

Range: Block: First to Last Property Class Range: First to Last Print Balances Greater Than: 0.00
 Lot: Bill Year Range: 2025 to 2026 Include Prior Yr/Prd In Balance: N
 Qual: Bill Period Range: 1 to 4 Include Interest Through: 06/26/26
 As Of Date: 06/26/26 Assessed Value/SPTX Code Year: 2025 Include Tax Sp Charges: N
 Include Utility Due As Of 06/26/26: N Include Other Special Charges: N
 Include PILOT Due As Of 06/26/26: 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
4.01 20	DEPINHO, ANTONIO & ANABELA 285 LAUREL LA CLARK, NJ 285 LAUREL LANE 12/30/24 25 1 P001 CK 0079596704 06/02/25 25 1 P001 CK 0005729652 06/02/25 25 2 P001 CK 0005729652 06/02/25 25 3 P001 CK 0005729652 08/04/25 25 3 P001 CK 0017221843 08/04/25 25 4 P001 CK 0017221843 10/31/25 25 4 P001 CK 0042851650 10/31/25 26 1 P001 CK 0042851650 03/19/26 26 1 P001 CK 0067160674 03/19/26 26 2 P001 CK 0067160674	300000 232900 07066 0 2 532900	0.00	5,972.49 5,972.47 18.46 2,931.15 2,949.60 46.62 3,049.53 50.47 3,045.67 54.33 2,968.55 80.20	3,096.15 3,096.14 0.00 126.91 45.72 0.00 0.00 0.00 0.00 0.00 51.25 0.00	0.00 18,137.25 18,137.25 18,118.79 15,187.64 12,238.04 12,191.42 9,141.89 9,091.42 6,045.75 5,991.42 3,022.87 2,942.67 3,023.59
				Per Diem Interest:	80.92	
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 01/13/26 25 3 P001 CK 672 01/13/26 25 4 P001 CK 672 04/15/26 26 1 P001 CK 510	244600 VT001 163300 07066 0 2 407900	500.00	4,446.55 4,446.54 2,195.23 2,195.23 2,307.40 2,307.39 2,251.32	2,307.40 2,307.39 117.33 80.13 119.40 83.07 52.47	0.00 13,507.88 13,507.88 11,312.65 9,117.42 6,810.02 4,502.63 2,251.31 2,290.30
				Per Diem Interest:	38.99	
4.04 8	JOE-SAN, LLC 17 DEERWOOD DR CLARK, NJ 17 DEERWOOD DR 01/06/25 25 1 P001 CK 3889355753 12/31/25 25 4 J076	254900 359700 07066 0 2 614600	0.00 wipp 6% YEP	6,888.13 6,888.13 3,401.81 673.31	3,570.83 3,570.82 0.00 0.00	0.00 20,917.91 20,917.91 17,516.10 18,189.41 20,263.12
				Per Diem Interest:	2,073.71	
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	283600 202000 07066 0 2 485600	0.00 online payment wipp online payment	5,442.37 5,442.35 1,043.30 981.84 453.42	2,821.34 2,821.33 17.47 72.36 32.80	0.00 16,527.39 16,527.39 15,484.09 14,502.25 14,048.83

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5	13	PEREIRA, JOSE A & ANNE CUPO	Continued			
	08/25/25 25	1 P001 CK 3904868969	ONLINE PAYMENT	209.24	0.42	13,839.59
	08/21/25 25	2 P001 CK 3904750013	online payment	0.00	147.83	13,839.59
	08/25/25 25	2 P001 CK 3904868969	ONLINE PAYMENT	2,606.30	5.38	11,233.29
	09/02/25 25	2 P001 CR 3905410640	wipp	81.49	0.29	11,151.80
	08/21/25 25	3 P001 CK 3904750013	online payment	0.00	28.21	11,151.80
	08/25/25 25	3 P001 CK 3904868969	ONLINE PAYMENT	0.00	5.64	11,151.80
	09/02/25 25	3 P001 CR 3905410640	wipp	108.35	9.87	11,043.45
	11/05/25 25	3 RPIL CK 3909334453	POSTING ERROR	2,712.99	85.46	13,756.44
		Original Payment Date: 11/05/25				
	11/05/25 25	3 P001 CK 3909334453	POSTING ERROR	2,712.99	85.46	11,043.45
	11/05/25 25	3 PPIL CK 3909334453	wipp	2,712.99	85.46	8,330.46
	02/13/26 25	4 P001 CK 3915537461	wipp	2,821.33	105.36	5,509.13
	02/13/26 26	1 P001 CK 3915537461	wipp	0.00	16.53	5,509.13
	06/02/26 26	1 P001 CK 3922353480	wipp	2,754.57	150.12	2,754.56
	06/02/26 26	2 P001 CK 3922353480	wipp	0.00	42.70	2,754.56
			Per Diem Interest:		33.05	2,787.61
6.02 11	ULAJ, ELIZABETH & MARTIN 310 OAK RIDGE ROAD CLARK, NJ 310 OAK RIDGE ROAD	175800 330300 07066 0 2 506100	WD001 250.00	 5,547.13 5,547.11	 2,877.94 2,877.94	 0.00 16,850.12 16,850.12
	02/06/25 25	1 P001 CK	corelogic	2,738.77	0.00	14,111.35
	06/05/25 25	2 P001 CS		1,966.28	33.72	12,145.07
	10/27/25 25	2 P001 CK 3908586047	wipp	772.48	54.85	11,372.59
	10/27/25 25	3 P001 CK 3908586047	wipp	2,877.94	123.75	8,494.65
	12/17/25 25	4 P001 CS		1,951.95	48.05	6,542.70
	01/09/26 25	4 P001 CS		925.99	10.19	5,616.71
			Per Diem Interest:		220.42	5,837.13
11 8	MEEK, LARRY G JR 20 LOCUST GROVE DR CLARK, N J 20 LOCUST GROVE DR	301000 285200 07066 0 2 586200	 0.00	 6,569.84 6,569.84	 3,405.82 3,405.82	 0.00 19,951.32 19,951.32
	02/12/25 25	1 P001 CK 2331		3,231.35	13.27	16,719.97
	04/28/25 25	1 P001 CK 2336		13.27	0.50	16,706.70
	04/28/25 25	2 P001 CK 2336		3,230.85	0.00	13,475.85
	07/28/25 25	2 P001 CK 2338		13.77	0.27	13,462.08
	07/28/25 25	3 P001 CK 2338		3,391.78	0.00	10,070.30
	10/30/25 25	3 P001 CK 2341		14.04	0.28	10,056.26
	10/30/25 25	4 P001 CK 2341		3,405.67	0.00	6,650.59
	01/26/26 25	4 P001 CK 2347		0.15	0.00	6,650.44
	01/26/26 26	1 P001 CK 2347		3,325.07	0.00	3,325.37
	05/04/26 26	1 P001 CK 2352		0.15	0.00	3,325.22
	05/04/26 26	2 P001 CK 2352		3,325.07	0.00	0.15
			Per Diem Interest:		0.00	0.15

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
13 12	CASS, DENISE M 746 GLEN ARDEN DR LEWISBERRY, PA 136 BRIARHEATH LANE 01/10/25 25 1 P001 CK 4121 04/09/25 25 2 P001 CK 4141 08/04/25 25 3 P001 CK 4170 10/08/25 25 4 P001 CK 4182 01/20/26 26 1 P001 CK 4295 04/08/26 26 1 P001 CK 4325 04/08/26 26 2 P001 CK 4325	312100 203900 17339 0 2 516000	0.00	5,783.07 5,783.07 2,856.06 2,856.06 2,997.96 2,997.96 2,927.00 0.01 2,927.00 Per Diem Interest:	2,997.96 2,997.96 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,562.06 17,562.06 14,706.00 11,849.94 8,851.98 5,854.02 2,927.02 2,927.01 0.01 0.01
13 31.01	CHERN, GEORGE N JR & JOANN K 989 LAKE AVE CLARK, N J 989 LAKE AVE 01/27/25 25 1 P001 CK 2978 04/28/25 25 2 P001 CK 3000 07/28/25 25 3 P001 CK 3032 10/24/25 25 4 P001 CK 3053 02/02/26 26 1 P001 CK 3078 04/27/26 26 2 P001 CK 3102	294800 00660 281500 07066 0 2 576300	0.00	6,458.89 6,458.88 3,189.82 3,189.82 3,348.31 3,348.30 3,269.07 3,269.00 Per Diem Interest:	3,348.31 3,348.30 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,614.38 19,614.38 16,424.56 13,234.74 9,886.43 6,538.13 3,269.06 0.06 0.06
14 25	FORFA, HENRY & PHYLLIS 251 WILLOW WAY CLARK, N J 251 WILLOW WAY 02/10/25 25 1 P001 CK 412780844 05/08/25 25 2 P001 CK 412970061 08/05/25 25 3 P001 CK 413128410 04/29/26 25 4 P001 CK 413632669 04/29/26 26 1 P001 CK 413632669 04/29/26 26 2 P001 CK 413632669 05/12/26 26 2 J152	313600 SC001 473000 07066 0 2 786600	500.00	8,690.82 8,690.82 4,291.33 4,291.33 4,507.65 4,507.64 4,399.49 4.07 250.00 Per Diem Interest:	4,507.65 4,507.64 0.00 0.00 0.00 333.94 193.58 0.00 0.00 101.17	0.00 26,396.93 26,396.93 22,105.60 17,814.27 13,306.62 8,798.98 4,399.49 4,395.42 4,645.42 4,746.59
15 3	J & F VENTURES LLC 175 BRIARHEATH LANE CLARK, NJ 175 BRIARHEATH LANE 12/20/24 25 1 P001 CK 29089 12/01/25 25 2 P001 CK 33163 12/01/25 25 3 P001 CK 33163 12/01/25 25 4 P001 CK 33163 12/01/25 26 1 P001 CK 33162 12/01/25 26 1 P001 CK 33163 12/01/25 26 2 P001 CK 33162	318800 219500 07066 0 2 538300	0.00	6,033.00 6,033.00 2,979.49 2,979.49 3,127.53 3,127.52 3,006.89 46.62 46.62 Per Diem Interest:	3,127.53 3,127.52 0.00 233.52 187.65 46.91 0.00 0.00 0.00 61.91	0.00 18,321.05 18,321.05 15,341.56 12,362.07 9,234.54 6,107.02 3,100.13 3,053.51 3,006.89 3,068.80

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
17 13	ISIDRON, OTTO JR & DONNA 144 WILLOW WAY CLARK, N J 144 WILLOW WAY	240000 285000 07066 0 2 525000	0.00	5,883.95 5,883.93	3,050.25 3,050.25	0.00 17,868.38 17,868.38
	02/06/25 25 1 P001 CK 3725800968			2,905.86	0.00	14,962.52
	08/11/25 25 1 P001 CK 4000297524			0.02	0.00	14,962.50
	05/06/25 25 2 P001 CK 3853105880			2,905.87	0.00	12,056.63
	08/11/25 25 3 P001 CK 4000297524			3,050.23	0.00	9,006.40
	11/07/25 25 3 P001 CK 4150393420			0.02	0.00	9,006.38
	11/07/25 25 4 P001 CK 4150393420			3,050.23	0.00	5,956.15
	02/06/26 25 4 P001 CK 4299267475			0.02	0.00	5,956.13
	02/06/26 26 1 P001 CK 4299267475			2,978.05	0.00	2,978.08
	05/04/26 26 1 P001 CK 4465743380			0.02	0.00	2,978.06
	05/04/26 26 2 P001 CK 4465743380			2,978.04	0.00	0.02
	Per Diem Interest:				0.00	0.02
21 9	BACHRATY, ROSE S 23 ACKEN DR CLARK, N J 23 ACKEN DR	354200 269400 07066 0 2 623600	0.00	6,989.00 6,988.99	3,623.12 3,623.11	0.00 21,224.22 21,224.22
	01/30/25 25 1 P001 CK 3578			3,451.45	0.00	17,772.77
	04/30/25 25 1 P001 CK 3627			0.18	0.00	17,772.59
	04/30/25 25 2 P001 CK 3627			3,451.44	0.00	14,321.15
	08/04/25 25 2 P001 CK 3769			0.18	0.00	14,320.97
	08/04/25 25 3 P001 CK 3769			3,622.94	0.00	10,698.03
	11/03/25 25 3 P001 CK 3801			0.18	0.00	10,697.85
	11/03/25 25 4 P001 CK 3801			3,622.93	0.00	7,074.92
	02/02/26 25 4 P001 CK			0.18	0.00	7,074.74
	02/02/26 26 1 P001 CK			3,537.19	0.00	3,537.55
	05/04/26 26 1 P001 CK 3740			0.18	0.00	3,537.37
	05/04/26 26 2 P001 CK 3740			3,537.19	0.00	0.18
	Per Diem Interest:				0.00	0.18
21 22	FOSCALE, ANTHONY T & JUDITH A 880 LAKE AVE CLARK, N J 880 LAKE AVE	311900 130000 07066 0 2 441900	0.00	4,952.60 4,952.60	2,567.44 2,567.43	0.00 15,040.07 15,040.07
	01/13/25 25 1 P001 CK 2386			2,445.92	0.00	12,594.15
	04/14/25 25 2 P001 CK 2430			2,445.92	0.00	10,148.23
	07/21/25 25 3 P001 CK 104			2,567.44	0.00	7,580.79
	10/08/25 25 4 P001 CK 143			2,567.43	0.00	5,013.36
	01/12/26 26 1 P001 CK 183			2,506.68	0.00	2,506.68
	06/22/26 26 2 P001 CK 0000010003			2,504.17	42.67	2.51
	Per Diem Interest:				0.01	2.52
21 23	HORNSTEIN, JOSEPH E 874 LAKE AVE CLARK, NJ 874 LAKE AVE	311900 203800 07066 0 2 515700	0.00	5,779.71 5,779.71	2,996.22 2,996.21	0.00 17,551.85 17,551.85
	01/22/25 25 1 P001 CK 1466			2,854.40	0.00	14,697.45

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
21	23	HORNSTEIN, JOSEPH E	Continued			
	04/14/25 25 2 P001 CK 1495			2,854.40	0.00	11,843.05
	07/21/25 25 3 P001 CK 1526			2,996.22	0.00	8,846.83
	10/20/25 25 4 P001 CK 1564			2,996.21	0.00	5,850.62
	01/22/26 26 1 P001 CK 1600			2,925.31	0.00	2,925.31
	04/27/26 26 2 P001 CK 1640			900.00	0.00	2,025.31
	05/28/26 26 2 P001 CK 1654			883.91	16.09	1,141.40
				Per Diem Interest:	15.98	1,157.38
21 36	TAYLOR, MARLENE & LI, PETER 45 STARLITE DR CLARK, NJ 45 STARLITE DR	353800 289300 07066 0 2 643100	0.00	7,207.55 7,207.54	3,736.41 3,736.41	0.00 21,887.91 21,887.91
	05/06/25 25 1 P001 CK 3897912396 WIPP			3,559.56	129.50	18,328.35
	07/21/25 25 2 P001 CK 3902651285 WIPP			3,559.56	112.16	14,768.79
	11/17/25 25 3 P001 CK 3910135904 wipp			3,736.41	157.99	11,032.38
	11/17/25 25 4 P001 CK 3910135904 wipp			0.00	29.89	11,032.38
	01/28/26 25 4 P001 CK 3914395144 wipp			3,736.41	132.64	7,295.97
	05/04/26 26 1 P001 CK 3920863870 wipp			3,647.99	130.88	3,647.98
	05/08/26 26 1 P001 CK 3921190300			3,647.99	0.00	0.01-
	05/11/26 26 1 R001 CK 3920863870 E CHECK RET.- INSF			3,647.99	130.88	3,647.98
	Original Payment Date: 05/04/26					
	05/08/26 26 2 R001 CK 3921190300 wipp			3,647.98	0.00	7,295.96
	Original Payment Date: 05/08/26					
	05/08/26 26 2 P001 CK 3921190300 wipp			3,647.98	0.00	3,647.98
				Per Diem Interest:	79.54	3,727.52
22 15	SMOROL, ROBERT F JR & DONNA F 16 ACKEN DR CLARK, N J 16 ACKEN DR	320000 295000 07066 0 2 615000	0.00	6,892.62 6,892.61	3,573.15 3,573.15	0.00 20,931.53 20,931.53
	01/27/25 25 1 P001 CK 7586			3,403.37	0.00	17,528.16
	04/29/25 25 1 P001 CK 7644			0.66	0.01	17,527.50
	04/29/25 25 2 P001 CK 7644			3,403.35	0.00	14,124.15
	07/31/25 25 2 P001 CK 7702			0.67	0.01	14,123.48
	07/31/25 25 3 P001 CK 7702			3,572.47	0.00	10,551.01
	10/29/25 25 3 P001 CK 7754			0.68	0.01	10,550.33
	10/29/25 25 4 P001 CK 7754			3,572.46	0.00	6,977.87
	02/02/26 25 4 P001 CK 7456			0.69	0.01	6,977.18
	02/02/26 26 1 P001 CK 7456			3,487.89	0.00	3,489.29
	04/29/26 26 1 P001 CK 7518			0.70	0.01	3,488.59
	04/29/26 26 2 P001 CK 7518			3,487.88	0.00	0.71
				Per Diem Interest:	0.01	0.72
23 13	KNYCH, THOMAS R & ELIZABETH J 6 MOUNTAINVIEW RD CLARK, N J 6 MOUNTAINVIEW ROAD	370000 408400 07066 0 2 778400	0.00	8,723.93 8,723.91	4,522.51 4,522.50	0.00 26,492.85 26,492.85
	09/22/25 25 1 P001 CK 0000005031			4,308.45	401.38	22,184.40
	09/22/25 25 2 P001 CK 0000005031			4,308.44	303.75	17,875.96

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
23	13	KNYCH, THOMAS R & ELIZABETH J	Continued			
	09/22/25 25 3 P001 CK 0000005031			4,460.77	115.32	13,415.19
	01/09/26 25 3 P001 CK 0000005043			61.74	3.30	13,353.45
	01/09/26 25 4 P001 CK 0000005043			4,451.45	153.77	8,902.00
				Per Diem Interest:	447.48	9,349.48
24 1.02	CORMIER, RICHARD J 877 PARK AVE ELIZABETH, NJ 99 CHARLOTTE DR	333700 0 07208 0 1 333700	0.00	3,739.95 3,739.94	1,938.80 1,938.79	0.00 11,357.48 11,357.48
	09/05/24 25 1 P001 CK 55-760/312			1,825.88	0.00	9,531.60
	12/18/24 25 1 P001 CK 676			21.15	0.00	9,510.45
	12/18/24 25 2 P001 CK 676			1,825.88	0.00	7,684.57
	06/09/25 25 2 P001 CK 348			21.15	0.18	7,663.42
	06/09/25 25 3 P001 CK 348			1,878.67	0.00	5,784.75
	08/18/25 25 3 P001 CK 372			60.13	0.23	5,724.62
	08/18/25 25 4 P001 CK 372			1,938.79	0.00	3,785.83
	08/18/25 26 1 P001 CK 372			1,892.92	0.00	1,892.91
	08/18/25 26 2 P001 CK 372			1,890.85	0.00	2.06
				Per Diem Interest:	0.03	2.09
24 30.01	MORTON, DOUGLAS & ET AL 15 FAIRVIEW RD CLARK, N J 15 FAIRVIEW ROAD	306000 188800 07066 0 2 494800	0.00	5,545.48 5,545.47	2,874.79 2,874.78	0.00 16,840.52 16,840.52
	01/27/25 25 1 P001 CK 232			2,738.42	0.00	14,102.10
	05/05/25 25 1 P001 CK 247			0.30	0.01	14,101.80
	05/05/25 25 2 P001 CK 247			2,738.41	0.00	11,363.39
	08/04/25 25 2 P001 CK 265			0.31	0.01	11,363.08
	08/04/25 25 3 P001 CK 265			2,874.47	0.00	8,488.61
	11/03/25 25 3 P001 CK 287			0.32	0.01	8,488.29
	11/03/25 25 4 P001 CK 287			2,874.45	0.00	5,613.84
	02/02/26 25 4 P001 CK 306			0.33	0.01	5,613.51
	02/02/26 26 1 P001 CK 306			2,806.42	0.00	2,807.09
	04/27/26 26 1 P001 CK 319			0.34	0.01	2,806.75
	04/27/26 26 2 P001 CK 319			2,806.40	0.00	0.35
				Per Diem Interest:	0.00	0.35
25 15.01	CANCELLIERE, JOHN & DEBORAH 128 HILLCREST DR CLARK, NJ 128 HILLCREST DR	369900 00597 1082800 07066 0 2 1452700	0.00	16,281.14 16,281.13	8,440.19 8,440.18	0.00 49,442.64 49,442.64
	07/01/25 25 1 P001 CK 2816000571 farm credit east			205.79	603.05	49,236.85
	07/01/25 25 2 P001 CK 2816000571 farm credit east			0.00	241.22	49,236.85
	12/31/25 25 4 J076 6% YEP			2,103.28	0.00	51,340.13
				Per Diem Interest:	6,392.57	57,732.70

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
26 4	KOWALSKI, NANCY 33 ARMSTRONG DR CLARK, N J 33 ARMSTRONG DR	333200 279200 07066 0 2 612400	SC001 500.00	 6,738.48 6,738.47	 3,495.55 3,495.54	0.00 20,468.04 20,468.04
	05/01/25 25 1 P001 CK 245			3,327.14	112.22	17,140.90
	05/01/25 25 2 P001 CK 245			3,214.91	0.00	13,925.99
	05/27/25 25 2 P001 CK 257			112.22	0.65	13,813.77
	07/23/25 25 3 P001 CK 281			3,495.55	0.00	10,318.22
	10/30/25 25 4 P001 CK 316			3,495.54	0.00	6,822.68
	02/04/26 26 1 P001 CK 347			3,411.34	0.00	3,411.34
	04/21/26 26 2 J152		SCD-DISALLOWED-EXCEED INOCOME	250.00	0.00	3,661.34
	05/04/26 26 2 P001 CK 385			3,411.34	0.00	250.00
				Per Diem Interest:	0.00	250.00
27 8	YEPEZ, MARGARITA 69 THOMAS DR CLARK, N J 69 THOMAS DR	357400 478900 07066 0 2 836300	 0.00	 9,372.84 9,372.83	 4,858.91 4,858.90	0.00 28,463.48 28,463.48
	02/10/25 25 1 P001 CK 4819			4,628.92	0.00	23,834.56
	05/27/25 25 2 P001 CK 4836			4,628.92	49.35	19,205.64
	05/27/25 25 3 P001 CK 4836			17.08	0.00	19,188.56
	08/04/25 25 3 P001 CK 4848			4,841.83	0.00	14,346.73
	11/03/25 25 4 P001 CK 4868			4,858.90	0.00	9,487.83
	02/11/26 26 1 P001 CK 4889			4,724.37	19.55	4,763.46
	03/26/26 26 1 P001 CK 4894			19.49	0.44	4,743.97
	05/07/26 26 1 P001 CK 4906			0.06	0.00	4,743.91
	05/07/26 26 2 P001 CK 4906			4,743.85	0.00	0.06
				Per Diem Interest:	0.00	0.06
28 2.01 -C0021-	MICHELE, DE MAIO 675 RARITAN RD-UNIT-21 CLARK, N J 675 RARITAN ROAD UNIT#021	144500 290000 07066 0 2 434500	 0.00	 4,869.67 4,869.66	 2,524.45 2,524.44	0.00 14,788.22 14,788.22
	02/05/25 25 1 P001 CK 312			2,404.96	0.00	12,383.26
	05/06/25 25 2 P001 CK 364			2,404.96	0.00	9,978.30
	07/30/25 25 3 P001 CK 404			2,524.45	0.00	7,453.85
	11/06/25 25 4 P001 CK 442			2,524.44	0.00	4,929.41
	05/06/26 26 1 P001 CK 184			2,464.71	77.49	2,464.70
				Per Diem Interest:	44.86	2,509.56
28 2.01 -C0024-	DIVINE MOMENTS OF AWARENESS LLC 675 RARITAN ROAD UNIT#024 CLARK, NJ 675 RARITAN ROAD UNIT#024	144500 327700 07066 0 2 472200	 0.00	 5,292.19 5,292.18	 2,743.48 2,743.48	0.00 16,071.33 16,071.33
	03/24/25 25 1 P001 CK 3894543485 online payment			2,613.63	47.18	13,457.70
	08/27/25 25 2 P001 CK 3905084686 wipp			2,613.63	103.26	10,844.07
	08/27/25 25 3 P001 CK 3905084686 wipp			2,743.48	35.67	8,100.59
	02/11/26 25 4 P001 CK 3915432336 wipp			2,743.48	95.50	5,357.11
	02/11/26 26 1 P001 CK 3915432336 wipp			2,678.56	13.39	2,678.55
				Per Diem Interest:	50.74	2,729.29

