964 03/24/25 25 2 P001 CK 2041 08/04/25 25 3 P001 CK 7472	213900 644500 07066 0 4A 858400 WIPP	0.00	4,751.25 4,751.24 4,751.25 4,751.24 4,987.30 Per Diem Interest:	4,987.31 0.00 0.00 0.00 0.00 0.00	0.00 14,489.80 14,489.80 9,738.55 4,987.31 0.01 0.01
62 5.01 -C0203-	ZAM HOLDINGS L L C 1139 RARITAN RD UNIT 203 CLARK, NJ 1139 RARITAN RD UNIT 203 09/09/25 25 1 P001 CK 4164438 09/09/25 25 1 P001 CK 4164438 09/09/25 25 2 P001 CK 4164438 09/09/25 25 3 P001 CK 4164438	203800 614300 07066 0 4A 818100	0.00	4,528.19 4,528.18 480.78 0.00 0.00 0.00 Per Diem Interest:	4,753.16 0.00 0.00 493.57 289.80 90.31 13.33	0.00 13,809.53 13,809.53 13,328.75 13,328.75 13,328.75 13,328.75 13,342.08

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
63 10	PASCOE, VIRGINIA E & BRUCE E 65 DAWN DR CLARK, NJ 65 DAWN DR 01/10/25 25 1 P001 CK 2561 04/24/25 25 1 P001 CK 2579 04/24/25 25 2 P001 CK 2579 07/18/25 25 2 P001 CK 2593 07/18/25 25 3 P001 CK 2593	219300 149900 07066 0 2 369200	0.00	2,043.53 2,043.52 2,043.52 0.01 2,043.51 0.01 2,145.04 Per Diem Interest:	2,145.05 0.00 0.00 0.00 0.00 0.00 0.00	0.00 6,232.10 6,232.10 4,188.58 4,188.57 2,145.06 2,145.05 0.01 0.01
63 53	VACCARO, CATHERINE; VAC TRUST 87 HILLCREST DR CLARK, N J 1049 RARITAN ROAD 02/10/25 25 1 P001 CK 1731 03/12/25 25 1 P001 CK 1736 05/19/25 25 2 P001 CK 1744 06/25/25 25 2 P001 CK 1748 07/16/25 25 2 P001 CK 1751 07/23/25 25 2 P001 CK 1752 08/21/25 25 3 P001 CK 1755	667400 2134100 07066 0 4A 2801500	0.00	15,506.31 15,506.30 10,000.00 5,506.31 3,867.94 4,790.51 4,928.10 1,919.75 6,845.56 Per Diem Interest:	16,276.72 0.00 0.00 95.80 132.06 209.49 71.90 6.72 154.44 94.31	0.00 47,289.33 47,289.33 37,289.33 31,783.02 27,915.08 23,124.57 18,196.47 16,276.72 9,431.16 9,525.47
65 2	18 DAWN DR CO 18 DAWN DR CLARK, NJ 18 DAWN DR 02/06/25 25 1 P001 CK 05/08/25 25 1 P001 CK 05/08/25 25 2 P001 CK 08/07/25 25 2 P001 CK 08/07/25 25 3 P001 CK	210700 00660 277000 07066 0 2 487700 corelogic corelogic corelogic CORELOGIC-WIRE CORELOGIC-WIRE	0.00	2,699.42 2,699.42 2,699.41 0.01 2,699.41 0.01 2,833.53 Per Diem Interest:	2,833.54 0.00 0.00 0.00 0.00 0.00 0.00	0.00 8,232.38 8,232.38 5,532.97 5,532.96 2,833.55 2,833.54 0.01 0.01
66 13	JOY, JEFFREY J & JOANNE 62 SUMMERFIELD DRIVE MOUNT BETHEL, PA 28 DAWN DR 02/06/25 25 1 P001 CK 5559 04/09/25 25 1 P001 CK 5568 04/09/25 25 2 P001 CK 5568 08/04/25 25 2 P001 CK 5586 08/04/25 25 3 P001 CK 5586	225600 181100 18343 0 2 406700	0.00	2,251.09 2,251.08 2,251.08 0.01 2,251.07 0.01 2,362.92 Per Diem Interest:	2,362.93 0.00 0.00 0.00 0.00 0.00 0.00	0.00 6,865.10 6,865.10 4,614.02 4,614.01 2,362.94 2,362.93 0.01 0.01

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67 9	MILARA, JOSE & PAULA 121 GIBSON BLVD CLARK, N J 121 GIBSON BLVD 12/02/24 25 1 P001 CK 3887098165 05/28/25 25 1 P001 CK 3899282647 05/28/25 25 2 P001 CK 3899282647	298500 223900 07066 0 2 522400	0.00 wipp wipp wipp	2,891.49 2,891.48 5.53 640.89 0.00 Per Diem Interest:	3,035.15 0.00 0.00 120.08 39.03 325.23	0.00 8,818.12 8,818.12 8,812.59 8,171.70 8,171.70 8,496.93
67 25	HORLING, BLAZE & DAWN 134 LEXINGTON BLVD CLARK, N J 134 LEXINGTON BLVD 03/19/25 25 1 P001 CK 3894191092 06/09/25 25 2 P001 CK 3899879366	285800 176900 07066 0 2 462700	0.00 online payment online payments	2,561.05 2,561.04 2,561.05 2,561.04 Per Diem Interest:	2,688.29 0.00 41.47 32.83 37.10	0.00 7,810.38 7,810.38 5,249.33 2,688.29 2,725.39
69 7.01	LUBRANO & LUBRANO LLC 1183 RARITAN RD CLARK, N J 1183 RARITAN ROAD 04/25/25 25 1 P001 CK 1268 04/25/25 25 1 P001 CK 1267 04/25/25 25 2 P001 CK 1267 08/04/25 25 2 P001 CK 9175 09/08/25 25 2 P001 CK 1278 09/08/25 25 3 P001 CK 1278	371300 596300 07066 0 4A 967600	0.00 0.00 0.00 0.00 0.03 0.03 0.14	5,355.67 5,355.66 5,071.58 284.09 5,071.58 280.42 3.66 5,529.45 Per Diem Interest:	5,621.76 0.00 224.94 0.00 0.00 5.87 0.03 88.62 0.14	0.00 16,333.09 16,333.09 11,261.51 10,977.42 5,905.84 5,625.42 5,621.76 92.31 92.45
69 9.01	FRANED REALTY LLC 1183 RARITAN RD CLARK, N J 1189 RARITAN ROAD 04/25/25 25 1 P001 CK 2061 04/25/25 25 1 P001 CK 2062 04/25/25 25 2 P001 CK 2062 09/08/25 25 2 P001 CK 2067 09/08/25 25 3 P001 CK 2067	382300 339700 07066 0 4A 722000	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.42	3,996.27 3,996.27 3,787.01 209.26 3,787.01 209.26 3,915.31 Per Diem Interest:	4,194.82 0.00 167.84 0.00 0.00 5.91 64.34 0.42	0.00 12,187.36 12,187.36 8,400.35 8,191.09 4,404.08 4,194.82 279.51 279.93
69 11	LUBRANO & LUBRANO LLC 1183 RARITAN RD CLARK, N J 1193 RARITAN ROAD 04/25/25 25 1 P001 CK 1266 04/25/25 25 1 P001 CK 1269 04/25/25 25 2 P001 CK 1266 09/08/25 25 2 P001 CK 1279 09/08/25 25 3 P001 CK 1279	230400 190000 07066 0 4A 420400	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.23	2,326.92 2,326.91 117.38 2,209.55 2,209.54 117.37 2,290.87 Per Diem Interest:	2,442.53 0.00 0.00 97.73 0.00 3.31 30.98 0.23	0.00 7,096.36 7,096.36 6,978.98 4,769.43 2,559.89 2,442.52 151.65 151.88

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69 12.0102	KTBT REALTY LLC 19 SHETLAND DRIVE CLARK, NJ 1207 RARITAN ROAD 03/06/25 25 1 P001 CK 2201 06/23/25 25 2 P001 CK 2567	289700 290300 07066 0 4A 580000	0.00	3,210.30 3,210.30 3,210.30 3,210.30 Per Diem Interest:	3,369.80 0.00 41.60 61.80 50.73	0.00 9,790.40 9,790.40 6,580.10 3,369.80 3,420.53
69 28.01 -C0029-	BERGLUND, THERESA 29 SCHOOL ST CLARK, NJ 29 SCHOOL ST 01/31/25 25 1 P001 CK 0084789835 04/28/25 25 1 P001 CK 0099610384 04/28/25 25 2 P001 CK 0099610384 07/29/25 25 2 P001 CK 0016573795 07/29/25 25 3 P001 CK 0016573795	100000 133900 07066 0 2 233900	0.00	1,294.64 1,294.64 1,294.61 0.03 1,294.61 0.03 1,358.93 Per Diem Interest:	1,358.96 0.00 0.00 0.00 0.00 0.00 0.00	0.00 3,948.24 3,948.24 2,653.63 2,653.60 1,358.99 1,358.96 0.03 0.03
71 1	SVP REALTY LLC 162 CENTRAL AVE CLARK, NJ 162 CENTRAL AVE 02/18/25 25 1 P003 CK 3727 05/13/25 25 2 P003 CK 15497	924000 487800 07066 0 4A 1411800	0.00	7,814.32 7,814.31 7,814.32 7,814.31 Per Diem Interest:	8,202.56 0.00 70.33 50.79 147.38	0.00 23,831.19 23,831.19 16,016.87 8,202.56 8,349.94
75 13	LAYFIELD, C G JR & ULATOWSKI, M E 53 KING ST CLARK, N J 53 KING ST 11/25/24 25 1 P001 CK 0000996957 12/02/24 25 1 P001 CK 0000996958 12/09/24 25 1 P001 CK 0000996959 12/16/24 25 1 P001 CK 0000996960 12/23/24 25 1 P001 CK 0000996961 12/30/24 25 1 P001 CK 0000996962 01/02/25 25 1 P001 CK 0000996963 01/13/25 25 1 P001 CK 0000996964 01/21/25 25 1 P001 CK 0000996965 01/27/25 25 1 P001 CK 0000996966 01/27/25 25 2 P001 CK 0000996966 02/19/25 25 2 P001 CK 0000996984 03/04/25 25 2 P001 CK 0000996985 03/10/25 25 2 P001 CK 0000996986 03/14/25 25 2 P001 CK 0000996987 03/25/25 25 2 P001 CK 0000996988 03/28/25 25 2 P001 CK 0000996989 04/03/25 25 2 P001 CK 996990 04/09/25 25 2 P001 CK 0000996991	272900 270300 07066 0 2 543200	0.00	3,006.62 3,006.61 305.00 305.00 305.00 305.00 305.00 305.00 305.00 305.00 261.62 43.38 297.00 297.00 297.00 297.00 297.00 297.00 297.00 297.00 297.00	3,155.99 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 0.00 0.00	0.00 9,169.22 9,169.22 8,864.22 8,559.22 8,254.22 7,949.22 7,644.22 7,339.22 7,034.22 6,729.22 6,424.22 6,162.60 6,119.22 5,822.22 5,525.22 5,228.22 4,931.22 4,634.22 4,337.22 4,040.22 3,743.22

