

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 3	Include Interest Through: 08/15/19	
As Of Date: 08/15/19		Assessed Value/SPTX Code Year: 2019	Include Tax Sp Charges: N	
		Include Utility Due As Of 08/15/19: N	Include Other Special Charges: N	

Block	Owner Name	Land Value	Deductions	1st Qtr	3rd Qtr	Prior Yr/Prd Bal
Lot	Street Address	Bank Impr Value		2nd Qtr	4th Qtr	Original Billed
Qual	City, St	Zip Lmt Exempt				
	Property Location	Class Net Value	Deduct Amount	Principal	Interest	Balance
		Date Yr Qtr Code Description				
4	YASMEEN HOLDINGS LLC	46000				0.00
2	200 CENTENNIAL AVE #200	92600		2,963.62	3,035.69	
	PISCATAWAY, NJ	08854 0		2,963.61	0.00	8,962.92
	211 OAK RIDGE ROAD	2 138600	0.00			8,962.92
				Per Diem Interest:	382.00	9,344.92
4.01	MATOS, PAUL & PAULA	55200				0.00
21	275 LAUREL LANE	87600		3,053.42	3,127.68	
	CLARK, NJ	07066 0		3,053.42	0.00	9,234.52
	275 LAUREL LANE	2 142800	0.00			9,234.52
		05/21/19 19 1 P001 CR 3758642501		3,053.42	167.94	6,181.10
		05/21/19 19 2 P001 CR 3758642501		3,053.42	30.53	3,127.68
				Per Diem Interest:	16.06	3,143.74
4.02	WHEATSHEAF ASSOCIATES LLC	58400				0.00
16	21 WHEATSHEAF ROAD	96000		3,301.46	3,381.75	
	CLARK, NJ	07066 0		3,301.46	0.00	9,984.67
	21 WHEATSHEAF ROAD	2 154400	0.00			9,984.67
		02/06/19 19 1 P001 CK 1051		3,301.46	0.00	6,683.21
		05/06/19 19 2 P001 CK 1053		3,301.46	0.00	3,381.75
		08/05/19 19 3 P001 CK 1056		3,341.61	0.00	40.14
				Per Diem Interest:	0.12	40.26
4.03	PRESSMAN, JAMES L & PRESSMAN, DIANE	56500 VT001				0.00
44	57 BROOKSIDE TERR	124400		3,805.60	3,899.66	
	CLARK, N J	07066 0		3,805.59	0.00	11,510.85
	57 BROOKSIDE TERR	2 180900	187.50			11,510.85
		02/15/19 19 1 P001 CK 2843		1,979.19	20.81	9,531.66
		03/01/19 19 1 P001 CR 3751358206		826.41	14.61	8,705.25
		03/13/19 19 1 P001 CK 2849		1,000.00	6.00	7,705.25
		03/25/19 19 2 JHR Homestead Credi		500.00-	0.00	7,205.25
				Per Diem Interest:	155.86	7,361.11
6	ORENBERG, SCOTT	52100				0.00
5	33 SCHWIN DR	84000		2,910.16	2,980.93	
	CLARK, NJ	07066 0		2,910.16	0.00	8,801.25
	33 SCHWIN DR	2 136100	0.00			8,801.25
		01/25/19 19 1 P001 CK 6355		2,910.16	0.00	5,891.09
		06/14/19 19 2 P001 CK 3760271399		2,910.16	44.65	2,980.93
				Per Diem Interest:	15.04	2,995.97

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
6 20	MEZAROS, CHARLES W & PHYLLIS A 62 CONGER WAY CLARK, N J 62 CONGER WAY	58400 SC001 *Lien**Lien* 00660 120000 VT001 07066 0 2 178400 375.00		3,689.64 3,689.64	3,782.41 0.00	0.00 11,161.69 11,161.69
		02/04/19 19 1 P001 CK 162876		3,689.64	0.00	7,472.05
		03/25/19 19 2 JHR Homestead Credi		500.00-	0.00	6,972.05
		05/06/19 19 2 P001 CK 0172838		3,189.64	0.00	3,782.41
		05/30/19 19 2 J152 2018 SCD DISALL		250.00	0.00	4,032.41
		08/02/19 19 3 P001 CK 0181536		3,782.41	0.00	250.00
		Per Diem Interest:			0.00	250.00
6.01 1	ZAGUREK, RICHARD F & NANCY G 18 LANCE DR CLARK, N J 18 LANCE DR	52800 74600 07066 0 2 127400 0.00		2,724.13 2,724.13	2,790.38 0.00	0.00 8,238.64 8,238.64
		01/22/19 19 1 P001 CK 976		2,724.13	0.00	5,514.51
		03/25/19 19 2 JHR Homestead Credi		208.90-	0.00	5,305.61
		03/29/19 19 2 P001 CK 1008		2,515.23	0.00	2,790.38
		07/25/19 19 3 P001 CK 1046		2,757.25	0.00	33.13
		Per Diem Interest:			0.10	33.23
6.01 20	FARLEY, MARIE C 23 ROBERTS RD CLARK, N J 23 ROBERTS ROAD	52800 81500 07066 0 2 134300 0.00		2,871.67 2,871.67	2,941.51 0.00	0.00 8,684.85 8,684.85
		03/25/19 19 1 P001 CK 133		2,871.67	55.04	5,813.18
		03/25/19 19 2 P001 CK 133		4.07	0.00	5,809.11
		06/10/19 19 2 P001 CK 148		2,867.60	39.67	2,941.51
		06/10/19 19 3 P001 CK 148		363.73	0.00	2,577.78
		06/20/19 19 3 J064 19-01758		363.73	0.00	2,941.51
		Per Diem Interest:			14.76	2,956.27
6.02 3	MUSKUS, VIRGINIA R 292 JENNINGS ROAD MANAHAWKIN, NJ 53 CONGER WAY	55800 88300 08050 0 2 144100 0.00		3,081.22 3,081.22	3,156.15 0.00	0.00 9,318.59 9,318.59
		02/12/19 19 1 P001 CK 3750082860		3,081.22	12.37	6,237.37
		05/13/19 19 2 P001 CK 3758011119		3,081.22	13.96	3,156.15
		Per Diem Interest:			16.80	3,172.95
6.02 9	LIPKIN, BRUCE E & ADRIAN 3 CONGER WAY CLARK, N J 3 CONGER WAY	58100 122900 07066 0 2 181000 0.00		3,870.24 3,870.23	3,964.35 0.00	0.00 11,704.82 11,704.82
		04/01/19 19 1 P001 CK 5832		3,867.20	91.11	7,837.62
		06/03/19 19 1 P001 CK 5909		3.04	0.09	7,834.58
		06/03/19 19 2 P001 CK 5909		3,870.23	61.92	3,964.35
		Per Diem Interest:			21.92	3,986.27

TOWNSHIP OF CLARK
Detailed Tax Account Delinquent Report

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
6.02 11	MONTES, CONSUELO 310 OAK RIDGE RD CLARK, N J 310 OAK RIDGE ROAD	50800 WD001 103000 07066 0 2 153800 187.50 04/02/19 19 1 P001 CK 410129526 04/02/19 19 2 P001 CK 410129526 04/02/19 19 3 P001 CK 410129526		3,226.13 3,226.13 3,226.13 119.95	3,306.11 0.00 98.40 0.00	0.00 9,758.37 9,758.37 6,532.24 3,306.11 3,186.16 3,203.18
				Per Diem Interest:	17.02	
6.02 14	VISCONTI, GEORGE J & LESLIE A 123 CONGER WAY CLARK, N J 123 CONGER WAY	52500 118000 07066 0 2 170500 0.00 02/01/19 19 1 P001 CK 5226 05/09/19 19 2 P001 CK 5356		3,645.72 3,645.72 3,645.72 3,645.72	3,734.38 0.00 0.00 0.00	0.00 11,025.82 11,025.82 7,380.10 3,734.38 3,754.69
				Per Diem Interest:	20.31	
8 10	HORNISH, D THOMAS JR & DONNA MAGDA 384 OAK RIDGE RD CLARK, N J 384 OAK RIDGE ROAD	47400 87900 07066 0 2 135300 0.00 02/04/19 19 1 P001 CK 3749350506 05/06/19 19 2 P001 CK 3757577379		2,893.06 2,893.05 2,893.06 2,893.05	2,963.41 0.00 0.00 0.00	0.00 8,749.52 8,749.52 5,856.46 2,963.41 2,978.32
				Per Diem Interest:	14.91	
8 22	BILARCZYK, WILLIAM & KATHLEEN 69 RUTGERS RD CLARK, N J 69 RUTGERS ROAD	52100 VT001 94900 07066 0 2 147000 187.50 01/28/19 19 1 P001 CK 1867 05/06/19 19 2 P001 CK 3757629632		3,080.73 3,080.73 3,080.73 3,080.73	3,157.17 0.00 0.00 0.00	0.00 9,318.63 9,318.63 6,237.90 3,157.17 3,173.44
				Per Diem Interest:	16.27	
8.03 11	PREITE, ANGELO M 27 LANCE DR CLARK, N J 27 LANCE DR	52100 VT001 97600 07066 0 2 149700 187.50 02/25/19 19 1 P001 CR 3750913642 06/28/19 19 2 P001 CK 3761023698		3,138.46 3,138.46 3,138.46 3,138.46	3,216.31 0.00 27.66 65.70	0.00 9,493.23 9,493.23 6,354.77 3,216.31 3,232.99
				Per Diem Interest:	16.68	
8.03 15	BUSSICULO, ROSEMARY 1115 LAKE AVE CLARK, N J 1115 LAKE AVE	58500 299000 07066 0 2 357500 0.00 02/07/19 19 1 P001 CK 7210 04/29/19 19 2 P001 CK 7266 08/01/19 19 3 P001 CK 7323 08/12/19 19 3 R001 CK 7323		7,644.25 7,644.24 7,644.25 7,644.24 7,830.15 7,830.15	7,830.15 0.00 0.00 0.00 0.00	0.00 23,118.64 23,118.64 15,474.39 7,830.15 0.00 7,830.15
Original Payment Date: 08/01/19						