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
28.01 13.01 -C0008-	THOMAS LIVING TRUST 8 HARVEY COURT CLARK, NJ 8 HARVEY COURT	200000 279300 07066 0 2 479300	0.00	5,371.76 5,371.75	2,784.74 2,784.73	0.00 16,312.98 16,312.98
	01/30/25 25 1 P001 CK 3876			2,652.93	0.00	13,660.05
	04/28/25 25 2 P001 CK 3887			2,652.92	0.00	11,007.13
	04/28/25 25 3 P001 CK 3887			198.00	0.00	10,809.13
	07/18/25 25 3 P001 CK 3894			2,586.74	0.00	8,222.39
	10/23/25 25 4 P001 CK 3899			2,784.73	0.00	5,437.66
	01/12/26 26 1 P001 CK 3907			2,586.74	0.00	2,850.92
	01/26/26 26 1 P001 CK 3908			132.09	0.00	2,718.83
	05/01/26 26 2 P001 CK 3917			2,718.33	0.00	0.50
				Per Diem Interest:	0.01	0.51
30.01 19	MYERS, CRAIG & LYNN BENNETT 24 HALL DR CLARK, N J 24 HALL DR	275000 415500 07066 0 2 690500	0.00	7,738.79 7,738.78	4,011.81 4,011.80	0.00 23,501.18 23,501.18
	02/07/25 25 1 P001 CK 0086430643			3,821.92	0.00	19,679.26
	05/06/25 25 2 P001 CK 0000845069			3,821.92	0.00	15,857.34
	08/04/25 25 3 P001 CK 0018019603			4,011.81	0.00	11,845.53
	11/05/25 25 4 P001 CK 0044029931			4,011.80	0.00	7,833.73
	02/06/26 26 1 P001 CK 0059899242			3,916.87	0.00	3,916.86
	05/08/26 26 2 P001 CK 0075664639			3,916.18	0.00	0.68
				Per Diem Interest:	0.01	0.69
30.04 47	KELLY, BRIAN 107 MEADOW ROAD CLARK, NJ 107 MEADOW ROAD	352000 242300 07066 0 2 594300	0.00	6,660.62 6,660.62	3,452.89 3,452.88	0.00 20,227.01 20,227.01
	02/06/25 25 1 P001 CK	corelogic		3,289.45	0.00	16,937.56
	05/08/25 25 2 P001 CK	corelogic		3,289.45	0.00	13,648.11
	08/07/25 25 3 P001 CK	CORELOGIC-WIRE		3,452.89	0.00	10,195.22
	11/10/25 25 4 P001 CK	CORELOGIC WIRE		3,452.88	0.00	6,742.34
	02/04/26 26 1 P001 CK 70735	suburban tilte examiners		3,371.17	0.00	3,371.17
	02/06/26 26 1 P001 CK	corelogic		3,371.17	0.00	0.00
	03/17/26 26 1 J064	PO 26-00820		3,371.17	0.00	3,371.17
	06/01/26 26 2 P001 CK 53516549			3,331.93	39.24	39.24
	06/01/26 26 2 P001 CK 413697067			36.62	0.00	2.62
				Per Diem Interest:	0.03	2.65
31 2.01 -C0002-	MCMANUS, ANASTASIA 2 CELLAR AVE CLARK, NJ 2 CELLAR AVE	160000 153400 07066 0 2 313400	0.00	3,512.44 3,512.43	1,820.86 1,820.85	0.00 10,666.58 10,666.58
	02/10/25 25 1 P001 CK 888			1,734.62	0.00	8,931.96
	05/01/25 25 1 P001 CK 901			0.05	0.00	8,931.91
	05/01/25 25 2 P001 CK 901			1,734.62	0.00	7,197.29
	12/01/25 25 2 P001 CK 153			0.05	0.00	7,197.24
	08/05/25 25 3 P001 CK 919			1,820.86	0.00	5,376.38

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
31	2.01 -C0002- - MCMANUS, ANASTASIA		Continued			
	12/01/25 25 4 P001 CK 153			1,820.85	14.81	3,555.53
	12/01/25 26 1 P001 CK 153			3.46	0.00	3,552.07
	03/06/26 26 1 P001 CK 155			1,773.83	16.47	1,778.24
	05/01/26 26 1 P001 CK 115			0.48	0.01	1,777.76
	05/01/26 26 2 P001 CK 115			1,777.27	0.00	0.49
				Per Diem Interest:	0.01	0.50
31	PARTYKA, MARTA	160000				0.00
2.01	5 FAIRWAY COURT	153400		3,512.44	1,820.86	
-C0020-	SCOTCH PLAINS, NJ	07076 0		3,512.43	1,820.85	10,666.58
	20 CELLAR AVE	2 313400	0.00			10,666.58
	07/22/24 25 1 P001 CK 125			1,734.67	0.00	8,931.91
	07/22/24 25 2 P001 CK 125			1,734.66	0.00	7,197.25
	07/29/25 25 2 P001 CK 137			0.01	0.00	7,197.24
	07/29/25 25 3 P001 CK 137			1,820.85	0.00	5,376.39
	07/29/25 25 3 P001 CK 137			0.01	0.00	5,376.38
	07/29/25 25 4 P001 CK 137			1,820.84	0.00	3,555.54
	07/29/25 25 4 P001 CK 137			0.01	0.00	3,555.53
	07/29/25 26 1 P001 CK 137			1,777.76	0.00	1,777.77
	07/29/25 26 1 P001 CK 137			0.01	0.00	1,777.76
	07/29/25 26 2 P001 CK 137			1,777.75	0.00	0.01
				Per Diem Interest:	0.00	0.01
31	LAVROV, ROMAN & AKHIYEZER, YELENA	160000				0.00
2.01	26 CELLAR AVE	165700		3,650.29	1,892.32	
-C0026-	CLARK, NJ	07066 0		3,650.28	1,892.31	11,085.20
	26 CELLAR AVE	2 325700	0.00			11,085.20
	12/12/24 25 1 P001 CK 3888191458 wipp			1,802.75	0.00	9,282.45
	08/04/25 25 2 P001 CK 3903615937 wipp			1,802.75	45.08	7,479.70
	08/04/25 25 3 P001 CK 3903615937 wipp			1,892.32	0.00	5,587.38
				Per Diem Interest:	309.19	5,896.57
31.02	JOHNSON, LENORA ELAINE	307800				0.00
8	32 MEADOW ROAD	323100		7,070.82	3,665.53	
	CLARK, NJ	07066 0		7,070.81	3,665.52	21,472.68
	32 MEADOW ROAD	2 630900	0.00			21,472.68
	02/06/25 25 1 P001 CK corelogic			3,492.04	0.00	17,980.64
	05/08/25 25 2 P001 CK corelogic			3,492.03	0.00	14,488.61
	08/07/25 25 3 P001 CK CORELOGIC-WIRE			3,665.53	0.00	10,823.08
	10/08/25 25 4 P001 CK 16365 title bond agency			3,665.52	0.00	7,157.56
	10/10/25 25 4 J065 2025 Added Seq 1			4,330.00	0.00	11,487.56
	02/18/26 25 4 P001 CK 87217526-2			4,330.00	187.08	7,157.56
	10/10/25 26 1 J065 2025 Added Seq 1			3,247.51	0.00	10,405.07
	02/18/26 26 1 P001 CK 87217526-2			6,826.29	58.02	3,578.78
	10/10/25 26 2 J065 2025 Added Seq 1			3,247.51	0.00	6,826.29
	05/11/26 26 2 P001 CS			3,260.00	0.00	3,566.29
				Per Diem Interest:	75.15	3,641.44

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
31.03 1.01 -C0051-	MC MANUS, ELIZABETH A 51 BRIARWOOD PATH CLARK, NJ 51 BRIARWOOD PATH 11/08/24 25 1 P001 CK 112 11/08/24 25 2 P001 CK 112 08/21/25 25 3 P001 CK 125 08/21/25 25 4 P001 CK 125 08/21/25 26 1 P001 CK 125 08/21/25 26 2 P001 CK 125	162000 117500 07066 0 2 279500	0.00 0.00	3,132.51 3,132.49 1,547.04 1,547.03 1,623.90 1,623.89 1,585.47 1,577.55	1,623.90 1,623.89 0.00 0.00 7.91 0.00 0.00 0.10	0.00 9,512.79 9,512.79 7,965.75 6,418.72 4,794.82 3,170.93 1,585.46 7.91 8.01
31.03 1.01 -C0053-	FUSARO, FRANK 53 BRIARWOOD PATH CLARK, NJ 53 BRIARWOOD PATH 09/12/25 25 1 P001 CS 11/06/25 25 1 P001 CS 09/12/25 25 2 P001 CS 11/06/25 25 2 P001 CS 09/12/25 25 3 P001 CS 11/06/25 25 3 P001 CS 11/06/25 25 4 P001 CS	162000 116700 07066 0 2 278700	0.00 0.00	3,123.54 3,123.52 0.00 1,542.61 0.00 1,542.60 0.00 1,619.25 1,168.52	1,619.25 1,619.24 170.46 41.65 101.04 41.65 33.19 43.72 0.00	0.00 9,485.55 9,485.55 9,485.55 7,942.94 7,942.94 6,400.34 6,400.34 4,781.09 3,612.57 3,763.22
31.03 3.03 -C0010-	ARGENTIERE, JANICE 1178 LAKE AVE UNIT #10 CLARK, NJ 1178 LAKE AVE UNIT#10 02/10/25 25 1 P001 CK 1574 05/27/25 25 1 P001 CK 92 05/27/25 25 2 P001 CK 92 05/27/25 25 3 P001 CK 92 08/25/25 25 3 P001 CK 1625 09/29/25 25 3 P001 CK 1603 11/10/25 25 3 P001 CK 1653 11/10/25 25 4 P001 CK 1653 02/10/26 25 4 P001 CK 1673 02/10/26 26 1 P001 CK 1673 05/11/26 26 1 P001 CK 1703 05/11/26 26 2 P001 CK 1703	189000 00672 128200 07066 0 2 317200	0.00 0.00	3,555.03 3,555.02 1,755.60 0.11 1,755.70 4.50 1,826.37 11.95 0.11 1,842.82 0.11 1,799.21 0.11 1,799.21	1,842.93 1,842.93 0.00 0.00 13.01 0.00 12.06 0.21 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,795.91 10,795.91 9,040.31 9,040.20 7,284.50 7,280.00 5,453.63 5,441.68 5,441.57 3,598.75 3,598.64 1,799.43 1,799.32 0.11 0.11
31.03 3.03 -C0012-	HORBACEWICZ, C A & COSHAM, S 354 JAMAICA BLVD TOMS RIVER, NJ 1178 LAKE AVE UNIT#12 03/10/25 25 1 P001 CK 0000995246 03/10/25 25 2 P001 CK 0000995246 05/28/25 25 2 P001 CK 0000995250	189000 128200 08757 0 2 317200	0.00 0.00	3,555.03 3,555.02 1,755.71 1.30 1,753.57	1,842.93 1,842.93 17.99 0.00 12.43	0.00 10,795.91 10,795.91 9,040.20 9,038.90 7,285.33

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
31.03	3.03 -C0012- - HORBACEWICZ, C A & COSHAM, S		Continued			
	08/27/25 25 2 P001 CK 0000995255			0.83	0.04	7,284.50
	08/27/25 25 3 P001 CK 0000995255			1,842.93	23.96	5,441.57
	11/12/25 25 4 P001 CK 0000995250			1,837.37	5.56	3,604.20
	01/29/26 25 4 P001 CK 0000995264			5.56	0.21	3,598.64
	01/29/26 26 1 P001 CK 0000995264			1,799.29	0.00	1,799.35
	05/08/26 26 1 P001 CK 0000995270			0.03	0.00	1,799.32
	05/08/26 26 2 P001 CK 0000995270			1,799.29	0.00	0.03
			Per Diem Interest:		0.00	0.03
31.03	NGUYEN, HUNG C	165000	SC001			0.00
9.01	1168 LAKE AVE UNIT 6	224600		4,241.45	2,201.08	
-C0006-	CLARK, NJ	07066 0		4,241.43	2,201.07	12,885.03
	1168 LAKE AVE UNIT#6	2 389600	500.00			12,885.03
	01/22/25 25 1 P001 CK 3890397225	online payment		2,093.94	0.00	10,791.09
	04/25/25 25 2 P001 CK 3897102616	wipp		2,093.93	0.00	8,697.16
	04/25/25 25 2 R001 CK 3897102616	unable to locate account		2,093.93	0.00	10,791.09
		Original Payment Date: 04/25/25				
	05/01/25 25 2 J084	E CHECK RETURNED FEE		20.00	0.00	10,811.09
	05/05/25 25 2 P001 CK 168			2,113.93	0.00	8,697.16
	07/29/25 25 3 P001 CR 3903205154	wipp		2,201.08	0.00	6,496.08
	11/03/25 25 4 P001 CK 3909009037	wipp		2,201.07	0.00	4,295.01
	02/06/26 26 1 P001 CK 3915102683	wipp		2,147.51	0.00	2,147.50
	05/05/26 26 2 P001 CK 3920981349	wipp		2,147.50	0.00	0.00
	05/12/26 26 2 J152	SCD DISALLOW-NO PD5-2025		250.00	0.00	250.00
			Per Diem Interest:		0.00	250.00
33.01	RASOILLO, MARCI & GONCALVES, JOAO	295000				0.00
6	48 TUDOR DR	183900		5,367.28	2,782.41	
	CLARK, NJ	07066 0		5,367.27	2,782.40	16,299.36
	48 TUDOR DR	2 478900	0.00			16,299.36
	03/19/25 25 1 P001 CR 3894219083	online payment		1,281.38	43.62	15,017.98
	04/29/25 25 1 P001 CR 3897344429	wipp		1,369.34	27.39	13,648.64
	07/18/25 25 2 P001 CR 3902569189	WIPP		2,650.71	69.97	10,997.93
	09/26/25 25 3 P001 CR 3906711729	online payment		1,346.40	53.60	9,651.53
	10/17/25 25 3 P001 CR 3907970304	online payment		1,436.01	15.08	8,215.52
	02/03/26 25 4 P001 CR 3914844779	wipp		2,782.40	89.66	5,433.12
	04/28/26 26 1 P001 CR 3920467438	wipp		2,716.56	81.92	2,716.56
			Per Diem Interest:		53.93	2,770.49
33.04	TRIPICCHIO, ALDO & GLORIA J	295000				0.00
19	157 VICTORIA DR	303300		6,705.45	3,476.13	
	CLARK, N J	07066 0		6,705.45	3,476.12	20,363.15
	157 VICTORIA DR	2 598300	0.00			20,363.15
	02/10/25 25 1 P001 CK 0086679969			3,311.59	0.00	17,051.56
	05/02/25 25 2 P001 CK 0000480515			3,311.59	0.00	13,739.97
	07/29/25 25 3 P001 CK 0016107015			3,476.13	0.00	10,263.84
	11/17/25 25 4 P001 CK 0045988723			3,475.53	22.47	6,788.31
	02/04/26 25 4 P001 CK 0059519791			0.59	0.02	6,787.72
	02/04/26 26 1 P001 CK 0059519791			3,393.25	0.00	3,394.47

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
33.04	19	TRIPICCHIO, ALDO & GLORIA J	Continued			
	05/01/26 26 1 P001 CK 0074861355			0.61	0.01	3,393.86
	05/01/26 26 2 P001 CK 0074861355			3,393.24	0.00	0.62
				Per Diem Interest:	0.01	0.63
33.05 2	CORELLO, ANTHONY 134 ELMER ST WESTFIELD, NJ 8 VICTORIA DR	313800 182400 07090 0 2 496200	0.00	5,561.17 5,561.16	2,882.92 2,882.92	0.00 16,888.17 16,888.17
	07/25/25 25 1 P001 CR 3903022246 wipp			0.00	238.94	16,888.17
	07/29/25 25 1 P001 CR 3903233833 wipp			0.00	5.49	16,888.17
	08/01/25 25 1 P001 CR 3903501055 wipp			51.95	2.75	16,836.22
	07/25/25 25 2 P001 CR 3903022246 wipp			0.00	115.35	16,836.22
	07/29/25 25 2 P001 CR 3903233833 wipp			0.00	5.49	16,836.22
	08/01/25 25 2 P001 CR 3903501055 wipp			0.00	2.75	16,836.22
	12/31/25 25 4 J076	6% YEP		722.94	0.00	17,559.16
				Per Diem Interest:	2,098.53	19,657.69
33.08 7	LORYS, JOHN & TERESA 668 RARITAN ROAD CLARK, NJ 668 RARITAN ROAD	247400 450500 07066 0 2 697900	0.00	7,821.72 7,821.72	4,054.80 4,054.79	0.00 23,753.03 23,753.03
	02/06/25 25 1 P001 CK corelogic			3,862.88	0.00	19,890.15
	03/06/25 25 2 P001 CK 65901			3,862.88	0.00	16,027.27
	08/07/25 25 3 P001 CK 180			4,054.80	0.00	11,972.47
	11/07/25 25 4 P001 CK 204			4,054.79	0.00	7,917.68
	02/09/26 26 1 P001 CK 212			3,958.84	0.00	3,958.84
	05/11/26 26 2 P001 CK 311			3,958.54	0.00	0.30
				Per Diem Interest:	0.00	0.30
33.10 1	NUCERA, JOSEPH J 700 RARITAN RD CLARK, N J 700 RARITAN ROAD	256300 301800 07066 0 2 558100	0.00	6,254.92 6,254.90	3,242.56 3,242.56	0.00 18,994.94 18,994.94
	08/29/25 25 1 P001 CS			0.00	321.27	18,994.94
	10/07/25 25 1 P001 CS			0.00	58.69	18,994.94
	10/10/25 25 1 P001 CS			0.00	4.63	18,994.94
	10/10/25 25 1 P001 CS			6.11	0.00	18,988.83
	08/29/25 25 2 P001 CS			0.00	182.26	18,988.83
	10/07/25 25 2 P001 CS			0.00	58.69	18,988.83
	10/10/25 25 2 P001 CS			0.00	4.63	18,988.83
	08/29/25 25 3 P001 CS			0.00	45.40	18,988.83
	10/07/25 25 3 P001 CS			0.00	61.61	18,988.83
	10/10/25 25 3 P001 CS			0.00	4.86	18,988.83
	12/31/25 25 4 J076	6% YEP		787.77	0.00	19,776.60
				Per Diem Interest:	2,013.53	21,790.13

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
34 24.01 -C0103-	JELLING PROPERTY HOLDINGS, LLC 727 RARITAN RD SUITE 103 CLARK, NJ 727 RARITAN RD SUITE 103 03/05/25 25 1 P001 CK 3893254760 03/26/25 25 1 P001 CK 3894732790 07/23/25 25 2 P001 CK 3902875754 07/23/25 25 3 P001 CK 3902875754 10/20/25 25 4 P001 CK 3908149610 04/21/26 26 1 P001 CK 3920091397	73400 238100 07066 0 4A 311500 online payment online payment online payment online payment wipp wipp	0.00	3,491.15 3,491.13 0.00 1,724.16 1,724.15 1,809.82 1,809.81 1,766.99 Per Diem Interest:	1,809.82 1,809.81 29.31 18.10 36.52 0.00 0.00 37.35 25.67	0.00 10,601.91 10,601.91 10,601.91 8,877.75 7,153.60 5,343.78 3,533.97 1,766.98 1,792.65
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 03/28/25 25 2 P001 CK 6115 07/31/25 25 2 P001 CK 458 07/31/25 25 3 P001 CK 458 10/21/25 25 3 P001 CK 459 10/21/25 25 4 P001 CK 459 01/28/26 25 4 P001 CK 460 01/28/26 26 1 P001 CK 460 04/30/26 26 1 P001 CK 461 04/30/26 26 2 P001 CK 461	291900 371800 07066 0 2 663700 6114 6115 6115 458 458 459 459 460 460 461 461	0.00	7,438.42 7,438.42 3,673.52 0.06 3,673.52 0.06 3,856.04 0.06 3,856.03 0.06 3,764.78 0.06 3,764.78 Per Diem Interest:	3,856.10 3,856.09 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,589.03 22,589.03 18,915.51 18,915.45 15,241.93 15,241.87 11,385.83 11,385.77 7,529.74 7,529.68 3,764.90 3,764.84 0.06 0.06
37 2	LEMENILLE, STEVEN & JOANNE 113 AMELIA DR CLARK, N J 113 AMELIA DR 02/03/25 25 1 P001 CK 7899 05/05/25 25 2 P001 CK 7961 08/01/25 25 3 P001 CK 8026 11/03/25 25 4 P001 CK 8092 02/02/26 26 1 P001 CK 8157	338500 226600 07066 0 2 565100 7899 7961 8026 8092 8157	0.00	6,333.36 6,333.36 3,127.83 3,127.83 3,283.23 3,283.23 3,205.53 Per Diem Interest:	3,283.23 3,283.23 0.00 0.00 0.00 0.00 0.00 65.23	0.00 19,233.18 19,233.18 16,105.35 12,977.52 9,694.29 6,411.06 3,205.53 3,270.76
38 69	VILA, RUFINO R & CORAZON B 97 MILDRED TERR CLARK, N J 97 MILDRED TERR 02/10/25 25 1 P001 CK 3891656102 05/07/25 25 2 P001 CK 3898020519 08/08/25 25 3 P001 CK 3904020661 11/03/25 25 4 P001 CK 3909135303 02/17/26 26 1 P001 CK 3915622965 04/30/26 26 2 P001 CK 3920604002	370600 234300 07066 0 2 604900 3891656102 3898020519 3904020661 3909135303 3915622965 3920604002	0.00	6,779.43 6,779.41 3,348.13 3,348.12 3,514.47 3,514.46 3,431.30 3,431.29	3,514.47 3,514.46 0.00 0.00 0.00 0.00 20.78 0.00	0.00 20,587.77 20,587.77 17,239.64 13,891.52 10,377.05 6,862.59 3,431.29 0.00