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75	13	LAYFIELD, C G JR & ULATOWSKI, M E	Continued			
	04/21/25 25 2 P001 CK 0000996992			297.00	0.00	3,446.22
	04/24/25 25 2 P001 CK 0000996993			290.23	0.00	3,155.99
	04/24/25 25 3 P001 CK 0000996993			6.77	0.00	3,149.22
	06/02/25 25 3 P001 CK 0000997015	pre payment		340.00	0.00	2,809.22
	06/09/25 25 3 P001 CK 0000997016			340.00	0.00	2,469.22
	06/23/25 25 3 P001 CK 0000997018			340.00	0.00	2,129.22
	06/30/25 25 3 P001 CK 0000997017			340.00	0.00	1,789.22
	07/07/25 25 3 P001 CK 0000997019			340.00	0.00	1,449.22
	07/10/25 25 3 P001 CK 0000997020			340.00	0.00	1,109.22
	07/18/25 25 3 P001 CK 0000997021			340.00	0.00	769.22
	07/24/25 25 3 P001 CK 0000997022			340.00	0.00	429.22
	07/29/25 25 3 P001 CK 0000997023			340.00	0.00	89.22
				Per Diem Interest:	0.79	90.01
77 10	KROWICKI GORNY MEMORIAL HOME, INC. 211 WESTFIELD AVE CLARK, N J 211 WESTFIELD AVE	363500 968300 07066 0 4A 1331800				0.00
	05/08/25 25 1 P001 CK 0000995203			0.00	357.52	22,480.79
	07/01/25 25 1 P001 CK 0000995264			0.00	195.35	22,480.79
	07/10/25 25 1 P001 CK 0000995272			0.00	33.17	22,480.79
	08/04/25 25 1 P001 CK 0000995299			7,371.52	0.00	15,109.27
	08/04/25 25 1 P001 CK 0000995298			0.00	88.46	15,109.27
	07/01/25 25 2 P001 CK 0000995264			0.00	221.15	15,109.27
	07/10/25 25 2 P001 CK 0000995272			0.00	33.17	15,109.27
	08/04/25 25 2 P001 CK 0000995298			0.00	88.46	15,109.27
	08/04/25 25 2 P001 CK 0000995299			7,149.57	0.00	7,959.70
				Per Diem Interest:	158.87	8,118.57
77 31	ESTEVEZ, MARCOS C & VALERIA C 32 KING ST CLARK, N J 32 KING ST	276800 365500 07066 0 2 642300				0.00
	10/30/24 25 1 P001 CK 3884783122	wipp		3,555.13	0.00	10,842.03
	10/30/24 25 2 P001 CK 3884783122	wipp		3,555.13	0.00	10,842.03
				Per Diem Interest:	57.97	3,789.74
77 37	ALVAREZ, MANUEL & CELINA 52 BARTELL PL CLARK, N J 52 BARTELL PL	261000 290900 07066 0 2 551900				0.00
	02/05/25 25 1 P001 CS			3,054.77	3,206.54	9,316.08
	05/05/25 25 1 P001 CK 4796			3,054.77	0.00	9,316.08
	05/05/25 25 2 P001 CK 4796			3,025.07	0.00	6,291.01
	07/21/25 25 2 P001 CK 4810			29.70	0.62	6,261.31
	07/21/25 25 3 P001 CK 4810			3,024.45	0.00	3,236.86
	09/03/25 25 3 P001 CS			30.32	0.54	3,206.54
				3,175.68	0.00	30.86
				1.16	0.22	29.70
				Per Diem Interest:	0.05	29.75

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77 41	WALASZEK, DARLENE C 5 PLYMOUTH RD CLARK, N J 5 PLYMOUTH ROAD 02/03/25 25 1 P001 CK 0000997196 05/12/25 25 1 P001 CK 0000997241 05/12/25 25 2 P001 CK 0000997241 08/04/25 25 2 P001 CK 0000997277 08/04/25 25 3 P001 CK 0000997277	276800 176200 07066 0 2 453000	0.00	2,507.36 2,507.35 2,507.35 0.01 2,507.34 0.01 2,631.92 Per Diem Interest:	2,631.93 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,646.64 7,646.64 5,139.29 5,139.28 2,631.94 2,631.93 0.01 0.01
77 45	BOCCELLA, NICHOLAS & CALIGUIRE,A 23 PLYMOUTH ROAD CLARK, NJ 23 PLYMOUTH ROAD 09/11/24 25 1 P001 CK 19300 01/10/25 25 1 P001 CK 026751 01/10/25 25 2 P001 CK 026751 04/14/25 25 2 P001 CK 028204 04/14/25 25 3 P001 CK 028204 09/02/25 25 3 P001 CK 030230	276800 347800 07066 0 2 624600	0.00	3,457.16 3,457.16 9.36 3,447.80 9.36 3,447.80 9.36 3,604.26 Per Diem Interest:	3,628.93 0.00 0.00 0.00 0.00 0.00 43.18 0.07	0.00 10,543.25 10,543.25 10,533.89 7,086.09 7,076.73 3,628.93 3,619.57 15.31 15.38
79 11	FUENTES, MICHAEL & LYNDA 94 RICHARD ST CLARK, NJ 94 RICHARD ST 01/27/25 25 1 P001 CK 444 05/05/25 25 2 P001 CK 451	258800 VT001 212200 07066 0 2 471000	187.50	2,544.49 2,544.48 2,544.49 2,544.48 Per Diem Interest:	2,674.01 0.00 0.00 0.00 36.81	0.00 7,762.98 7,762.98 5,218.49 2,674.01 2,710.82
81 7	MENENDEZ-GALIS, DEBRA L 7 TROUMAKA ST TOMS RIVER, NJ 115 WESTFIELD AVE 12/13/24 25 1 P001 CK 0077927108 01/13/25 25 1 P001 CK 0082423058 01/21/25 25 1 P001 CK 0083432673 01/21/25 25 2 P001 CK 0083432673 03/25/25 25 2 P001 CK 0093545933 04/21/25 25 2 P001 CK 0098448677 06/02/25 25 2 P001 CK 0004826496 06/30/25 25 2 P001 CK 0010033951 06/30/25 25 3 P001 CK 0010033951 07/23/25 25 3 P001 CK 0015487505 08/27/25 25 3 P001 CK 0021880233	177800 279700 08757 0 2 457500	0.00	2,532.27 2,532.26 845.92 850.00 836.35 13.65 700.00 800.00 792.98 225.63 672.97 900.00 893.73 Per Diem Interest:	2,658.08 0.00 0.00 0.00 0.00 0.00 0.00 7.02 1.40 0.00 6.27 0.60	0.00 7,722.61 7,722.61 6,876.69 6,026.69 5,190.34 5,176.69 4,476.69 3,676.69 2,883.71 2,658.08 1,985.11 1,085.11 191.38 191.98