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8.03	15	BUSSICULO, ROSEMARY	Continued			
			Per Diem Interest:		48.98	7,879.13
9	TORDIK, CHARLES J	55300				0.00
10	29 HAWTHORNE DR	102800		3,380.58	3,462.79	
	CLARK, NJ	07066 0		3,380.57	0.00	10,223.94
	29 HAWTHORNE DR	2 158100	0.00			10,223.94
		02/08/19 19 1 P001 CK 1489		3,380.58	0.00	6,843.36
		03/25/19 19 2 JHR Homestead Credi		500.00-	0.00	6,343.36
		04/25/19 19 2 P001 CK 113		2,880.57	0.00	3,462.79
			Per Diem Interest:		18.41	3,481.20
10	LENKIEWICZ, TOMASZ & KATARZYNA	60000				0.00
6	24 ORCHARD TERR	201500		1,282.95	4,741.77	
	CLARK, NJ	07066 0		1,282.95	0.00	7,307.67
	24 ORCHARD TERR	2 261500	0.00			7,307.67
		10/05/18 19 1 J065 2018 Added S		5,294.31	0.00	12,601.98
		01/22/19 19 1 J170 AA APPEAL		985.73-	0.00	11,616.25
		04/01/19 19 1 P001 CK 1355		5,591.53	142.75	6,024.72
		10/05/18 19 2 J065 2018 Added S		5,294.31	0.00	11,319.03
		01/22/19 19 2 J170 AA APPEAL		985.73-	0.00	10,333.30
		05/22/19 19 2 P001 CK 1390		5,591.53	52.34	4,741.77
			Per Diem Interest:		27.36	4,769.13
10	POPPER, JULIA	52000				0.00
11	2 GREENSVIEW DR	62900		2,456.85	2,516.60	
	SCOTCH PLAINS, NJ	07076 0		2,456.85	0.00	7,430.30
	31 LOCUST GROVE DR	2 114900	0.00			7,430.30
		02/01/19 19 1 P001 CK 3749149861		2,456.85	0.00	4,973.45
		04/29/19 19 2 P001 CK 3756835990		2,456.85	0.00	2,516.60
			Per Diem Interest:		11.79	2,528.39
10	FERRARO, ANTONIO	57100				0.00
15	429 OAK RIDGE RD	244300		6,444.69	6,601.42	
	CLARK, NJ	07066 0		6,444.68	0.00	19,490.79
	429 OAK RIDGE RD	2 301400	0.00			19,490.79
		04/10/19 19 1 P001 CK 1546		6,377.83	222.34	13,112.96
			Per Diem Interest:		385.51	13,498.47
13	NUDO, CHRISTOPHER P & JENNIFER	52000				0.00
8	13 ORCHARD TERR	58600		2,364.91	2,422.42	
	CLARK, N J	07066 0		2,364.90	0.00	7,152.23
	13 ORCHARD TERR	2 110600	0.00			7,152.23
		03/18/19 19 1 P001 CR 3752841686		2,364.91	36.00	4,787.32
		06/14/19 19 2 P001 CR 3760245696		2,364.90	32.93	2,422.42
			Per Diem Interest:		11.13	2,433.55

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13 11	PEREIRA, AUGUSTO & DIANE F 140 BRIARHEATH LANE CLARK, NJ 140 BRIARHEATH LANE	52000 248000 07066 0 2 300000	0.00	6,414.75 6,414.75	6,570.75 0.00	0.00 19,400.25 19,400.25 20,402.05
				Per Diem Interest:	1,001.80	
14 21	RICIGLIANO, LOUIS AND DANITZA 111 WILLOW WAY CLARK, NJ 111 WILLOW WAY	55000 196400 07066 0 2 251400	0.00	5,375.56 5,375.56	5,506.29 0.00	0.00 16,257.41 16,257.41 10,881.85
		02/11/19 19 1 P001 CK 3750006369 05/08/19 19 2 P001 CK 3757822482		5,375.56 5,375.56	0.00 0.00	5,506.29 5,539.00
				Per Diem Interest:	32.71	
14.01 33	BANIC, LJUBA 204 HAWTHORNE DR CLARK, NJ 204 HAWTHORNE DR	55000 131700 07066 0 2 186700	0.00	3,992.12 3,992.11	4,089.20 0.00	0.00 12,073.43 12,073.43 8,102.59
		02/19/19 19 1 P001 CK 1099		3,970.84	29.16	8,340.67
				Per Diem Interest:	238.08	
14.01 38	MATOS, PAULO & PAULA 276 WILLOW WAY CLARK, NJ 276 WILLOW WAY	54000 165300 07066 0 2 219300	0.00	1,154.66 1,154.65	4,803.22 0.00	0.00 7,112.53 7,112.53 5,957.87
		07/20/18 19 1 J063 trans fr 2018/3 07/26/18 19 1 J063 reverse trans 10/05/18 19 1 J065 2018 Added s 11/19/18 19 1 P001 CK 1618 05/21/19 19 1 P001 CR 3758642819 10/05/18 19 2 J065 2018 Added s 05/21/19 19 2 P001 CR 3758642819		1,154.66- 1,154.66 3,534.53 1.35 4,687.84 3,534.53 4,689.18	0.00 0.00 0.00 0.00 212.00 0.00 46.89	5,957.87 7,112.53 10,647.06 10,645.71 5,957.87 9,492.40 4,803.22 4,831.01
				Per Diem Interest:	27.79	
15 5	BASU, SANJAY & ENAYATI, ROYA 110 WILLIAM ST CLARK, N J 110 WILLIAM ST	52000 00660 96000 07066 0 2 148000	0.00	3,164.61 3,164.61	3,241.57 0.00	0.00 9,570.79 9,570.79 6,406.18
		01/29/19 19 1 P001 CK 7592 04/29/19 19 2 P001 CK 7591		3,164.61 3,164.61	0.00 0.00	3,241.57 3,258.43
				Per Diem Interest:	16.86	
16 10	18 JOHNSON WO BUILDERS LLC 2336 OWEN CT TOMS RIVER, NJ 95 BRIARHEATH LANE	52900 72000 08755 0 2 124900	*Lien**Lien*	2,670.68 2,670.67	2,735.62 0.00	0.00 8,076.97 8,076.97 5,406.29
		02/19/19 19 1 P003 CK 1469 05/20/19 19 2 P003 CK 1669		2,670.68 2,670.67	25.37 26.71	2,735.62 2,754.77
				Per Diem Interest:	19.15	

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17 10	FRANKIEWICZ, GEORGE & TERESA D 120 WILLOW WAY CLARK, N J 120 WILLOW WAY	52000 170600 07066 0 2 222600	0.00	4,759.75 4,759.74	4,875.50 0.00	0.00 14,394.99 14,394.99
		04/05/19 19 1 P001 CK 3754658712		4,759.75	125.64	9,635.24
		03/25/19 19 2 JHR Homestead Credi		500.00-	0.00	9,135.24
		07/03/19 19 2 P001 CK 3761342546		4,259.74	106.22	4,875.50
		Per Diem Interest:			28.30	4,903.80
18 2	837 LAKE AVE L L C 5 PINE ST CLARK, NJ 837 LAKE AVE	51600 79100 07066 0 2 130700	0.00	2,794.70 2,794.69	2,862.66 0.00	0.00 8,452.05 8,452.05
		10/24/18 19 1 P001 CK 177		428.63	0.00	8,023.42
		02/13/19 19 1 P001 CK 133195		2,366.07	9.20	5,657.35
		02/13/19 19 2 P001 CK 133195		4.59	0.00	5,652.76
		05/24/19 19 2 P001 CK 124		2,790.10	22.51	2,862.66
		Per Diem Interest:			14.21	2,876.87
20 14	PRYSTAUK, GARY S 10 WILLOW WAY CLARK, N J 10 WILLOW WAY	45000 55200 07066 0 2 100200	0.00	2,142.53 2,142.53	2,194.63 0.00	0.00 6,479.69 6,479.69
		04/23/19 19 1 P001 CK 538889027		2,142.53	87.84	4,337.16
		06/03/19 19 2 P001 CK 539705834		2,142.53	20.95	2,194.63
		06/03/19 19 3 P001 CK 539705834		98.92	0.00	2,095.71
		Per Diem Interest:			8.84	2,104.55
21 10.01	UNKNOWN UNKNOWN UNKNOWN ACKEN DR	100 0 07066 0 1 100	*Lien**Lien* 0.00	2.14 2.14	2.19 0.00	0.00 6.47 6.47
		Per Diem Interest:			0.15	6.62
21 11	ROBERT ANTHONY ASSOCIATES LLC 19 ACKEN DR CLARK, NJ 19 ACKEN DR	52000 76900 07066 0 2 128900	0.00	2,756.21 2,756.20	2,823.23 0.00	0.00 8,335.64 8,335.64
		01/18/19 19 1 P001 CK 774585070		2,756.21	0.00	5,579.43
		05/17/19 19 2 P001 CK 774620581		2,740.82	15.38	2,838.61
		05/30/19 19 2 P001 CK 774623849		15.38	0.10	2,823.23
		05/30/19 19 3 P001 CK 774623849		2.83	0.00	2,820.40
		Per Diem Interest:			13.91	2,834.31
23 5	RAIMUNDO, JOSE V & KAREN M 41 HILLTOP AVE CLARK, N J 41 HILLTOP AVE	48000 46500 07066 0 2 94500	0.00	2,020.65 2,020.65	2,069.79 0.00	0.00 6,111.09 6,111.09
		02/15/19 19 1 P001 CK 3750320928		991.69	8.31	5,119.40
		03/18/19 19 1 P001 CK 3752708670		1,028.96	16.98	4,090.44

