

Range: Block: First	to Last	Property Class Range: First to Last	Print Balances Greater Than: 0.00
Lot:		Bill Year Range: 2019 to 2019	Include Prior Yr/Prd In Balance: N
Qual:		Bill Period Range: 1 to 1	Include Interest Through: 05/13/19
As Of Date: 05/13/19		Assessed Value/SPTX Code Year: 2019	Include Tax Sp Charges: N
Name/Prop Loc: Name		Include Utility Due As Of 05/13/19: N	Include Other Special Charges: N

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
4.	2.	2	YASMEEN HOLDINGS LLC	0.00	2,963.62 0.00 Per Diem Interest:	0.00 0.00 108.64	2,963.62 3,072.26
4.01	21.	2	MATOS, PAUL & PAULA	0.00	3,053.42 0.00 Per Diem Interest:	0.00 0.00 155.72	3,053.42 3,209.14
6.02	9.	2	LIPKIN, BRUCE E & ADRIAN	0.00	3,870.24 0.00 Per Diem Interest:	3,867.20 91.11 0.03	3.04 3.07
10.	15.	2	FERRARO, ANTONIO	0.00	6,444.69 0.00 Per Diem Interest:	6,377.83 222.34 1.10	66.86 67.96
13.	11.	2	PEREIRA, AUGUSTO & DIANE F	0.00	6,414.75 0.00 Per Diem Interest:	0.00 0.00 327.15	6,414.75 6,741.90
14.	25.	2	FORFA, HENRY & PHYLLIS	0.00	4,149.86 0.00 Per Diem Interest:	0.00 0.00 211.64	4,149.86 4,361.50
14.01	33.	2	BANIC, LJUBA	0.00	3,992.12 0.00 Per Diem Interest:	3,970.84 29.16 0.89	21.28 22.17
14.01	38.	2	MATOS, PAULO & PAULA	0.00	1,154.66 3,534.53 Per Diem Interest:	1.35 0.00 196.58	4,687.84 4,884.42
15.	1.	2	R IAIONE COMPANIES INC	0.00	2,910.16 0.00 Per Diem Interest:	0.00 0.00 148.42	2,910.16 3,058.58
20.	3.	2	GALILEO, MELISSA	0.00	3,517.43 0.00 Per Diem Interest:	0.00 0.00 136.89	3,517.43 3,654.32
21.	10.01	1	UNKNOWN	0.00	2.14 0.00 Per Diem Interest:	0.00 0.00 0.05	2.14 2.19
23.	7.	2	MICHALCZYK, THOMAS	0.00	3,226.62 0.00 Per Diem Interest:	0.00 0.00 164.56	3,226.62 3,391.18

TOWNSHIP OF CLARK
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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
24.	1.02	1	SCATURO, JERRY AND LISA	0.00	1,111.89 0.00	0.00 0.00	1,111.89
					Per Diem Interest:	56.71	1,168.60
24.	38.01	1	ARATOM CORP % MORRIS BARNETT	0.00	21.39 0.00	0.00 0.00	21.39
					Per Diem Interest:	1.09	22.48
24.	38.02	1	PARK CREST, INC	0.00	42.77 0.00	0.00 0.00	42.77
					Per Diem Interest:	2.18	44.95
28.	28.	2	PASQUALE, BARBARA J	0.00	2,822.00 250.00	2,822.00 0.00	250.00
					Per Diem Interest:	0.00	250.00
29.	1.	4A	B V PROPERTY MGMNT LLC	0.00	5,364.87 0.00	0.00 0.00	5,364.87
					Per Diem Interest:	273.61	5,638.48
30.04	67.	2	STYLER, JOSEPH R & MARIE	0.00	2,298.62 0.00	0.00 0.00	2,298.62
					Per Diem Interest:	117.23	2,415.85
31.02	8.	2	TAMAGINI, LEONARD & PATRICIA SVECK	0.00	2,713.44 0.00	0.00 0.00	2,713.44
					Per Diem Interest:	138.39	2,851.83
33.05	2.	2	CORELLO, ANTHONY	0.00	2,587.29 0.00	0.00 0.00	2,587.29
					Per Diem Interest:	131.95	2,719.24
33.08	88.	2	DEREDITA, FRANCIS D & MARYANN	0.00	2,664.26 0.00	1,115.68 54.62	1,548.58
					Per Diem Interest:	47.23	1,595.81
33.10	1.	2	NUCERA, JOSEPH J	0.00	2,886.64 0.00	0.00 0.00	2,886.64
					Per Diem Interest:	147.22	3,033.86
33.11	7.	2	KAPLAN, EDITH	0.00	3,288.63 0.00	0.00 121.68	3,288.63
					Per Diem Interest:	46.04	3,334.67
34.	17.	2	SIMONE, FRANK J & MILDRED	0.00	3,521.21 0.00	0.00 31.69	3,521.21
					Per Diem Interest:	147.89	3,669.10
38.02	13.01	1	REBELLA BUILDERS INC	0.00	83.40 0.00	0.00 0.00	83.40
					Per Diem Interest:	4.25	87.65
38.03	21.		ROJEK, MICHAEL J & JUNE ANN		2,978.59	0.00	