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
81	HOEHN, RONALD THOMAS JR					222700			0.00
35	57 PRESCOTT TURN					156800	2,100.54	2,204.90	
	CLARK, NJ				07066	0	2,100.53	0.00	6,405.97
	57 PRESCOTT TURN				2	379500	0.00		6,405.97
	12/09/24	25	1	P001	CK	1084	7.12	0.00	6,398.85
	06/11/25	25	1	P001	CK	1089	2,093.42	81.90	4,305.43
	06/11/25	25	2	P001	CK	1089	0.00	42.01	4,305.43
	Per Diem Interest:							138.62	4,444.05
81	SPERA, VINCENT					220500			0.00
45	131 WESTFIELD AVE					172500	2,175.26	2,283.33	
	CLARK, N J				07066	0	2,175.25	0.00	6,633.84
	131 WESTFIELD AVE				4A	393000	0.00		6,633.84
	01/30/25	25	1	P001	CK	7829	2,175.19	0.00	4,458.65
	04/30/25	25	1	P001	CK	4087	0.07	0.00	4,458.58
	04/30/25	25	2	P001	CK	4087	2,175.18	0.00	2,283.40
	07/28/25	25	2	P001	CK	7938	0.07	0.00	2,283.33
	07/28/25	25	3	P001	CK	7938	2,283.26	0.00	0.07
	Per Diem Interest:							0.00	0.07
81	MORRISON, TODD R					285800			0.00
78	477 REID ST					161500	2,475.81	2,598.82	
	FAIRFIELD, CT				06824	0	2,475.80	0.00	7,550.43
	30 KATHRYN ST				2	447300	0.00		7,550.43
	06/23/25	25	1	P001	CR	3900655936	online payments	0.00	175.78
	06/24/25	25	1	P001	CR	3900893426	wipp	0.00	1.24
	07/01/25	25	1	P001	CR	3901306593	wipp	0.00	8.67
	07/03/25	25	1	P001	CR	3901424289	online payment	0.00	2.48
	07/18/25	25	1	P001	CR	3902589633	WIPP	0.00	18.57
	07/25/25	25	1	P001	CR	3903004411	wipp	0.00	8.67
	08/14/25	25	1	P001	CK	232449	37.79	0.00	7,512.64
	08/14/25	25	1	P001	CK	232449	0.00	23.52	7,512.64
	08/28/25	25	1	P001	CR	3905138141	wipp	517.41	17.07
	06/23/25	25	2	P001	CR	3900655936	online payments	0.00	64.37
	06/24/25	25	2	P001	CR	3900893426	wipp	0.00	1.24
	07/01/25	25	2	P001	CR	3901306593	wipp	0.00	8.67
	07/03/25	25	2	P001	CR	3901424289	online payment	0.00	2.48
	07/18/25	25	2	P001	CR	3902589633	WIPP	0.00	18.57
	07/25/25	25	2	P001	CR	3903004411	wipp	0.00	8.67
	08/14/25	25	2	P001	CK	232449	0.00	23.52	6,995.23
	08/28/25	25	2	P001	CR	3905138141	wipp	0.00	17.33
	08/14/25	25	3	P001	CK	232449	0.00	16.89	6,995.23
	08/28/25	25	3	P001	CR	3905138141	wipp	0.00	18.19
	Per Diem Interest:							45.46	7,040.69
82	HOEHN, RONALD T JR					225600			0.00
11	28 PRESCOTT TURN				00660	248700	2,625.25	2,755.69	
	CLARK, N J				07066	0	2,625.25	0.00	8,006.19
	28 PRESCOTT TURN				2	474300	0.00		8,006.19
	12/18/24	25	1	P001	CK	119	4.49	0.00	8,001.70

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82	11	HOEHN, RONALD T JR	Continued			
			Per Diem Interest:		422.36	8,424.06
82	NGUYEN, NAM & TAM	221800				0.00
15	58 PRESCOTT TURN	124600		1,917.33	2,012.59	
	CLARK, N J	07066 0		1,917.32	0.00	5,847.24
	58 PRESCOTT TURN	2 346400	0.00			5,847.24
	02/19/25 25 1 P001 CK 327			0.00	17.26	5,847.24
	07/10/25 25 1 P001 CK 334			1,917.33	135.17	3,929.91
	07/10/25 25 2 P001 CK 334			1,782.22	66.15	2,147.69
			Per Diem Interest:		44.37	2,192.06
85	CARR, MARIE S	225000				0.00
22	90 IVY ST	137500		2,006.44	2,106.13	
	CLARK, N J	07066 0		2,006.44	0.00	6,119.01
	90 IVY ST	2 362500	0.00			6,119.01
	12/13/24 25 1 P001 CK 7113			0.03	0.00	6,118.98
	02/27/25 25 1 P001 CK 7130			1,991.19	15.25	4,127.79
	04/21/25 25 1 P001 CK 412920345			15.22	0.41	4,112.57
	04/21/25 25 2 P001 CK 412920345			0.07	0.00	4,112.50
	05/19/25 25 2 P001 CK 7154			1,995.88	10.56	2,116.62
	06/23/25 25 2 P001 CK 413039747			10.49	0.18	2,106.13
	06/23/25 25 3 P001 CK 413039747			0.19	0.00	2,105.94
	08/18/25 25 3 P001 CK 7177			2,095.30	10.82	10.64
			Per Diem Interest:		0.12	10.76
85	MADS RAVN	295900				0.00
30	54 IVY ST	514800		4,442.39	4,710.17	
	CLARK, N J	07066 0		4,442.39	0.00	13,594.95
	54 IVY ST	2 810700	0.00			13,594.95
	10/03/24 25 1 J065	2024 Added	Seq 1	44.84	0.00	13,639.79
	02/06/25 25 1 P001 CK	corelogic		4,487.23	0.00	9,152.56
	10/03/24 25 2 J065	2024 Added	Seq 1	44.83	0.00	9,197.39
	05/08/25 25 2 P001 CK	corelogic		4,487.22	0.00	4,710.17
			Per Diem Interest:		77.53	4,787.70
85	C&F HOLDINGS LLC	182700				0.00
37	24 IVY ST	197300		2,103.30	2,207.80	
	CLARK, NJ	07066 0		2,103.30	0.00	6,414.40
	24 IVY ST	2 380000	0.00			6,414.40
	02/19/25 25 1 P001 CK 1139			693.48	11.43	5,720.92
	03/19/25 25 1 P001 CK 1142			694.34	21.15	5,026.58
	04/22/25 25 1 P001 CK 1144			715.48	11.81	4,311.10
	06/23/25 25 2 P001 CK 72672	HUDSON UNITED TITLE		2,103.30	33.02	2,207.80
	06/23/25 25 3 P001 CK 72672	HUDSON UNITED TITLE		1.27	0.00	2,206.53
			Per Diem Interest:		27.46	2,233.99

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85 52	BROWN, THOMAS & ELAINE; BROWN, BRADLEY 16 BRADLEY ROAD CLARK, NJ 16 BRADLEY ROAD 02/06/25 25 1 P001 CK 05/08/25 25 1 P001 CK 05/08/25 25 2 P001 CK 08/07/25 25 2 P001 CK 08/07/25 25 3 P001 CK	256500 00660 180200 07066 0 2 436700 corelogic corelogic corelogic CORELOGIC-WIRE CORELOGIC-WIRE	0.00	2,417.14 2,417.13 2,416.61 0.53 2,416.59 0.54 2,536.68 Per Diem Interest:	2,537.23 0.00 0.00 0.01 0.00 0.01 0.00 0.00	0.00 7,371.50 7,371.50 4,954.89 4,954.36 2,537.77 2,537.23 0.55 0.55
87 6	BRAUSS, ROBERT E & MARIAN 11 FISHER PL CLARK, N J 11 FISHER PL 02/03/25 25 1 P001 CK 1280 05/08/25 25 2 P001 CK 270 08/18/25 25 3 P001 CK 303	249900 VT001 192900 07066 0 2 442800 187.50		2,388.40 2,388.40 2,388.40 2,388.40 2,495.91 Per Diem Interest:	2,510.17 0.00 0.00 0.00 14.26 0.16	0.00 7,286.97 7,286.97 4,898.57 2,510.17 14.26 14.42
88.01 30.05	CONLEY, FRANCIS E & PATRICIA A 40 ADAMS ST CLARK, N J 40 ADAMS ST 02/03/25 25 1 P001 CK 05/01/25 25 2 P001 CK 08/01/25 25 3 P001 CK 08/07/25 25 3 R001 CK Original Payment Date: 08/01/25	317500 399200 07066 0 2 716700 Direct withdrawal Direct withdrawal Direct withdrawal ACH RETURNED-ACCT. FROZEN	0.00	3,966.94 3,966.93 3,966.94 3,966.93 4,164.03 4,164.03 Per Diem Interest:	4,164.03 0.00 0.00 0.00 0.00 0.00 66.61	0.00 12,097.90 12,097.90 8,130.96 4,164.03 0.00 4,164.03 4,230.64
88.01 30.10	COMISKEY, ELAINE 18 ADAMS ST CLARK, NJ 18 ADAMS ST 03/24/25 25 1 P001 CS 06/09/25 25 2 P001 CS 06/09/25 25 3 P001 CS	243800 237000 07066 0 2 480800 0.00		2,661.23 2,661.23 2,661.23 2,661.23 4.04 Per Diem Interest:	2,793.45 0.00 49.35 34.73 0.00 39.12	0.00 8,115.91 8,115.91 5,454.68 2,793.45 2,789.41 2,828.53
88.01 36	LEON, KAROLYNN & SZCZEPANOWSKI, K 25 HARRISON ST CLARK, NJ 25 HARRISON ST 01/31/25 25 1 P001 CK 3891049102 02/07/25 25 1 P001 CK 3891592976 05/07/25 25 2 P001 CK 3898015810 05/19/25 25 2 P001 CK 3898658153	220500 301600 07066 0 2 522100 online payment online payment wipp online payment	0.00	2,889.83 2,889.82 1,445.00 1,444.83 1,445.00 1,444.82 Per Diem Interest:	3,033.40 0.00 0.00 0.00 0.00 6.20 45.56	0.00 8,813.05 8,813.05 7,368.05 5,923.22 4,478.22 3,033.40 3,078.96