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23	5	RAIMUNDO, JOSE V & KAREN M	Continued			
		03/18/19 19 2 P001 CK 3752708670		154.06	0.00	3,936.38
		05/15/19 19 2 P001 CK 3758285483		1,866.59	7.24	2,069.79
				Per Diem Interest:	8.66	2,078.45
23	MICHALCZYK, THOMAS	48000				0.00
7	31 HILLTOP AVE	102900		3,226.62	3,305.09	
	CLARK, N J	07066 0		3,226.62	0.00	9,758.33
	31 HILLTOP AVE	2 150900	0.00			9,758.33
		03/25/19 19 2 JHR Homestead Credi		494.87-	0.00	9,263.46
				Per Diem Interest:	478.17	9,741.63
24	SCATURO, JERRY AND LISA	52000				0.00
1.02	135 HILLCREST DR	0		1,111.89	1,138.93	
	CLARK, NJ	07066 0		1,111.89	0.00	3,362.71
	99 CHARLOTTE DR	1 52000	0.00			3,362.71
				Per Diem Interest:	173.64	3,536.35
24	ARATOM CORP % MORRIS BARNETT	1000	*Lien**Lien*			0.00
38.01	286 N BROAD ST	0		21.39	21.90	
	ELIZABETH, N J	07208 0		21.38	0.00	64.67
	REAR FAIRVIEW RD	1 1000	0.00			64.67
				Per Diem Interest:	3.33	68.00
24	PARK CREST, INC	2000	*Lien**Lien*			0.00
38.02	P O BOX 236	0		42.77	43.81	
	ISELIN, N J	08830 0		42.76	0.00	129.34
	REAR FAIRVIEW RD	1 2000	0.00			129.34
				Per Diem Interest:	6.68	136.02
27	SALAHELDIN, AMR	52000				0.00
12	28 MC COLLUM DR	75600		2,665.91	2,857.26	
	CLARK, NJ	07066 0		2,665.91	0.00	8,189.08
	28 MC COLLUM DR	2 127600	0.00			8,189.08
		03/05/19 19 1 P001 CK 3751714233		2,665.91	31.15	5,523.17
		06/24/19 19 2 P001 CK 3760729023		2,665.91	48.57	2,857.26
				Per Diem Interest:	14.17	2,871.43
28	BOROVITZ, EDWARD & MARGARET	30000				0.00
2.01	675 RARITAN RD-UNIT-8	82500		2,405.54	2,464.03	
-C-008-	CLARK, N J	07066 0		2,405.53	0.00	7,275.10
	675 RARITAN ROAD UNIT#008	2 112500	0.00			7,275.10
		02/13/19 19 1 P001 CK 1760		2,405.54	9.43	4,869.56
		05/10/19 19 2 P001 CK 1710		2,405.53	0.00	2,464.03
				Per Diem Interest:	11.42	2,475.45

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
28	FORD, JAMES W & JEAN M	30000				0.00
2.01	675 RARITAN RD-UNIT-20	82500		2,405.54	2,464.03	
-C-020-	CLARK, NJ	07066 0		2,405.53	0.00	7,275.10
	675 RARITAN ROAD UNIT#020	2 112500 0.00				7,275.10
		04/24/19 19 1 P001 CK 3756505085		2,405.54	65.25	4,869.56
				Per Diem Interest:	99.01	4,968.57
28	DIVINE MOMENTS OF AWARENESS LLC	30000				0.00
2.01	675 RARITAN ROAD UNIT#024	79500		2,341.39	2,398.33	
-C-024-	CLARK, NJ	07066 0		2,341.38	0.00	7,081.10
	675 RARITAN ROAD UNIT#024	2 109500 0.00				7,081.10
		12/20/18 19 1 P001 CK 3746316012		2,341.39	0.00	4,739.71
		05/24/19 19 2 P001 CR 3758885863		2,341.38	18.24	2,398.33
				Per Diem Interest:	10.96	2,409.29
28	EVERITT&MAISEL REAL ESTATE AS,LLP	66000				0.00
5	625 RARITAN RD	159000		4,811.07	4,928.06	
	CLARK, N J	07066 0		4,811.06	0.00	14,550.19
	625 RARITAN ROAD	4A 225000 0.00				14,550.19
		11/09/18 19 1 P001 CK 0044287496		1.71	0.00	14,548.48
		02/08/19 19 1 P001 CK 0004746196		4,809.36	0.00	9,739.12
		02/08/19 19 2 P001 CK 0004746196		1.71	0.00	9,737.41
		05/07/19 19 2 P001 CK 16951226		4,809.35	0.00	4,928.06
		05/07/19 19 3 P001 CK 16951226		1.71	0.00	4,926.35
				Per Diem Interest:	28.65	4,955.00
28	HORNER, WILLIAM	67500				0.00
6	615 RARITAN ROAD	78000		3,111.16	3,186.82	
	CLARK, NJ	07066 0		3,111.15	0.00	9,409.13
	615 RARITAN ROAD	2 145500 0.00				9,409.13
		03/01/19 19 1 P001 CK 7893		3,111.16	36.50	6,297.97
		03/01/19 19 2 P001 CK 7893		3.65	0.00	6,294.32
		06/17/19 19 2 P001 CK 7935		3,103.74	57.67	3,190.58
				Per Diem Interest:	22.42	3,213.00
28	PASQUALE, BARBARA J	53100 SC001				0.00
28	106 ARMSTRONG DR	81800		2,822.00	2,892.15	
	CLARK, N J	07066 0		2,822.00	0.00	8,536.15
	106 ARMSTRONG DR	2 134900 187.50				8,536.15
		01/08/19 19 1 J152 EXCEED INCOME-2		250.00	0.00	8,786.15
		01/16/19 19 1 P001 CK 331		250.00	0.00	8,536.15
		02/01/19 19 1 P001 CK 334		2,572.00	0.00	5,964.15
		02/01/19 19 2 P001 CK 334		250.00	0.00	5,714.15
		03/25/19 19 2 JHR Homestead Credi		442.40-	0.00	5,271.75
		05/02/19 19 2 P001 CK 366		2,129.60	0.00	3,142.15
		08/06/19 19 3 P001 CK 395		2,892.15	0.00	250.00
				Per Diem Interest:	0.00	250.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
29 1	B V PROPERTY MGMNT LLC 1040 LAKE AVE CLARK, NJ 1040 LAKE AVE	104500 146400 07066 0 4A 250900	0.00	5,364.87 5,364.87	5,495.34 0.00	0.00 16,225.08 16,225.08
		05/28/19 19 1 P001 CK 1945		0.00	313.84	16,225.08
		06/19/19 19 1 P001 CS		75.85	59.01	16,149.23
		05/28/19 19 2 P001 CK 1945		0.00	72.43	16,149.23
		06/19/19 19 2 P001 CS		0.00	59.01	16,149.23
		Per Diem Interest:			336.78	16,486.01
29 9	G AND G DEVELOPMENT LLC 645 BELGROVE DR KEARNEY, NJ 492 RARITAN ROAD	40000 0 07032 0 1 40000	0.00	855.30 855.30	876.10 0.00	0.00 2,586.70 2,586.70
		07/20/18 19 1 J063 trans from 2018		855.30-	0.00	1,731.40
		07/20/18 19 2 J063 trans from 2018		1,067.66-	0.00	663.74
		10/19/18 19 2 J064 RES 18-137		212.36	0.00	876.10
		Per Diem Interest:			2.73	878.83
29 15	CHRISTIANA TRUST TR 15480 LAGUNA CANYON RD100 IRVINE, CA 555 OAK RIDGE ROAD	40000 00660 70500 92618 0 2 110500	0.00	2,362.77 2,362.77	2,420.23 0.00	0.00 7,145.77 7,145.77
		01/28/19 19 1 P001 CK 32153729		2,362.77	0.00	4,783.00
		04/23/19 19 2 P001 CK 32161432		2,362.77	0.00	2,420.23
		Per Diem Interest:			11.11	2,431.34
30.01 13	FUENTES, CHRISTOPHER & PAMELA 127 STONEHENGE TERR CLARK, N J 127 STONEHENGE TERR	50100 00316 103800 07066 0 2 153900	0.00	3,290.77 3,290.77	3,370.79 0.00	0.00 9,952.33 9,952.33
		02/06/19 19 1 P001 CK 7601		3,290.77	0.00	6,661.56
		05/07/19 19 2 P001 CK 7623		3,290.17	0.00	3,371.39
		08/02/19 19 2 P001 CK 000007641		0.60	0.01	3,370.79
		08/02/19 19 3 P001 CK 000007641		3,370.18	0.00	0.61
		Per Diem Interest:			0.00	0.61
30.01 20	MEAGHER, KEVIN R & DEBORAH 30 HALL DR CLARK, N J 30 HALL DR	47000 98500 07066 0 2 145500	0.00	3,111.16 3,111.15	3,186.82 0.00	0.00 9,409.13 9,409.13
		02/12/19 19 1 P001 CK 118		3,111.16	0.00	6,297.97
		05/13/19 19 2 P001 CK 197		3,097.48	13.67	3,200.49
		08/12/19 19 2 P001 CK 269		13.67	0.61	3,186.82
		08/12/19 19 3 P001 CK 269		3,172.54	0.00	14.28
		Per Diem Interest:			0.04	14.32