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
38	69 04/30/26 26 2 R001 CK 3920604002	VILA, RUFINO R & CORAZON B E CHECK RETURNED-NO ACCOUNT Original Payment Date: 04/30/26	Continued	3,431.29	0.00	3,431.29
				Per Diem Interest:	71.44	3,502.73
38.01 2	BRADY, KEVIN & BARBARA 11 RIDGE RD CLARK, N J 11 RIDGE ROAD	325000 340500 07066 0 2 665500		7,458.60 7,458.59	3,866.56 3,866.55	0.00 22,650.30 22,650.30
	02/14/25 25 1 P001 CR 3892029165	online payment		0.00	23.94	22,650.30
	03/21/25 25 1 P001 CR 3894373421	online payment		3,683.55	68.15	18,966.75
	05/12/25 25 2 P001 CK 6840			3,683.54	0.00	15,283.21
	09/10/25 25 3 P001 CK 6853			3,866.56	60.66	11,416.65
	12/18/25 25 4 P001 CK 6863			3,866.55	72.80	7,550.10
	03/23/26 26 1 P001 CK 6872			3,775.05	77.96	3,775.05
				Per Diem Interest:	80.89	3,855.94
38.01 9	WRIGHT, KENNETH C & WRIGHT, AGNES M 53 RIDGE RD CLARK, N J 53 RIDGE ROAD	313600 313900 07066 0 2 627500		7,032.72 7,032.70	3,645.78 3,645.77	0.00 21,356.97 21,356.97
	02/03/25 25 1 P001 CK 1212			3,473.22	0.00	17,883.75
	05/28/25 25 2 P001 CK 5394			3,473.21	35.64	14,410.54
	05/28/25 25 3 P001 CK 5394			10.56	0.00	14,399.98
	08/04/25 25 3 P001 CK 1245			3,645.78	0.00	10,754.20
	12/02/25 25 3 J063			10.56	0.00	10,764.76
	10/23/25 25 4 P001 CK 1267			3,645.77	0.00	7,118.99
	12/02/25 26 1 J063			10.56	0.00	7,108.43
	01/30/26 26 1 P001 CK 1304			3,548.94	0.00	3,559.49
	01/30/26 26 2 P001 CK 1304			10.56	0.00	3,548.93
	05/14/26 26 2 P001 CK 1328			3,541.85	17.65	7.08
	05/26/26 26 2 R001 CK 1328	CK RETURNED - INSF		3,541.85	17.65	3,548.93
		Original Payment Date: 05/14/26				
	06/03/26 26 2 P001 CK 5440			3,545.38	56.78	3.55
				Per Diem Interest:	0.04	3.59
38.03 32	JACOBS, HINDI 38 MILDRED TERR CLARK, NJ 38 MILDRED TERR	372200 SC001 181500 07066 0 2 553700	500.00	6,080.60 6,080.59	3,154.50 3,154.49	0.00 18,470.18 18,470.18
	02/04/25 25 1 P001 CK 3891356590	WIPP		3,002.23	0.00	15,467.95
	04/10/25 25 2 P001 CK 3896209259	online payment		3,002.23	0.00	12,465.72
	08/04/25 25 3 P001 CK 3903562685	wipp		3,154.50	0.00	9,311.22
	11/05/25 25 4 RPIL CK 3909376524	POSTING ERROR		3,154.49	0.00	12,465.71
		Original Payment Date: 11/05/25				
	11/05/25 25 4 PPIL CK 3909376524	wipp		3,154.49	0.00	9,311.22
	11/05/25 25 4 P001 CK 3909376524	POSTING ERROR		3,154.49	0.00	6,156.73
	02/09/26 26 1 P001 CK 3915255911	online payments		3,078.37	0.00	3,078.36
	05/04/26 26 2 P001 CK 3920814452	wipp		3,078.36	0.00	0.00
	05/12/26 26 2 J152	SCD DISALLOW-NO PD5-2025		250.00	0.00	250.00

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
38.03	32	JACOBS, HINDI	Continued			
			Per Diem Interest:		0.00	250.00
38.03 42	POLIZZI, JOHN & GAYLE A 116 MILDRED TERR CLARK, N J 116 MILDRED TERR 02/07/25 25 1 P001 CK 6486 05/07/25 25 2 P001 CK 6519 08/06/25 25 3 P001 CK 6554 11/10/25 25 4 P001 CK 6592 03/02/26 26 1 P001 CK 6633	374000 245000 07066 0 2 619000	0.00	6,937.45 6,937.44 3,426.17 3,426.16 3,596.39 3,596.39 3,511.28	3,596.39 3,596.39 0.00 0.00 0.00 0.00 41.50	0.00 21,067.67 21,067.67 17,641.50 14,215.34 10,618.95 7,022.56 3,511.28
			Per Diem Interest:		73.64	3,584.92
38.03 51	SMERAGLIA, DOMENIC 85 FAIRVIEW RD CLARK, NJ 85 FAIRVIEW ROAD 02/06/25 25 1 P001 CK 2831 05/09/25 25 2 P001 CK 2844 08/07/25 25 3 P001 CK 2854 11/07/25 25 4 P001 CK 2866 02/02/26 26 1 P001 CK 2875 05/18/26 26 2 P001 CK 2892	346800 371100 07066 0 2 717900	0.00	8,045.87 8,045.87 3,973.58 3,973.58 4,171.00 4,170.99 4,072.29 4,044.76	4,171.00 4,170.99 0.00 0.00 0.00 0.00 0.00 27.53	0.00 24,433.73 24,433.73 20,460.15 16,486.57 12,315.57 8,144.58 4,072.29 27.53
			Per Diem Interest:		0.52	28.05
38.06 21	HERSON, KATHERINE J 87 SKYLINE DR CLARK, NJ 87 SKYLINE DR 01/27/25 25 1 P001 CK 1297 05/27/25 25 2 P001 CK 1327 05/27/25 25 3 P001 CK 1327 07/24/25 25 3 P001 CK 1345 10/27/25 25 4 P001 CK 1368 02/26/26 26 1 P001 CK 1401 03/23/26 26 1 P001 CK 1410 05/01/26 26 1 P001 CK 1423 05/01/26 26 2 P001 CK 1423	334100 219600 07066 0 2 553700	0.00	6,205.60 6,205.59 3,064.73 3,064.73 10.04 3,206.96 3,216.99 3,112.03 28.80 0.04 3,140.82	3,217.00 3,216.99 0.00 29.01 0.00 0.00 0.00 28.84 0.39 0.00 0.00	0.00 18,845.18 18,845.18 15,780.45 12,715.72 12,705.68 9,498.72 6,281.73 3,169.70 3,140.90 3,140.86 0.04
			Per Diem Interest:		0.00	0.04
40 39.01	MATHIS, KATHLEEN & HARRY C 65 HAYES AVE CLARK, N J 65 HAYES AVE 12/31/24 25 1 P001 CK 3889054401 wipp 07/01/25 25 2 P001 CR 3901303492 wipp 09/04/25 25 3 P001 CR 3905511713 wipp 11/07/25 25 4 P001 CR 3909566900 WIPP PAYMENTS 05/08/26 26 1 P001 CR 3921221760 wipp	298100 320300 07066 0 2 618400	0.00	6,930.73 6,930.71 3,422.85 3,422.84 3,592.91 3,592.90 3,507.88	3,592.91 3,592.90 0.00 80.02 46.81 0.00 129.71	0.00 21,047.25 21,047.25 17,624.40 14,201.56 10,608.65 7,015.75 3,507.87

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
40	39.01	MATHIS, KATHLEEN & HARRY C	Continued			
			Per Diem Interest:		75.69	3,583.56
40	AYRE, ANTHONY & DENISE	275000				0.00
43.24	3 ROLLING HILL WAY	355100		7,061.86	3,660.88	
	CLARK N J	07066 0		7,061.84	3,660.88	21,445.46
	3 ROLLING HILL WAY	2 630100	0.00			21,445.46
	06/10/25 25 1 P001 CK 3900054575 wipp			0.00	224.95	21,445.46
	09/03/25 25 1 P001 CK 140			3,487.61	0.00	17,957.85
	09/04/25 25 1 P001 CS			0.00	146.48	17,957.85
	06/10/25 25 2 P001 CK 3900054575 wipp			0.00	68.01	17,957.85
	09/03/25 25 2 P001 CK 140			3,487.60	0.00	14,470.25
	09/04/25 25 2 P001 CS			0.00	146.48	14,470.25
	09/03/25 25 3 P001 CK 140			3,660.88	0.00	10,809.37
	09/04/25 25 3 P001 CS			0.00	60.40	10,809.37
			Per Diem Interest:		689.65	11,499.02
43.01	ERIKSON, JOHN H & PATRICIA	280800 VT001				0.00
23	14 WENDELL PL	160600		4,822.00	2,502.04	
	CLARK, N J	07066 0		4,821.99	2,502.03	14,648.06
	14 WENDELL PL	2 441400	500.00			14,648.06
	01/28/25 25 1 P001 CK 9625			2,380.64	0.00	12,267.42
	04/24/25 25 1 P001 CK 9669			0.01	0.00	12,267.41
	04/24/25 25 2 P001 CK 9669			2,380.64	0.00	9,886.77
	07/23/25 25 2 P001 CK 9715			0.01	0.00	9,886.76
	07/23/25 25 3 P001 CK 9715			2,502.03	0.00	7,384.73
	10/21/25 25 3 P001 CK 9762			0.01	0.00	7,384.72
	10/21/25 25 4 P001 CK 9762			2,502.02	0.00	4,882.70
	01/28/26 25 4 P001 CK 9818			0.01	0.00	4,882.69
	01/28/26 26 1 P001 CK 9818			2,441.34	0.00	2,441.35
	04/21/26 26 1 P001 CK 9864			0.01	0.00	2,441.34
	04/21/26 26 2 P001 CK 9864			2,441.33	0.00	0.01
			Per Diem Interest:		0.00	0.01
49	BOSONAC, STEPHEN & BARBARA	290400				0.00
12.07	979 RARITAN RD	364500		7,339.80	3,804.97	
	CLARK, N J	07066 0		7,339.79	3,804.96	22,289.52
	979 RARITAN ROAD	4A 654900	0.00			22,289.52
	07/15/25 25 1 P001 CK 3902349067 online payment			3,624.88	297.24	18,664.64
	07/15/25 25 2 P001 CK 3902349067 online payment			3,624.87	134.12	15,039.77
	04/20/26 25 3 P001 CK 3920002578 wipp			3,336.71	384.82	11,703.06
	05/19/26 25 3 P001 CK 3921762914 wipp			468.26	6.79	11,234.80
	04/20/26 25 4 P001 CK 3920002578 wipp			0.00	321.52	11,234.80
	05/19/26 25 4 P001 CK 3921762914 wipp			3,717.66	55.17	7,517.14
	04/20/26 26 1 P001 CK 3920002578 wipp			0.00	146.74	7,517.14
	05/19/26 26 1 P001 CK 3921762914 wipp			0.00	53.87	7,517.14
	05/19/26 26 2 P001 CK 3921762914 wipp			0.00	33.43	7,517.14
			Per Diem Interest:		139.08	7,656.22

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
49 12.08	VILAIRE, HERVE 87 HUTCHINSON ST CLARK, NJ 87 HUTCHINSON ST 02/21/25 25 1 P001 CK 135226 08/21/25 25 3 J091 08/21/25 25 4 J091 08/21/25 26 1 J091 08/21/25 26 2 J091	252500 00660 201000 07066 0 15F 453500 simplicity title RES 25-166 TOT. EXEMPT VET RES 25-166 TOT. EXEMPT VET RES 25-166 TOT. EXEMPT VET RES 25-166 TOT. EXEMPT VET	0.00	5,082.61 5,082.60 2,510.13 2,467.84- 2,634.83- 2,572.48- 2,572.48-	2,634.84 2,634.83 16.77 0.00 0.00 0.00 0.00	0.00 15,434.88 15,434.88 12,924.75 10,456.91 7,822.08 5,249.60 2,677.12 3,052.19
Per Diem Interest:					375.07	
49 12.12	TAVARES, JOSE & ROSALITA 86 HUTCHINSON ST CLARK, N J 86 HUTCHINSON ST 09/26/25 25 1 P001 CK 5197232691 09/26/25 25 1 P001 CK 5197232691 09/26/25 25 2 P001 CK 5197232691 09/26/25 25 3 P001 CK 5197232691 12/31/25 25 4 J076	286000 00660 233300 07066 0 2 519300 6% YEP	0.00	5,820.06 5,820.05 1,891.21 0.00 0.00 0.00 618.23	3,017.14 3,017.13 0.00 337.73 208.39 82.97 0.00	0.00 17,674.38 17,674.38 15,783.17 15,783.17 15,783.17 15,783.17 16,401.40 18,069.24
Per Diem Interest:					1,667.84	
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 11/07/25 25 3 P001 CK 4431 11/07/25 25 4 P001 CK 4431 02/09/26 25 4 P001 CK 8055 02/09/26 26 1 P001 CK 8055 05/06/26 26 1 P001 CK 8275 05/06/26 26 2 P001 CK 8275	383100 07066 470300 2 853400	0.00	9,564.49 9,564.48 0.09 4,723.48 0.09 4,696.34 27.14 0.10 4,958.00 0.16 4,958.09 0.16 4,840.76 0.16 4,840.75	4,958.26 4,958.25 0.00 0.00 0.00 27.23 0.18 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 29,045.48 29,045.48 29,045.39 24,321.91 24,321.82 19,625.48 19,598.34 19,598.24 14,640.24 14,640.08 9,681.99 9,681.83 4,841.07 4,840.91 0.16 0.16
Per Diem Interest:					0.00	
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	500.00	7,080.31 7,080.30 3,495.91 0.05 3,495.90 0.05 3,672.70	3,672.75 3,672.74 0.00 0.00 0.00 0.00 0.00	0.00 21,506.10 21,506.10 18,010.19 18,010.14 14,514.24 14,514.19 10,841.49

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
52	19	KOSMOSKI, BERNARD & PAULETTE	Continued			
	10/24/25 25 3 P001 CK 516			0.05	0.00	10,841.44
	10/24/25 25 4 P001 CK 516			3,672.69	0.00	7,168.75
	01/28/26 25 4 P001 CK 591			0.05	0.00	7,168.70
	01/28/26 26 1 P001 CK 591			3,584.30	0.00	3,584.40
	04/29/26 26 1 P001 CK 630			0.05	0.00	3,584.35
	04/29/26 26 2 P001 CK 630			3,584.30	0.00	0.05
				Per Diem Interest:	0.00	0.05
54 1	CHEUNG, SHIL ANNA & LAW, KUEN 3 CUTLER PL CLARK, NJ 3 CUTLER PL	260200 00660 343900 07066 0 2 604100	0.00	6,770.46 6,770.45	3,509.82 3,509.82	0.00 20,560.55 20,560.55
	02/06/25 25 1 P001 CK	corelogic		3,343.69	0.00	17,216.86
	05/08/25 25 1 P001 CK	corelogic		0.01	0.00	17,216.85
	05/08/25 25 2 P001 CK	corelogic		3,343.68	0.00	13,873.17
	08/07/25 25 2 P001 CK	CORELOGIC-WIRE		0.01	0.00	13,873.16
	08/07/25 25 3 P001 CK	CORELOGIC-WIRE		3,509.81	0.00	10,363.35
	11/10/25 25 3 P001 CK	CORELOGIC WIRE		0.01	0.00	10,363.34
	11/10/25 25 4 P001 CK	CORELOGIC WIRE		3,509.81	0.00	6,853.53
	02/06/26 25 4 P001 CK	corelogic		0.01	0.00	6,853.52
	02/06/26 26 1 P001 CK	corelogic		3,426.75	0.00	3,426.77
	05/07/26 26 1 P001 CK	corelogic		0.01	0.00	3,426.76
	05/07/26 26 2 P001 CK	corelogic		3,426.75	0.00	0.01
				Per Diem Interest:	0.00	0.01
54 9	KIDORF, ROBERT & ANNY 41 CUTLER PL CLARK, N J 41 CUTLER PL	224600 193000 07066 0 2 417600	0.00	4,680.26 4,680.24	2,426.26 2,426.25	0.00 14,213.01 14,213.01
	05/27/25 25 1 P001 CK 2179			2,311.42	85.73	11,901.59
	05/27/25 25 2 P001 CK 2179			2,311.41	30.05	9,590.18
	07/28/25 25 3 P001 CK 2196			2,426.25	0.00	7,163.93
	10/23/25 25 3 P001 CK 2230			0.01	0.00	7,163.92
	10/23/25 25 4 P001 CK 2230			2,426.24	0.00	4,737.68
	01/20/26 25 4 P001 CK 2252			0.01	0.00	4,737.67
	01/20/26 26 1 P001 CK 2252			2,368.83	0.00	2,368.84
	03/23/26 26 1 P001 CK 2269			0.01	0.00	2,368.83
	03/23/26 26 2 P001 CK 2269			2,368.82	0.00	0.01
				Per Diem Interest:	0.00	0.01
54 18	DURKOT, MICHAEL L & LORETTA 954 RARITAN RD CLARK, N J 954 RARITAN ROAD	225400 00672 163200 07066 0 2 388600	0.00	4,355.24 4,355.23	2,257.77 2,257.76	0.00 13,226.00 13,226.00
	01/31/25 25 1 P001 CR 3891036780	online payment		450.00	0.00	12,776.00
	02/11/25 25 1 P001 CR 3891861793	WIPP		270.67	4.33	12,505.33
	02/18/25 25 1 P001 CK 3892129016	online payment		1,430.23	5.01	11,075.10
	06/11/25 25 2 P001 CK 3900124851	wipp		2,150.90	26.35	8,924.20
	08/13/25 25 3 P001 CK 3904296695	wipp		691.45	8.55	8,232.75

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
54	18	DURKOT, MICHAEL L & LORETTA	Continued			
	10/10/25 25 3 P001 CK 3907515797	online payment		355.36	44.64	7,877.39
	01/22/26 25 3 P001 CK 3914117414	online payments		468.72	61.76	7,408.67
	02/18/26 25 3 P001 CK 3915814650	online payment		742.24	9.65	6,666.43
	01/22/26 25 4 P001 CK 3914117414	online payments		0.00	91.44	6,666.43
	02/18/26 25 4 P001 CK 3915814650	online payment		200.02	29.35	6,466.41
	03/18/26 25 4 P001 CK 3917578395	wipp		236.06	30.87	6,230.35
	04/06/26 25 4 P001 CK 3918824458	wipp		163.76	16.40	6,066.59
	04/13/26 25 4 P001 CK 3919569155	wipp		386.48	5.80	5,680.11
	04/24/26 25 4 P001 CK 3920273673	wipp		830.89	6.99	4,849.22
	04/30/26 25 4 P001 CK 3920614923	wipp		433.94	1.32	4,415.28
	05/14/26 25 4 P001 CK 3921530838	online payments		0.00	0.05	4,415.28
	05/19/26 25 4 P001 CK 3921775402	wipp		6.61	0.02	4,408.67
	02/18/26 26 1 P001 CK 3915814650	online payment		0.00	18.74	4,408.67
	03/18/26 26 1 P001 CK 3917578395	wipp		0.00	33.07	4,408.67
	04/06/26 26 1 P001 CK 3918824458	wipp		0.00	19.84	4,408.67
	04/13/26 26 1 P001 CK 3919569155	wipp		0.00	7.72	4,408.67
	04/24/26 26 1 P001 CK 3920273673	wipp		0.00	12.12	4,408.67
	04/30/26 26 1 P001 CK 3920614923	wipp		0.00	6.61	4,408.67
	05/14/26 26 1 P001 CK 3921530838	online payments		0.00	15.43	4,408.67
	05/19/26 26 1 P001 CK 3921775402	wipp		332.35	5.51	4,076.32
	05/28/26 26 1 P001 CK 3922151882	wipp		231.66	8.42	3,844.66
	06/03/26 26 1 P001 CK 3922431324	wipp		240.39	4.10	3,604.27
	06/18/26 26 1 P001 CK 3923104878	wipp		172.97	10.50	3,431.30
	05/14/26 26 2 P001 CK 3921530838	online payments		0.00	14.33	3,431.30
	05/19/26 26 2 P001 CK 3921775402	wipp		0.00	5.51	3,431.30
	05/28/26 26 2 P001 CK 3922151882	wipp		0.00	9.92	3,431.30
	06/03/26 26 2 P001 CK 3922431324	wipp		0.00	5.51	3,431.30
	06/18/26 26 2 P001 CK 3923104878	wipp		0.00	16.53	3,431.30
		Per Diem Interest:			13.73	3,445.03
55	KOWALCZYK, THOMAS J & SHARON ANN	248600				0.00
6	27 GARSIDE PL	211100		5,152.09	2,670.86	
	CLARK, N J	07066 0		5,152.09	2,670.85	15,645.89
	27 GARSIDE PL	2 459700 0.00				15,645.89
	02/03/25 25 1 P001 CK 8677			2,544.43	0.00	13,101.46
	05/01/25 25 1 P001 CK 8693			0.01	0.00	13,101.45
	05/01/25 25 2 P001 CK 8693			2,544.43	0.00	10,557.02
	07/18/25 25 2 P001 CK 8710			0.01	0.00	10,557.01
	07/18/25 25 3 P001 CK 8710			2,670.85	0.00	7,886.16
	11/03/25 25 3 P001 CK 8735			0.01	0.00	7,886.15
	11/03/25 25 4 P001 CK 8735			2,670.84	0.00	5,215.31
	02/02/26 25 4 P001 CK 8750			0.01	0.00	5,215.30
	02/02/26 26 1 P001 CK 8750			2,607.64	0.00	2,607.66
	04/30/26 26 1 P001 CK 8766			0.01	0.00	2,607.65
	04/30/26 26 2 P001 CK 8766			2,607.64	0.00	0.01
		Per Diem Interest:			0.00	0.01

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
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 02/09/26 25 3 P001 CK 8423471 02/09/26 25 4 P001 CK 8423471	228100 203300 0 431400 corelogic corelogic	0.00	4,834.92 4,834.92 2,387.80 2,387.80 2,167.02 0.00	2,506.44 2,506.43 0.00 0.00 157.28 122.82	0.00 14,682.71 14,682.71 12,294.91 9,907.11 7,740.09 7,740.09 8,179.75
				Per Diem Interest:	439.66	
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 10/15/25 25 3 P001 CK 3907811197 01/28/26 25 4 P001 CK 3914391417 05/05/26 25 4 P001 CK 3920973438 05/05/26 26 1 P001 CK 3920973438	270300 205500 0 475800 online payment wipp wipp wipp wipp wipp	0.00	5,332.54 5,332.52 2,633.56 2,633.55 2,764.40 916.00 1,721.54 0.00	2,764.40 2,764.39 30.60 41.40 71.45 84.00 89.65 126.85	0.00 16,193.85 16,193.85 13,560.29 10,926.74 8,162.34 7,246.34 5,524.80 5,524.80 5,671.07
				Per Diem Interest:	146.27	
60 5.01	L'OREAL USA S/D INC 111 TERMINAL AVE CLARK, NJ 111 TERMINAL AVE 01/22/25 25 1 P001 CK 0000210040 04/22/25 25 2 P001 CK 0000210176 08/04/25 25 3 P001 CK 31000045 10/27/25 25 4 P001 CK 31000278 02/02/26 26 1 P001 CK 31000504	1232500 9616100 0 10848600 0.00	0.00	121,585.69 121,585.68 60,047.00 60,047.00 63,030.37 63,030.36 61,538.69	63,030.37 63,030.36 0.00 0.00 0.00 0.00 0.00	0.00 369,232.10 369,232.10 309,185.10 249,138.10 186,107.73 123,077.37 61,538.68 63,230.99
				Per Diem Interest:	1,692.31	
60 25	ROMERO, PETRONIO & PAULA 1162 RARITAN ROAD CLARK, NJ 1162 RARITAN ROAD 02/03/25 25 1 P001 CK 05/01/25 25 2 P001 CK 08/01/25 25 3 P001 CK 11/03/25 25 4 P001 CK 01/14/26 26 1 P001 CK 39078	235000 201200 0 436200 Direct withdrawal Direct withdrawal Direct withdrawal Direct withdrawal ATS TITLE	0.00	4,888.72 4,888.71 2,414.37 2,414.37 2,534.32 2,534.32 2,474.35	2,534.32 2,534.32 0.00 0.00 0.00 0.00 0.00	0.00 14,846.07 14,846.07 12,431.70 10,017.33 7,483.01 4,948.69 2,474.34 2,524.28
				Per Diem Interest:	49.94	
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 12/05/25 25 1 P001 CK 1145	225000 165800 0 390800 WD001	500.00	4,254.90 4,254.89 1,875.62 224.96	2,208.05 2,208.04 82.37 19.57	0.00 12,925.88 12,925.88 11,050.26 10,825.30