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89 8	KRUSE, KIM 19 STANTON ST CLARK, NJ 19 STANTON ST 02/11/25 25 1 P001 CS 07/16/25 25 2 P001 CK 3902466639 wipp 07/16/25 25 3 P001 CK 3902466639 wipp	262500 160100 07066 0 2 422600	0.00	2,339.09 2,339.09 2,339.09 2,339.09 1.64 Per Diem Interest:	2,455.31 0.00 7.53 56.47 0.00 32.40	0.00 7,133.49 7,133.49 4,794.40 2,455.31 2,453.67 2,486.07
89 15	FERRAO, PEDRO & MADELENE 53 STANTON ST CLARK, N J 53 STANTON ST 01/24/25 25 1 P001 CK 3890490360 online payment 05/09/25 25 2 P001 CK 3898186759 online payment	250000 224300 07066 0 2 474300	0.00	2,625.25 2,625.25 2,625.25 2,625.25 Per Diem Interest:	2,755.69 0.00 0.00 0.00 38.44	0.00 8,006.19 8,006.19 5,380.94 2,755.69 2,794.13
89 29	NICHOLAS, FRANCES 50 HARRISON ST CLARK, N J 50 HARRISON ST 09/23/24 25 1 P001 CK 000008114 01/22/25 25 1 P001 CK 000008172 01/22/25 25 2 P001 CK 000008172 04/25/25 25 2 P001 CK 000008222 04/25/25 25 3 P001 CK 000008222 08/18/25 25 3 P001 CK 000008281	247000 243600 07066 0 2 490600	0.00	2,715.47 2,715.47 20.00 2,695.47 20.00 2,695.47 20.00 2,813.41 Per Diem Interest:	2,850.39 0.00 0.00 0.00 0.00 0.00 16.98 0.20	0.00 8,281.33 8,281.33 8,261.33 5,565.86 5,545.86 2,850.39 2,830.39 16.98 17.18
90 36	BEAVER, THOMAS C & NANCY L 26 STANTON ST CLARK, NJ 26 STANTON ST 02/24/25 25 1 P001 CK 3750444828 04/03/25 25 1 P001 CK 3805190165 04/28/25 25 1 P001 CK 3842797215 05/09/25 25 1 P001 CK 3855283977 05/19/25 25 1 P001 CK 3876454145 05/27/25 25 1 P001 CK 3884968835 06/02/25 25 1 P001 CK 3896492512 06/09/25 25 1 P001 CK 3905032269 06/16/25 25 1 P001 CK 3918565396 07/07/25 25 1 P001 CK 3949268077 07/23/25 25 1 P001 CK 3971788797 07/29/25 25 1 P001 CK 3980552375 05/19/25 25 2 P001 CK 3876454145 05/27/25 25 2 P001 CK 3884968835 06/02/25 25 2 P001 CK 3896492512 06/09/25 25 2 P001 CK 3905032269 06/16/25 25 2 P001 CK 3918565396	225000 203500 07066 0 2 428500	0.00	2,371.75 2,371.75 0.00 0.00 0.00 154.18 267.56 282.71 289.90 286.88 287.88 266.67 276.74 259.23 0.00 0.00 0.00 0.00 0.00 0.00	2,489.59 0.00 27.28 46.25 29.65 13.04 11.09 7.80 4.17 4.82 3.82 8.43 4.29 0.78 21.35 9.49 5.93 8.30 8.30	0.00 7,233.09 7,233.09 7,233.09 7,078.91 6,811.35 6,528.64 6,238.74 5,951.86 5,663.98 5,397.31 5,120.57 4,861.34 4,861.34 4,861.34 4,861.34 4,861.34 4,861.34

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90	36 07/07/25 25 2 P001 CK 3949268077 07/23/25 25 2 P001 CK 3971788797 07/29/25 25 2 P001 CK 3980552375 08/18/25 25 2 P001 CK 4014158784 09/02/25 25 2 P001 CK 4032995764 09/08/25 25 2 P001 CK 4050257427 08/18/25 25 3 P001 CK 4014158784 09/02/25 25 3 P001 CK 4032995764 09/08/25 25 3 P001 CK 4050257427	BEAVER, THOMAS C & NANCY L	Continued	0.00 0.00 32.87 356.62 568.69 588.29 0.00 0.00 0.00	24.90 18.97 7.12 22.22 13.88 4.24 21.16 17.43 7.47	4,861.34 4,861.34 4,828.47 4,471.85 3,903.16 3,314.87 3,314.87 3,314.87 3,314.87
				Per Diem Interest:	4.97	3,319.84
90 37	LANGHAM, BRYNN & JOHNSON, SHAUN 22 STANTON ST CLARK, N J 22 STANTON ST 01/31/25 25 1 P001 CK 0085027908 05/15/25 25 2 P001 CK 0002411538 06/09/25 25 2 P001 CK 0007751103 08/04/25 25 2 P001 CK 0016434122 08/04/25 25 3 P001 CK 0016434122	225000 212100 07066 0 2 437100	0.00	2,419.35 2,419.35 2,419.35 2,408.24 11.10 0.01 2,539.54	2,539.55 0.00 0.00 11.11 0.13 0.00 0.00	0.00 7,378.25 7,378.25 4,958.90 2,550.66 2,539.56 2,539.55 0.01 0.01
				Per Diem Interest:	0.00	0.01
91 19	O T R LLC 1911 SHIP CT TOMS RIVER, NJ 75 WESTFIELD AVE 02/03/25 25 1 P001 CK 0000995075 04/30/25 25 1 P001 CK 0000995076 04/30/25 25 2 P001 CK 0000995076 08/04/25 25 2 P001 CK 0000995094 08/04/25 25 3 P001 CK 0000995094	288300 275600 08753 0 4A 563900	0.00	3,121.19 3,121.19 3,121.16 0.03 3,121.16 0.03 3,276.23	3,276.26 0.00 0.00 0.00 0.00 0.00 0.00	0.00 9,518.64 9,518.64 6,397.48 6,397.45 3,276.29 3,276.26 0.03 0.03
				Per Diem Interest:	0.00	0.03
93 1	CORNER STONE CONSTRUCTION CO.INC 1270 STAFORD DR BETHLEHEM, NJ 1 LIONEL ST	294800 145500 18017 0 2 440300	0.00	2,437.06 2,437.06	2,558.15 0.00	0.00 7,432.27 7,432.27
				Per Diem Interest:	385.98	7,818.25
96 1	MALONEY, FRANK & MARY ANN 8 GLORIA ST CLARK, N J 8 GLORIA ST 02/05/25 25 1 P001 CK 3664 05/12/25 25 1 P001 CK 3681 05/12/25 25 2 P001 CK 3681 08/06/25 25 2 P001 CK 3694 08/06/25 25 3 P001 CK 3694	287000 464300 07066 0 2 751300	0.00	4,158.45 4,158.44 4,158.44 0.01 4,158.43 0.01 4,365.05	4,365.06 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,681.95 12,681.95 8,523.51 8,523.50 4,365.07 4,365.06 0.01 0.01
				Per Diem Interest:	0.00	0.01

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101 13	SHPITS, GENNADY & KOSSARKOVA, TATYAN 38 GLORIA ST CLARK, NJ 38 GLORIA ST 02/06/25 25 1 P001 CK 05/08/25 25 1 P001 CK 05/08/25 25 2 P001 CK 08/07/25 25 2 P001 CK 08/07/25 25 3 P001 CK	305000 00660 687200 07066 0 2 992200 corelogic corelogic corelogic CORELOGIC-WIRE CORELOGIC-WIRE	0.00	5,491.83 5,491.83 5,491.74 0.09 5,491.74 0.09 5,764.59 Per Diem Interest:	5,764.68 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,748.34 16,748.34 11,256.60 11,256.51 5,764.77 5,764.68 0.09 0.09
108 61	BRENNAN, THOMAS & JANICE A 68 JOSEPH ST CLARK, N J 68 JOSEPH ST 03/17/25 25 1 P001 CK 0506 05/21/25 25 1 P001 CK 0524 08/21/25 25 1 P001 CK 0571 05/21/25 25 2 P001 CK 0524 08/21/25 25 2 P001 CK 0571 09/04/25 25 2 P001 CK 0574 08/21/25 25 3 P001 CK 0571 09/04/25 25 3 P001 CK 0574	275000 211800 07066 0 2 486800 0.00 0.00 1,462.36 1,232.08 0.00 562.95 967.77 0.00 0.00	0.00	2,694.44 2,694.44 0.00 0.00 562.95 967.77 0.00 0.00 Per Diem Interest:	2,828.31 0.00 61.97 86.22 55.44 26.94 121.25 13.85 28.28 18.38 13.97	0.00 8,217.19 8,217.19 8,217.19 6,754.83 5,522.75 5,522.75 4,959.80 3,992.03 3,992.03 3,992.03 4,006.00
112 4	BLATT, LEONARD F-ESTATE 18 LUPINE WAY CLARK, N J 18 LUPINE WAY 02/14/25 25 1 P003 CK 55031 05/13/25 25 2 P003 CK 57177	263200 98200 07066 0 2 361400 0.00 2,000.35 2,000.35	*Lien**Lien*	2,000.35 2,000.35 2,000.35 2,000.35 Per Diem Interest:	2,099.74 0.00 17.00 15.00 41.99	0.00 6,100.44 6,100.44 4,100.09 2,099.74 2,141.73
112 6	RUBIO, FABIO & BEATRIZ 34 LUPINE WAY CLARK, NJ 34 LUPINE WAY 01/27/25 25 1 P001 CK 0084583134 04/28/25 25 2 P001 CK 0099110958 07/29/25 25 3 P001 CK 0016750951	249800 148700 07066 0 2 398500 0.00 2,205.70 2,205.70 2,205.70 2,315.28 Per Diem Interest:	0.00	2,205.70 2,205.70 2,205.70 2,315.28 0.00	2,315.29 0.00 0.00 0.00 0.00	0.00 6,726.69 6,726.69 4,520.99 2,315.29 0.01 0.01
113 1	LUCAS, JOHN G & TOTIN, REBECCA 12 ASCOT WAY CLARK, NJ 12 ASCOT WAY 02/06/25 25 1 P001 CK 05/08/25 25 1 P001 CK 05/08/25 25 2 P001 CK 08/07/25 25 2 P001 CK	291200 00660 221700 07066 0 2 512900 corelogic corelogic corelogic CORELOGIC-WIRE	0.00	2,838.91 2,838.90 2,838.89 0.02 2,838.88 0.02	2,979.95 0.00 0.00 0.00 0.00 0.00	0.00 8,657.76 8,657.76 5,818.87 5,818.85 2,979.97 2,979.95