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30.03 9	SPAGNOLI, ROBERT A & DIANE L 47 SWEET BRIAR DR CLARK, N J 47 SWEET BRIAR DR	50000 122800 07066 0 2 172800	0.00	3,694.90 3,694.89 3,694.90 14.30 3,674.90 5.69 3,778.89	3,784.76 0.00 68.68 0.00 38.44 0.18 0.00	0.00 11,174.55 11,174.55 7,479.65 7,465.35 3,790.45 3,784.76 5.87 5.89
				Per Diem Interest:	0.02	
30.04 75	DZUROVCIK, ANDREW J & SUSAN G 566 OAK RIDGE RD CLARK, N J 566 OAK RIDGE ROAD	56100 96600 07066 0 2 152700	0.00	3,265.11 3,265.11 3,265.11 247.76- 3,017.35	3,344.51 0.00 0.00 0.00 0.00	0.00 9,874.73 9,874.73 6,609.62 6,361.86 3,344.51 3,362.09
				Per Diem Interest:	17.58	
31 3.03 -C-009-	BRACAGLIA, MARY ELLEN 1178 LAKE AVE UNIT #9 CLARK, NJ 1178 LAKE AVE UNIT#9	20000 57000 07066 0 2 77000	0.00	1,646.46 1,646.45 1,646.46 1.63 1,644.82	1,686.49 0.00 21.95 0.00 21.51	0.00 4,979.40 4,979.40 3,332.94 3,331.31 1,686.49 1,692.47
				Per Diem Interest:	5.98	
31 3.03 -C-012-	HORBACEWICZ, C A & COSHAM, S 139 TORREY PINES DR TOMS RIVER, NJ 1178 LAKE AVE UNIT#12	20000 00660 58000 08757 0 2 78000	0.00	1,667.84 1,667.83 1,641.12 26.72 1,667.83 1,667.83	1,708.40 0.00 0.00 0.34 0.00 0.00	0.00 5,044.07 5,044.07 3,402.95 3,376.23 1,708.40 40.57 40.70
				Per Diem Interest:	0.13	
31.01 3	RINALDI, FRANK 148 STONEHENGE TERR CLARK, NJ 148 STONEHENGE TERR	50100 00660 96300 07066 0 2 146400	0.00	3,130.40 3,130.40 3,130.40 3,130.40	3,206.53 0.00 0.00 0.00	0.00 9,467.33 9,467.33 6,336.93 3,206.53 3,223.15
				Per Diem Interest:	16.62	

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31.01 7	POLLARO, LISA M 172 STONEHENGE TERR CLARK, NJ 172 STONEHENGE TERR	50000 150000 07066 0 2 200000 02/06/19 19 1 P001 CK 78406215 05/07/19 19 2 P001 CK 2716351	0.00	4,276.50 4,276.50 4,276.50 4,276.50	4,380.50 0.00 0.00 0.00	0.00 12,933.50 12,933.50 8,657.00 4,380.50 4,405.33
				Per Diem Interest:	24.83	
31.02 4.03	SCHIUMO, ROSEMARIE 5 BIENKO CT CLARK, NJ 5 BIENKO COURT	50000 165400 07066 0 2 215400 02/06/19 19 1 P001 CR 3749515466 05/06/19 19 2 P001 CR 3757631186	0.00	4,605.79 4,605.79 4,605.79 4,605.79	4,717.80 0.00 0.00 0.00	0.00 13,929.38 13,929.38 9,323.59 4,717.80 4,744.99
				Per Diem Interest:	27.19	
31.02 8	TAMAGINI, LEONARD & PATRICIA SVECK 32 MEADOW RD CLARK, N J 32 MEADOW ROAD	50500 76400 07066 0 2 126900	0.00	2,713.44 2,713.44	2,779.43 0.00	0.00 8,206.31 8,206.31 8,630.07
				Per Diem Interest:	423.76	
31.02 17	DAGIANTIS, WILLIAM & KOULANDRIS, MARIA 151 STONEHENGE TERR CLARK, N J 151 STONEHENGE TERR	50000 00660 125700 07066 0 2 175700 02/04/19 19 1 P001 CK 2916 05/02/19 19 2 P001 CK 2975	0.00	3,756.91 3,756.90 3,756.91 3,756.90	3,848.27 0.00 0.00 0.00	0.00 11,362.08 11,362.08 7,605.17 3,848.27 3,869.38
				Per Diem Interest:	21.11	
31.03 51 -C-051-	MC MANUS, ELIZABETH A 51 BRIARWOOD PATH CLARK, NJ 51 BRIARWOOD PATH	1000 70400 07066 0 2 71400 02/04/19 19 1 P001 CK 3795979 05/02/19 19 2 P001 CK 0015909259 08/12/19 19 3 P001 CK 0029789406	0.00	1,526.71 1,526.71 1,526.71 1,526.71 1,563.83	1,563.84 0.00 0.00 0.00 0.00	0.00 4,617.26 4,617.26 3,090.55 1,563.84 0.01 0.01
				Per Diem Interest:	0.00	
31.03 75 -C-075-	MC ELLIGOTT, JUSTIN 75 BRIARWOOD PATH CLARK, N J 75 BRIARWOOD PATH	1000 70400 07066 0 2 71400 02/06/19 19 1 P001 CK 3749532514 05/02/19 19 2 P001 CK 3757433271	0.00	1,526.71 1,526.71 1,526.71 1,526.71	1,563.84 0.00 0.00 0.00	0.00 4,617.26 4,617.26 3,090.55 1,563.84 1,568.96
				Per Diem Interest:	5.12	

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31.03 1150 -C1150-	ANNUZIATO, JASON 1150 LAKE AVE CLARK, N J 1150 LAKE AVE	1000 00660 70400 07066 0 2 71400	0.00	1,526.71 1,526.71 1,526.71 1,526.71	1,563.84 0.00 0.00 0.00	0.00 4,617.26 4,617.26 3,090.55 1,563.84 1,568.96
		01/28/19 19 1 P001 CK 08220 04/24/19 19 2 P001 CK 8611				
				Per Diem Interest:	5.12	
33.02 1	HORLING, RICHARD & LINDA 78 TUDOR DR CLARK, N J 78 TUDOR DR	51400 83600 07066 0 2 135000	0.00	2,886.64 2,886.64 2,886.64 2,886.64 2,886.64 2,956.64	2,956.84 0.00 0.00 0.00 0.00 0.00	0.00 8,730.12 8,730.12 5,843.48 2,956.84 0.20 0.20
		02/11/19 19 1 P001 CK 1789 05/09/19 19 2 P001 CK 1728 08/12/19 19 3 P001 CK 1764				
				Per Diem Interest:	0.00	
33.02 86	FONTES, ALEXANDRE J & MARIA P 21 ACORN DR CLARK, NJ 21 ACORN DR	64700 131000 07066 0 2 195700	0.00	4,184.56 4,184.55 4,184.56 4,184.55	4,286.32 0.00 0.00 26.81	0.00 12,655.43 12,655.43 8,470.87 4,286.32 4,310.49
		02/11/19 19 1 P001 CK 3750017016 05/17/19 19 2 P001 CK 3758403339				
				Per Diem Interest:	24.17	
33.03 8	SCHIFANO, M TRUST % SCHIFANO, P S 28 DOGWOOD DR WHITEHOUSE STATION, NJ 176 VICTORIA DR	52800 78700 08889 0 2 131500	0.00	2,811.80 2,811.80 2,811.80 2,811.80	2,880.18 0.00 0.00 0.00	0.00 8,503.78 8,503.78 5,691.98 2,880.18 2,894.51
		08/02/18 19 1 P001 CK 1026 08/02/18 19 2 P001 CK 1026				
				Per Diem Interest:	14.33	
33.04 8	NOCKS, ANDREA 75 VICTORIA DR CLARK, N J 75 VICTORIA DR	50000 82700 07066 0 2 132700	0.00	2,837.46 2,837.46 2,837.46 2,837.46	2,906.46 0.00 0.00 0.00	0.00 8,581.38 8,581.38 5,743.92 2,906.46 2,920.98
		01/30/19 19 1 P001 CK 3748944440 05/06/19 19 2 P001 CK 3757609771				
				Per Diem Interest:	14.52	
33.05 2	CORELLO, ANTHONY 134 ELMER ST WESTFIELD, NJ 8 VICTORIA DR	52300 68700 07090 0 2 121000	0.00	2,587.29 2,587.28 0.00 229.79 0.00 0.00	2,650.20 0.00 186.28 43.98 69.86 43.98	0.00 7,824.77 7,824.77 7,594.98 7,594.98 7,594.98 7,653.09
		06/25/19 19 1 P001 CR 3760831308 07/29/19 19 1 P001 CR 3762723606 06/25/19 19 2 P001 CR 3760831308 07/29/19 19 2 P001 CR 3762723606				
				Per Diem Interest:	58.11	