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,978.59
					Per Diem Interest:	151.91	3,130.50
38.03	24.	2	WARD, KAREN L & MORMAK, DAVID	0.00	3,151.29 0.00	0.00 0.00	3,151.29
					Per Diem Interest:	160.72	3,312.01
38.03	36.01	1	ARATOM CORP % MORRIS BARNETT	0.00	6.42 0.00	0.00 0.00	6.42
					Per Diem Interest:	0.15	6.57
38.06	30.	1	PETED CONSTRUCTION CO	0.00	2.14 0.00	0.00 0.00	2.14
					Per Diem Interest:	0.05	2.19
38.11	5.	2	BUKOWIEC, LOUIS R & JOYCE A	0.00	4,515.99 0.00	0.00 221.28	4,515.99
					Per Diem Interest:	9.03	4,525.02
38.11	8.	2	COHEN, LINDA R	0.00	3,863.82 0.00	0.00 148.76	3,863.82
					Per Diem Interest:	48.30	3,912.12
44.	3.	2	BEAN PROPERTIES LLC	0.00	2,636.47 1,054.16-	1,555.96 19.51	26.35
					Per Diem Interest:	0.72	27.07
49.	12.07	4A	BOSONAC, STEPHEN & BARBARA	0.00	4,276.50 0.00	0.00 0.00	4,276.50
					Per Diem Interest:	175.60	4,452.10
49.	12.12	2	TAVARES, JOSE & ROSALITA	0.00	2,486.79 0.00	0.00 0.00	2,486.79
					Per Diem Interest:	126.83	2,613.62
53.	2.	2	GRAND RISING ENTERPRISES LLC	0.00	1,900.42 0.00	0.00 0.00	1,900.42
					Per Diem Interest:	96.92	1,997.34
53.	34.	1	DEUTSCHER CLUB OF CLARK INC	0.00	1,293.65 0.00	1,293.63 0.33	0.02
					Per Diem Interest:	0.00	0.02
59.	14.	1	DVORKEN, HARRY	0.00	21.39 0.00	0.00 0.00	21.39
					Per Diem Interest:	1.09	22.48
59.	17.	1	UNKNOWN	0.00	4.28 0.00	0.00 0.00	4.28
					Per Diem Interest:	0.10	4.38
61.	15.	2	YOUR SPACE HOME IMPROVEMENTS LLC	0.00	1,723.43 0.00	0.00 0.00	1,723.43