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113	1 08/07/25 25 3 P001 CK	LUCAS, JOHN G & TOTIN, REBECCA CORELOGIC-WIRE	Continued	2,979.93 Per Diem Interest:	0.00 0.00	0.02 0.02
115 71	LOUGHLIN, ROBERT A & WALKO, MARIAN M 45 FULTON ST CLARK, N J 45 FULTON ST 04/30/25 25 1 P001 CK 3897401863 09/04/25 25 2 P001 CK 3905505536 09/04/25 25 3 P001 CK 3905505536	280000 VT001 00672 147500 07066 0 2 427500 wipp wipp wipp	187.50	2,303.72 2,303.71 2,303.72 814.84 0.00 Per Diem Interest:	2,421.28 0.00 65.44 95.21 39.95 13.68	0.00 7,028.71 7,028.71 4,724.99 3,910.15 3,910.15 3,923.83
118 7	SWANTEK, ZACHARY & SWANTEK, LUKE 42 FULTON ST CLARK, NJ 42 FULTON ST 03/10/25 25 1 P001 CK 2232 05/13/25 25 2 P001 CK 2234	285000 160600 07066 0 2 445600 2232 2234	0.00	2,466.40 2,466.39 2,466.40 2,466.39 Per Diem Interest:	2,588.94 0.00 31.84 9.80 35.11	0.00 7,521.73 7,521.73 5,055.33 2,588.94 2,624.05
118 21	LEWIS, JOHN & MARIA- DANTE, T & M 75 COOK ST CLARK, NJ 75 COOK ST 08/19/25 25 1 P001 CK 6073204885 08/19/25 25 1 P001 CK 6073204885 08/19/25 25 2 P001 CK 6073204885 08/19/25 25 2 P001 CK 6073204885 08/19/25 25 3 P001 CK 6073204885	275000 366600 07066 0 2 641600 6073204885 6073204885 6073204885 6073204885 6073204885	0.00	3,551.26 3,551.25 3,551.26 0.00 2,185.61 0.00 0.00 Per Diem Interest:	3,727.70 0.00 0.00 351.57 0.00 191.77 33.55 56.02	0.00 10,830.21 10,830.21 7,278.95 7,278.95 5,093.34 5,093.34 5,093.34 5,149.36
118.01 17	DI GERONIMO, ANNAMARIA 70 COOK ST CLARK, N J 70 COOK ST 02/19/25 25 1 P001 CR 3892298011 07/31/25 25 1 P001 CK 86927190-6 09/02/25 25 1 P001 CK 3905290771 07/31/25 25 2 P001 CK 86927190-6 09/02/25 25 2 P001 CK 3905290771 09/02/25 25 3 P001 CK 3905290771	275000 210900 07066 0 2 485900 online payment 86927190-6 wipp 86927190-6 wipp wipp	0.00	2,689.46 2,689.46 0.00 0.00 2,689.46 0.00 2,689.46 0.00 Per Diem Interest:	2,823.08 0.00 24.21 216.50 43.03 119.68 43.03 43.76 12.70	0.00 8,202.00 8,202.00 8,202.00 5,512.54 5,512.54 2,823.08 2,823.08 2,835.78
118.01 19.01	KIELINSKI, GRAZYNA 82 COOK ST CLARK, N J 82 COOK ST 02/12/25 25 1 P001 CK 195 05/02/25 25 1 P001 CK 206	297500 00672 256400 07066 0 2 553900 195 206	0.00	3,065.84 3,065.84 3,053.56 12.28	3,218.16 0.00 12.28 0.49	0.00 9,349.84 9,349.84 6,296.28 6,284.00

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118.01	19.01 05/02/25 25 2 P001 CK 206	KIELINSKI, GRAZYNA	Continued	3,065.84 Per Diem Interest:	0.00 47.69	3,218.16 3,265.85
126 3.01	MEJIA, JOSE R MERCEDES 110 JOHN ST CLARK, NJ 110 JOHN ST 02/06/25 25 1 P001 CK 05/08/25 25 2 P001 CK	265000 393800 07066 0 2 658800 corelogic corelogic	0.00	3,646.46 3,646.46 3,646.46 3,646.46 Per Diem Interest:	3,827.63 0.00 0.00 0.00 59.88	0.00 11,120.55 11,120.55 7,474.09 3,827.63 3,887.51
129 6	GUZMAN, MICHAEL 34 GRAND ST CLARK, NJ 34 GRAND ST 12/16/24 25 1 P001 CK 98576074454 03/12/25 25 1 P001 CK 9857627893	267000 189400 07066 0 2 456400 corelogic corelogic	0.00	2,526.18 2,526.17 3.45 2,522.73 Per Diem Interest:	2,651.69 0.00 0.00 34.64 180.76	0.00 7,704.04 7,704.04 7,700.59 5,177.86 5,358.62
134 11	LAKE HOLDING, L.L.C 36 CAMBRIDGE DR BERKELEY HEIGHTS, NJ 246 WESTFIELD AVE 04/24/25 25 1 P001 CK 3897059766 06/30/25 25 2 P001 CK 3901188752	281800 311400 07922 0 4A 593200 wipp wipp	0.00	3,283.37 3,283.36 3,283.37 3,283.36 Per Diem Interest:	3,446.49 0.00 101.68 74.57 53.82	0.00 10,013.22 10,013.22 6,729.85 3,446.49 3,500.31
135 10	LACKO, MARILYN A 16 LEXINGTON BLVD CLARK, NJ 16 LEXINGTON BLVD 02/24/25 25 1 P001 CR 3892493616 03/25/25 25 1 P001 CR 3894674137 06/03/25 25 2 P001 CK 3899600867	193500 140000 07066 0 2 333500 online payment WIPP wipp	0.00	1,845.93 1,845.92 288.35 1,557.58 1,845.92 Per Diem Interest:	1,937.64 0.00 11.65 24.14 16.20 22.08	0.00 5,629.49 5,629.49 5,341.14 3,783.56 1,937.64 1,959.72
135 16.01 -C0005-	SANGIULIANO, GEORGE,ET UX 138 WESTFIELD AVE SUITE 3 CLARK, N J 45 BRANT AVE-UNIT#5 11/05/24 25 1 P001 CK 707 02/10/25 25 1 P001 CK 767 02/10/25 25 2 P001 CK 767 05/13/25 25 2 P001 CK 101 08/14/25 25 3 P001 CK 142	18300 58000 07066 0 4A 76300 0.00	0.00	422.32 422.32 0.17 422.15 0.17 422.15 442.03 Per Diem Interest:	443.31 0.00 0.00 0.00 0.00 1.22 1.28 0.01	0.00 1,287.95 1,287.95 1,287.78 865.63 865.46 443.31 1.28 1.29

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135 16.01 -C0007-	SANGIULIANO, GEORGE, ET UX 13 GINESI DR CLARK, N J 45 BRANT AVE UNIT#7 02/10/25 25 1 P001 CK 767 05/13/25 25 2 P001 CK 101 08/14/25 25 3 P001 CK 142	18300 58000 07066 0 4A 76300	0.00	422.32 422.32 422.32 422.32 442.03	443.31 0.00 0.00 1.22 1.28	0.00 1,287.95 1,287.95 865.63 443.31 1.28 1.29
				Per Diem Interest:	0.01	1.29
135 16.01 -C0008-	SANGIULIANO, GEORGE, ET UX 138 WESTFIELD AVE SUITE 3 CLARK, N J 45 BRANT AVE-UNIT#8 11/05/24 25 1 P001 CK 707 02/10/25 25 1 P001 CK 767 02/10/25 25 2 P001 CK 767 05/13/25 25 2 P001 CK 101 05/28/25 25 2 P001 CK 5366 05/28/25 25 3 P001 CK 5366 08/14/25 25 3 P001 CK 142	18300 58000 07066 0 4A 76300	0.00	422.32 422.32 0.14 422.18 0.18 417.96 4.18 0.01 442.10	443.31 0.00 0.00 0.00 1.13 0.01 0.00 1.28	0.00 1,287.95 1,287.95 1,287.81 865.63 865.45 447.49 443.31 443.30 1.20 1.21
				Per Diem Interest:	0.01	1.21
135 17.01 -C0007-	DREAM PROPERTIES TRUST 33 AVALON DR COLONIA, NJ 49 BRANT AVE-UNIT#7 02/19/25 25 1 P003 CK 34923	18300 58000 07067 0 4A 76300	0.00	422.32 422.32 422.32	443.31 0.00 3.80	0.00 1,287.95 1,287.95 865.63 881.77
				Per Diem Interest:	16.14	881.77
135 17.01 -C0008-	DREAM PROPERTIES TRUST 33 AVALON DR COLONIA, NJ 49 BRANT AVE-UNIT#8 02/19/25 25 1 P003 CK 34924	18300 58000 07067 0 4A 76300	0.00	422.32 422.32 422.32	443.31 0.00 3.80	0.00 1,287.95 1,287.95 865.63 881.77
				Per Diem Interest:	16.14	881.77
137 14	RENDEIRO, MANUEL & MARISSA 2011 BOYNTON AVE CLARK, NJ BOYNTON AVE 01/02/25 25 1 P001 CK 0000998513 02/03/25 25 1 P001 CK 0000998533 03/04/25 25 1 P001 CK 0000998555 04/03/25 25 1 P001 CK 998575 04/03/25 25 2 P001 CK 998575 05/02/25 25 2 P001 CK 0000998596 06/04/25 25 2 P001 CK 0000998616 06/04/25 25 2 R001 CK 0000998616 07/07/25 25 2 P001 CK 0000998636	32000 0 07066 0 1 32000	0.00 CHECK RETURNED- NSF Original Payment Date: 06/04/25	177.12 177.12 10.07 60.00 59.21 47.84 11.85 60.00 59.23 59.23 58.46	185.92 0.00 0.00 0.00 0.79 0.31 0.00 0.00 0.77 0.77 1.54	0.00 540.16 540.16 530.09 470.09 410.88 363.04 351.19 291.19 231.96 291.19 232.73