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
61	9	SCHWANKE, ALLAN E&(SCHWANKE, J-L.R)	Continued			
	06/11/25 25	2 P001 CK 1131		0.00	42.01	10,825.30
	12/05/25 25	2 P001 CK 1145		2,100.58	182.75	8,724.72
	12/05/25 25	3 P001 CK 1145		426.20	136.90	8,298.52
	04/06/26 25	3 P001 CK 1159		1,734.59	107.80	6,563.93
	05/04/26 25	3 P001 CK 1162		47.26	0.66	6,516.67
	12/05/25 25	4 P001 CK 1145		0.00	37.54	6,516.67
	04/06/26 25	4 P001 CK 1159		0.00	133.59	6,516.67
	05/04/26 25	4 P001 CK 1162		1,391.01	30.91	5,125.66
	04/06/26 26	1 P001 CK 1159		0.00	70.02	5,125.66
	05/04/26 26	1 P001 CK 1162		0.00	30.16	5,125.66
				Per Diem Interest:	136.49	5,262.15
62	RFZ REAL ESTATE LLC	167200				0.00
5.01	12 OLD WOODLANE SOUTH	503900		7,521.36	3,899.09	
-C0101-	RANDOLPH, NJ	07869 0		7,521.35	3,899.09	22,840.89
	1139 RARITAN RD UNIT 101	4A 671100	0.00			22,840.89
	02/24/25 25	1 P001 CK 3892536556	online payment	0.00	42.72	22,840.89
	04/09/25 25	1 P001 CK 3895986649	online payment	3,714.54	83.58	19,126.35
	07/31/25 25	2 P001 CK 3903387259	wipp	3,714.54	128.22	15,411.81
	11/03/25 25	3 P001 CR 3909210931	wipp	3,899.09	141.03	11,512.72
	11/17/25 25	4 P001 CR 3910129610	wipp	3,899.09	24.52	7,613.63
	05/29/26 26	1 P001 CK 3922203688	wipp	3,753.52	175.43	3,860.11
	05/29/26 26	2 P001 CK 3922203688	wipp	0.00	53.30	3,860.11
				Per Diem Interest:	52.11	3,912.22
62	ZAM HOLDINGS L L C	203800				0.00
5.01	1139 RARITAN RD UNIT 203	614300		9,168.87	4,753.16	
-C0203-	CLARK, NJ	07066 0		9,168.85	4,753.16	27,844.04
	1139 RARITAN RD UNIT 203	4A 818100	0.00			27,844.04
	09/09/25 25	1 P001 CK 4164438		480.78	0.00	27,363.26
	09/09/25 25	1 P001 CK 4164438		0.00	493.57	27,363.26
	09/09/25 25	2 P001 CK 4164438		0.00	289.80	27,363.26
	09/09/25 25	3 P001 CK 4164438		0.00	90.31	27,363.26
	12/31/25 25	4 J076	6% YEP	1,137.71	0.00	28,500.97
				Per Diem Interest:	3,112.79	31,613.76
63	PASCOE, VIRGINIA E & BRUCE E	219300				0.00
10	65 DAWN DR	149900		4,137.82	2,145.05	
	CLARK, NJ	07066 0		4,137.81	2,145.05	12,565.73
	65 DAWN DR	2 369200	0.00			12,565.73
	01/10/25 25	1 P001 CK 2561		2,043.52	0.00	10,522.21
	04/24/25 25	1 P001 CK 2579		0.01	0.00	10,522.20
	04/24/25 25	2 P001 CK 2579		2,043.51	0.00	8,478.69
	07/18/25 25	2 P001 CK 2593		0.01	0.00	8,478.68
	07/18/25 25	3 P001 CK 2593		2,145.04	0.00	6,333.64
	10/16/25 25	3 P001 CK 2605		0.01	0.00	6,333.63
	10/16/25 25	4 P001 CK 2605		2,145.04	0.00	4,188.59
	01/22/26 25	4 P001 CK 2616		0.01	0.00	4,188.58
	01/22/26 26	1 P001 CK 2616		2,094.28	0.00	2,094.30

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	Continued			
	04/24/26 26 1 P001 CK 2633			0.01	0.00	2,094.29
	04/24/26 26 2 P001 CK 2633			2,094.28	0.00	0.01
				Per Diem Interest:	0.00	0.01
63 15	TEDESCO, ASHLEY 55 DAWN DR CLARK, NJ 55 DAWN DR	215000 175400 07066 0 2 390400				0.00
	11/18/24 25 1 P001 CK 3904			12.66	0.00	13,274.61
	02/05/25 25 1 P001 CK 3922			2,148.21	0.00	11,126.40
	02/05/25 25 2 P001 CK 3922			12.66	0.00	11,113.74
	05/19/25 25 2 P001 CK 3931			2,148.20	11.83	8,965.54
	05/19/25 25 3 P001 CK 3931			15.83	0.00	8,949.71
	08/11/25 25 3 P001 CK 3956			2,252.40	0.00	6,697.31
	11/12/25 25 4 P001 CK 3976			2,268.22	7.90	4,429.09
	11/12/25 26 1 P001 CK 3976			2.10	0.00	4,426.99
	03/09/26 26 1 P001 CK 3916984143 online payment			2,212.45	26.21	2,214.54
	03/09/26 26 2 P001 CK 3916984143 online payment			1.34	0.00	2,213.20
				Per Diem Interest:	37.94	2,251.14
63 92	JEREZ, AGUSTIN III 113 LEXINGTON BLVD CLARK, NJ 113 LEXINGTON BLVD	258800 301900 07066 0 2 560700				0.00
	01/08/25 25 1 P001 CK 3889562412 wipp			3,103.48	0.00	15,979.94
	04/30/25 25 2 P001 CK 3897426085 wipp			3,103.47	0.00	12,876.47
	07/21/25 25 3 P001 CK 208			3,257.67	0.00	9,618.80
	12/12/25 25 4 P001 CK 3912120473 online payment			3,257.66	51.29	6,361.14
	03/26/26 26 1 P001 CK 3918097222 wipp			3,180.57	64.55	3,180.57
				Per Diem Interest:	64.55	3,245.12
65 2	18 DAWN DR CO 18 DAWN DR CLARK, NJ 18 DAWN DR	210700 277000 07066 0 2 487700				0.00
	02/06/25 25 1 P001 CK corelogic			2,699.41	0.00	13,899.46
	05/08/25 25 1 P001 CK corelogic			0.01	0.00	13,899.45
	05/08/25 25 2 P001 CK corelogic			2,699.41	0.00	11,200.04
	08/07/25 25 2 P001 CK CORELOGIC-WIRE			0.01	0.00	11,200.03
	08/07/25 25 3 P001 CK CORELOGIC-WIRE			2,833.53	0.00	8,366.50
	11/10/25 25 3 P001 CK CORELOGIC WIRE			0.01	0.00	8,366.49
	11/10/25 25 4 P001 CK CORELOGIC WIRE			2,833.52	0.00	5,532.97
	01/26/26 25 4 P001 CK 30207227			0.01	0.00	5,532.96
	01/26/26 26 1 P001 CK 30207227			2,766.47	0.00	2,766.49
	05/07/26 26 1 P001 CK corelogic			0.01	0.00	2,766.48
	05/07/26 26 2 P001 CK corelogic			2,766.47	0.00	0.01
				Per Diem Interest:	0.00	0.01

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
66 13	JOY, JEFFREY J & JOANNE 62 SUMMERFIELD DRIVE MOUNT BETHEL, PA 28 DAWN DR	225600 181100 18343 0 2 406700	0.00	4,558.10 4,558.08	2,362.93 2,362.92	0.00 13,842.03 13,842.03
	02/06/25 25 1 P001 CK 5559			2,251.08	0.00	11,590.95
	04/09/25 25 1 P001 CK 5568			0.01	0.00	11,590.94
	04/09/25 25 2 P001 CK 5568			2,251.07	0.00	9,339.87
	08/04/25 25 2 P001 CK 5586			0.01	0.00	9,339.86
	08/04/25 25 3 P001 CK 5586			2,362.92	0.00	6,976.94
	10/27/25 25 3 P001 CK 5603			0.01	0.00	6,976.93
	10/27/25 25 4 P001 CK 5603			2,362.91	0.00	4,614.02
	01/26/26 25 4 P001 CK 383			0.01	0.00	4,614.01
	01/26/26 26 1 P001 CK 383			2,307.00	0.00	2,307.01
	05/04/26 26 1 P001 CK 5644			0.01	0.00	2,307.00
	05/04/26 26 2 P001 CK 5644			2,306.99	0.00	0.01
	Per Diem Interest:				0.00	0.01
67 9	MILARA, JOSE & PAULA 121 GIBSON BLVD CLARK, N J 121 GIBSON BLVD	298500 223900 07066 0 2 522400	0.00	5,854.81 5,854.79	3,035.15 3,035.14	0.00 17,779.89 17,779.89
	12/02/24 25 1 P001 CK 3887098165 wipp			5.53	0.00	17,774.36
	05/28/25 25 1 P001 CK 3899282647 wipp			640.89	120.08	17,133.47
	10/06/25 25 1 P001 CK 3907204725 wipp			2,072.63	143.68	15,060.84
	12/22/25 25 1 P001 CK 3912502909 wipp			172.44	6.55	14,888.40
	05/28/25 25 2 P001 CK 3899282647 wipp			0.00	39.03	14,888.40
	10/06/25 25 2 P001 CK 3907204725 wipp			0.00	185.05	14,888.40
	12/22/25 25 2 P001 CK 3912502909 wipp			1,925.09	109.88	12,963.31
	02/09/26 25 2 P001 CK 3915293229 online payments			834.63	22.71	12,128.68
	03/23/26 25 2 P001 CK 3917809044 online payment			131.76	2.90	11,996.92
	10/06/25 25 3 P001 CK 3907204725 wipp			0.00	98.64	11,996.92
	12/22/25 25 3 P001 CK 3912502909 wipp			0.00	115.34	11,996.92
	02/09/26 25 3 P001 CK 3915293229 online payments			0.00	71.33	11,996.92
	03/23/26 25 3 P001 CK 3917809044 online payment			889.75	66.77	11,107.17
	04/20/26 25 3 P001 CK 3919970500 online payment			1,140.54	28.96	9,966.63
	06/08/26 25 3 P001 CK 3922588632 online payment			914.06	24.12	9,052.57
	12/22/25 25 4 P001 CK 3912502909 wipp			0.00	77.40	9,052.57
	02/09/26 25 4 P001 CK 3915293229 online payments			0.00	71.33	9,052.57
	03/23/26 25 4 P001 CK 3917809044 online payment			0.00	66.77	9,052.57
	04/20/26 25 4 P001 CK 3919970500 online payment			0.00	40.97	9,052.57
	06/08/26 25 4 P001 CK 3922588632 online payment			0.00	72.84	9,052.57
	03/23/26 26 1 P001 CK 3917809044 online payment			0.00	77.05	9,052.57
	04/20/26 26 1 P001 CK 3919970500 online payment			0.00	40.00	9,052.57
	06/08/26 26 1 P001 CK 3922588632 online payment			0.00	71.12	9,052.57
	06/08/26 26 2 P001 CK 3922588632 online payment			0.00	54.82	9,052.57
	Per Diem Interest:				81.48	9,134.05

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
68 29	SCATURO, JERRY & LISA 135 HILLCREST DRIVE CLARK, N J 308 WESTFIELD AVE 05/30/25 25 1 P001 CK 511 05/30/25 25 2 P001 CK 511 08/06/25 25 3 P001 CK 5660 12/03/25 25 4 P001 CK 111 03/09/26 26 1 P001 CK 5663	257200 154500 07066 0 2 411700	0.00	4,614.13 4,614.13 2,278.76 2,278.76 2,391.98 2,391.97 2,335.37 Per Diem Interest:	2,391.98 2,391.97 135.59 33.04 0.00 24.94 28.54 41.30	0.00 14,012.21 14,012.21 11,733.45 9,454.69 7,062.71 4,670.74 2,335.37 2,376.67
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 10/29/25 25 3 P001 CK 2070 10/29/25 25 4 P001 CK 2070 11/17/25 25 4 P001 CK 2072 11/17/25 26 1 P001 CK 2072 05/04/26 26 1 P001 CK 2087 05/04/26 26 2 P001 CK 2087	382300 339700 07066 0 4A 722000	0.00	8,091.82 8,091.81 3,787.01 209.26 3,787.01 209.26 3,915.31 279.51 3,908.18 286.64 3,807.89 287.66 3,801.94 Per Diem Interest:	4,194.82 4,194.82 167.84 0.00 0.00 5.91 64.34 7.13 0.00 1.02 0.00 5.94 0.00 3.59	0.00 24,573.27 24,573.27 20,786.26 20,577.00 16,789.99 16,580.73 12,665.42 12,385.91 8,477.73 8,191.09 4,383.20 4,095.54 293.60 297.19
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 10/30/25 25 3 P001 CK 0042476248 10/30/25 25 4 P001 CK 0042476248 02/04/26 25 4 P001 CK 0058710018 02/04/26 26 1 P001 CK 0058710018 05/01/26 26 1 P001 CK 0074354429 05/01/26 26 2 P001 CK 0074354429	100000 133900 07066 0 2 233900	0.00	2,621.44 2,621.44 1,294.61 0.03 1,294.61 0.03 1,358.93 0.03 1,358.92 0.03 1,326.77 0.03 1,326.77 Per Diem Interest:	1,358.96 1,358.95 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 7,960.79 7,960.79 6,666.18 6,666.15 5,371.54 5,371.51 4,012.58 4,012.55 2,653.63 2,653.60 1,326.83 1,326.80 0.03 0.03
69 28.01 -C0041-	SCARPA, HELEN 41 SCHOOL ST CLARK, NJ 41 SCHOOL ST 01/29/25 25 1 P001 CK 3890830584	100000 136700 07066 0 2 236700	0.00 online payments	2,652.82 2,652.81 1,310.14	1,375.23 1,375.22 0.00	0.00 8,056.08 8,056.08 6,745.94

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	28.01 -C0041- - SCARPA, HELEN		Continued			
	05/05/25 25 2 P001 CK 3897855632 wipp			1,310.13	0.00	5,435.81
	08/11/25 25 3 P001 CK 1062			1,375.23	0.00	4,060.58
	11/04/25 25 4 P001 CK 3909221471 wipp			1,375.22	0.00	2,685.36
	02/02/26 26 1 P001 CK 3914683874 wipp			1,342.68	0.00	1,342.68
			Per Diem Interest:		16.41	1,359.09
70	THE TOMARC RETAIL CO LLC C/O TJX CO	1540500				0.00
28.01	P.O. BOX 5369	4411300		66,704.81	34,579.96	
-C0004-	COCHITUATE, MA	01788 0		66,704.79	34,579.95	202,569.51
	45 CENTRAL AVE	4A 5951800	0.00			202,569.51
	01/21/25 25 1 P001 CK 2506825			32,943.22	0.00	169,626.29
	02/10/25 25 2 P001 CK 2513030			32,943.21	0.00	136,683.08
	07/28/25 25 3 P001 CK 2559130			34,579.96	0.00	102,103.12
	10/16/25 25 4 P001 CK 2583612			34,579.95	0.00	67,523.17
	01/12/26 26 1 P001 CK 2611039			33,761.59	0.00	33,761.58
	05/14/26 26 2 P001 CK 2648229			33,547.55	214.03	214.03
			Per Diem Interest:		4.49	218.52
71	SVP REALTY LLC	924000				0.00
1	162 CENTRAL AVE	487800		15,822.76	8,202.56	
	CLARK, NJ	07066 0		15,822.74	8,202.55	48,050.61
	162 CENTRAL AVE	4A 1411800	0.00			48,050.61
	02/18/25 25 1 P003 CK 3727			7,814.32	70.33	40,236.29
	05/13/25 25 2 P003 CK 15497			7,814.31	50.79	32,421.98
	01/09/26 25 3 P001 CK 3913403516 online payment			8,202.56	549.01	24,219.42
	12/31/25 25 4 J076 6% YEP			1,031.77	0.00	25,251.19
	01/09/26 25 4 P002 CK 3913403516 online payment			1,031.77	82.03	24,219.42
	01/09/26 25 4 P001 CK 3913403516 online payment			8,202.55	241.98	16,016.87
	02/27/26 26 1 P001 CK 3916364959 wipp			8,008.44	93.28	8,008.43
			Per Diem Interest:		197.31	8,205.74
71	JRF REALTY CO% TRACEY CELLITTI	167500				0.00
4.01	10 KENDALL CT	956000		12,591.64	6,527.54	
	MENDHAM, NJ	07945 0		12,591.62	6,527.53	38,238.33
	122 CENTRAL AVE	4A 1123500	0.00			38,238.33
	01/27/25 25 1 P001 CK 0000008328			6,218.58	0.00	32,019.75
	05/12/25 25 2 P001 CK 3898310226 wipp			6,218.57	0.00	25,801.18
	08/06/25 25 3 P001 CK 0000008407			6,527.54	0.00	19,273.64
	11/06/25 25 4 P001 CK 3909414479 wipp			6,527.53	0.00	12,746.11
	02/05/26 26 1 P001 CK 0000008467			6,373.06	0.00	6,373.05
	05/18/26 26 2 P001 CK 0000008514			6,325.96	47.09	47.09
	06/22/26 26 2 P001 CK 0000008522			47.02	0.80	0.07
			Per Diem Interest:		0.00	0.07
77	RYAN, JOHN ANDREW & DORA LUISA	276800				0.00
35	14 KING ST	00660 138400		4,653.37	2,412.31	
	CLARK, N J	07066 0		4,653.35	2,412.31	14,131.34
	14 KING ST	2 415200	0.00			14,131.34
	02/11/25 25 1 P001 CK 3891818183 WIPP			2,298.14	7.32	11,833.20

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
77	35 05/19/25 25 2 P001 CK 3898712296 08/11/25 25 3 P001 CK 3904133513 10/21/25 25 4 P001 CK 3908202906 01/12/26 26 1 P001 CK 3913495249	RYAN, JOHN ANDREW & DORA LUISA online payment wipp wipp wipp	Continued	2,298.13 2,412.31 2,412.31 2,355.23 Per Diem Interest:	13.18 0.00 0.00 0.00 41.85	9,535.07 7,122.76 4,710.45 2,355.22 2,397.07
77 37	ALVAREZ, MANUEL & CELINA 52 BARTELL PL CLARK, N J 52 BARTELL PL 02/05/25 25 1 P001 CS 05/05/25 25 1 P001 CK 4796 05/05/25 25 2 P001 CK 4796 07/21/25 25 2 P001 CK 4810 07/21/25 25 3 P001 CK 4810 09/03/25 25 3 P001 CS 11/06/25 25 3 P001 CK 4837 11/06/25 25 4 P001 CK 4837 02/04/26 25 4 P001 CS 02/04/26 26 1 P001 CS 05/04/26 26 1 P001 CK 108 05/04/26 26 2 P001 CK 108	261000 290900 07066 0 2 551900 0.00	0.00	6,185.43 6,185.42 3,025.07 29.70 3,024.45 30.32 3,175.68 1.16 29.70 3,176.41 30.12 3,100.96 29.70 3,100.34 Per Diem Interest:	3,206.54 3,206.53 0.00 0.62 0.00 0.54 0.00 0.22 0.42 0.00 0.62 0.00 0.61 0.00 0.37	0.00 18,783.92 18,783.92 15,758.85 15,729.15 12,704.70 12,674.38 9,498.70 9,497.54 9,467.84 6,291.43 6,261.31 3,160.35 3,130.65 30.31 30.68
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 03/11/26 25 3 P001 CK 032398 03/11/26 25 4 P001 CK 032398 03/11/26 26 1 P001 CK 032398 03/11/26 26 2 P001 CK 032398	276800 347800 07066 0 2 624600 0.00	0.00	7,000.21 7,000.20 9.36 3,447.80 9.36 3,447.80 9.36 3,604.26 15.31 3,628.92 3,543.05 32.34 Per Diem Interest:	3,628.93 3,628.92 0.00 0.00 0.00 0.00 43.18 1.45 235.88 70.86 0.00 73.62	0.00 21,258.26 21,258.26 21,248.90 17,801.10 17,791.74 14,343.94 14,334.58 10,730.32 10,715.01 7,086.09 3,543.04 3,510.70 3,584.32
78 7	RAFANELLI, ROBERTA 23 BARTELL PL CLARK, N J 23 BARTELL PL 02/03/25 25 1 P001 CK 1451 05/08/25 25 2 P001 CK 1464 08/05/25 25 3 P001 CK 1480 10/30/25 25 4 P001 CK 1379 03/19/26 26 1 P001 CK 1486	302500 143700 07066 0 2 446200 0.00	0.00	5,000.79 5,000.79 2,469.72 2,469.72 2,592.42 2,592.42 2,531.07	2,592.42 2,592.42 0.00 0.00 0.00 0.00 40.75	0.00 15,186.42 15,186.42 12,716.70 10,246.98 7,654.56 5,062.14 2,531.07