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33.06 2	PELARDIS, TSAMBIKOS & MARIA 34 CROMWELL CT CLARK, NJ 34 CROMWELL CT	50800 75000 07066 0 2 125800 03/25/19 19 1 P001 CK 2851 06/03/19 19 2 P001 CK 2875	0.00	2,689.92 2,689.92 2,689.92 2,689.92	2,755.34 0.00 50.13 30.63 13.46	0.00 8,135.18 8,135.18 5,445.26 2,755.34 2,768.80
Per Diem Interest:						
33.07 2	COUTO, LUIS R SR & MARTA 34 KENT PL CLARK, N J 34 KENT PL	50800 98900 07066 0 2 149700 02/01/19 19 1 P001 CK 06/03/19 19 2 P001 CK 19933350 08/06/19 19 2 P001 CK 0028823836 08/06/19 19 3 P001 CK 0028823836	0.00	3,200.96 3,200.96 3,200.96 3,197.40 3.56 3,275.14	3,278.81 0.00 0.00 37.89 0.11 0.00 0.01	0.00 9,680.73 9,680.73 6,479.77 3,282.37 3,278.81 3.67 3.68
Per Diem Interest:						
33.08 88	DEREDITA, FRANCIS D & MARYANN 642 RARITAN RD CLARK, N J 642 RARITAN ROAD	40000 84600 07066 0 2 124600 03/12/19 19 1 P001 CK 3752287701 07/18/19 19 1 P001 CK 3762173820 03/25/19 19 2 JHR Homestead Credi 07/18/19 19 2 P001 CK 3762173820	0.00	2,664.26 2,664.26 1,115.68 1,548.58 204.31- 259.15	2,729.05 0.00 54.62 97.56 0.00 94.71 48.81	0.00 8,057.57 8,057.57 6,941.89 5,393.31 5,189.00 4,929.85 4,978.66
Per Diem Interest:						
33.10 1	NUCERA, JOSEPH J 700 RARITAN RD CLARK, N J 700 RARITAN ROAD	45000 90000 07066 0 2 135000 03/25/19 19 2 JHR Homestead Credi	0.00	2,886.64 2,886.64 442.73-	2,956.84 0.00 0.00 427.78	0.00 8,730.12 8,730.12 8,287.39 8,715.17
Per Diem Interest:						
33.10 17	SZCZYGIEL, DOROTHY D 81 WHITE PL CLARK, N J 81 WHITE PL	45500 94900 07066 0 2 140400 11/07/18 19 1 P001 CK 1360 02/04/19 19 1 P001 CK 1400 02/04/19 19 2 P001 CK 1400 03/25/19 19 2 JHR Homestead Credi 05/06/19 19 2 P001 CK 1421	0.00	3,002.11 3,002.10 460.44 2,541.67 460.44 510.44- 2,031.22	3,075.11 0.00 0.00 0.00 0.00 0.00 15.70	0.00 9,079.32 9,079.32 8,618.88 6,077.21 5,616.77 5,106.33 3,075.11 3,090.81
Per Diem Interest:						

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33.11 2	PALUMBO, CHERYL, ET ALLS 6 WHITE PL CLARK, NJ 6 WHITE PL	52800 102600 07066 0 2 155400	0.00	3,322.84 3,322.84 3,322.84 47.29 3,275.55	3,403.65 0.00 29.87 0.00 23.94 18.54	0.00 10,049.33 10,049.33 6,726.49 6,679.20 3,403.65 3,422.19
		02/25/19 19 1 P001 CK 345 02/25/19 19 2 P001 CK 345 05/20/19 19 2 P001 CK 386		Per Diem Interest:		
33.11 7	KAPLAN, EDITH 18 RYAN WAY BRIDGEWATER, NJ 76 WHITE PL	50300 103500 08807 0 2 153800	0.00	3,288.63 3,288.63 0.00 3,288.63 3,288.63	3,368.61 0.00 121.68 164.43 138.12 18.84	0.00 9,945.87 9,945.87 9,945.87 6,657.24 3,368.61 3,387.45
		04/15/19 19 1 P001 CK 2295 07/25/19 19 1 P001 CK 108 07/25/19 19 2 P001 CK 108		Per Diem Interest:		
34 17	SIMONE, FRANK J & MILDRED 128 THOMAS DR CLARK, NJ 07066 128 THOMAS DR	52000 VT001 115600 83333 0 2 167600	187.50	3,521.21 3,521.21 0.00	3,608.36 0.00 31.69 518.23	0.00 10,650.78 10,650.78 10,650.78 11,169.01
		02/19/19 19 1 P001 CK 0092		Per Diem Interest:		
34 22.04	MESLOW, RONALD E & ELIZABETH 4 SEVELL CIR CLARK, NJ 4 SEVELL CIRCLE	35000 112100 07066 0 2 147100	0.00	3,145.37 3,145.36 50.46 3,094.91 50.46 3,094.90	3,221.86 0.00 0.00 0.00 0.00 16.72	0.00 9,512.59 9,512.59 9,462.13 6,367.22 6,316.76 3,221.86 3,238.58
		11/19/18 19 1 P001 CK 2634 02/06/19 19 1 P001 CK 2568 02/06/19 19 2 P001 CK 2568 04/29/19 19 2 P001 CK 2599		Per Diem Interest:		
34 24.01 -C-104-	SJ REALTY ASSOCIATES, LLC 727 RARITAN RD STE 104 CLARK, NJ 727 RARITAN RD STE 104	30000 15100 07066 0 4A 45100	0.00	964.35 964.35 964.35 964.35	987.81 0.00 0.00 0.00 3.07	0.00 2,916.51 2,916.51 1,952.16 987.81 990.88
		01/29/19 19 1 P001 CK 3246 01/29/19 19 2 P001 CK 3246		Per Diem Interest:		
34 24.01 -C-202-	COFILEX INC 727 RARITAN RD STE 202 CLARK, NJ 727 RARITAN RD STE 202	30000 42400 07066 0 4A 72400	0.00	1,548.10 1,548.09 1,548.10 1,548.09	1,585.74 0.00 5.01 7.50 5.27	0.00 4,681.93 4,681.93 3,133.83 1,585.74 1,591.01
		02/15/19 19 1 P001 CK 153 05/22/19 19 2 P001 CK 163		Per Diem Interest:		

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34.01 19	JOHNSON, ROBERT S 27 SANDALWOOD DR CLARK, NJ 27 SANDALWOOD DR	52000 164800 07066 0 2 216800	0.00 01/18/19 19 1 P001 CK 2660 05/15/19 19 2 P001 CK 2688 06/10/19 19 2 P001 CK 2691 06/10/19 19 3 P001 CK 2691	4,635.73 4,635.72 4,635.73 4,609.10 26.62 4.77	4,748.47 0.00 0.00 26.62 0.33 0.00	0.00 14,019.92 14,019.92 9,384.19 4,775.09 4,748.47 4,743.70 4,771.08
Per Diem Interest:					27.38	
34.02 38	PALUMBO, NICOLA & ELSA L 72 MAE BELLE DR CLARK, N J 72 MAE BELLE DR	52200 143000 07066 0 2 195200	0.00 03/18/19 19 1 P001 CK 1047 05/24/19 19 2 P001 CK 1049 05/24/19 19 3 P001 CK 1049	4,173.87 4,173.86 4,173.87 4,173.86 624.67	4,275.37 0.00 78.51 38.42 0.00	0.00 12,623.10 12,623.10 8,449.23 4,275.37 3,650.70 3,670.42
Per Diem Interest:					19.72	
36 8	MARTINETTI, MICHAEL 51 AMELIA DR CLARK, NJ 51 AMELIA DR	52000 VT001 92900 07066 0 2 144900	187.50 01/14/19 19 1 P001 CK 3747748041 03/25/19 19 2 JHR Homestead Credi 05/01/19 19 2 P001 CK 06/26/19 19 3 P001 CK 107788	3,035.83 3,035.82 3,035.83 500.19- 2,535.63 3,035.82	3,111.17 0.00 0.00 0.00 0.00 0.00	0.00 9,182.82 9,182.82 6,146.99 5,646.80 3,111.17 75.35 75.58
Per Diem Interest:					0.23	
36 11	BAI, CHUN & HONG, HENI 23 AMELIA DR CLARK, N J 23 AMELIA DR	52000 65700 07066 0 2 117700	0.00 02/28/19 19 1 P001 CK 1015 03/18/19 19 1 P001 CK 1016 03/18/19 19 2 P001 CK 1016 04/24/19 19 2 P001 CK 110 04/24/19 19 3 P001 CK 110	2,516.72 2,516.72 2,493.99 22.73 0.12 2,516.60 0.12	2,577.93 0.00 22.73 0.23 0.00 0.00 0.00	0.00 7,611.37 7,611.37 5,117.38 5,094.65 5,094.53 2,577.93 2,577.81 2,590.02
Per Diem Interest:					12.21	
37 2	LEMENILLE, STEVEN & JOANNE 113 AMELIA DR CLARK, N J 113 AMELIA DR	54400 97600 07066 0 2 152000	0.00 02/01/19 19 1 P001 CK 6554 03/25/19 19 2 JHR Homestead Credi 05/06/19 19 2 P001 CK 6616 08/07/19 19 2 P001 CK 6701 08/07/19 19 3 P001 CK 6701	3,250.14 3,250.14 3,250.14 249.24- 3,000.00 0.90 3,328.26	3,329.18 0.00 0.00 0.00 0.00 0.02 0.00	0.00 9,829.46 9,829.46 6,579.32 6,330.08 3,330.08 3,329.18 0.92 0.92
Per Diem Interest:					0.00	