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137	14 08/04/25 25 2 P001 CK 0000998656 08/04/25 25 3 P001 CK 0000998656 09/04/25 25 3 P001 CK 0000998687	RENDEIRO, MANUEL & MARISSA Continued		46.81 12.91 58.73 Per Diem Interest:	0.28 0.00 1.27 0.18	185.92 173.01 114.28 114.46
140 5.01	CB HOLDINGS V LLC 10 TUXEDO DR LIVINGSTON, NJ 95 GEORGIA ST 03/18/25 25 1 P001 CK 3894168746 04/28/25 25 2 P001 CK 3897254685	267300 198900 07039 0 2 466200 WIPP wipp	0.00	2,580.42 2,580.42 2,580.42 2,580.42 Per Diem Interest:	2,708.62 0.00 60.64 0.00 37.50	0.00 7,869.46 7,869.46 5,289.04 2,708.62 2,746.12
140.01 8	ESTEVEZ, LUIS & MARIA F 84 GEORGIA ST CLARK, N J 84 GEORGIA ST 02/05/25 25 1 P001 CK 142 05/01/25 25 1 P001 CK 145 05/01/25 25 2 P001 CK 145 08/04/25 25 2 P001 CK 147 08/04/25 25 3 P001 CK 147	250000 331700 07066 0 2 581700 2024 Added Seq 1 2024 Added Seq 1	0.00	3,219.71 3,219.71 3,219.00 0.71 3,218.99 0.72 3,378.95 Per Diem Interest:	3,379.68 0.00 0.00 0.01 0.00 0.01 0.00 0.01	0.00 9,819.10 9,819.10 6,600.10 6,599.39 3,380.40 3,379.68 0.73 0.74
142 3	LEWIS ASPHALT ENG CORP 330 CENTRAL AVE CLARK, N J 330 CENTRAL AVE 10/03/24 25 1 J065 01/27/25 25 1 P001 CK 3751 01/27/25 25 1 P001 CK 3751 04/14/25 25 1 P001 CK 3981 10/03/24 25 2 J065 04/14/25 25 2 P001 CK 3981 04/21/25 25 2 P001 CK 4011 07/29/25 25 2 P001 CK 4238 07/29/25 25 3 P001 CK 4238	1322500 3366200 07066 0 4B 4688700 2024 Added Seq 1 2024 Added Seq 1	0.00	25,604.36 25,604.36 347.60 25,604.36 347.11 0.49 347.60 347.10 25,604.36 0.50 27,240.83 Per Diem Interest:	27,241.34 0.00 0.00 0.01 0.00 0.01 0.00 0.00 0.00 0.01 0.00 0.00	0.00 78,450.06 78,450.06 78,797.66 53,193.30 52,846.19 52,845.70 53,193.30 52,846.20 27,241.84 27,241.34 0.51 0.51
153 9	SCIOSCIA, GERALD & WHEAT, LORRAINE 19 SUNSET DR CLARK, NJ 19 SUNSET DR 01/21/25 25 1 P001 CK 217 04/28/25 25 1 P001 CK 223 04/28/25 25 2 P001 CK 223 07/23/25 25 2 P001 CK 224 07/23/25 25 3 P001 CK 224	225000 399300 07066 0 2 624300	0.00	3,455.50 3,455.50 3,455.49 0.01 3,455.49 0.01 3,627.18 Per Diem Interest:	3,627.19 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,538.19 10,538.19 7,082.70 7,082.69 3,627.20 3,627.19 0.01 0.01

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160 20	HATZINGER, NANCY 256 VALLEY ROAD CLARK, NJ 256 VALLEY ROAD 03/10/25 25 1 P001 CK 3893493282 08/25/25 25 1 P001 CS 08/25/25 25 2 P001 CS 08/25/25 25 3 P001 CS	215700 115000 07066 0 2 330700 online payment	0.00	1,830.43 1,830.42 0.00 0.00 0.00 0.00	1,921.37 0.00 35.69 151.01 104.33 23.06	0.00 5,582.22 5,582.22 5,582.22 5,582.22 5,582.22
				Per Diem Interest:	44.65	5,626.87
161 23	SEGOTTA, JOANN 366 WEST LA CLARK, N J 366 WEST LANE 05/13/25 25 1 P001 CK 4411 05/13/25 25 2 P001 CK 4411	242000 139400 07066 0 2 381400	0.00	2,111.05 2,111.05 2,111.05 2,111.05	2,215.94 0.00 65.16 12.67	0.00 6,438.04 6,438.04 4,326.99 2,215.94
				Per Diem Interest:	27.65	2,243.59
161 44	TARANTINO, ROBERT N & ROSE 25 BLAKE DR CLARK, N J 25 BLAKE DR 02/03/25 25 1 P001 CK 0000005183 05/02/25 25 2 P001 CK 0000005187 08/18/25 25 3 P001 CK 0000005191	278400 174100 07066 0 2 452500	0.00	2,504.59 2,504.59 2,504.59 2,504.59 2,613.76	2,629.03 0.00 0.00 0.00 15.27	0.00 7,638.21 7,638.21 5,133.62 2,629.03 15.27
				Per Diem Interest:	0.18	15.45
162 17	MONTEGO GROUP LLC 331 WEST LANE CLARK, NJ 331 WEST LANE	224600 167300 07066 0 2 391900	0.00	2,106.67 2,106.67	2,339.44 0.00	0.00 6,552.78 6,552.78
				Per Diem Interest:	323.78	6,876.56
164 3.01	GANNON, JEFFREY J & LISA A 24 EMERSON RD CLARK, N J 24 EMERSON ROAD 07/01/25 25 1 P001 CK 2847 07/01/25 25 2 P001 CK 2847	250000 165100 07066 0 2 415100	0.00	2,297.58 2,297.58 2,297.58 2,297.58	2,411.73 0.00 109.82 68.93	0.00 7,006.89 7,006.89 4,709.31 2,411.73
				Per Diem Interest:	31.56	2,443.29
164 32	CASCONI, NANCY C 222 EAST LANE CLARK, NJ 222 EAST LANE 04/22/25 25 1 P001 CK 4887 04/22/25 25 2 P001 CK 4887 08/06/25 25 2 P001 CK 1247	243000 156900 07066 0 2 399900	0.00	2,213.45 2,213.45 2,213.45 0.69 2,211.37	2,323.42 0.00 55.89 0.00 65.53	0.00 6,750.32 6,750.32 4,536.87 4,536.18 2,324.81
				Per Diem Interest:	46.49	2,371.30

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164.01 11	MNICH, ROMANO & EZBIETA 228 EAST LANE CLARK, NJ 228 EAST LANE 02/05/25 25 1 P001 CK 1455 05/08/25 25 1 P001 CS 05/08/25 25 2 P001 CS 08/07/25 25 2 P001 CS 08/07/25 25 3 P001 CS	245500 382500 07066 0 2 628000	0.00	3,475.98 3,475.98 3,475.78 0.20 3,475.78 0.20 3,648.48	3,648.68 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,600.64 10,600.64 7,124.86 7,124.66 3,648.88 3,648.68 0.20 0.20
				Per Diem Interest:	0.00	0.20
165 14	HAMULAK, ROBERT M 52 WHITTIER RD CLARK, N J 52 WHITTIER ROAD 02/03/25 25 1 P001 CK 2113 05/21/25 25 2 P001 CK 2040 08/04/25 25 3 P001 CK 2051 08/19/25 25 3 P001 CK 2054	250000 207000 07066 0 2 457000	0.00	2,529.50 2,529.49 2,529.50 2,529.49 1,155.17 894.00	2,655.17 0.00 0.00 16.96 0.00 6.00	0.00 7,714.16 7,714.16 5,184.66 2,655.17 1,500.00 606.00 608.96
				Per Diem Interest:	2.96	608.96
170 4	BARCHITTA, JOHN M & JESSICA 2 OAK ST CLARK, NJ 2 OAK ST 03/14/25 25 1 P001 CK 3893851904 03/28/25 25 1 P001 CK 3894858344 05/09/25 25 1 P001 CK 3898144186 06/11/25 25 2 P001 CK 3900146783 08/04/25 25 2 P001 CK 3903601435 08/08/25 25 2 P001 CK 3903998572 09/02/25 25 3 P001 CK 3905288988	256500 00660 328600 07066 0 2 585100	0.00	3,238.53 3,238.53 948.29 983.97 1,306.27 1,451.90 952.65 833.98 960.23	3,399.43 0.00 51.71 16.03 26.78 48.10 47.35 1.67 39.77	0.00 9,876.49 9,876.49 8,928.20 7,944.23 6,637.96 5,186.06 4,233.41 3,399.43 2,439.20 2,450.18
				Per Diem Interest:	10.98	2,450.18
174 15	HILLSIDE VIEW LLC 29 HILLSIDE AVE CLARK, NJ 29 HILLSIDE AVE 02/06/25 25 1 P001 CK 05/08/25 25 2 P001 CK	275000 231700 07066 0 2 506700	0.00	2,804.59 2,804.58 2,804.59 2,804.58	2,943.93 0.00 0.00 0.00	0.00 8,553.10 8,553.10 5,748.51 2,943.93 2,986.14
				Per Diem Interest:	42.21	2,986.14
176 60.01	MEKAWY, AMANY E 411 VALLEY ROAD CLARK, NJ 411 VALLEY ROAD 02/03/25 25 1 P001 CS 05/05/25 25 2 P001 CS	277500 358700 07066 0 2 636200	0.00	3,521.37 3,521.37 3,521.37 3,521.37	3,696.32 0.00 0.00 0.00	0.00 10,739.06 10,739.06 7,217.69 3,696.32 3,755.14
				Per Diem Interest:	58.82	3,755.14