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		87.89	1,811.32
62.	1.	4A	PORCHETTA, JOSEPH & MARY	0.00	4,597.24 0.00	0.00 0.00	4,597.24
				Per Diem Interest:		234.46	4,831.70
62.	5.01	-C-203- - 4A	ZAM HOLDINGS L L C	0.00	3,162.48 0.00	0.00 0.00	3,162.48
				Per Diem Interest:		118.79	3,281.27
63.	1.	2	RADECKE, ROBERT A & GAIL C	0.00	1,868.83 0.00	0.00 0.00	1,868.83
				Per Diem Interest:		95.31	1,964.14
63.	92.	2	JEREZ, AGUSTIN JR	0.00	2,755.72 0.00	2,747.07 64.40	8.65
				Per Diem Interest:		0.07	8.72
67.	9.	2	MILARA, JOSE & PAULA	0.00	2,174.60 0.00	0.00 47.84	2,174.60
				Per Diem Interest:		63.06	2,237.66
68.	29.	2	SCATURO, JERRY & LISA	0.00	1,593.00 0.00	0.00 0.00	1,593.00
				Per Diem Interest:		81.24	1,674.24
70.	14.	2	DOWZYCKI, DOROTHY	0.00	3,190.27 0.00	0.00 0.00	3,190.27
				Per Diem Interest:		162.70	3,352.97
77.	10.	4A	KROWICKI GORNY MEMORIAL HOME, INC.	0.00	7,347.03 0.00	0.00 0.00	7,347.03
				Per Diem Interest:		374.70	7,721.73
77.	14.	4A	CLARK'S PARKWAY DINER, INC.	0.00	2,758.35 0.00	0.00 0.00	2,758.35
				Per Diem Interest:		140.68	2,899.03
77.	19.	2	ALVAREZ, CLARIBEL	0.00	1,789.72 0.00	994.26 5.74	795.46
				Per Diem Interest:		35.80	831.26
81.	47.01	4A	ARENA REAL ESTATE, LLC	0.00	4,188.84 0.00	4,178.36 131.95	10.48
				Per Diem Interest:		0.20	10.68
81.	78.	2	MORRISON, TODD R	0.00	1,990.71 0.00	0.00 0.00	1,990.71
				Per Diem Interest:		101.53	2,092.24
81.	87.	2	REMETA, DAVID PETER	0.00	2,012.10 0.00	0.00 0.00	2,012.10
				Per Diem Interest:		102.62	2,114.72

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85.	55.	2	RICHARDSON, LISELOTTE	0.00	1,789.72 0.00 Per Diem Interest:	0.00 0.00 91.28	1,789.72 1,881.00
88.	19.	2	MASTERSON, ELSIE	0.00	1,825.58 0.00 Per Diem Interest:	0.00 0.00 93.10	1,825.58 1,918.68
88.	83.	2	DESIGN BY MICHAEL GOMES INC	0.00	1,779.03 0.00 Per Diem Interest:	0.00 0.00 48.23	1,779.03 1,827.26
88.01	49.	1	MARMOR INC C/O MRS MOFFITT	0.00	21.39 0.00 Per Diem Interest:	0.00 0.00 1.09	21.39 22.48
100.	11.	2	GELBER, PETER & KRISTIN	0.00	2,305.04 0.00 Per Diem Interest:	0.00 0.00 117.56	2,305.04 2,422.60
102.	15.	2	BRADLEY, MARGARIE	0.00	2,121.15 0.00 Per Diem Interest:	2,108.42 108.18 0.00	12.73 12.73
108.	24.	2	GREENBUSH, MICHAEL J & CHRISTINE M	0.00	2,469.68 0.00 Per Diem Interest:	2,464.77 52.36 0.04	4.91 4.95
108.	61.	2	BRENNAN, THOMAS & JANICE A	0.00	2,322.14 0.00 Per Diem Interest:	0.00 95.21 23.22	2,322.14 2,345.36
112.	4.	2	BLATT, LEONARD F-ESTATE	0.00	1,787.58 0.00 Per Diem Interest:	0.00 0.00 91.17	1,787.58 1,878.75
115.	12.	2	SKRYHA, JULIA	0.00	2,073.12 0.00 Per Diem Interest:	0.00 100.55 5.18	2,073.12 2,078.30
118.01	17.	2	DI GERONIMO, ANNAMARIA	0.00	2,531.69 0.00 Per Diem Interest:	0.00 0.00 129.12	2,531.69 2,660.81
134.	17.01	-C-005- - 4A	VARGAS, SANDRA	0.00	577.33 0.00 Per Diem Interest:	0.00 24.54 4.91	577.33 582.24
139.	3.	2	TUORTO, SALVATORE & JAMIRE FRIAS-	0.00	2,446.16 0.00 Per Diem Interest:	835.81 62.38 41.06	1,610.35 1,651.41
140.	4.01		LOMELI, DANIEL J & KIMBERLY		2,942.24	0.00	