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/prd Bal				
		Bank	Impr	Value	Zip	Lmt	Exempt	1st Qtr	3rd Qtr	Original Billed
								2nd Qtr	4th Qtr	
		Date	Yr	Qtr	Code	Description				
37	MAZZARELLA, NICOLA & CARMELINA					52000				0.00
3	109 AMELIA DR					76000		2,736.96	2,803.52	
	CLARK, N J	07066				0		2,736.96	0.00	8,277.44
	109 AMELIA DR	2				128000	0.00			8,277.44
		02/08/19	19	1	P001	CK 1080		2,736.96	0.00	5,540.48
		03/25/19	19	2	JHR	Homestead Credi		419.77-	0.00	5,120.71
		05/22/19	19	2	P001	CK 1197		2,301.61	15.58	2,819.10
		07/12/19	19	2	P001	CK 1107		15.58	0.39	2,803.52
		07/12/19	19	3	P001	CK 1107		2,803.00	0.00	0.52
								Per Diem Interest:	0.00	0.52
37	LAKATA, JAMES S & TINA E					52300	VT001			0.00
5	95 AMELIA DR					83700		2,845.52	2,916.24	
	CLARK, NJ	07066				0		2,845.52	0.00	8,607.28
	95 AMELIA DR	2				136000	187.50			8,607.28
		01/02/19	19	1	P001	CK 3746769338		2,845.52	0.00	5,761.76
		01/02/19	19	2	P001	CK 3746769338		2,845.52	0.00	2,916.24
								Per Diem Interest:	14.58	2,930.82
38	FRANCISCO, GLORIA					45000				0.00
79	465 MADISON HILL RD					112100		3,359.19	3,440.89	
	CLARK, N J	07066				0		3,359.19	0.00	10,159.27
	465 MADISON HILL ROAD	2				157100	0.00			10,159.27
		11/09/18	19	1	P001	CK 0054664202		500.00	0.00	9,659.27
		02/06/19	19	1	P001	CK 78124966		2,859.19	0.00	6,800.08
		02/06/19	19	2	P001	CK 78124966		500.00	0.00	6,300.08
		03/25/19	19	2	JHR	Homestead Credi		500.00-	0.00	5,800.08
		05/01/19	19	2	P001	CK 0000703945		2,359.19	0.00	3,440.89
		08/01/19	19	3	P001	CK 52095428		3,440.88	0.00	0.01
								Per Diem Interest:	0.00	0.01
38.01	BRADY, KEVIN & BARBARA					48000				0.00
2	11 RIDGE RD					104800		3,267.25	3,346.71	
	CLARK, N J	07066				0		3,267.24	0.00	9,881.20
	11 RIDGE ROAD	2				152800	0.00			9,881.20
		03/21/19	19	1	P001	CR 3753072996		3,267.25	60.85	6,613.95
		06/12/19	19	2	P001	CR 3760096368		430.10	49.90	6,183.85
		06/17/19	19	2	P001	CR 3760362310		2,837.14	7.09	3,346.71
								Per Diem Interest:	17.60	3,364.31
38.02	MEGILL, RAYMOND & JOANN					57400				0.00
11	120 FAIRVIEW RD					86200		3,070.53	3,145.20	
	CLARK, N J	07066				0		3,070.53	0.00	9,286.26
	120 FAIRVIEW ROAD	2				143600	0.00			9,286.26
		02/06/19	19	1	P001	CK 1349		3,070.53	0.00	6,215.73
		05/13/19	19	2	P001	CK 1094		3,070.53	13.42	3,145.20
								Per Diem Interest:	16.19	3,161.39

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
38.02 13.01	REBELLA BUILDERS INC 644 SALEM AVE ELIZABETH, N J RIDGE RD	3900 0 07200 0 1 3900	*Lien**Lien* 0.00	83.40 83.39	85.42 0.00	0.00 252.21 252.21 265.24
				Per Diem Interest:	13.03	
38.02 27	SWEENEY, THOMAS & LISA A 46 RIDGE RD CLARK, N J 46 RIDGE ROAD	48000 67400 07066 0 2 115400 02/06/19 19 1 P001 CK 1739 05/09/19 19 2 P001 CK 1791	0.00	2,467.54 2,467.54 2,467.54 2,467.54	2,527.55 0.00 0.00 0.00	0.00 7,462.63 7,462.63 4,995.09 2,527.55 2,539.41
				Per Diem Interest:	11.86	
38.02 28	ROSENBAACH, MARK J & DIANA M 40 RIDGE RD CLARK, N J 40 RIDGE ROAD	48000 64200 07066 0 2 112200 02/11/19 19 1 P001 CK 6645 05/15/19 19 2 P001 CK 6692	0.00	2,399.12 2,399.12 2,399.12 2,399.12	2,457.46 0.00 0.00 10.96	0.00 7,255.70 7,255.70 4,856.58 2,457.46 2,468.83
				Per Diem Interest:	11.37	
38.02 40	DUMANSKY, MARK & DONNA 54 FAIRVIEW RD CLARK, N J 54 FAIRVIEW ROAD	55200 139800 07066 0 2 195000 03/12/19 19 1 P001 CK 3752330326 05/17/19 19 2 P001 CK 3758416253 05/28/19 19 2 P001 CK 3758945858 06/24/19 19 2 P001 CK 3760772611	0.00	4,169.59 4,169.59 4,169.59 1,173.31 1,783.52 1,212.76	4,270.99 0.00 68.40 26.69 16.48 15.77	0.00 12,610.17 12,610.17 8,440.58 7,267.27 5,483.75 4,270.99 4,295.06
				Per Diem Interest:	24.07	
38.03 7	O CONNELL, ANN M 63 STEMMER DR CLARK, N J 63 STEMMER DR	62800 87300 00586 0 07066 0 2 150100 01/22/19 19 1 P001 CK 2110600 04/23/19 19 2 P001 CK 14561612	0.00	3,209.52 3,209.51 3,209.52 3,209.51	3,287.57 0.00 0.00 0.00	0.00 9,706.60 9,706.60 6,497.08 3,287.57 3,304.75
				Per Diem Interest:	17.18	
38.03 21	ROJEK, MICHAEL J & JUNE ANN 54 AMELIA DR CLARK N J 54 AMELIA DR	52000 87300 07066 0 2 139300	0.00	2,978.59 2,978.58	3,051.02 0.00	0.00 9,008.19 9,008.19 9,473.36
				Per Diem Interest:	465.17	

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
38.03 24	WARD, KAREN L & MORMAK, DAVID 24 AMELIA DR CLARK, N J 24 AMELIA DR	52600 VT001 01516 97700 07066 0 2 150300	187.50	3,151.29 3,151.29	3,229.45 0.00	0.00 9,532.03 9,532.03 10,024.19
				Per Diem Interest:	492.16	
38.03 36	BIASE, IGNAZIO N 64 MILDRED TERR CLARK, NJ 64 MILDRED TERR	48000 VT001 87900 07066 0 2 135900	187.50	2,843.39 2,843.38	2,914.05 0.00	0.00 8,600.82 8,600.82 5,757.43 2,914.05 2,928.62
		02/01/19 19 1 P001 CK 1126 05/02/19 19 2 P001 CK 1167		2,843.39 2,843.38	0.00 0.00	
				Per Diem Interest:	14.57	
38.03 36.01	ARATOM CORP % MORRIS BARNETT 286 N BROAD ST ELIZABETH, N J MILDRED TERR-REAR	300 0 07208 0 1 300	*Lien**Lien* 0.00	6.42 6.41	6.57 0.00	0.00 19.40 19.40 19.85
				Per Diem Interest:	0.45	
38.03 53	BARR, SUSAN, ET ALLS 69 FAIRVIEW ROAD CLARK, NJ 69 FAIRVIEW ROAD	52800 87500 07066 0 2 140300	0.00	2,999.97 2,999.96	3,072.92 0.00	0.00 9,072.85 9,072.85 6,072.88 5,612.77 3,072.92 2,757.22 2,632.22 2,947.92 50.00 50.16
		01/23/19 19 1 P001 CK 2517393384 03/25/19 19 2 JHR Homestead Credi 05/28/19 19 2 P001 CK 2532001831 05/28/19 19 3 P001 CK 2532001831 06/07/19 19 3 J053 VET ALLOWED 201 06/20/19 19 3 J064 19-01751 07/29/19 19 3 P001 CK 2539113592		2,999.97 460.11- 2,539.85 315.70 125.00- 315.70 2,897.92	0.00 0.00 23.04 0.00 0.00 0.00 0.00	
				Per Diem Interest:	0.16	
38.06 19	OLIVEIRA, ANTONIO & MARIA 105 SKYLINE DR CLARK, N J 105 SKYLINE DR	52100 02640 75300 07066 0 2 127400	0.00	2,724.13 2,724.13	2,790.38 0.00	0.00 8,238.64 8,238.64 5,514.51 2,790.38 0.20 0.20
		01/31/19 19 1 P001 CK 2225 05/06/19 19 2 P001 CK 2255 07/29/19 19 3 P001 CK 2290		2,724.13 2,724.13 2,790.18	0.00 0.00 0.00	
				Per Diem Interest:	0.00	
38.06 30	PETED CONSTRUCTION CO 589 CENTRAL AVE EAST ORANGE, N J SKYLINE DR-REAR	100 0 07018 0 1 100	*Lien**Lien* 0.00	2.14 2.14	2.19 0.00	0.00 6.47 6.47 6.62
				Per Diem Interest:	0.15	