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178 8	ELIZONDO, KENNETH & SOLIS, SILVIA 92 LEXINGTON BLVD CLARK, NJ 92 LEXINGTON BLVD 07/16/25 25 1 P001 CK 3902475716 wipp 07/16/25 25 2 P001 CK 3902475716 wipp	214300 188500 07066 0 2 402800	0.00	2,229.50 2,229.50 2,086.09 0.00 Per Diem Interest:	2,340.27 0.00 115.18 83.61 112.06	0.00 6,799.27 6,799.27 4,713.18 4,713.18 4,825.24
179 42.06	PUC, KAZIMIERZ 58 SKYLARK PL CLARK, NJ 58 SKYLARK PL 04/09/25 25 1 P001 CK 296 06/23/25 25 1 P001 CK 369 07/29/25 25 1 P001 CR 3903214180 wipp 07/31/25 25 1 P001 CR 3903368416 wipp 06/23/25 25 2 P001 CK 369 07/29/25 25 2 P001 CR 3903214180 wipp 07/31/25 25 2 P001 CR 3903368416 wipp	274000 205300 07066 0 2 479300	0.00	2,652.93 2,652.92 0.00 0.00 0.00 1.79 0.00 0.00 0.00 Per Diem Interest:	2,784.74 0.00 90.20 98.16 47.75 1.33 68.98 47.75 1.33	0.00 8,090.59 8,090.59 8,090.59 8,090.59 8,088.80 8,088.80 8,088.80 8,088.80 8,253.22
179.03 6	SCHAFER, MARK E & CINDY A 88 ST GERMAIN DR CLARK, N J 88 ST GERMAIN DR 02/21/25 25 1 P001 CK 3193 06/02/25 25 1 P001 CK 3313 06/02/25 25 2 P001 CK 3313 08/14/25 25 2 P001 CK 3375 08/14/25 25 3 P001 CK 3375	275000 368000 07066 0 2 643000	0.00	3,559.01 3,559.00 3,478.80 80.21 3,419.58 139.42 3,567.11 Per Diem Interest:	3,735.83 0.00 35.59 4.05 55.16 5.02 24.28 2.28	0.00 10,853.84 10,853.84 7,375.04 7,294.83 3,875.25 3,735.83 168.72 171.00
180 10	SCHEIDLE, STACY 40 COLONIAL DR CLARK, N J 40 COLONIAL DR 03/10/25 25 1 P001 CK 3893581609 online payment 07/10/25 25 2 P001 CK 3902110928 wipp	247500 323000 07066 0 2 570500	0.00	3,157.72 3,157.72 3,157.72 3,157.72 Per Diem Interest:	3,314.61 0.00 45.33 80.19 49.62	0.00 9,630.05 9,630.05 6,472.33 3,314.61 3,364.23
180 12	MINARCHENKO, JANICE C 44 COLONIAL DR CLARK, N J 44 COLONIAL DR 02/24/25 25 1 P001 CK 5140 05/23/25 25 2 P001 CK 5143	258700 134600 07066 0 2 393300	0.00	2,176.92 2,176.91 2,176.92 2,176.91 Per Diem Interest:	2,285.08 0.00 15.45 14.78 29.03	0.00 6,638.91 6,638.91 4,461.99 2,285.08 2,314.11

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180 18	NAGY, STEPHEN J 120 DELIA TERR CLARK, N J 120 DELIA TERR 12/09/24 25 1 P001 CR 3887779528 02/03/25 25 1 P001 CR 3891173169 05/02/25 25 2 P001 CK 3897690384	243000 140000 07066 0 2 383000 wipp online payment online payments	VT001 187.50	 2,057.41 2,057.40 6.90 2,050.51 2,057.40 Per Diem Interest:	 2,162.73 0.00 0.00 0.00 0.00 0.00 26.58	0.00 6,277.54 6,277.54 6,270.64 4,220.13 2,162.73 2,189.31
181 16	GRESHKO, RITA 1109 MAURICE AVE CLARK, N J 1109 MAURICE AVE 05/15/25 25 1 P001 CK 1572684 05/15/25 25 2 P001 CK 1572684 05/15/25 25 3 P001 CK 1572684	226000 108700 07066 0 2 334700 1572684 1572684 1572684	SC001 WD001 375.00	 1,727.57 1,727.56 1,727.57 1,727.56 54.00 Per Diem Interest:	 1,819.61 0.00 89.83 12.09 0.00 18.64	0.00 5,274.74 5,274.74 3,547.17 1,819.61 1,765.61 1,784.25
183 7	MARTIN, A F JR & DI CECILLA, A L 97 ST LAURENT DR CLARK, N J 97 ST LAURENT DR 06/09/25 25 1 P001 CK 3899923164 06/09/25 25 2 P001 CK 3899923164	230000 204500 07066 0 2 434500 online payments online payments	 0.00	 2,404.96 2,404.96 2,404.96 2,404.96 Per Diem Interest:	 2,524.45 0.00 100.59 45.69 35.38	0.00 7,334.37 7,334.37 4,929.41 2,524.45 2,559.83
185 22	SCHLOESSER, DANIEL & MCLAUGHLIN, A 630 W BROAD ST WESTFIELD, NJ 20 ROSS ST 03/27/25 25 1 P001 CK 3894777507 05/15/25 25 2 P001 CK 3898542244	209100 253000 07090 0 2 462100 online payment online payment	 0.00	 2,557.73 2,557.72 2,557.73 2,557.72 Per Diem Interest:	 2,684.80 0.00 48.29 12.07 37.03	0.00 7,800.25 7,800.25 5,242.52 2,684.80 2,721.83
185.01 3	BRAUNER, ISAAC & LEAH 87 LORIMER ST 3RD FL BROOKLYN, NY 1121 FOREST DR 12/16/24 25 1 P001 CK 607 06/09/25 25 1 P001 CK 641 06/09/25 25 2 P001 CK 641 07/28/25 25 2 P001 CK 643 07/28/25 25 3 P001 CK 643	235000 213100 11206 0 2 448100 607 641 641 643 643	 0.00	 2,480.24 2,480.23 3.36 2,476.88 2,474.05 6.18 2,597.13 Per Diem Interest:	 2,603.46 0.00 0.00 105.19 47.12 0.15 0.00 0.06	0.00 7,563.93 7,563.93 7,560.57 5,083.69 2,609.64 2,603.46 6.33 6.39
185.01 16.03	16 ROSE HOUSE LLC 16 ROSE TERR CLARK, NJ 16 ROSE TERR 02/06/25 25 1 P001 CK	316900 211700 07066 0 2 528600 corelogic	 0.00	 2,925.80 2,925.80 2,925.80	 3,071.17 0.00 0.00	0.00 8,922.77 8,922.77 5,996.97