Block Lot Qual	Owner Name				Land Value		Deductions		Prior Yr/Prd Bal		
	Street Address				Bank Impr Value				1st Qtr	3rd Qtr	
	City, St				Zip	Lmt Exempt			2nd Qtr	4th Qtr	Original Billed
	Property Location				Class	Net Value	Deduct Amount				
	Date	Yr	Qtr	Code Md	Check #	Description			Principal	Interest	Balance
78	7	RAFANELLI, ROBERTA				Continued					
	03/19/26	26	2	P001	CK 1486			180.84	0.00	2,350.23	
								Per Diem Interest:	41.71	2,391.94	
81	MARTUCCI, JOSEPH					221800				0.00	
19	915 WILLOW GROVE RD					122300		3,856.51	1,999.22		
	WESTFIELD, NJ				07090	0		3,856.50	1,999.22	11,711.45	
	21 PRESCOTT TURN				2	344100	0.00			11,711.45	
	02/05/25	25	1	P001	CK 794			1,904.60	0.00	9,806.85	
	04/28/25	25	2	P001	CK 802			1,904.59	0.00	7,902.26	
	07/28/25	25	3	P001	CK 819			1,999.22	0.00	5,903.04	
	10/28/25	25	4	P001	CK 3908645650	wipp		1,999.22	0.00	3,903.82	
	02/11/26	26	1	P001	CK 3915460437	wipp		1,951.91	5.59	1,951.91	
								Per Diem Interest:	32.90	1,984.81	
81	MORRISON, TODD R					285800				0.00	
78	477 REID ST					161500		5,013.12	2,598.82		
	FAIRFIELD, CT				06824	0		5,013.11	2,598.81	15,223.86	
	30 KATHRYN ST				2	447300	0.00			15,223.86	
	06/23/25	25	1	P001	CR 3900655936	online payments		0.00	175.78	15,223.86	
	06/24/25	25	1	P001	CR 3900893426	wipp		0.00	1.24	15,223.86	
	07/01/25	25	1	P001	CR 3901306593	wipp		0.00	8.67	15,223.86	
	07/03/25	25	1	P001	CR 3901424289	online payment		0.00	2.48	15,223.86	
	07/18/25	25	1	P001	CR 3902589633	WIPP		0.00	18.57	15,223.86	
	07/25/25	25	1	P001	CR 3903004411	wipp		0.00	8.67	15,223.86	
	08/14/25	25	1	P001	CK 232449			37.79	0.00	15,186.07	
	08/14/25	25	1	P001	CK 232449			0.00	23.52	15,186.07	
	08/28/25	25	1	P001	CR 3905138141	wipp		517.41	17.07	14,668.66	
	09/19/25	25	1	P001	CR 3906332745	wipp		501.54	20.17	14,167.12	
	12/22/25	25	1	P001	CR 3912483734	wipp		121.77	65.99	14,045.35	
	01/15/26	25	1	P001	CR 3913738153	online payment		446.83	14.92	13,598.52	
	01/16/26	25	1	P001	CR 3913823925	onloine payment		415.73	0.43	13,182.79	
	02/20/26	25	1	P001	CR 3915958278	online payment		434.74	7.39	12,748.05	
	06/23/25	25	2	P001	CR 3900655936	online payments		0.00	64.37	12,748.05	
	06/24/25	25	2	P001	CR 3900893426	wipp		0.00	1.24	12,748.05	
	07/01/25	25	2	P001	CR 3901306593	wipp		0.00	8.67	12,748.05	
	07/03/25	25	2	P001	CR 3901424289	online payment		0.00	2.48	12,748.05	
	07/18/25	25	2	P001	CR 3902589633	WIPP		0.00	18.57	12,748.05	
	07/25/25	25	2	P001	CR 3903004411	wipp		0.00	8.67	12,748.05	
	08/14/25	25	2	P001	CK 232449			0.00	23.52	12,748.05	
	08/28/25	25	2	P001	CR 3905138141	wipp		0.00	17.33	12,748.05	
	09/19/25	25	2	P001	CR 3906332745	wipp		0.00	26.00	12,748.05	
	12/22/25	25	2	P001	CR 3912483734	wipp		0.00	115.12	12,748.05	
	01/15/26	25	2	P001	CR 3913738153	online payment		0.00	28.47	12,748.05	
	01/16/26	25	2	P001	CR 3913823925	onloine payment		0.00	1.24	12,748.05	
	02/20/26	25	2	P001	CR 3915958278	online payment		15.32	42.09	12,732.73	
	04/15/26	25	2	P001	CK 3919745054	wipp		719.62	67.66	12,013.11	
	04/22/26	25	2	P001	CR 3920170577	wipp		744.83	6.09	11,268.28	
	05/15/26	25	2	P001	CR 3921615419	wipp		731.83	11.45	10,536.45	
	06/18/26	25	2	P001	CR 3923099570	wipp		264.20	4.36	10,272.25	

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
81	78	MORRISON, TODD R	Continued			
	08/14/25 25	3 P001 CK 232449		0.00	16.89	10,272.25
	08/28/25 25	3 P001 CR 3905138141 wipp		0.00	18.19	10,272.25
	09/19/25 25	3 P001 CR 3906332745 wipp		0.00	27.29	10,272.25
	12/22/25 25	3 P001 CR 3912483734 wipp		0.00	120.85	10,272.25
	01/15/26 25	3 P001 CR 3913738153 online payment		0.00	29.89	10,272.25
	01/16/26 25	3 P001 CR 3913823925 onloine payment		0.00	1.30	10,272.25
	02/20/26 25	3 P001 CR 3915958278 online payment		0.00	44.18	10,272.25
	04/15/26 25	3 P001 CK 3919745054 wipp		0.00	71.47	10,272.25
	04/22/26 25	3 P001 CR 3920170577 wipp		0.00	9.10	10,272.25
	05/15/26 25	3 P001 CR 3921615419 wipp		0.00	29.89	10,272.25
	06/18/26 25	3 P001 CR 3923099570 wipp		346.94	42.88	9,925.31
	12/22/25 25	4 P001 CR 3912483734 wipp		0.00	66.27	9,925.31
	01/15/26 25	4 P001 CR 3913738153 online payment		0.00	29.89	9,925.31
	01/16/26 25	4 P001 CR 3913823925 onloine payment		0.00	1.30	9,925.31
	02/20/26 25	4 P001 CR 3915958278 online payment		0.00	44.18	9,925.31
	04/15/26 25	4 P001 CK 3919745054 wipp		0.00	71.47	9,925.31
	04/22/26 25	4 P001 CR 3920170577 wipp		0.00	9.10	9,925.31
	05/15/26 25	4 P001 CR 3921615419 wipp		0.00	29.89	9,925.31
	06/18/26 25	4 P001 CR 3923099570 wipp		0.00	42.88	9,925.31
	02/20/26 26	1 P001 CR 3915958278 online payment		0.00	24.10	9,925.31
	04/15/26 26	1 P001 CK 3919745054 wipp		0.00	69.78	9,925.31
	04/22/26 26	1 P001 CR 3920170577 wipp		0.00	8.88	9,925.31
	05/15/26 26	1 P001 CR 3921615419 wipp		0.00	29.18	9,925.31
	06/18/26 26	1 P001 CR 3923099570 wipp		0.00	41.87	9,925.31
	05/15/26 26	2 P001 CR 3921615419 wipp		0.00	17.76	9,925.31
	06/18/26 26	2 P001 CR 3923099570 wipp		0.00	41.87	9,925.31
			Per Diem Interest:		39.71	9,965.02
82	FERRARA, MARTIN & MARGARET	225600				0.00
10	26 PRESCOTT TURN	157000		4,287.99	2,222.91	
	CLARK, N J	07066 0		4,287.99	2,222.90	13,021.79
	26 PRESCOTT TURN	2 382600	0.00			13,021.79
	01/30/25 25	1 P001 CK 2540		2,117.69	0.00	10,904.10
	05/01/25 25	2 P001 CK 2588		2,117.69	0.00	8,786.41
	08/01/25 25	3 P001 CK 2623		2,222.91	0.00	6,563.50
	11/03/25 25	4 P001 CK 2654		2,222.90	0.00	4,340.60
	02/02/26 26	1 P001 CK 2702		2,170.00	0.00	2,170.60
	05/01/26 26	1 P001 CK 2750		0.30	0.01	2,170.30
	05/01/26 26	2 P001 CK 2750		2,169.99	0.00	0.31
			Per Diem Interest:		0.00	0.31
82	NGUYEN, NAM & TAM	221800				0.00
15	58 PRESCOTT TURN	124600		3,882.29	2,012.59	
	CLARK, N J	07066 0		3,882.27	2,012.58	11,789.73
	58 PRESCOTT TURN	2 346400	0.00			11,789.73
	02/19/25 25	1 P001 CK 327		0.00	17.26	11,789.73
	07/10/25 25	1 P001 CK 334		1,917.33	135.17	9,872.40
	07/10/25 25	2 P001 CK 334		1,782.22	66.15	8,090.18
	01/07/26 25	2 P001 CK 398		135.10	11.96	7,955.08

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
82	15 01/07/26 25 3 P001 CK 398 01/07/26 25 4 P001 CK 398	NGUYEN, NAM & TAM	Continued	2,012.59 1,952.25 Per Diem Interest:	156.98 66.42 201.60	5,942.49 3,990.24 4,191.84
85 37	C&F HOLDINGS LLC 24 IVY ST CLARK, NJ 24 IVY ST 02/19/25 25 1 P001 CK 1139 03/19/25 25 1 P001 CK 1142 04/22/25 25 1 P001 CK 1144 06/23/25 25 2 P001 CK 72672 06/23/25 25 3 P001 CK 72672 12/15/25 25 3 P001 CK 3912233570 12/15/25 25 4 P001 CK 3912233570 12/15/25 26 1 P001 CK 3912233570	182700 197300 07066 0 2 380000 HUDSON UNITED TITLE HUDSON UNITED TITLE wipp wipp wipp	0.00 0.00 0.00	4,258.85 4,258.85 693.48 694.34 715.48 2,103.30 1.27 2,206.53 2,207.80 2,155.55 Per Diem Interest:	2,207.80 2,207.80 11.43 21.15 11.81 33.02 0.00 92.01 48.57 0.00 40.64	0.00 12,933.30 12,933.30 12,239.82 11,545.48 10,830.00 8,726.70 8,725.43 6,518.90 4,311.10 2,155.55 2,196.19
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 11/10/25 25 3 P001 CK 11/10/25 25 4 P001 CK 02/06/26 25 4 P001 CK 02/06/26 26 1 P001 CK 05/07/26 26 1 P001 CK 05/07/26 26 2 P001 CK	256500 00660 180200 07066 0 2 436700 corelogic corelogic corelogic CORELOGIC-WIRE CORELOGIC-WIRE CORELOGIC WIRE CORELOGIC WIRE corelogic corelogic corelogic corelogic	0.00 0.00 0.00 0.01 0.00 0.01 0.00 0.01 0.00 0.01 0.00 0.01 0.00 0.01 0.00 0.01 0.00 0.01 0.00 0.01 0.01	4,894.32 4,894.31 2,416.61 0.53 2,416.59 0.54 2,536.68 0.55 2,536.66 0.56 2,476.61 0.57 2,476.60 Per Diem Interest:	2,537.23 2,537.22 0.00 0.01 0.00 0.01 0.00 0.01 0.00 0.01 0.00 0.01 0.00 0.01 0.00 0.01 0.00 0.01 0.01	0.00 14,863.08 14,863.08 12,446.47 12,445.94 10,029.35 10,028.81 7,492.13 7,491.58 4,954.92 4,954.36 2,477.75 2,477.18 0.58 0.59
87 8	HASSLER, RICHARD 76 CORNELL DR CLARK, NJ 76 CORNELL DR 01/30/25 25 1 P001 CK 230309 04/09/25 25 2 P001 CK 235024 07/23/25 25 3 P001 CK 241754 10/27/25 25 4 P001 CK 247675 02/11/26 26 1 P001 CK 254623 02/11/26 26 1 P001 CS 06/24/26 26 2 P001 CS	270000 98700 07066 0 2 368700 230309 235024 241754 247675 254623 254623 254623	0.00 0.00	4,132.21 4,132.20 2,040.76 2,040.75 2,142.15 2,142.14 2,091.45 0.00 266.66 Per Diem Interest:	2,142.15 2,142.14 0.00 0.00 0.00 0.00 0.00 6.29 33.34 1.82	0.00 12,548.70 12,548.70 10,507.94 8,467.19 6,325.04 4,182.90 2,091.45 2,091.45 1,824.79 1,826.61

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
88 6	GEOGHEGAN, BARBARA A 71 CORNELL DR CLARK, NJ 71 CORNELL DR	231500 142600 07066 0 2 374100	0.00	4,192.74 4,192.72	2,173.52 2,173.52	0.00 12,732.50 12,732.50
	02/03/25 25 1 P001 CK 0085643666			2,070.65	0.00	10,661.85
	04/28/25 25 2 P001 CK 0000034212			2,070.64	0.00	8,591.21
	07/28/25 25 3 P001 CK 0015839765			2,173.52	0.00	6,417.69
	11/05/25 25 4 P001 CK 0044033430			2,173.52	0.00	4,244.17
	02/05/26 26 1 P001 CK 0059172122			2,122.03	0.00	2,122.14
	05/05/26 26 1 P001 CK 0075286609			0.06	0.00	2,122.08
	05/05/26 26 2 P001 CK 0075286609			2,122.02	0.00	0.06
	Per Diem Interest:				0.00	0.06
88 21	FERREIRA, DOMINGO V & ROSA SILVA- 19 CORNELL DR CLARK, NJ 19 CORNELL DR	239200 SC001 206200 07066 0 2 445400	500.00	4,866.83 4,866.82	2,525.28 2,525.27	0.00 14,784.20 14,784.20
	02/10/25 25 1 P001 CK 3891624393 online payment			2,402.79	0.00	12,381.41
	05/09/25 25 2 P001 CK 3898147481 online payment			2,402.79	0.00	9,978.62
	07/18/25 25 3 P001 CK 3902551201 WIPP			2,525.28	0.00	7,453.34
	11/10/25 25 4 P001 CK 3909674932 WIPP PAYMENTS			2,525.27	0.00	4,928.07
	02/10/26 26 1 P001 CK 3915328452 wipp			2,464.04	0.00	2,464.03
	05/04/26 26 2 P001 CK 3920927651 wipp			2,464.03	0.00	0.00
	05/12/26 26 2 J152 SCD DISALLOW-NO PD5-2025			250.00	0.00	250.00
	Per Diem Interest:				0.00	250.00
88 74	KAPEL, JOSEF & KAPELOVA, AGATA 52 FAN ST CLARK, N J 52 FAN ST	225000 00660 191100 07066 0 2 416100	0.00	4,663.45 4,663.44	2,417.54 2,417.54	0.00 14,161.97 14,161.97
	02/26/25 25 1 P001 CK 885			2,274.31	28.79	11,887.66
	05/05/25 25 1 P001 CK 888			28.81	0.99	11,858.85
	05/05/25 25 2 P001 CK 888			2,273.31	0.00	9,585.54
	05/13/25 25 2 P001 CK 53439551			29.80	0.08	9,555.74
	05/13/25 25 3 P001 CK 53439551			0.11	0.00	9,555.63
	08/11/25 25 3 P001 CK 890			2,417.43	0.00	7,138.20
	11/12/25 25 4 P001 CK 895			2,417.54	0.00	4,720.66
	02/11/26 26 1 P001 CK 896			2,352.70	7.63	2,367.96
	03/30/26 26 1 P001 CK 898			7.59	0.19	2,360.37
	05/06/26 26 1 P001 CK 900			0.04	0.00	2,360.33
	05/06/26 26 2 P001 CK 900			2,360.29	0.00	0.04
	Per Diem Interest:				0.00	0.04
88.01 61	C & F HOLDINGS LLC 137 JEFFERSON ST WOOD-RIDGE, NJ 58 GERTRUDE ST	261000 VT001 133200 07075 0 2 394200	250.00	4,293.00 4,293.00	2,227.80 2,227.80	0.00 13,041.60 13,041.60
	02/05/25 25 1 P001 CK 132			2,119.40	0.00	10,922.20
	05/05/25 25 2 P001 CK 148			2,119.40	0.00	8,802.80
	08/04/25 25 3 P001 CK 162			2,227.80	0.00	6,575.00

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
88.01	61 11/10/25 25 4 P001 CK 174	C & F HOLDINGS LLC	Continued	2,227.80 Per Diem Interest:	0.00 156.94	4,347.20 4,504.14
89 6	KUTYLA, KENNETH H 9 STANTON ST CLARK, N J 9 STANTON ST 12/11/24 25 1 P001 CK 1519 05/27/25 25 1 P001 CK 1529 05/27/25 25 2 P001 CK 1529 05/27/25 25 3 P001 CK 1529 08/04/25 25 3 P001 CK 1536 11/13/25 25 4 P001 CK 1540 12/08/25 25 4 P001 CK 1541 01/29/26 26 1 P001 CK 1545 05/06/26 26 2 P001 CK 1550 05/12/26 26 2 J152	225000 SC001 204500 VT001 07066 0 2 429500 1000.00 SCD DISALLOW-NO PD5-2025		4,563.63 4,563.62 6.55 2,245.74 2,252.28 16.49 2,353.91 2,361.17 9.22 2,311.34 2,311.34 250.00 Per Diem Interest:	2,370.40 2,370.39 0.00 81.92 29.28 0.00 0.00 9.22 0.12 0.00 0.00 0.00 0.00	0.00 13,868.04 13,868.04 13,861.49 11,615.75 9,363.47 9,346.98 6,993.07 4,631.90 4,622.68 2,311.34 0.00 250.00 250.00
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 12/02/25 25 3 P001 CK 3911182965 wipp 12/02/25 25 4 P001 CK 3911182965 wipp 03/13/26 25 4 P001 CR 3917293539 wipp 03/13/26 26 1 P001 CR 3917293539 wipp	262500 160100 07066 0 2 422600 0.00		4,736.29 4,736.29 2,339.09 2,339.09 1.64 2,453.67 0.00 2,404.96 0.00 Per Diem Interest:	2,455.31 2,455.30 7.53 56.47 0.00 98.03 38.06 123.99 50.34 191.97	0.00 14,383.19 14,383.19 12,044.10 9,705.01 9,703.37 7,249.70 7,249.70 4,844.74 4,844.74 5,036.71
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 09/22/25 25 3 P001 CK 000008297 11/05/25 25 3 P001 CK 0043819708 11/05/25 25 4 P001 CK 0043819708 02/11/26 25 4 P001 CK 0001569937 02/11/26 26 1 P001 CK 0001569937 03/23/26 26 1 P001 CK 0001698409 04/30/26 26 1 P001 CK 0001822468	247000 243600 07066 0 2 490600 0.00		5,498.40 5,498.40 20.00 2,695.47 20.00 2,695.47 20.00 2,813.41 16.89 0.09 2,850.29 0.09 2,773.09 9.82 0.02	2,850.39 2,850.38 0.00 0.00 0.00 0.00 16.98 0.29 0.00 0.00 9.75 0.21 0.00	0.00 16,697.57 16,697.57 16,677.57 13,982.10 13,962.10 11,266.63 11,246.63 8,433.22 8,416.33 8,416.24 5,565.95 5,565.86 2,792.77 2,782.95 2,782.93

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
89	29 04/30/26 26 2 P001 CK 0001822468	NICHOLAS, FRANCES	Continued	2,782.91 Per Diem Interest:	0.00 0.00	0.02 0.02
90 17	GIAMBALVO, NATHANIEL J 59 WASHINGTON ST CLARK, N J 59 WASHINGTON ST 02/03/25 25 1 P001 CK 220 05/01/25 25 2 P001 CK 115 08/01/25 25 3 P001 CK 128 11/04/25 25 4 P001 CK 134 02/03/26 25 4 P001 CK 140 02/03/26 26 1 P001 CK 140 05/04/26 26 1 P001 CK 231 05/04/26 26 2 P001 CK 231	250000 196800 07066 0 2 446800	0.00	5,007.52 5,007.51 2,473.04 2,473.04 2,595.91 2,595.00 0.90 2,533.56 0.92 2,533.53 Per Diem Interest:	2,595.91 2,595.90 0.00 0.00 0.00 0.00 0.02 0.00 0.02 0.00	0.00 15,206.84 15,206.84 12,733.80 10,260.76 7,664.85 5,069.85 5,068.95 2,535.39 2,534.47 0.94 0.95
90 34	SESTOKAS, VICTOR 18 ROUND TOP RD WARREN, NJ 34 STANTON ST 01/27/25 25 1 P001 CK 0024152420 05/06/25 25 2 P001 CK 9491 08/11/25 25 3 P001 CS 08/11/25 25 3 P001 CK 212 12/10/25 25 4 P001 CS 12/10/25 25 4 P001 CK 221 03/09/26 26 1 P001 CS 03/09/26 26 1 P001 CK 197	225000 214200 07059 0 2 439200	WD001 250.00	4,797.35 4,797.33 2,368.48 2,368.47 2,400.00 89.25 2,467.71 21.54 2,369.68 59.19 Per Diem Interest:	2,489.25 2,489.25 0.00 0.00 0.00 0.00 32.29 0.00 30.32 0.00 43.87	0.00 14,573.18 14,573.18 12,204.70 9,836.23 7,436.23 7,346.98 4,879.27 4,857.73 2,488.05 2,428.86 2,472.73
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	225000 203500 07066 0 2 428500	0.00	4,802.42 4,802.42 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	2,489.59 2,489.58 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	0.00 14,584.01 14,584.01 14,584.01 14,429.83 14,162.27 13,879.56 13,589.66 13,302.78 13,014.90 12,748.23 12,471.49 12,212.26 12,212.26 12,212.26

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
90	36	BEAVER, THOMAS C & NANCY L	Continued			
	06/02/25 25 2 P001 CK 3896492512			0.00	5.93	12,212.26
	06/09/25 25 2 P001 CK 3905032269			0.00	8.30	12,212.26
	06/16/25 25 2 P001 CK 3918565396			0.00	8.30	12,212.26
	07/07/25 25 2 P001 CK 3949268077			0.00	24.90	12,212.26
	07/23/25 25 2 P001 CK 3971788797			0.00	18.97	12,212.26
	07/29/25 25 2 P001 CK 3980552375			32.87	7.12	12,179.39
	08/18/25 25 2 P001 CK 4014158784			356.62	22.22	11,822.77
	09/02/25 25 2 P001 CK 4032995764			568.69	13.88	11,254.08
	09/08/25 25 2 P001 CK 4050257427			588.29	4.24	10,665.79
	09/11/25 25 2 P001 CK 4052477569			390.03	1.24	10,275.76
	09/15/25 25 2 P001 CK 4059836939			394.35	0.87	9,881.41
	09/29/25 25 2 P001 CK 4080516993			40.90	0.29	9,840.51
	08/18/25 25 3 P001 CK 4014158784			0.00	21.16	9,840.51
	09/02/25 25 3 P001 CK 4032995764			0.00	17.43	9,840.51
	09/08/25 25 3 P001 CK 4050257427			0.00	7.47	9,840.51
	09/11/25 25 3 P001 CK 4052477569			0.00	3.73	9,840.51
	09/15/25 25 3 P001 CK 4059836939			0.00	4.98	9,840.51
	09/29/25 25 3 P001 CK 4080516993			241.38	17.43	9,599.13
	10/14/25 25 3 P001 CK 4106666817			283.14	16.86	9,315.99
	11/12/25 25 3 P001 CK 4155585018			358.80	27.51	8,957.19
	11/26/25 25 3 P001 CK 4173714367			471.33	11.24	8,485.86
	12/15/25 25 3 P001 CK 4213286606			465.57	10.78	8,020.29
	01/12/26 25 3 P001 CK 4258020067			669.37	9.04	7,350.92
	11/12/25 25 4 P001 CK 4155585018			0.00	13.69	7,350.92
	11/26/25 25 4 P001 CK 4173714367			0.00	17.43	7,350.92
	12/15/25 25 4 P001 CK 4213286606			0.00	23.65	7,350.92
	01/12/26 25 4 P001 CK 4258020067			87.98	33.61	7,262.94
	01/20/26 25 4 P001 CK 4270731492			290.39	9.61	6,972.55
	02/10/26 25 4 P001 CK 4299269980			378.89	21.11	6,593.66
	02/24/26 25 4 P001 CK 4325206157			359.92	12.13	6,233.74
	03/02/26 25 4 P001 CK 4345252235			384.79	5.49	5,848.95
	03/17/26 25 4 P001 CK 4372541968			374.36	7.41	5,474.59
	03/23/26 25 4 P001 CK 4383434305			390.87	1.84	5,083.72
	04/06/26 25 4 P001 CK 4406948840			222.38	1.45	4,861.34
	02/24/26 26 1 P001 CK 4325206157			0.00	27.95	4,861.34
	03/02/26 26 1 P001 CK 4345252235			0.00	9.72	4,861.34
	03/17/26 26 1 P001 CK 4372541968			0.00	18.23	4,861.34
	03/23/26 26 1 P001 CK 4383434305			0.00	7.29	4,861.34
	04/06/26 26 1 P001 CK 4406948840			160.37	15.80	4,700.97
	04/22/26 26 1 P001 CK 4442023243			381.84	18.16	4,319.13
	06/10/26 26 1 P001 CK 4537536104			307.28	45.32	4,011.85
	06/10/26 26 2 P001 CK 4537536104			0.00	47.40	4,011.85
				Per Diem Interest:	32.10	4,043.95
90	LANGHAM, BRYNN & JOHNSON, SHAUN	225000				0.00
37	22 STANTON ST	212100		4,898.80	2,539.55	
	CLARK, N J	07066	0	4,898.80	2,539.55	14,876.70
	22 STANTON ST	2	437100	0.00		14,876.70
	01/31/25 25 1 P001 CK 0085027908			2,419.35	0.00	12,457.35