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr		3rd Qtr	Prior Yr/Prd Bal
		Bank	Impr	Value		2nd Qtr		4th Qtr	Original Billed
		Zip	Lmt	Exempt					
		Class	Net	Value	Deduct				
		Date	Yr	Qtr	Code Description	Principal		Interest	Balance
38.08 6	HALAS, HELEN YASH & SICA, MARTHA 117 DORSET DR CLARK, N J 117 DORSET DR		49500						0.00
			80800			2,786.14		2,853.90	
		07066	0			2,786.14		0.00	8,426.18
		2	130300		0.00				8,426.18
		02/08/19	19	1	P001 CK 3749772731	2,786.14		0.00	5,640.04
		03/25/19	19	2	JHR Homestead Credi	477.31-		0.00	5,162.73
		05/07/19	19	2	P001 CK 4199	2,308.83		0.00	2,853.90
					Per Diem Interest:			14.15	2,868.05
38.10 9	VAN NATTEN, PAUL M & GENEVIEVE A 187 JUPITOR ST CLARK, N J 187 JUPITOR ST		52300						0.00
			103700			3,335.67		3,416.79	
		07066	0			3,335.67		0.00	10,088.13
		2	156000		0.00				10,088.13
		02/11/19	19	1	P001 CK 1409	3,335.67		0.00	6,752.46
		05/10/19	19	2	P001 CK 1411	3,335.67		0.00	3,416.79
					Per Diem Interest:			21.98	3,438.77
38.11 5	BUKOWIEC, LOUIS R & JOYCE A 11 SURREY RD CLARK, N J 11 SURREY RD		54800						0.00
			156400			4,515.99		4,625.81	
		07066	0			4,515.98		0.00	13,657.78
		2	211200		0.00				13,657.78
		05/09/19	19	1	P001 CK 3459	0.00		221.28	13,657.78
		06/10/19	19	1	P001 CK 3472	0.00		70.00	13,657.78
		07/08/19	19	1	P001 CK 3486	69.25		63.22	13,588.53
		08/12/19	19	1	P001 CS	847.64		75.59	12,740.89
		08/12/19	19	1	P001 CK 3497	3,000.00		0.00	9,740.89
		06/10/19	19	2	P001 CK 3472	0.00		88.06	9,740.89
		07/08/19	19	2	P001 CK 3486	0.00		63.22	9,740.89
		08/12/19	19	2	P001 CS	0.00		76.77	9,740.89
					Per Diem Interest:			40.05	9,780.94
38.11 8	COHEN, LINDA R 35 SURREY RD CLARK, N J 35 SURREY RD		55000						0.00
			125700			3,863.82		3,957.78	
		07066	0			3,863.82		0.00	11,685.42
		2	180700		0.00				11,685.42
		03/07/19	19	1	P001 CK 7924	0.00		69.55	11,685.42
		04/18/19	19	1	P001 CK 7946	0.00		79.21	11,685.42
		05/17/19	19	1	P001 CK 0000007962	0.00		56.03	11,685.42
		06/17/19	19	1	P001 CK 0000007990	0.00		57.96	11,685.42
		07/01/19	19	1	P001 CK 7998	0.00		27.05	11,685.42
		07/05/19	19	1	P001 CK 2792	3,863.82		7.73	7,821.60
		03/25/19	19	2	JHR Homestead Credi	250.00-		0.00	7,571.60
		05/17/19	19	2	P001 CK 0000007962	0.00		28.91	7,571.60
		06/17/19	19	2	P001 CK 0000007990	0.00		54.21	7,571.60
		07/01/19	19	2	P001 CK 7998	0.00		25.30	7,571.60
		07/05/19	19	2	P001 CK 2792	3,613.82		7.23	3,957.78
					Per Diem Interest:			21.87	3,979.65

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
38.12 4	KASHANIAN, SOLEIMAN K 35 DEVON LA CLARK, N J 35 DEVON LANE	52900 92200 07066 0 2 145100 01/31/19 19 1 P001 CK 1462 04/30/19 19 2 P001 CK 1209	0.00	3,102.60 3,102.60 3,102.60 3,102.60	3,178.06 0.00 0.00 0.00	0.00 9,383.26 9,383.26 6,280.66 3,178.06 3,194.48
				Per Diem Interest:	16.42	
40 43.19	GIANNOBILE, ALFONSO & BETH 13 ROLLING HILL WAY CLARK, N J 13 ROLLING HILL WAY	52100 00660 113600 07066 0 2 165700 02/06/19 19 1 P001 CK 78793867 05/06/19 19 2 P001 CK 00024138885 08/06/19 19 3 P001 CK 0053984298	0.00	3,543.08 3,543.08 3,543.08 3,543.08 3,629.23	3,629.25 0.00 0.00 0.00 0.00	0.00 10,715.41 10,715.41 7,172.33 3,629.25 0.02 0.02
				Per Diem Interest:	0.00	
40 50.01	LETTINI, DOMENICO P & FAUSTA 31 DORIS WAY CLARK, NJ 2 HARTMAN CT	45100 0 07066 0 1 45100 03/01/19 19 1 P001 CK 1926 05/13/19 19 1 J063 from 3rd qtr 20 05/13/19 19 1 J063 from 4th qtr 20 05/13/19 19 2 P001 CK 2013	0.00	964.35 964.35 596.92 183.72- 183.71- 964.35	987.81 0.00 13.02 0.00 0.00 2.57	0.00 2,916.51 2,916.51 2,319.59 2,135.87 1,952.16 987.81 990.88
				Per Diem Interest:	3.07	
40 50.02	LETTINI, DOMENICO P & FAUSTA 31 DORIS WAY CLARK, NJ 4 HARTMAN COURT	46300 0 07066 0 1 46300 02/28/19 19 1 P001 CK 1902 03/01/19 19 1 P001 CK 1926 05/13/19 19 2 P001 CK 2013	0.00	990.01 990.01 0.00 990.01 990.01	1,014.09 0.00 9.74 0.00 2.64	0.00 2,994.11 2,994.11 2,994.11 2,004.10 1,014.09 1,017.24
				Per Diem Interest:	3.15	
40 50.03	LETTINI, DOMENICO P & FAUSTA 31 DORIS WAY CLARK, NJ 6 HARTMAN COURT	45300 0 07066 0 1 45300 03/01/19 19 1 P001 CK 1926 05/13/19 19 2 P001 CK 2013	0.00	968.63 968.63 968.63 968.63	992.18 0.00 9.28 2.58	0.00 2,929.44 2,929.44 1,960.81 992.18 995.27
				Per Diem Interest:	3.09	
40 50.04	LETTINI, DOMENICO P & FAUSTA 31 DORIS WAY CLARK, NJ 8 HARTMAN COURT	49500 0 07066 0 1 49500 02/28/19 19 1 P001 CK 1902 05/13/19 19 2 P001 CK 2013	0.00	1,058.44 1,058.43 1,058.44 1,058.43	1,084.18 0.00 11.18 2.82	0.00 3,201.05 3,201.05 2,142.61 1,084.18

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
40	50.04	LETTINI, DOMENICO P & FAUSTA	Continued			
			Per Diem Interest:		3.37	1,087.55
42 7	IANCO, FRANK & CHRISTINA 37 LEFFERTS LA CLARK, N J 37 LEFFERTS LANE	39900 75300 07066 0 2 115200	0.00	2,463.27 2,463.26	2,523.17 0.00	0.00 7,449.70 7,449.70
		02/07/19 19 1 P001 CK 101		2,463.27	0.00	4,986.43
		03/25/19 19 2 JHR Homestead Credi		251.99-	0.00	4,734.44
		05/07/19 19 2 P001 CK 2310		2,211.27	0.00	2,523.17
			Per Diem Interest:		11.83	2,535.00
42 19	GALLO, FEDERICO & CHRISTINA 109 LEFFERTS LA CLARK, N J 109 LEFFERTS LANE	46000 143900 07066 0 2 189900	0.00	4,060.54 4,060.54	4,159.28 0.00	0.00 12,280.36 12,280.36
		02/06/19 19 1 P001 CR 3749522971		4,060.54	0.00	8,219.82
		03/25/19 19 2 JHR Homestead Credi		286.11-	0.00	7,933.71
		05/06/19 19 2 P001 CR 3757614323		3,774.43	0.00	4,159.28
			Per Diem Interest:		23.28	4,182.56
43.01 35	THOMAS, MARK H & DEBORAH 30 POST RD CLARK, N J 30 POST ROAD	42000 00660 71400 07066 0 2 113400	0.00	2,424.78 2,424.77	2,483.75 0.00	0.00 7,333.30 7,333.30
		01/23/19 19 1 P001 CK 2689		2,424.78	0.00	4,908.52
		04/15/19 19 2 P001 CK 2713		2,424.77	0.00	2,483.75
			Per Diem Interest:		11.56	2,495.31
44 3	BEAN PROPERTIES LLC 100 MIDVALE TERR WESTFIELD, NJ 84 TERHUNE ROAD	43800 30200 07090 0 2 74000	0.00	2,636.47 2,636.46	1,620.79 0.00	0.00 6,893.72 6,893.72
		07/26/18 19 1 J070 Value: 49,300-		1,054.16-	0.00	5,839.56
		03/18/19 19 1 P001 CK 8860090640		1,555.96	19.51	4,283.60
		06/19/19 19 1 P001 CK 9374115025		26.35	1.20	4,257.25
		06/19/19 19 1 R001 CK 9374115025		26.35	1.20	4,283.60
		Original Payment Date: 06/19/19				
		06/19/19 19 1 P001 CK 9374115025		26.35	1.20	4,257.25
		07/26/18 19 2 J070 Value: 49,300-		1,054.16-	0.00	3,203.09
		06/19/19 19 2 P001 CK 9374115025		1,582.30	37.98	1,620.79
		06/19/19 19 2 R001 CK 9374115025		1,582.30	37.98	3,203.09
		Original Payment Date: 06/19/19				
		06/19/19 19 2 P001 CK 9374115025		1,582.30	37.98	1,620.79
		06/19/19 19 3 P001 CK 9374115025		280.71	0.00	1,340.08
		06/19/19 19 3 R001 CK 9374115025		280.71	0.00	1,620.79
		Original Payment Date: 06/19/19				
		06/19/19 19 3 P001 CK 9374115025		137.85	0.00	1,482.94
			Per Diem Interest:		4.61	1,487.55