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	72.08	2,942.24
					Per Diem Interest:	77.97	3,020.21
142.	2.01	1	UNKNOWN	0.00	4.28 0.00	0.00 0.00	4.28
					Per Diem Interest:	0.10	4.38
144.	2.01	-C02 1	- - WALNUT TIC LLC	0.00	4,051.99 0.00	0.00 0.00	4,051.99
					Per Diem Interest:	0.00	4,051.99
145.	10.	2	CKJ 40 FLORENCE LLC	0.00	1,770.47 0.00	0.00 0.00	1,770.47
					Per Diem Interest:	90.29	1,860.76
160.	20.	2	SNYDER, RONALD & ET AL	0.00	1,802.55 0.00	0.00 85.62	1,802.55
					Per Diem Interest:	6.31	1,808.86
160.	35.	2	KLINGAMAN, RONALD & ARLENE J	0.00	1,847.45 0.00	0.00 0.00	1,847.45
					Per Diem Interest:	94.22	1,941.67
165.	14.	2	HAMULAK, ROBERT M	0.00	2,245.17 0.00	1,533.67 68.62	711.50
					Per Diem Interest:	8.89	720.39
175.	11.	2	ARUTA, SCOTT & LAURA	0.00	3,104.74 0.00	0.00 0.00	3,104.74
					Per Diem Interest:	158.34	3,263.08
176.	47.	2	KONTOS GROUP LLC	0.00	1,765.22 250.00	1,795.91 0.00	219.31
					Per Diem Interest:	0.00	219.31
182.	2.	2	HJ3 ENTERPRISES LLC	0.00	2,168.19 0.00	0.00 0.00	2,168.19
					Per Diem Interest:	110.58	2,278.77
185.01	35.	2	DREWA, RICHARD & HALINA	0.00	1,815.38 0.00	0.00 0.00	1,815.38
					Per Diem Interest:	92.58	1,907.96
186.	2.	2	DELL AQUILA, NORMA	0.00	2,529.55 0.00	0.00 34.15	2,529.55
					Per Diem Interest:	94.86	2,624.41
187.	9.	2	MBMBA LLC	0.00	2,080.03 0.00	0.00 0.00	2,080.03
					Per Diem Interest:	106.08	2,186.11
192.	19.	2	8 RIDGEVIEW TERR LLC	0.00	2,082.66 0.00	1,403.66 0.00	679.00

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		15.39	694.39
194.	13.	2	RACANELLI, VITO J & LORI A	0.00	1,721.30 0.00	0.00 0.00	1,721.30
				Per Diem Interest:		87.79	1,809.09
194.	23.	2	KOESTER, LEE WAYNE & CHRISTINE	0.00	2,033.48 0.00	0.00 0.00	2,033.48
				Per Diem Interest:		61.21	2,094.69
197.	32.	2	HJ3 ENTERPRISE LLC	0.00	1,903.05 0.00	0.00 0.00	1,903.05
				Per Diem Interest:		97.06	2,000.11
197.	40.	2	LANDMARK PROPERTY SOLUTIONS LLC	0.00	1,922.29 0.00	6.16 0.00	1,916.13
				Per Diem Interest:		55.22	1,971.35

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	201,235.84	0.00	0.00	0.00	201,235.84
Added/Omitted	3,534.53	0.00	0.00	0.00	3,534.53
Other Billing	554.16-	0.00	0.00	0.00	554.16-
Balance Adjustments (Prin)	0.00	0.00	0.00	0.00	0.00
Payments (Prin)	39,072.58	0.00	0.00	0.00	39,072.58
Payments (Pnlt)	0.00	0.00	0.00	0.00	0.00
NSF (Prin)	0.00	0.00	0.00	0.00	0.00
NSF (Pnlt)	0.00	0.00	0.00	0.00	0.00
Tax Balance (Prin + Pnlt)	165,143.63	0.00	0.00	0.00	165,143.63
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)	165,143.63	0.00	0.00	0.00	165,143.63
Payments (Intr)	1,894.10	0.00	0.00	0.00	1,894.10
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:	165,143.63				
Total Per Diem Interest:	6,738.78				
Total Balance:	171,882.41				

2019 DEDUCTIONS

Number of Accts:	83	Senior Citizen	4
Land Value:	3,655,700	Disabled Person	0
Improvement Value:	5,906,600	Surviving Spouse	0
Limited Exemptions:	0	Veteran	3
Net Taxable Value:	9,562,300	widow of Veteran	3

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