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
90	37	LANGHAM, BRYNN & JOHNSON, SHAUN	Continued			
	05/15/25 25 2 P001 CK 0002411538			2,408.24	11.11	10,049.11
	06/09/25 25 2 P001 CK 0007751103			11.10	0.13	10,038.01
	08/04/25 25 2 P001 CK 0016434122			0.01	0.00	10,038.00
	08/04/25 25 3 P001 CK 0016434122			2,539.54	0.00	7,498.46
	10/27/25 25 3 P001 CK 0042325297			0.01	0.00	7,498.45
	10/27/25 25 4 P001 CK 0042325297			2,539.54	0.00	4,958.91
	02/06/26 25 4 P001 CK 0059744431			0.01	0.00	4,958.90
	02/06/26 26 1 P001 CK 0059744431			2,479.44	0.00	2,479.46
	05/01/26 26 1 P001 CK 0074630877			0.01	0.00	2,479.45
	05/01/26 26 2 P001 CK 0074630877			2,479.44	0.00	0.01
				Per Diem Interest:	0.00	0.01
91	CLARK RUKH URBAN RENEWAL LLC	229500				0.00
10.01	28 AMBROSE VALLEY LANE	288300		5,803.25	3,008.42	
	PISCATAWAY, NJ	08854 0		5,803.24	3,008.41	17,623.32
	33 WESTFIELD AVE	517800	0.00			17,623.32
	02/03/25 25 1 P001 CK 272			2,866.03	0.00	14,757.29
	05/05/25 25 2 P001 CK 112			2,866.02	0.00	11,891.27
	08/18/25 25 3 P001 CK 473913			3,008.42	18.49	8,882.85
	08/18/25 25 4 P001 CK 473913			3.26	0.00	8,879.59
	12/12/25 25 4 P001 CK 19080			3,000.80	44.53	5,878.79
	01/22/26 25 4 P001 CK 19219			4.35	0.09	5,874.44
	01/22/26 26 1 P001 CK 19219			2,937.20	0.00	2,937.24
	04/06/26 26 1 P001 CK 19461			0.02	0.00	2,937.22
	04/06/26 26 2 P001 CK 19461			2,937.20	0.00	0.02
				Per Diem Interest:	0.00	0.02
91	CLARK RUKH URBAN RENEWAL LLC	225000				0.00
36	28 AMBROSE VALLEY LANE	118400		3,848.66	1,995.16	
	PISCATAWAY, NJ	08854 0		3,848.66	1,995.15	11,687.63
	26 WASHINGTON ST	343400	0.00			11,687.63
	02/06/25 25 1 P001 CK	corelogic		1,900.72	0.00	9,786.91
	05/08/25 25 2 P001 CK	corelogic		1,900.72	0.00	7,886.19
	08/07/25 25 3 P001 CK	CORELOGIC-WIRE		1,995.16	0.00	5,891.03
	12/12/25 25 4 P001 CK 19080			1,992.82	23.82	3,898.21
	01/22/26 25 4 P001 CK 19219			2.33	0.05	3,895.88
	01/22/26 26 1 P001 CK 19219			1,947.93	0.00	1,947.95
	04/06/26 26 1 P001 CK 19461			0.01	0.00	1,947.94
	04/06/26 26 2 P001 CK 19461			1,947.93	0.00	0.01
				Per Diem Interest:	0.00	0.01
93	CORNER STONE CONSTRUCTION CO.INC	294800				0.00
1	1270 STAFORD DR	145500		4,934.67	2,558.15	
	BETHLEHEM, NJ	18017 0		4,934.66	2,558.14	14,985.62
	1 LIONEL ST	2 440300	0.00			14,985.62
	12/31/25 25 4 J076	6% YEP		666.22	0.00	15,651.84
				Per Diem Interest:	2,080.90	17,732.74

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
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 11/07/25 25 3 P001 CK 3713 11/07/25 25 4 P001 CK 3713 02/09/26 25 4 P001 CK 3729 02/09/26 26 1 P001 CK 3729 05/06/26 26 1 P001 CK 3751 05/06/26 26 2 P001 CK 3751	287000 464300 07066 0 2 751300	0.00	8,420.20 8,420.19 4,158.44 0.01 4,158.43 0.01 4,365.05 0.01 4,365.04 0.01 4,261.74 0.01 4,261.74	4,365.06 4,365.05 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,570.50 25,570.50 21,412.06 21,412.05 17,253.62 17,253.61 12,888.56 12,888.55 8,523.51 8,523.50 4,261.76 4,261.75 0.01 0.01
				Per Diem Interest:	0.00	0.01
101 1	PAZMINO, MARIA 155 DEMOREST AVE AVENEL, NJ 49 HARDING AVE 02/24/25 25 1 P001 CK 0000558824 02/24/25 25 1 P001 CK 0000558825 05/15/25 25 1 P001 CK 0000566177 05/15/25 25 1 P001 CK 0000566175 05/15/25 25 2 P001 CK 0000566175 05/15/25 25 2 P001 CK 0000566176 05/15/25 25 2 P001 CK 0000566177 05/15/25 25 3 P001 CK 0000566176 07/29/25 25 3 P001 CK 10/30/25 25 4 P001 CK 0000829376 02/09/26 26 1 P001 CK 0000587725	265900 146700 07001 0 2 412600	0.00	4,624.22 4,624.21 15.58 0.00 107.85 2,160.31 0.00 2,249.61 34.13 34.13 2,363.08 2,397.20 2,340.48	2,397.21 2,397.20 0.00 26.26 0.00 91.86 15.99 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,042.84 14,042.84 14,027.26 14,027.26 13,919.41 11,759.10 11,759.10 9,509.49 9,475.36 9,441.23 7,078.15 4,680.95 2,340.47 2,388.33
				Per Diem Interest:	47.86	2,388.33
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 11/10/25 25 3 P001 CK 11/10/25 25 4 P001 CK 02/06/26 25 4 P001 CK 02/06/26 26 1 P001 CK 05/07/26 26 1 P001 CK 05/07/26 26 2 P001 CK	305000 00660 687200 07066 0 2 992200	0.00	11,120.09 11,120.08 5,491.74 0.09 5,491.74 0.09 5,764.59 0.09 5,764.59 0.09 5,764.59 0.09 5,628.17 0.09 5,628.16	5,764.68 5,764.68 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 33,769.53 33,769.53 28,277.79 28,277.70 22,785.96 22,785.87 17,021.28 17,021.19 11,256.60 11,256.51 5,628.34 5,628.25 0.09 0.09
				Per Diem Interest:	0.00	0.09

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
107 18	FARID, STEPHEN 3 DORSET ROAD COLONIA, NJ 39 JOSEPH ST	319000 408000 07067 0 2 727000	0.00	8,147.86 8,147.85	4,223.87 4,223.87	0.00 24,743.45 24,743.45
	02/20/25 25 1 P001 CK 3892350039	online payment		4,023.95	30.31	20,719.50
	06/02/25 25 2 P001 CK 3899537437	online payment		4,023.94	49.45	16,695.56
	09/03/25 25 3 P001 CK 4968			4,223.87	54.25	12,471.69
	09/03/25 25 4 P001 CK 4968			15.26	0.00	12,456.43
	12/03/25 25 4 P001 CK 5018			4,208.61	55.69	8,247.82
	12/03/25 26 1 P001 CK 5018			6.75	0.00	8,241.07
	02/25/26 26 1 P001 CK 5056			4,117.16	39.41	4,123.91
	02/25/26 26 2 P001 CK 5056			44.34	0.00	4,079.57
	06/22/26 26 2 P001 CK 1195			4,074.70	82.78	4.87
				Per Diem Interest:	0.01	4.88
107 21	EAGLE PROPERTY GROUP LLC 88 N POCONO RD MOUNTAIN LAKES, NJ 52 BROADWAY	287400 223900 07046 0 2 511300	0.00	5,730.40 5,730.39	2,970.66 2,970.65	0.00 17,402.10 17,402.10
	02/10/25 25 1 P001 CR 3891681443	online payment		2,830.05	0.00	14,572.05
	05/27/25 25 2 P001 CR 3899201673	wipp		2,830.04	25.96	11,742.01
	08/07/25 25 3 P001 CR 3903874375	online payment		2,970.66	0.00	8,771.35
	12/05/25 25 4 P001 CK 40080	rms title		2,970.65	36.33	5,800.70
	12/05/25 26 1 P001 CK 40080	rms title		43.02	0.00	5,757.68
	03/11/26 26 1 P001 CK vv699			2,857.33	40.48	2,900.35
	03/11/26 26 2 P001 CK vv699			9.10	0.00	2,891.25
				Per Diem Interest:	56.59	2,947.84
108 61	BRENNAN, THOMAS & JANICE A 68 JOSEPH ST CLARK, N J 68 JOSEPH ST	275000 211800 07066 0 2 486800	0.00	5,455.82 5,455.81	2,828.31 2,828.30	0.00 16,568.24 16,568.24
	03/17/25 25 1 P001 CK 0506			0.00	61.97	16,568.24
	05/21/25 25 1 P001 CK 0524			1,462.36	86.22	15,105.88
	08/21/25 25 1 P001 CK 0571			1,232.08	55.44	13,873.80
	05/21/25 25 2 P001 CK 0524			0.00	26.94	13,873.80
	08/21/25 25 2 P001 CK 0571			562.95	121.25	13,310.85
	09/04/25 25 2 P001 CK 0574			967.77	13.85	12,343.08
	12/15/25 25 2 P001 CK 0537			1,163.72	58.77	11,179.36
	08/21/25 25 3 P001 CK 0571			0.00	28.28	11,179.36
	09/04/25 25 3 P001 CK 0574			0.00	18.38	11,179.36
	12/15/25 25 3 P001 CK 0537			2,572.46	142.83	8,606.90
	03/10/26 25 3 P001 CK 0591			255.85	10.87	8,351.05
	12/15/25 25 4 P001 CK 0537			0.00	62.22	8,351.05
	03/10/26 25 4 P001 CK 0591			1,559.23	120.20	6,791.82
	04/15/26 25 4 P001 CK 0608			1,269.07	22.21	5,522.75
	03/10/26 26 1 P001 CK 0591			0.00	53.85	5,522.75
	04/15/26 26 1 P001 CK 0608			660.40	48.32	4,862.35
				Per Diem Interest:	150.52	5,012.87

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
112 6	RUBIO, FABIO & BEATRIZ 34 LUPINE WAY CLARK, NJ 34 LUPINE WAY	249800 148700 07066 0 2 398500	0.00	4,466.20 4,466.19	2,315.29 2,315.28	0.00 13,562.96 13,562.96
	01/27/25 25 1 P001 CK 0084583134			2,205.70	0.00	11,357.26
	04/28/25 25 2 P001 CK 0099110958			2,205.70	0.00	9,151.56
	07/29/25 25 3 P001 CK 0016750951			2,315.28	0.00	6,836.28
	10/27/25 25 3 P001 CK 0042430306			0.01	0.00	6,836.27
	10/27/25 25 4 P001 CK 0042430306			2,315.27	0.00	4,521.00
	01/30/26 25 4 P001 CK 0058629035			0.01	0.00	4,520.99
	01/30/26 26 1 P001 CK 0058629035			2,260.49	0.00	2,260.50
	04/23/26 26 1 P001 CK 0073404431			0.01	0.00	2,260.49
	04/23/26 26 2 P001 CK 0073404431			2,260.48	0.00	0.01
				Per Diem Interest:	0.00	0.01
113 1	LUCAS, JOHN G & TOTIN, REBECCA 12 ASCOT WAY CLARK, NJ 12 ASCOT WAY	291200 00660 221700 07066 0 2 512900	0.00	5,748.34 5,748.32	2,979.95 2,979.94	0.00 17,456.55 17,456.55
	02/06/25 25 1 P001 CK	corelogic		2,838.89	0.00	14,617.66
	05/08/25 25 1 P001 CK	corelogic		0.02	0.00	14,617.64
	05/08/25 25 2 P001 CK	corelogic		2,838.88	0.00	11,778.76
	08/07/25 25 2 P001 CK	CORELOGIC-WIRE		0.02	0.00	11,778.74
	08/07/25 25 3 P001 CK	CORELOGIC-WIRE		2,979.93	0.00	8,798.81
	11/10/25 25 3 P001 CK	CORELOGIC WIRE		0.02	0.00	8,798.79
	11/10/25 25 4 P001 CK	CORELOGIC WIRE		2,979.92	0.00	5,818.87
	02/06/26 25 4 P001 CK	corelogic		0.02	0.00	5,818.85
	02/06/26 26 1 P001 CK	corelogic		2,909.41	0.00	2,909.44
	05/07/26 26 1 P001 CK	corelogic		0.02	0.00	2,909.42
	05/07/26 26 2 P001 CK	corelogic		2,909.40	0.00	0.02
				Per Diem Interest:	0.00	0.02
115 71	LOUGHLIN, ROBERT A & WALKO, MARIAN M 45 FULTON ST CLARK, N J 45 FULTON ST	280000 VT001 00672 147500 07066 0 2 427500	500.00	4,666.22 4,666.20	2,421.28 2,421.27	0.00 14,174.97 14,174.97
	04/30/25 25 1 P001 CK 3897401863	wipp		2,303.72	65.44	11,871.25
	09/04/25 25 2 P001 CK 3905505536	wipp		814.84	95.21	11,056.41
	10/06/25 25 2 P001 CK 3907209798	wipp		1,450.13	23.82	9,606.28
	12/03/25 25 2 P001 CK 3911242839	ONLINE PAYMENT		1.00	1.10	9,605.28
	12/08/25 25 2 P001 CK 3911593187	wipp		37.74	0.09	9,567.54
	09/04/25 25 3 P001 CK 3905505536	wipp		0.00	39.95	9,567.54
	10/06/25 25 3 P001 CK 3907209798	wipp		0.00	38.74	9,567.54
	12/03/25 25 3 P001 CK 3911242839	ONLINE PAYMENT		0.00	69.01	9,567.54
	12/08/25 25 3 P001 CK 3911593187	wipp		2,377.40	6.05	7,190.14
	12/29/25 25 3 P001 CK 3912738851	online payment		43.88	0.46	7,146.26
	12/03/25 25 4 P001 CK 3911242839	ONLINE PAYMENT		0.00	38.74	7,146.26
	12/08/25 25 4 P001 CK 3911593187	wipp		0.00	6.05	7,146.26
	12/29/25 25 4 P001 CK 3912738851	online payment		430.24	25.42	6,716.02
	12/31/25 25 4 P001 CK 3912881224	online payments		1,991.03	1.00	4,724.99

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
115	71 02/25/26 26 1 P001 CK 3916171735	LOUGHLIN, ROBERT A & WALKO, MARIAN M wipp	Continued	531.65 Per Diem Interest:	18.35 175.74	4,193.34 4,369.08
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 online payment	0.00	7,190.74 7,190.72 3,551.26 0.00 2,185.61 0.00 0.00	3,727.70 3,727.69 0.00 351.57 0.00 191.77 33.55	0.00 21,836.85 21,836.85 18,285.59 18,285.59 16,099.98 16,099.98 16,099.98 17,683.76
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	0.00	5,445.73 5,445.73 0.00 0.00 2,689.46 0.00 2,689.46 0.00	2,823.08 2,823.07 24.21 216.50 43.03 119.68 43.03 43.76	0.00 16,537.61 16,537.61 16,537.61 13,848.15 13,848.15 11,158.69 11,158.69 12,181.02
130 3	MARRUGO, NICOLE M & DUDEK, BARBARA ANN 18 PROSPECT ST CLARK, N J 18 PROSPECT ST 01/27/25 25 1 P001 CR 3890609214 02/07/25 25 1 P001 CK 3891560850 04/17/25 25 2 P001 CK 3896638748 05/05/25 25 2 P001 CR 3897747151 05/06/25 25 2 P001 CR 3897937887 07/14/25 25 3 P001 CR 3902265498 08/01/25 25 3 P001 CR 3903494293 08/01/25 25 4 P001 CR 3903494293 09/16/25 25 4 P001 CR 3906157005 10/14/25 25 4 P001 CR 3907729381 12/26/25 26 1 P001 CK 3912671065 02/04/26 26 1 P001 CK 3914931178 04/24/26 26 2 P001 CR 3920279130 04/28/26 26 2 P001 CR 3920466554 04/30/26 26 2 P001 CR 3920602799 05/04/26 26 2 P001 CK 3920798355 05/05/26 26 2 P001 CR 3920981445 05/12/26 26 2 J152	259700 SC001 213600 07066 0 2 473300 online payment online payment wipp online payments WIPP wipp wipp wipp wipp online payment wipp wipp wipp wipp wipp wipp wipp SCD DISALLOW-NO PD5-2025	500.00	5,179.52 5,179.50 2,100.00 457.22 1,700.00 400.00 457.21 1,600.00 1,087.38 512.62 500.00 1,674.75 1,000.00 1,622.30 200.00 1,000.00 500.00 500.00 422.29 250.00	2,687.38 2,687.37 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 15,733.77 15,733.77 13,633.77 13,176.55 11,476.55 11,076.55 10,619.34 9,019.34 7,931.96 7,419.34 6,919.34 5,244.59 4,244.59 2,622.29 2,422.29 1,422.29 922.29 422.29 0.00 250.00 250.00

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
133 5	GEISSEL FAMILY,LLC 42 BRANT AVE CLARK, NJ 42 BRANT AVE 01/06/25 25 1 P001 CK 1530 06/11/25 25 2 P001 CK 1246 08/14/25 25 3 P001 CK 2993 10/29/25 25 4 P001 CK 5456 02/11/26 26 1 P001 CK 1301	214200 236700 07066 0 4A 450900	0.00	5,053.47 5,053.46 2,495.74 2,495.73 2,619.73 2,619.72 2,557.73	2,619.73 2,619.72 0.00 33.24 11.61 0.00 9.49	0.00 15,346.38 15,346.38 12,850.64 10,354.91 7,735.18 5,115.46 2,557.73 2,605.15
				Per Diem Interest:	47.42	
134 11	LAKE HOLDING, L.L.C 36 CAMBRIDGE DR BERKELEY HEIGHTS, NJ 246 WESTFIELD AVE 04/24/25 25 1 P001 CK 3897059766 wipp 06/30/25 25 2 P001 CK 3901188752 wipp 11/21/25 25 3 P001 CK 3910511359 online payment 11/21/25 25 4 P001 CK 3910511359 online payment 01/22/26 25 4 P001 CK 3914128403 online payments 04/27/26 26 1 P001 CK 3920310226 wipp	281800 311400 07922 0 4A 593200	0.00	6,648.30 6,648.29 3,283.37 3,283.36 3,446.49 0.00 3,446.49 3,364.93	3,446.49 3,446.49 101.68 74.57 148.00 34.46 105.12 115.55	0.00 20,189.57 20,189.57 16,906.20 13,622.84 10,176.35 10,176.35 6,729.86 3,364.93 3,434.55
				Per Diem Interest:	69.62	
134 17.01 -C0002-	PARKING PRODUCTIONS JOHN DENT CORP 15 BRANT AVE CLARK, NJ 15 BRANT AVE UNIT#2 01/30/25 25 1 P001 CK 3890918129 online payment 04/30/25 25 2 P001 CK 3897459367 wipp 07/24/25 25 3 P001 CK 3902935978 online payment 10/31/25 25 4 P001 CK 3908923548 wipp 01/26/26 26 1 P001 CK 3914284900 online payment	18300 58000 07066 0 4A 76300	0.00	855.14 855.13 422.32 422.32 443.31 443.30 432.82	443.31 443.30 0.00 0.00 0.00 0.00 0.00	0.00 2,596.88 2,596.88 2,174.56 1,752.24 1,308.93 865.63 432.81 438.10
				Per Diem Interest:	5.29	
135 10	LACKO, MARILYN A 16 LEXINGTON BLVD CLARK, NJ 16 LEXINGTON BLVD 02/24/25 25 1 P001 CR 3892493616 online payment 03/25/25 25 1 P001 CR 3894674137 WIPP 06/03/25 25 2 P001 CK 3899600867 wipp 10/02/25 25 3 P001 CK 3907080950 wipp 10/06/25 25 3 P001 CK 3907182765 wipp 10/20/25 25 3 P001 CK 3908044530 online payment 12/17/25 25 4 P001 CK 3912365128 wipp 02/05/26 26 1 P001 CK 3915060227 wipp 02/09/26 26 1 P001 CR 3915203561 wipp 05/07/26 26 2 P001 CR 3921164912 wipp	193500 140000 07066 0 2 333500	0.00	3,737.71 3,737.70 288.35 1,557.58 1,845.92 966.32 498.06 473.26 1,937.63 1,600.00 291.78 300.00	1,937.64 1,937.63 11.65 24.14 16.20 33.68 1.94 3.31 25.40 0.00 0.00 0.00	0.00 11,350.68 11,350.68 11,062.33 9,504.75 7,658.83 6,692.51 6,194.45 5,721.19 3,783.56 2,183.56 1,891.78 1,591.78 1,612.63
				Per Diem Interest:	20.85	