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185.01	16.03 05/08/25 25 2 P001 CK	16 ROSE HOUSE LLC corelogic	Continued	2,925.80 Per Diem Interest:	0.00 44.75	3,071.17 3,115.92
185.01 35	DREWA, RICHARD & HALINA 8 ROSE TERR CLARK, N J 8 ROSE TERR 02/26/25 25 1 P001 CK 1888 03/11/25 25 1 R001 CK 1888 Original Payment Date: 02/26/25 04/16/25 25 1 P001 CK 868558375 02/26/25 25 2 P001 CK 1888 03/11/25 25 2 R001 CK 1888 Original Payment Date: 02/26/25 04/16/25 25 2 P001 CK 868558375 06/30/25 25 2 P001 CK 1890 08/12/25 25 2 P001 CK 869592273 08/12/25 25 3 P001 CK 869592273	257600 265700 07066 0 2 523300 RET CK- NSF Original Payment Date: 02/26/25 868558375 1888 1888 Original Payment Date: 02/26/25 868558375 1890 869592273 869592273	0.00	2,896.47 2,896.46 2,896.47 2,896.47 2,896.47 76.76 76.76 23.22 2,848.71 24.53 10.09 Per Diem Interest:	3,040.38 0.00 0.00 26.77 26.77 80.31 0.00 0.00 0.00 60.30 0.52 16.72 43.94	0.00 8,833.31 8,833.31 5,936.84 8,833.31 5,936.84 5,860.08 5,936.84 5,913.62 3,064.91 3,040.38 3,030.29 3,074.23
186 2	DELL AQUILA, NORMA 4 CRESTWOOD LA CLARK, N J 4 CRESTWOOD LANE	235000 229900 07066 0 2 464900	0.00	2,573.23 2,573.22 Per Diem Interest:	2,701.07 0.00 504.34	0.00 7,847.52 7,847.52 8,351.86
189 3	ZENWIRTH, NAFTALI & SARA R 52 ROSS ST CLARK, NJ 52 ROSS ST 01/16/25 25 1 P001 CK 3890026041 04/28/25 25 2 P001 CK 3897208545	202500 00660 163900 07066 0 2 366400 online payment wipp	0.00	1,965.53 1,965.52 1,965.53 1,965.52 Per Diem Interest:	2,191.29 0.00 0.00 0.00 27.16	0.00 6,122.34 6,122.34 4,156.81 2,191.29 2,218.45
189 12	1 CRESTWOOD LANE LLC 1227 MORRIS AVE UNION, NJ 1 CRESTWOOD LANE 01/30/25 25 1 P001 CK 3890884997 04/22/25 25 2 P001 CK 3896929524	245000 WD001 156300 07083 0 2 401300 online payment wipp	187.50	2,158.70 2,158.69 2,158.70 2,158.69 Per Diem Interest:	2,269.06 0.00 0.00 0.00 28.71	0.00 6,586.45 6,586.45 4,427.75 2,269.06 2,297.77
192 14	DOLAN, KEITH W & DIANNE M 21 GLENWOOD TERR CLARK, N J 21 GLENWOOD TERR 01/31/25 25 1 P001 CK 1047 04/29/25 25 2 P001 CK 7354 08/04/25 25 3 P001 CK 1051	293000 223400 07066 0 2 516400 1047 7354 1051	0.00	2,858.28 2,858.27 2,858.28 2,858.27 3,000.28	3,000.29 0.00 0.00 0.00 0.00	0.00 8,716.84 8,716.84 5,858.56 3,000.29 0.01

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192	14	DOLAN, KEITH W & DIANNE M	Continued			
			Per Diem Interest:		0.00	0.01
194 23	KOESTER, LEE WAYNE & CHRISTINE 31 JAMES AVE CLARK, N J 31 JAMES AVE 02/10/25 25 1 P001 CK 3891648911 03/10/25 25 1 P001 CK 3893555244 04/07/25 25 1 P001 CK 3895770330 05/14/25 25 2 P001 CK 3898467075 06/06/25 25 2 P001 CK 3899851232 07/07/25 25 2 P001 CK 3901558244 08/11/25 25 3 P001 CK 3904087370 09/08/25 25 3 P001 CK 3905650431	179800 VT001 181100 07066 0 2 360900 online payment online payment ONLINE PAYMENT online payments online payments online payment wipp wipp	187.50	1,935.09 1,935.08 650.00 638.86 646.23 642.84 635.79 656.45 680.00 668.86	2,034.33 0.00 0.00 11.14 3.88 7.16 14.21 10.17 0.00 11.14	0.00 5,904.50 5,904.50 5,254.50 4,615.64 3,969.41 3,326.57 2,690.78 2,034.33 1,354.33 685.47 685.93
			Per Diem Interest:		0.46	
194 28	SIGMUND, KURT M 41 JAMES AVE CLARK, NJ 41 JAMES AVE 02/11/25 25 1 P001 CR 3891803444 03/11/25 25 1 P001 CR 3893614126	166100 155600 07066 0 2 321700 WIPP WIPP	0.00	1,780.61 1,780.61 627.48 1,153.13	1,869.08 0.00 8.90 17.30	0.00 5,430.30 5,430.30 4,802.82 3,649.69 3,763.81
			Per Diem Interest:		114.12	
195 28	PROKOS, TEDDY AND ANGELA 42 JAMES AVE CLARK, N J 42 JAMES AVE 02/06/25 25 1 P001 CK 05/08/25 25 2 P001 CK 08/04/25 25 3 P001 CK 3903670604 08/07/25 25 3 P001 CK 3903934097 08/22/25 25 3 P001 CS	250800 DS001 270900 07066 0 2 521700 corelogic corelogic online payment online payment	187.50	2,825.11 2,825.11 2,825.11 2,825.11 746.50 1,000.00 0.00	2,968.58 0.00 0.00 0.00 0.00 0.00 5.70	0.00 8,618.80 8,618.80 5,793.69 2,968.58 2,222.08 1,222.08 1,222.08
			Per Diem Interest:		5.16	1,227.24
195 34	SHEEHAN, ANNE M 42 ALICE LA CLARK, N J 42 ALICE LANE 01/30/25 25 1 P001 CK 5345 04/28/25 25 2 P001 CK 5346	259200 WD001 141200 07066 0 2 400400 5345 5346	187.50	2,153.72 2,153.71 2,153.72 2,153.71	2,263.83 0.00 0.00 0.00	0.00 6,571.26 6,571.26 4,417.54 2,263.83 2,292.44
			Per Diem Interest:		28.61	
196 39	CLARK, RYAN & NORISBEL JIMENEZ 51 ALICE LANE CLARK, NJ 51 ALICE LANE 02/06/25 25 1 P001 CK 08/07/25 25 2 P001 CK	229000 00660 122500 07066 0 2 351500 corelogic CORELOGIC-WIRE	0.00	1,945.56 1,945.55 1,945.56 1,945.55	2,042.22 0.00 0.00 53.39	0.00 5,933.33 5,933.33 3,987.77 2,042.22

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196	39 08/07/25 25 3 P001 CK 08/25/25 25 3 P001 CK 413151311	CLARK, RYAN & NORISBEL JIMENEZ CORELOGIC-WIRE	Continued	43.28 1,997.77 Per Diem Interest:	0.00 13.99 0.01	1,998.94 1.17 1.18
196 50	264 CHASE LLC 337 WATSON AVE LYNDHURST, NJ 29 ALICE LANE 01/15/25 25 1 P001 CK 31992	247500 VT001 131900 07071 0 2 379400	187.50	2,037.48 2,037.48 2,037.48 Per Diem Interest:	2,141.82 0.00 0.00 121.13	0.00 6,216.78 6,216.78 4,179.30 4,300.43
197 24	TRIOLA, ROBERT & DIANNE J 1611 RARITAN RD CLARK, N J 1611 RARITAN ROAD 12/06/24 25 1 P001 CK 7016 03/20/25 25 1 P001 CK 7054 07/01/25 25 2 P001 CK 7094	196400 230600 07066 0 2 427000	0.00	2,363.45 2,363.44 1,000.00 1,363.45 2,363.44 Per Diem Interest:	2,480.87 0.00 0.00 14.85 45.90 32.95	0.00 7,207.76 7,207.76 6,207.76 4,844.31 2,480.87 2,513.82
197 52	HOHL, AMELIA, ESTATE 31 COLDEVIN RD CLARK, N J 31 COLDEVIN ROAD 03/31/25 25 1 P001 CK 3895093778 04/29/25 25 1 P001 CK 3897335649 06/02/25 25 1 P001 CK 3899457049 06/30/25 25 1 P001 CK 3901221675 07/31/25 25 1 P001 CK 3903372222 08/08/25 25 1 P001 CK 3904013954 06/02/25 25 2 P001 CK 3899457049 06/30/25 25 2 P001 CK 3901221675 07/31/25 25 2 P001 CK 3903372222 08/08/25 25 2 P001 CK 3904013954	229500 96600 07066 0 2 326100	0.00	1,804.97 1,804.96 0.00 0.00 0.00 0.00 0.00 42.35 0.00 0.00 0.00 0.00 0.00 Per Diem Interest:	1,894.64 0.00 53.25 26.17 29.78 25.27 27.07 7.22 27.98 25.27 27.07 7.22 96.75	0.00 5,504.57 5,504.57 5,504.57 5,504.57 5,504.57 5,462.22 5,462.22 5,462.22 5,462.22 5,462.22 5,462.22 5,558.97
999 PU.01	VERIZON COMM.-PROP TAX DEP-RM-3137 PO BOX 2749 ADDISON, TX RARITAN ROAD 01/13/25 25 1 P001 CK 145009 01/13/25 25 2 P001 CK 145009	1241110 8431 75001 0 6A 1046380	0.00	6,164.15 6,164.15 6,164.15 6,164.15 Per Diem Interest:	5,707.03 0.00 0.00 97.47	0.00 18,035.33 18,035.33 11,871.18 5,707.03 5,804.50

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	539,118.83	539,117.99	564,850.51	0.00	1,643,087.33
Added/Omitted	392.44	392.43	0.00	0.00	784.87
Other Billing	0.00	250.00	2,467.84-	0.00	2,217.84-
Balance Adjustments (Prin)	0.00	0.00	0.00	0.00	0.00
Payments (Prin)	475,443.23	440,618.98	240,230.86	0.00	1,156,293.07
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)	64,068.04	99,141.44	322,151.81	0.00	485,361.29
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)	64,068.04	99,141.44	322,151.81	0.00	485,361.29
Payments (Intr)	9,643.80	6,163.54	1,070.35	0.00	16,877.69
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: 485,361.29
Total Per Diem Interest: 12,307.12
Total Balance: 497,668.41

2025 DEDUCTIONS

Number of Accts:	172	Senior Citizen	3
Land Value:	46,802,910	Disabled Person	1
Improvement Value:	50,986,031	Surviving Spouse	0
Limited Exemptions:	0	Veteran	12
Net Taxable Value:	97,585,780	widow of Veteran	6

NOTE: Balance includes Bill Year/Period Range Only.

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