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
135 16.01 -C0005-	SANGIULIANO, GEORGE, ET UX 138 WESTFIELD AVE SUITE 3 CLARK, N J 45 BRANT AVE-UNIT#5	18300 58000 07066 4A 76300	0 0 0.00	855.14 855.13	443.31 443.30	0.00 2,596.88 2,596.88
	11/05/24 25 1 P001 CK 707			0.17	0.00	2,596.71
	02/10/25 25 1 P001 CK 767			422.15	0.00	2,174.56
	02/10/25 25 2 P001 CK 767			0.17	0.00	2,174.39
	05/13/25 25 2 P001 CK 101			422.15	1.22	1,752.24
	08/14/25 25 3 P001 CK 142			442.03	1.28	1,310.21
	09/10/25 25 3 P001 CK 164			1.28	0.01	1,308.93
	11/07/25 25 4 P001 CK 4432			443.30	0.00	865.63
	02/06/26 26 1 P001 CK 112			432.82	0.00	432.81
	05/06/26 26 2 P001 CK 155			432.38	0.00	0.43
	Per Diem Interest:				0.01	0.44
135 16.01 -C0008-	SANGIULIANO, GEORGE, ET UX 138 WESTFIELD AVE SUITE 3 CLARK, N J 45 BRANT AVE-UNIT#8	18300 58000 07066 4A 76300	0 0 0.00	855.14 855.13	443.31 443.30	0.00 2,596.88 2,596.88
	11/05/24 25 1 P001 CK 707			0.14	0.00	2,596.74
	02/10/25 25 1 P001 CK 767			422.18	0.00	2,174.56
	02/10/25 25 2 P001 CK 767			0.18	0.00	2,174.38
	05/13/25 25 2 P001 CK 101			417.96	1.13	1,756.42
	05/28/25 25 2 P001 CK 5366			4.18	0.01	1,752.24
	05/28/25 25 3 P001 CK 5366			0.01	0.00	1,752.23
	08/14/25 25 3 P001 CK 142			442.10	1.28	1,310.13
	09/10/25 25 3 P001 CK 164			1.20	0.01	1,308.93
	11/07/25 25 4 P001 CK 4432			443.30	0.00	865.63
	11/07/25 26 1 P001 CK 4432			0.10	0.00	865.53
	02/06/26 26 1 P001 CK 112			432.57	0.00	432.96
	05/06/26 26 1 P001 CK 155			0.15	0.00	432.81
	05/06/26 26 2 P001 CK 155			432.66	0.00	0.15
	Per Diem Interest:				0.00	0.15
135 17.01 -C0007-	DREAM PROPERTIES TRUST 33 AVALON DR COLONIA, NJ 49 BRANT AVE-UNIT#7	18300 58000 07067 4A 76300	0 0 0.00	855.14 855.13	443.31 443.30	0.00 2,596.88 2,596.88
	02/19/25 25 1 P003 CK 34923			422.32	3.80	2,174.56
	11/19/25 25 2 P001 CK 104			422.32	18.68	1,752.24
	11/19/25 25 3 P001 CK 104			443.31	10.74	1,308.93
	11/19/25 25 4 P001 CK 104			443.30	1.87	865.63
	Per Diem Interest:				19.24	884.87
135 17.01 -C0008-	DREAM PROPERTIES TRUST 33 AVALON DR COLONIA, NJ 49 BRANT AVE-UNIT#8	18300 58000 07067 4A 76300	0 0 0.00	855.14 855.13	443.31 443.30	0.00 2,596.88 2,596.88
	02/19/25 25 1 P003 CK 34924			422.32	3.80	2,174.56
	11/19/25 25 2 P001 CK 104			422.32	18.68	1,752.24

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
135	17.01 -C0008- - DREAM PROPERTIES TRUST 11/19/25 25 3 P001 CK 104 11/19/25 25 4 P001 CK 104		Continued	443.31 443.30 Per Diem Interest:	10.74 1.87 19.24	1,308.93 865.63 884.87
140 4.01	LOMELI, DANIEL J & KIMBERLY 348 CAROLINA ST CLARK, N J 348 CAROLINA ST 03/03/25 25 1 P001 CK 3893014469 04/11/25 25 1 P001 CK 3896240104 05/23/25 25 2 P001 CK 3899023101 06/12/25 25 2 P001 CK 3900188450 07/10/25 25 3 P001 CK 3902072108 07/21/25 25 3 P001 CK 3902662175 08/18/25 25 3 P001 CK 3904480768 09/15/25 25 4 P001 CK 3906009001 10/09/25 25 4 P001 CK 3907450180 12/11/25 25 4 P001 CK 3912079960 02/19/26 26 1 P001 CK 3915905893 03/12/26 26 1 P001 CK 3917172460 05/22/26 26 1 P001 CK 3921920247 05/22/26 26 2 P001 CK 3921920247	256500 00660 271000 07066 0 2 527500 online payment online payment wipp wipp wipp WIPP wipp wipp wipp ONLINE PAYMENT online payment wipp ONLINE PAYMENTS ONLINE PAYMENTS	0.00	5,911.97 5,911.95 966.61 1,953.11 1,477.05 1,442.66 1,564.78 750.00 750.00 1,000.00 500.00 1,564.77 380.57 469.97 393.62 0.00 Per Diem Interest:	3,064.78 3,064.77 33.39 37.11 22.95 13.71 0.00 0.00 2.83 0.00 0.00 14.63 19.43 30.03 74.96 31.42 80.59	0.00 17,953.47 17,953.47 16,986.86 15,033.75 13,556.70 12,114.04 10,549.26 9,799.26 9,049.26 8,049.26 7,549.26 5,984.49 5,603.92 5,133.95 4,740.33 4,740.33 4,820.92
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 11/05/25 25 3 P001 CK 150 11/05/25 25 4 P001 CK 150 02/02/26 25 4 P001 CK 156 02/02/26 26 1 P001 CK 156 04/29/26 26 1 P001 CK 159 04/29/26 26 2 P001 CK 159	250000 07066 331700 2 581700 142 145 145 147 147 150 150 156 156 159 159	0.00	6,519.41 6,519.40 3,219.00 0.71 3,218.99 0.72 3,378.95 0.73 3,378.92 0.75 3,298.93 0.77 3,298.90 Per Diem Interest:	3,379.68 3,379.67 0.00 0.01 0.00 0.01 0.00 0.02 0.00 0.02 0.00 0.02 0.00 0.01	0.00 19,798.16 19,798.16 16,579.16 16,578.45 13,359.46 13,358.74 9,979.79 9,979.06 6,600.14 6,599.39 3,300.46 3,299.69 0.79 0.80
146 5	ZARRELLI, TAMMY LYNN 119 DEITZ ST CRANFORD, NJ 50 SUBURBAN RD 01/31/25 25 1 P001 CK 132 01/31/25 25 2 P001 CK 3891006224 02/06/25 25 2 R001 CK 3891006224	208300 07016 157300 2 365600 132 online payment INSUFFICIENT FUNDS	0.00	4,097.47 4,097.45 2,023.60 1,800.00 1,800.00 Original Payment Date: 01/31/25	2,124.14 2,124.13 0.00 0.00 0.00	0.00 12,443.19 12,443.19 10,419.59 8,619.59 10,419.59

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
146	5	ZARRELLI, TAMMY LYNN	Continued			
	07/09/25 25 2 P001 CK 3902005677 wipp			2,023.59	43.11	8,396.00
	07/09/25 25 3 P001 CK 3902005677 wipp			2,124.14	0.00	6,271.86
			Per Diem Interest:		359.06	6,630.92
146 25	NEILL, ADRIANNE 14 FLORENCE DRIVE CLARK, NJ 14 FLORENCE DR	225000 238700 07066 0 2 463700	0.00	5,196.92 5,196.92	2,694.10 2,694.09	0.00 15,782.03 15,782.03
	02/04/25 25 1 P001 CK 3891346957 WIPP			2,566.58	0.00	13,215.45
	04/28/25 25 2 P001 CK 3897177979 wipp			2,566.58	0.00	10,648.87
	07/28/25 25 3 P001 CK 94804 commonwealth title			2,694.10	0.00	7,954.77
	03/17/26 25 4 P001 CK 0000005226			2,694.09	132.79	5,260.68
	03/17/26 26 1 P001 CK 0000005226			2,630.34	61.81	2,630.34
	03/17/26 26 2 P001 CK 0000005226			4.57	0.00	2,625.77
	06/22/26 26 2 P001 CK 0000005242			2,622.84	49.68	2.93
			Per Diem Interest:		0.01	2.94
147 2	HOOPS, JEFFREY P & GRACE G 1 FLORENCE DR CLARK, N J 1 FLORENCE DR	229500 DS001 296500 07066 0 2 526000	500.00	5,770.15 5,770.14	2,993.56 2,993.56	0.00 17,527.41 17,527.41
	02/05/25 25 1 P001 CK 4026			2,848.91	0.00	14,678.50
	02/28/25 25 2 J152	SCD-DIS 2024 EXCEED INC PD5		250.00	0.00	14,928.50
	05/05/25 25 2 P001 CK 4028			3,098.91	0.00	11,829.59
	08/04/25 25 3 P001 CK 4034			2,993.56	0.00	8,836.03
	11/04/25 25 4 P001 CK 4036			2,993.56	0.00	5,842.47
	02/02/26 26 1 P001 CK 4044			2,921.24	0.00	2,921.23
	04/20/26 26 2 J152	2025 SCD DISALLOWED-EXCEED INC		250.00	0.00	3,171.23
	05/04/26 26 2 P001 CK 4048			2,921.23	0.00	250.00
			Per Diem Interest:		0.00	250.00
153 9	SCIOSCIA, GERALD & WHEAT, LORRAINE 19 SUNSET DR CLARK, NJ 19 SUNSET DR	225000 399300 07066 0 2 624300	0.00	6,996.85 6,996.84	3,627.19 3,627.18	0.00 21,248.06 21,248.06
	01/21/25 25 1 P001 CK 217			3,455.49	0.00	17,792.57
	04/28/25 25 1 P001 CK 223			0.01	0.00	17,792.56
	04/28/25 25 2 P001 CK 223			3,455.49	0.00	14,337.07
	07/23/25 25 2 P001 CK 224			0.01	0.00	14,337.06
	07/23/25 25 3 P001 CK 224			3,627.18	0.00	10,709.88
	10/23/25 25 3 P001 CK 226			0.01	0.00	10,709.87
	10/23/25 25 4 P001 CK 226			3,627.17	0.00	7,082.70
	01/29/26 25 4 P001 CK 230			0.01	0.00	7,082.69
	01/29/26 26 1 P001 CK 230			3,541.34	0.00	3,541.35
	05/04/26 26 1 P001 CK 236			0.01	0.00	3,541.34
	05/04/26 26 2 P001 CK 236			3,541.33	0.00	0.01
			Per Diem Interest:		0.00	0.01

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
154 3.01	HOLIDAY CLARK LLC 550 RT 1 SOUTH NEWARK, NJ 36 VALLEY ROAD 01/31/25 25 1 P001 CK WIRE 04/29/25 25 2 P001 CK wire 08/04/25 25 3 P001 CK wire 11/03/25 25 4 P001 CK WIRE 11/03/25 26 1 P001 CK WIRE 01/30/26 26 1 P001 CK	2880000 8318200 07114 0 4A 11198200	0.00	125,503.83 125,503.83	65,061.54 65,061.54	0.00 381,130.74 381,130.74 319,148.70 257,166.66 192,105.12 127,043.58 124,924.10 59,332.98
				Per Diem Interest:	1,746.85	61,079.83
154 3.01 T01-	HOLIDAY CLARK LLC 550 RT 1 SOUTH NEWARK, NJ 36 VALLEY RD 01/30/25 25 1 P001 CK 3890902701 04/28/25 25 2 P001 CK 3897263150 07/30/25 25 3 P001 CK 3903284172 10/31/25 25 4 P001 CK 3908960003	0 364800 07114 0 4A 364800	0.00	4,088.50 4,088.50	2,119.49 2,119.48	0.00 12,415.97 12,415.97 10,396.80 8,377.63 6,258.14 4,138.66
				Per Diem Interest:	146.52	4,285.18
157 9	NEW DOMUS LLC 725 HEMLOCK ST ROSELLE PARK, NJ 17 BLAKE DR 12/16/24 25 1 P001 CK 8318 01/13/25 25 1 P001 CK 8334 01/13/25 25 2 P001 CK 8334 04/21/25 25 2 P001 CK 104832 08/25/25 25 3 P001 CR 3904990955	286100 VT001 203300 07204 0 2 489400	250.00	5,359.96 5,359.95	2,780.92 2,780.91	0.00 16,281.74 16,281.74 16,265.26 13,635.41 13,618.93 10,989.08 8,208.16
				Per Diem Interest:	500.20	8,708.36
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 09/19/25 25 1 P001 CR 3906328106 12/26/25 25 1 P001 CK 3912688329 08/25/25 25 2 P001 CS 09/19/25 25 2 P001 CR 3906328106 12/26/25 25 2 P001 CK 3912688329 08/25/25 25 3 P001 CS 09/19/25 25 3 P001 CR 3906328106 12/26/25 25 3 P001 CK 3912688329 12/26/25 25 4 P001 CK 3912688329	215700 115000 07066 0 2 330700	0.00	3,706.33 3,706.31	1,921.37 1,921.36	0.00 11,255.37 11,255.37 11,255.37 11,255.37 11,122.37 10,439.51 10,439.51 10,439.51 10,439.51 10,439.51 10,439.51 10,439.51 10,439.51 10,439.51
				Per Diem Interest:	789.48	11,228.99

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
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 12/30/25 25 3 P001 CK 4419 12/30/25 25 4 P001 CK 4419	242000 139400 07066 0 2 381400	0.00	4,274.55 4,274.54	2,215.94 2,215.93	0.00 12,980.96 12,980.96 10,869.91 8,758.86 6,542.92 4,326.99 4,482.92
				Per Diem Interest:	155.93	
161 34	MC CLUSKEY, FRANK & ANTOINETTE 320 PARKWAY DR CLARK, N J 320 PARKWAY DR 02/18/25 25 1 P003 CK 3725 05/13/25 25 2 P003 CK 15495 08/21/25 25 3 P003 CK 17816 11/19/25 25 4 P003 CK 21153 02/17/26 26 1 P003 CK 24314	273900 139000 07066 0 2 412900	0.00	4,627.59 4,627.57	2,398.95 2,398.94	0.00 14,053.05 14,053.05 11,767.64 9,482.24 7,083.29 4,684.35 2,342.17 2,385.80
				Per Diem Interest:	43.63	
162 20	DUBON, ANGELA 325 WEST LANE CLARK, NJ 325 WEST LANE 02/06/25 25 1 P001 CK 05/08/25 25 2 P001 CK 08/04/25 25 3 P001 CK 6971 08/04/25 25 3 R001 CK 6971 Original Payment Date: 08/04/25 08/07/25 25 3 P001 CK 08/04/25 25 4 R001 CK 6971 Original Payment Date: 08/04/25 08/04/25 25 4 P001 CK 6971 11/10/25 25 4 P001 CK 12/08/25 26 1 P001 CK 1036 05/07/26 26 1 P001 CK 05/07/26 26 2 P001 CK	235200 161700 07066 0 2 396900	0.00	4,448.27 4,448.25	2,305.99 2,305.98	0.00 13,508.49 13,508.49 11,311.64 9,114.80 6,808.81 9,114.80 6,808.81 7,241.90 6,808.81 4,502.83 2,251.42 2,251.41 0.01 0.01
				Per Diem Interest:	0.00	
164 3	BERZANSKIS, KATHLEEN M 18 EMERSON ROAD CLARK, NJ 18 EMERSON ROAD 03/20/25 25 1 P001 CK 2043 05/06/25 25 2 P001 CK 2053 08/05/25 25 2 P001 CS 08/05/25 25 3 P001 CK 2070 11/07/25 25 4 P001 CK 2264 03/24/26 26 1 P001 CS	250000 167800 07066 0 2 417800	0.00	4,682.50 4,682.49	2,427.42 2,427.41	0.00 14,219.82 14,219.82 11,907.29 9,595.24 9,594.77 7,167.35 4,739.94 4,739.94
				Per Diem Interest:	3.08	

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
164	3 03/24/26 26 1 P001 CK 2073	BERZANSKIS, KATHLEEN M	Continued	2,369.97 Per Diem Interest:	37.64 42.25	2,369.97 2,412.22
164 8	GLENNON, ELAINE T 210 PROVIDENCE HILL RD COATESVILLE, PA 30 SPRUCE ST 02/03/25 25 1 P001 CK 444 02/03/25 25 2 P001 CK 444 04/25/25 25 2 P001 CK 446 04/25/25 25 3 P001 CK 446 08/01/25 25 3 P001 CR 3903504870 wipp 10/21/25 25 4 P001 CK 449 02/06/26 26 1 P001 CK 3915080815 wipp	250000 255000 19320 0 2 505000	0.00	5,659.80 5,659.78 2,795.18 236.90 2,558.27 236.90 2,697.15 2,934.05 2,864.62 Per Diem Interest:	2,934.05 2,934.05 0.00 0.00 0.00 0.00 0.00 0.00 0.00 55.87	0.00 17,187.68 17,187.68 14,392.50 14,155.60 11,597.33 11,360.43 8,663.28 5,729.23 2,864.61 2,920.48
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 01/09/26 25 2 P001 CK 1304 01/09/26 25 3 P001 CK 1304 01/09/26 25 4 P001 CK 1304 03/02/26 25 4 P001 CK 1332 03/02/26 25 4 P001 CK 5020 03/02/26 26 1 P001 CK 5020 03/02/26 26 1 P001 CK 1332 05/28/26 26 1 P001 CK 5034 05/28/26 26 2 P001 CK 5034	243000 156900 07066 0 2 399900	0.00	4,481.89 4,481.88 2,213.45 0.69 2,211.37 1.39 2,323.42 0.00 420.14 1,903.27 0.00 9.19 2,225.23 0.00 Per Diem Interest:	2,323.42 2,323.41 55.89 0.00 65.53 0.11 183.55 79.00 0.00 61.57 35.16 0.00 98.28 31.76 32.24	0.00 13,610.60 13,610.60 11,397.15 11,396.46 9,185.09 9,183.70 6,860.28 6,860.28 6,440.14 4,536.87 4,536.87 4,527.68 2,302.45 2,302.45 2,334.69
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 11/06/25 25 3 P001 CS 11/06/25 25 4 P001 CS 02/04/26 25 4 P001 CS 02/04/26 26 1 P001 CS 05/08/26 26 1 P001 CS 05/08/26 26 2 P001 CS	245500 382500 07066 0 2 628000	0.00	7,038.31 7,038.31 3,475.78 0.20 3,475.78 0.20 3,648.48 0.20 3,648.48 0.20 3,562.13 0.20 3,562.13	3,648.68 3,648.68 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,373.98 21,373.98 17,898.20 17,898.00 14,422.22 14,422.02 10,773.54 10,773.34 7,124.86 7,124.66 3,562.53 3,562.33 0.20

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
164.01	11	MNICH, ROMANO & EZBIETA	Continued			
			Per Diem Interest:		0.00	0.20
170 4	BARCHITTA, JOHN M & JESSICA 2 OAK ST CLARK, NJ 2 OAK ST	256500 00660 328600 07066 0 2 585100	0.00	6,557.51 6,557.51	3,399.43 3,399.43	0.00 19,913.88 19,913.88
	03/14/25 25 1 P001 CK 3893851904	online payment		948.29	51.71	18,965.59
	03/28/25 25 1 P001 CK 3894858344	WIPP		983.97	16.03	17,981.62
	05/09/25 25 1 P001 CK 3898144186	online payment		1,306.27	26.78	16,675.35
	06/11/25 25 2 P001 CK 3900146783	wipp		1,451.90	48.10	15,223.45
	08/04/25 25 2 P001 CK 3903601435	wipp		952.65	47.35	14,270.80
	08/08/25 25 2 P001 CK 3903998572	wipp		833.98	1.67	13,436.82
	09/02/25 25 3 P001 CK 3905288988	wipp		960.23	39.77	12,476.59
	10/24/25 25 3 P001 CK 3908402592	wipp		936.58	63.42	11,540.01
	12/05/25 25 3 P001 CK 3911438470	wipp		1,444.83	30.80	10,095.18
	01/02/26 25 3 P001 CK 3912985603	online payment		57.79	0.78	10,037.39
	12/05/25 25 4 P001 CK 3911438470	wipp		0.00	57.79	10,037.39
	01/02/26 25 4 P001 CK 3912985603	online payment		895.54	45.89	9,141.85
	01/26/26 25 4 P001 CK 3914249389	online payment		969.95	30.05	8,171.90
	02/27/26 25 4 P001 CK 3916315018	wipp		1,533.94	23.78	6,637.96
	02/27/26 26 1 P001 CK 3916315018	wipp		0.00	43.15	6,637.96
	03/27/26 26 1 P001 CK 3918141682	wipp		950.22	49.78	5,687.74
	04/24/26 26 1 P001 CK 3920261607	wipp		1,468.02	31.98	4,219.72
	04/28/26 26 1 P001 CK 3920492867	wipp		900.74	1.80	3,318.98
	06/05/26 26 2 P001 CK 3922508797	online payment		957.75	42.25	2,361.23
	06/22/26 26 2 P001 CK 3923201254	online payment		979.93	20.07	1,381.30
			Per Diem Interest:		2.76	1,384.06
175 1	AUGULIS FAMILY DISCRETIONARY TRUST 157 PROSPECT ST CLARK, NJ 20 PARKWAY DR	253500 SC001 179300 WD001 07066 0 2 432800	1000.00	4,600.61 4,600.61	2,389.57 2,389.56	0.00 13,980.35 13,980.35
	02/20/25 25 1 P001 CK 3892395320	online payment		2,270.55	14.03	11,709.80
	05/13/25 25 2 P001 CK 3898408596	ONLINE PAYMENT		2,270.55	8.85	9,439.25
	08/11/25 25 3 P001 CK 3904168776	wipp		2,389.57	0.00	7,049.68
	12/01/25 25 4 P001 CK 3910980857	wipp		2,389.56	23.34	4,660.12
	02/11/26 26 1 P001 CK 3915416668	wipp		2,330.06	7.48	2,330.06
	05/12/26 26 2 J152	SCD DISALLOW-NO PD5-2025		250.00	0.00	2,580.06
	05/18/26 26 2 P001 CK 3921660912	wipp		2,330.06	13.05	250.00
			Per Diem Interest:		0.00	250.00
176 5	SUCKIEL, MAUREEN 35 LINDA LANE CLARK, NJ 35 LINDA LANE	272000 175200 07066 0 2 447200	0.00	5,012.01 5,011.99	2,598.23 2,598.23	0.00 15,220.46 15,220.46
	02/07/25 25 1 P001 CK 4258			2,475.26	0.00	12,745.20
	05/15/25 25 2 P001 CK 4291			2,463.75	11.50	10,281.45
	06/04/25 25 2 P001 CK 4297			11.50	0.11	10,269.95
	06/04/25 25 3 P001 CK 4297			0.01	0.00	10,269.94

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
176	5	SUCKIEL, MAUREEN	Continued			
	08/11/25 25 3 P001 CK 4316			2,598.22	0.00	7,671.72
	11/13/25 25 4 P001 CK 4333			2,587.64	10.59	5,084.08
	12/03/25 25 4 P001 CK 4337			10.59	0.11	5,073.49
	12/03/25 26 1 P001 CK 4337			0.02	0.00	5,073.47
	02/17/26 26 1 P001 CK			2,523.13	13.62	2,550.34
	04/10/26 26 1 P001 CK 4387			13.46	0.36	2,536.88
	05/07/26 26 1 P001 CK 4394			0.14	0.00	2,536.74
	05/07/26 26 2 P001 CK 4394			2,536.60	0.00	0.14
				Per Diem Interest:	0.00	0.14
176 42	MIEKINA, GRZEGORZ & ANITA 19 LUPINE WAY CLARK, NJ 19 LUPINE WAY	258000 359000 07066 0 2 617000	0.00	6,915.04 6,915.02	3,584.77 3,584.77	0.00 20,999.60 20,999.60
	02/10/25 25 1 P001 CK 229			3,415.10	0.00	17,584.50
	05/09/25 25 2 P001 CK 230			3,415.09	0.00	14,169.41
	08/11/25 25 3 P001 CK 232			3,584.77	0.00	10,584.64
	11/10/25 25 4 P001 CK 233			3,584.77	0.00	6,999.87
	02/05/26 26 1 P001 CK 2403			3,499.93	0.00	3,499.94
	05/11/26 26 1 P001 CK 236			0.01	0.00	3,499.93
	05/11/26 26 2 P001 CK 236			3,499.92	0.00	0.01
				Per Diem Interest:	0.00	0.01
179 42.06	PUC, SEBASTIAN & BEATA 58 SKYLARK PL CLARK, NJ 58 SKYLARK PL	274000 205300 07066 0 2 479300	0.00	5,371.76 5,371.75	2,784.74 2,784.73	0.00 16,312.98 16,312.98
	04/09/25 25 1 P001 CK 296			0.00	90.20	16,312.98
	06/23/25 25 1 P001 CK 369			0.00	98.16	16,312.98
	07/29/25 25 1 P001 CR 3903214180 wipp			0.00	47.75	16,312.98
	07/31/25 25 1 P001 CR 3903368416 wipp			1.79	1.33	16,311.19
	10/30/25 25 1 P001 CR 3908844168 wipp			637.40	119.30	15,673.79
	02/09/26 25 1 P001 CK 411			0.00	60.41	15,673.79
	03/18/26 25 1 P001 CK 547			377.36	0.00	15,296.43
	06/18/26 25 1 P001 CK 3923115521 wipp			1,370.12	73.64	13,926.31
	06/23/25 25 2 P001 CK 369			0.00	68.98	13,926.31
	07/29/25 25 2 P001 CR 3903214180 wipp			0.00	47.75	13,926.31
	07/31/25 25 2 P001 CR 3903368416 wipp			0.00	1.33	13,926.31
	10/30/25 25 2 P001 CR 3908844168 wipp			0.00	119.38	13,926.31
	02/09/26 25 2 P001 CK 411			0.00	79.59	13,926.31
	06/18/26 25 2 P001 CK 3923115521 wipp			0.00	119.38	13,926.31
	10/30/25 25 3 P001 CR 3908844168 wipp			0.00	123.92	13,926.31
	02/09/26 25 3 P001 CK 411			0.00	83.54	13,926.31
	06/18/26 25 3 P001 CK 3923115521 wipp			0.00	125.31	13,926.31
	12/31/25 25 4 J076 6% YEP			632.51	0.00	14,558.82
	02/09/26 25 4 P002 CK 411			476.41	217.90	14,082.41
	02/09/26 25 4 P001 CK 411			0.00	82.15	14,082.41
	03/18/26 25 4 P002 CK 547			156.10	202.65	13,926.31
	06/18/26 25 4 P001 CK 3923115521 wipp			0.00	125.31	13,926.31

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
179	42.06 03/18/26 26 1 P001 CK 547 06/18/26 26 1 P001 CK 3923115521 wipp 06/18/26 26 2 P001 CK 3923115521 wipp	PUC, SEBASTIAN & BEATA 07066 0 2 502800	Continued 0.00 0.00 0.00			13,926.31 13,926.31 13,926.31
			Per Diem Interest:		55.72	13,982.03
179.03 1	DE MAIO, KEARA 30 DOUGLAS DR CLARK, NJ 30 DOUGLAS DR 03/03/25 25 1 P001 CK 3892955775 06/18/25 25 2 P001 CR 3900577906 08/22/25 25 3 P001 CK 3904810207 12/01/25 25 4 P001 CK 3910860178 02/23/26 25 4 P001 CK 3916008651 02/23/26 26 1 P001 CK 3916008651	258000 244800 07066 0 2 502800 online payment wipp ONLINE PAYMENT wipp online payment online payment	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	5,635.14 5,635.13 2,783.00 2,783.00 2,921.27 2,918.87 2.39 2,852.14	2,921.27 2,921.26 31.20 45.82 21.92 35.82 0.10 31.37	0.00 17,112.80 17,112.80 14,329.80 11,546.80 8,625.53 5,706.66 5,704.27 2,852.13
			Per Diem Interest:		73.54	2,925.67
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 11/24/25 25 3 P001 CK 5151 11/24/25 25 4 P001 CK 5151	258700 134600 07066 0 2 393300 5140 5143 5151 5151	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	4,407.92 4,407.90 2,176.92 2,176.91 2,285.08 0.00	2,285.08 2,285.07 15.45 14.78 82.03 26.28	0.00 13,385.97 13,385.97 11,209.05 9,032.14 6,747.06 6,747.06
			Per Diem Interest:		465.32	7,212.38
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 06/01/26 25 3 P001 CK 1657614 06/01/26 25 4 P001 CK 1657614 06/01/26 26 1 P001 CK 1657614 06/01/26 26 2 P001 CK 1657614	226000 SC001 00660 108700 WD001 07066 0 2 334700 1000.00 1572684 1572684 1572684 1657614 1657614 1657614 1657614	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	3,501.16 3,501.14 1,727.57 1,727.56 54.00 1,765.61 1,819.60 1,773.59 1,767.28	1,819.61 1,819.60 89.83 12.09 0.00 139.84 191.06 106.42 26.60	0.00 10,641.51 10,641.51 8,913.94 7,186.38 7,132.38 5,366.77 3,547.17 1,773.58 6.30
			Per Diem Interest:		0.08	6.38
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 11/05/25 25 3 P001 CK 3909398463 11/05/25 25 3 RPIL CK 3909398463	230000 204500 07066 0 2 434500 online payments online payments posting error wipp	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	4,869.67 4,869.66 2,404.96 2,404.96 2,524.45 2,524.45	2,524.45 2,524.44 100.59 45.69 83.14 83.14	0.00 14,788.22 14,788.22 12,383.26 9,978.30 7,453.85 9,978.30
	Original Payment Date: 11/05/25					

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
183	7 11/05/25 25 3 PPIL CK 3909398463 wipp 11/05/25 25 4 RPIL CK 3909398463 wipp Original Payment Date: 11/05/25 11/05/25 25 4 PPIL CK 3909398463 wipp 11/05/25 25 4 P001 CK 3909398463 posting error 03/23/26 26 1 P001 CK 3917772795 online payment	MARTIN, A F JR & DI CECILLA, A L Continued		2,524.45 2,524.44 2,524.44 2,524.44 2,464.71	83.14 0.00 0.00 0.00 42.41	7,453.85 9,978.29 7,453.85 4,929.41 2,464.70
				Per Diem Interest:	44.86	2,509.56
185 22	SCHLOESSER, DANIEL & MCLAUGHLIN, A 630 W BROAD ST WESTFIELD, NJ 20 ROSS ST	209100 253000 07090 0 2 462100	0.00	5,179.00 5,178.98	2,684.80 2,684.80	0.00 15,727.58 15,727.58
	03/27/25 25 1 P001 CK 3894777507 online payment 05/15/25 25 2 P001 CK 3898542244 online payment 11/18/25 25 3 P001 CK 3910320240 wipp 11/18/25 25 4 P001 CK 3910320240 wipp 03/09/26 26 1 P001 CK 3916888411 wipp 06/22/26 26 2 P001 CK 3923144842 wipp			2,557.73 2,557.72 2,684.80 2,684.80 2,621.27 2,619.47	48.29 12.07 99.06 22.82 33.97 45.59	13,169.85 10,612.13 7,927.33 5,242.53 2,621.26 1.79
				Per Diem Interest:	0.00	1.79
185.01 3	BRAUNER, ISAAC & LEAH 87 LORIMER ST 3RD FL BROOKLYN, NY 1121 FOREST DR	235000 213100 11206 0 2 448100	0.00	5,022.09 5,022.08	2,603.46 2,603.46	0.00 15,251.09 15,251.09
	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 12/15/25 25 3 P001 CK 633 10/10/25 25 4 J065 12/15/25 25 4 P001 CK 633 03/16/26 25 4 P001 CK 669 10/10/25 26 1 J065 03/16/26 26 1 P001 CK 669 10/10/25 26 2 J065 03/16/26 26 2 P001 CK 669	2025 Added Seq 1 2025 Added Seq 1 2025 Added Seq 1		3.36 2,476.88 2,474.05 6.18 2,597.13 6.33 38.57 2,635.68 6.35 9.65 2,551.50 9.64 5.11	0.00 105.19 47.12 0.15 0.00 0.19 0.00 39.86 0.29 0.00 57.41 0.00 0.00	15,247.73 12,770.85 10,296.80 10,290.62 7,693.49 7,687.16 7,725.73 5,090.05 5,083.70 5,093.35 2,541.85 2,551.49 2,546.38
				Per Diem Interest:	47.11	2,593.49
185.01 16.03	16 ROSE HOUSE LLC 16 ROSE TERR CLARK, NJ 16 ROSE TERR	316900 211700 07066 0 528600	0.00	5,924.29 5,924.28	3,071.17 3,071.16	0.00 17,990.90 17,990.90
	02/06/25 25 1 P001 CK 05/08/25 25 2 P001 CK 09/18/25 25 3 P001 CK 3906291796 wipp 11/14/25 25 4 P001 CK 3910032568 wipp	corelogic corelogic		2,925.80 2,925.80 3,071.17 3,071.16	0.00 0.00 52.59 14.54	15,065.10 12,139.30 9,068.13 5,996.97
				Per Diem Interest:	239.43	6,236.40

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
185.01 35	DREWA, RICHARD & HALINA 8 ROSE TERR CLARK, N J 8 ROSE TERR 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 10/17/25 25 3 P001 CR 3907983041 online payment 12/12/25 25 3 P001 CS 12/12/25 25 4 P001 CS 04/22/26 25 4 P001 CK 3920134812 wipp 04/22/26 26 1 P001 CK 3920134812 wipp	257600 265700 07066 0 2 523300 RET CK- NSF 0.00	0.00	5,864.89 5,864.88 2,896.47 2,896.47 2,896.47 76.76 76.76 23.22 2,848.71 24.53 10.09 1,901.52 1,128.77 2.86 2,182.34 0.00	3,040.38 3,040.37 26.77 26.77 80.31 0.00 0.00 0.00 60.30 0.52 16.72 98.48 31.04 62.33 197.44 120.22 203.99	0.00 17,810.52 17,810.52 14,914.05 17,810.52 14,914.05 14,837.29 14,914.05 14,890.83 12,042.12 12,017.59 12,007.50 10,105.98 8,977.21 8,974.35 6,792.01 6,792.01 6,996.00
186 2	DELL AQUILA, NORMA 4 CRESTWOOD LA CLARK, N J 4 CRESTWOOD LANE 09/25/25 25 1 P001 CK 6073205002 09/25/25 25 1 P001 CK 6073205002 09/25/25 25 2 P001 CK 6073205002 09/25/25 25 2 P001 CK 6073205002 09/25/25 25 3 P001 CK 6073205002 09/25/25 25 3 P001 CK 6073205002	235000 229900 07066 0 2 464900 0.00	0.00	5,210.38 5,210.36 0.00 2,573.23 2,573.22 0.00 2,701.07 0.00	2,701.07 2,701.06 301.07 0.00 0.00 185.27 0.00 72.93 483.16	0.00 15,822.87 15,822.87 15,822.87 13,249.64 10,676.42 10,676.42 7,975.35 7,975.35 8,458.51
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 11/04/25 25 3 P001 CK 1055 11/04/25 25 4 P001 CK 1055 02/04/26 25 4 P001 CK 1056 02/04/26 26 1 P001 CK 1056 05/01/26 26 1 P001 CK 7435 05/01/26 26 2 P001 CK 7435	293000 223400 07066 0 2 516400 0.00	0.00	5,787.56 5,787.55 2,858.28 2,858.27 3,000.28 0.01 3,000.27 0.01 2,929.27 0.01 2,929.27	3,000.29 3,000.28 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,575.68 17,575.68 14,717.40 11,859.13 8,858.85 8,858.84 5,858.57 5,858.56 2,929.29 2,929.28 0.01 0.01

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
192 21	VIRTUCIO, ROMEO V & AMARITA E 4 RIDGEVIEW TERR CLARK, N J 4 RIDGEVIEW TERR 11/04/24 25 1 P001 CK 0000997174 02/03/25 25 1 P001 CK 0000997222 02/03/25 25 2 P001 CK 0000997222 05/05/25 25 2 P001 CR 3897809367 08/05/25 25 3 P001 CK 0000997286 11/12/25 25 4 P001 CR 3909798852 02/17/26 26 1 P001 CK 0000997373 04/15/26 26 1 P001 CK 0000997401 05/05/26 26 1 P001 CK 0000997410 05/05/26 26 2 P001 CK 0000997410	259600 223800 07066 0 2 483400	0.00 wipp online payment	5,417.71 5,417.71 13.48 2,662.14 13.48 2,662.14 2,808.56 2,808.55 2,726.73 15.16 0.20 2,741.89	2,808.56 2,808.55 0.00 0.00 0.00 0.00 0.00 10.87 15.27 0.45 0.00 0.00	0.00 16,452.53 16,452.53 16,439.05 13,776.91 13,763.43 11,101.29 8,292.73 5,484.18 2,757.45 2,742.29 2,742.09 0.20 0.20
				Per Diem Interest:	0.00	0.20
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 10/06/25 25 3 P001 CK 3907163234 11/10/25 25 4 P001 CK 3909617560 12/08/25 25 4 P001 CK 3911552177 01/12/26 25 4 P001 CK 3913453075 02/10/26 26 1 P001 CK 3915325086 03/09/26 26 1 P001 CK 3916915552 05/11/26 26 1 P001 CK 3921266491 05/13/26 26 1 P001 CK 3921489241 05/13/26 26 2 P001 CK 3921489241 06/08/26 26 2 P001 CK 3922640507	179800 VT001 181100 07066 0 2 360900	500.00 online payment online payment ONLINE PAYMENT online payments online payments online payment wipp wipp wipp WIPP PAYMENTS wipp online payment wipp wipp wipp wipp wipp wipp wipp wipp	3,919.80 3,919.78 650.00 638.86 646.23 642.84 635.79 656.45 680.00 668.86 685.47 680.00 668.86 685.46 670.00 658.90 655.76 0.05 528.04 681.79	2,034.33 2,034.32 0.00 11.14 3.88 7.16 14.21 10.17 0.00 11.14 4.27 0.00 11.14 5.18 0.00 11.10 9.04 0.00 6.91 18.21	0.00 11,908.23 11,908.23 11,258.23 10,619.37 9,973.14 9,330.30 8,694.51 8,038.06 7,358.06 6,689.20 6,003.73 5,323.73 4,654.87 3,969.41 3,299.41 2,640.51 1,984.75 1,984.70 1,456.66 774.87 781.84
				Per Diem Interest:	6.97	781.84
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 10/21/25 25 3 P001 CK 3908227473	250800 DS001 270900 07066 0 2 521700	500.00 corelogic corelogic online payment online payment wipp	5,721.96 5,721.95 2,825.11 2,825.11 746.50 1,000.00 0.00 1,222.08	2,968.58 2,968.57 0.00 0.00 0.00 0.00 5.70 16.02	0.00 17,381.06 17,381.06 14,555.95 11,730.84 10,984.34 9,984.34 9,984.34 8,762.26

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
195	28	PROKOS, TEDDY AND ANGELA	Continued			
	10/21/25 25	4 P001 CK 3908227473 wipp		161.90	0.00	8,600.36
	12/01/25 25	4 P001 CK 3910854463 wipp		470.40	29.60	8,129.96
	12/23/25 25	4 P001 CK 3912594218 wipp		724.30	25.70	7,405.66
	12/30/25 25	4 P001 CK 3912875231 online payment		217.61	0.00	7,188.05
	12/30/25 25	4 P001 CK 333		1,394.36	5.64	5,793.69
	12/30/25 26	1 P001 CK 3912875231 online payment		2.39	0.00	5,791.30
	03/26/26 26	1 P001 CK 3918075380 wipp		820.40	79.60	4,970.90
	04/20/26 26	1 P001 CK 3919932387 online payment		1,175.11	24.89	3,795.79
	05/12/26 26	2 J156 disabled disall-no pd5		250.00	0.00	4,045.79
				Per Diem Interest:	109.33	4,155.12
195 34	KOWITSKI, ROBERT II & DANA 42 ALICE LANE CLARK, NJ 42 ALICE LANE	259200 WD001 141200 07066 0 2 400400 500.00		4,362.49 4,362.48	2,263.83 2,263.82	0.00 13,252.62 13,252.62
	01/30/25 25	1 P001 CK 5345		2,153.72	0.00	11,098.90
	04/28/25 25	2 P001 CK 5346		2,153.71	0.00	8,945.19
	02/18/26 25	3 P001 CK 63570		2,263.83	140.91	6,681.36
	02/18/26 25	4 P001 CK 63570		2,230.27	121.11	4,451.09
	02/18/26 25	4 P001 CK 63572		33.55	0.00	4,417.54
	02/18/26 26	1 P001 CK 63570		0.00	18.77	4,417.54
	02/18/26 26	1 P001 CK 63572		2,175.22	0.00	2,242.32
	04/30/26 26	1 P001 CK 413631700		33.38	1.21	2,208.94
	04/30/26 26	1 P001 CK 413631701		0.01	0.00	2,208.93
	05/05/26 26	1 P001 CK 71210156		0.16	0.00	2,208.77
	05/05/26 26	2 P001 CK 71210156		2,208.61	0.00	0.16
				Per Diem Interest:	0.00	0.16
197 1	GUERRA, JORGE 1505 RARITAN RD CLARK, N J 1505 RARITAN ROAD	210100 451100 07066 0 2 661200 0.00		7,410.41 7,410.40	3,841.57 3,841.57	0.00 22,503.95 22,503.95
	02/06/25 25	1 P001 CK corelogic		3,659.75	0.00	18,844.20
	05/08/25 25	2 P001 CK corelogic		3,659.74	0.00	15,184.46
	08/07/25 25	3 P001 CK CORELOGIC-WIRE		3,841.57	0.00	11,342.89
	11/10/25 25	4 P001 CK CORELOGIC WIRE		3,841.57	0.00	7,501.32
	06/23/26 26	1 P001 CK 3923283369 wipp		2,195.35	207.13	5,305.97
	06/23/26 26	2 P001 CK 3923283369 wipp		0.00	97.52	5,305.97
				Per Diem Interest:	7.96	5,313.93
197 52	HOHL, AMELIA, ESTATE 31 COLDEVIN RD CLARK, N J 31 COLDEVIN ROAD	229500 96600 07066 0 2 326100 0.00		3,654.78 3,654.76	1,894.64 1,894.64	0.00 11,098.82 11,098.82
	03/31/25 25	1 P001 CK 3895093778 WIPP		0.00	53.25	11,098.82
	04/29/25 25	1 P001 CK 3897335649 wipp		0.00	26.17	11,098.82
	06/02/25 25	1 P001 CK 3899457049 wipp		0.00	29.78	11,098.82
	06/30/25 25	1 P001 CK 3901221675 wipp		0.00	25.27	11,098.82
	07/31/25 25	1 P001 CK 3903372222 wipp		0.00	27.07	11,098.82

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
197	52	HOHL, AMELIA, ESTATE	Continued			
	08/08/25 25	1 P001 CK 3904013954 wipp		42.35	7.22	11,056.47
	09/30/25 25	1 P001 CK 3906912198 wipp		676.35	45.83	10,380.12
	10/31/25 25	1 P001 CK 3908933959 wipp		578.22	16.29	9,801.90
	12/01/25 25	1 P001 CK 3910966921 wipp		508.05	7.87	9,293.85
	06/02/25 25	2 P001 CK 3899457049 wipp		0.00	27.98	9,293.85
	06/30/25 25	2 P001 CK 3901221675 wipp		0.00	25.27	9,293.85
	07/31/25 25	2 P001 CK 3903372222 wipp		0.00	27.07	9,293.85
	08/08/25 25	2 P001 CK 3904013954 wipp		0.00	7.22	9,293.85
	09/30/25 25	2 P001 CK 3906912198 wipp		0.00	46.93	9,293.85
	10/31/25 25	2 P001 CK 3908933959 wipp		0.00	27.07	9,293.85
	12/01/25 25	2 P001 CK 3910966921 wipp		0.31	27.98	9,293.54
	12/31/25 25	2 P001 CK 3912921923 online payments		568.89	26.17	8,724.65
	02/02/26 25	2 P001 CK 3914641435 wipp		1,235.76	19.77	7,488.89
	09/30/25 25	3 P001 CK 3906912198 wipp		0.00	55.89	7,488.89
	10/31/25 25	3 P001 CK 3908933959 wipp		0.00	28.42	7,488.89
	12/01/25 25	3 P001 CK 3910966921 wipp		0.00	29.37	7,488.89
	12/31/25 25	3 P001 CK 3912921923 online payments		0.00	27.47	7,488.89
	02/02/26 25	3 P001 CK 3914641435 wipp		183.85	30.31	7,305.04
	03/02/26 25	3 P001 CK 3916404315 wipp		867.25	25.66	6,437.79
	03/31/26 25	3 P001 CK 3918467289 wipp		843.54	11.81	5,594.25
	12/01/25 25	4 P001 CK 3910966921 wipp		0.00	28.42	5,594.25
	12/31/25 25	4 P001 CK 3912921923 online payments		0.00	27.47	5,594.25
	02/02/26 25	4 P001 CK 3914641435 wipp		0.00	30.31	5,594.25
	03/02/26 25	4 P001 CK 3916404315 wipp		0.00	28.42	5,594.25
	03/31/26 25	4 P001 CK 3918467289 wipp		42.23	26.52	5,552.02
	04/30/26 25	4 P001 CK 3920630276 wipp		894.46	27.79	4,657.56
	06/01/26 25	4 P001 CK 3922270419 wipp		957.95	14.85	3,699.61
	03/02/26 26	1 P001 CK 3916404315 wipp		0.00	28.67	3,699.61
	03/31/26 26	1 P001 CK 3918467289 wipp		0.00	25.90	3,699.61
	04/30/26 26	1 P001 CK 3920630276 wipp		0.00	27.75	3,699.61
	06/01/26 26	1 P001 CK 3922270419 wipp		0.78	28.67	3,698.83
	06/01/26 26	2 P001 CK 3922270419 wipp		0.00	27.75	3,698.83
			Per Diem Interest:		46.23	3,745.06

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	1,223,455.39	1,223,453.63	634,300.04	634,298.81	3,715,507.87
Added/Omitted	3,257.16	3,257.15	0.00	4,368.57	10,882.88
Other Billing	2,572.48-	177.52	2,467.84-	5,738.91	876.11
Balance Adjustments (Prin)	3,360.61	20.00	10.56	0.00	3,391.17
Payments (Prin)	1,099,668.87	821,486.32	589,271.82	570,207.26	3,080,634.27
Payments (Pnlt)	0.00	0.00	0.00	1,664.28	1,664.28
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)	127,831.81	405,421.98	42,570.94	72,534.75	648,359.48
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)	127,831.81	405,421.98	42,570.94	72,534.75	648,359.48
Payments (Intr)	14,143.03	8,809.98	7,402.19	7,087.18	37,442.38
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: 648,359.48
Total Per Diem Interest: 35,635.29
Total Balance: 683,994.77

2025 DEDUCTIONS

Number of Accts:	166	Senior Citizen	9
Land Value:	46,927,800	Disabled Person	2
Improvement Value:	62,514,900	Surviving Spouse	0
Limited Exemptions:	0	Veteran	8
Net Taxable Value:	109,442,700	widow of Veteran	6

NOTE: Balance includes Bill Year/Period Range Only.

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