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
47 1	LANG, JOHN J III & JOANNE P 16 LEFFERTS LA CLARK, N J 16 LEFFERTS LANE	43400 46800 07066 0 2 90200	0.00	1,928.71 1,928.70	1,975.60 0.00	0.00 5,833.01 5,833.01
		02/01/19 19 1 P001 CR 3749114727		1,000.00	0.00	4,833.01
		02/11/19 19 1 P001 CR 3749931174		928.71	0.00	3,904.30
		04/29/19 19 2 P001 CR 3756866772		950.00	0.00	2,954.30
		05/17/19 19 2 P001 CR 3758415361		978.70	3.48	1,975.60
		08/01/19 19 3 P001 CK 3762983695		1,000.00	0.00	975.60
		Per Diem Interest:			3.04	978.64
48.01 6	NIGRO, JUDITH 52 DORIS WAY CLARK, N J 52 DORIS WAY	48000 102800 07066 0 2 150800	0.00	3,224.48 3,224.48	3,302.90 0.00	0.00 9,751.86 9,751.86
		02/11/19 19 1 P001 CK 1121		3,224.48	0.00	6,527.38
		05/20/19 19 2 P001 CK 1134		3,201.77	22.71	3,325.61
		05/22/19 19 2 P001 CR 3758761111		22.71	0.02	3,302.90
		08/13/19 19 3 P001 CK 1137		3,288.08	14.82	14.82
		Per Diem Interest:			0.01	14.83
48.02 4	LETTINI, FELIX 31 DORIS WAY CLARK, NJ 31 DORIS WAY	47000 165100 07066 0 2 212100	0.00	4,535.23 4,535.23	4,645.52 0.00	0.00 13,715.98 13,715.98
		11/05/18 19 1 P001 CK 4213		1.20	0.00	13,714.78
		02/28/19 19 1 P001 CK 4292		4,485.27	49.96	9,229.51
		03/01/19 19 1 P001 CK 4310		48.76	0.00	9,180.75
		05/13/19 19 2 P001 CK 4369		4,535.23	22.84	4,645.52
		Per Diem Interest:			26.69	4,672.21
48.02 9	FRESCO FAMIY TRUST%ROSATO,ARCANGELO 67 DORIS WAY CLARK, NJ 67 DORIS WAY	51000 130800 07066 0 2 181800	0.00	3,887.34 3,887.34	3,981.88 0.00	0.00 11,756.56 11,756.56
		01/22/19 19 1 P001 CK 2155		3,887.34	0.00	7,869.22
		04/29/19 19 2 P001 CK 2173		3,887.34	0.00	3,981.88
		07/31/19 19 3 P001 CK 2191		3,900.00	0.00	81.88
		Per Diem Interest:			0.25	82.13
48.02 14	CHIECO, DAVID A & RENEE D 77 WINTHROP RD CLARK, N J 77 WINTHROP ROAD	42200 76300 07066 0 2 118500	0.00	2,533.83 2,533.83	2,595.45 0.00	0.00 7,663.11 7,663.11
		02/11/19 19 1 P001 CK 6146		2,533.83	0.00	5,129.28
		04/15/19 19 2 P001 CK 6160		2,533.83	0.00	2,595.45
		08/13/19 19 3 P001 CK 6181		2,584.88	10.57	10.57
		Per Diem Interest:			0.00	10.57

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49 2	BIANCONE, JOSEPH 60 KENNETH PL CLARK, N.J. 60 KENNETH PL	42900 68700 07066 0 2 111600	0.00	2,386.29 2,386.29 2,386.29 2,383.18 Per Diem Interest:	2,444.32 0.00 9.32 24.85 17.22	0.00 7,216.90 7,216.90 4,830.61 2,447.43 2,464.65
49 3	DE FRANCESCO, RONALD & CATHERINE S 54 KENNETH PL CLARK, N J 54 KENNETH PL	42900 79800 07066 0 2 122700	0.00	2,623.64 2,623.63 2,623.64 2,623.63 Per Diem Interest:	2,687.44 0.00 17.91 0.00 12.98	0.00 7,934.71 7,934.71 5,311.07 2,687.44 2,700.42
49 5	CAFARO, MICHAEL & SHELON 42 KENNETH PL CLARK, NJ 42 KENNETH PL	42900 88400 07066 0 2 131300	0.00	2,807.53 2,807.52 2,807.45 0.08 2,807.44 0.08 2,875.72 Per Diem Interest:	2,875.80 0.00 0.00 0.00 0.00 0.00 0.00	0.00 8,490.85 8,490.85 5,683.40 5,683.32 2,875.88 2,875.80 0.08 0.08
49 12.07	BOSONAC, STEPHEN & BARBARA 979 RARITAN RD CLARK, N J 979 RARITAN ROAD	59000 141000 07066 0 4A 200000	0.00	4,276.50 4,276.50 Per Diem Interest:	4,380.50 0.00 587.03	0.00 12,933.50 12,933.50 13,520.53
49 12.12	TAVARES, JOSE & ROSALITA 86 HUTCHINSON PL CLARK, N J 86 HUTCHINSON PL	42300 74000 07066 0 2 116300	0.00	2,486.79 2,486.78 Per Diem Interest:	2,547.26 0.00 388.36	0.00 7,520.83 7,520.83 7,909.19
52 14.07	PEREZ, ANTHONY & SUSAN 12 GINESI DR CLARK, N J 12 GINESI DR	60000 VT001 151900 07066 0 2 211900	187.50	4,468.46 4,468.45 4,468.46 4,468.45 Per Diem Interest:	4,578.64 0.00 150.86 172.67 26.22	0.00 13,515.55 13,515.55 9,047.09 4,578.64 4,604.86

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53 2	GRAND RISING ENTERPRISES LLC 1992 MORRIS AVE #312 UNION, NJ 884 RARITAN ROAD	40400 51400 07083 0 2 91800	0.00	1,900.42 1,900.41	2,073.15 0.00	0.00 5,873.98 5,873.98 6,171.65
				Per Diem Interest:	297.67	
54 6	WINKLE, JON L & BARBARA A 27 CUTLER PL CLARK, N J 27 CUTLER PL	39000 74900 07066 0 2 113900	0.00	2,435.47 2,435.47	2,494.69 0.00	0.00 7,365.63 7,365.63 4,930.16 2,494.69 2,506.32
		03/05/19 19 1 P001 CK 3460 05/08/19 19 2 P001 CK 3472		2,435.47 2,435.47	28.56 0.00	
				Per Diem Interest:	11.63	
55 6	KOWALCZYK, THOMAS J & SHARON ANN 27 GARSIDE PL CLARK, N J 27 GARSIDE PL	39000 68200 07066 0 2 107200	0.00	2,292.21 2,292.20	2,347.95 0.00	0.00 6,932.36 6,932.36 4,640.16 4,640.15 4,467.49 2,347.96 2,347.95 0.01 0.01
		02/05/19 19 1 P001 CK 8237 05/02/19 19 1 P001 CK 8259 03/25/19 19 2 JHR Homestead Credi 05/02/19 19 2 P001 CK 8259 08/02/19 19 2 P001 CK 8277 08/02/19 19 3 P001 CK 8277		2,292.20 0.01 172.66- 2,119.53 0.01 2,347.94	0.00 0.00 0.00 0.00 0.00 0.00	
				Per Diem Interest:	0.00	
59 14	DVORKEN, HARRY 435 W 5TH AVE ROSELLE, N J TERMINAL AVE-REAR LAND	1000 0 07203 0 1 1000	*Lien**Lien* 0.00	21.39 21.38	21.90 0.00	0.00 64.67 64.67 68.00
				Per Diem Interest:	3.33	
59 17	UNKNOWN UNKNOWN UNKNOWN CENTRAL AVE	200 0 07066 0 1 200	*Lien**Lien* 0.00	4.28 4.28	4.38 0.00	0.00 12.94 12.94 13.23
				Per Diem Interest:	0.29	
60 6	CCC 89 LLC 14 CLIFFWOOD AVE S200 MATAWAN, NJ 89 TERMINAL AVE	146000 249000 07747 0 4B 395000	0.00	8,446.09 8,446.09	8,651.49 0.00	0.00 25,543.67 25,543.67 25,102.38 17,097.58 8,651.49 8,210.20 8,261.84
		08/20/18 19 1 P001 CK 11081345 01/14/19 19 1 P001 CK 11104133 01/14/19 19 2 P001 CK 11104133 01/14/19 19 3 P001 CK 11104133		441.29 8,004.80 8,446.09 441.29	0.00 0.00 0.00 0.00	
				Per Diem Interest:	51.64	

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61 9	SCHWANKE, ALLAN E & (SCHWANKE, J-L.R) 7 JANIE LA CLARK, N J 7 JANIE LANE	37000 WD001 38800 07066 0 2 75800 187.50 04/23/19 19 1 P001 CK 3756327498 07/12/19 19 2 P001 CK 3761804370		1,558.30 1,558.29 1,558.30 1,558.29	1,597.71 0.00 29.72 25.74	0.00 4,714.30 4,714.30 3,156.00 1,597.71 1,603.06
				Per Diem Interest:	5.35	
61 15	YOUR SPACE HOME IMPROVEMENTS LLC 12 TERRY LANE CLARK, NJ 12 TERRY LANE	37000 43600 07066 0 2 80600 0.00		1,723.43 1,723.43	1,765.34 0.00	0.00 5,212.20 5,212.20 5,481.35
				Per Diem Interest:	269.15	
62 1	PORCHETTA, JOSEPH & MARY 18 GREENVIEW DR SCOTCH PLAINS, N J 1113 RARITAN ROAD	83100 131900 07076 0 4A 215000 0.00		4,597.24 4,597.24	4,709.04 0.00	0.00 13,903.52 13,903.52 14,621.47
				Per Diem Interest:	717.95	
62 5.01 -C-203- -	ZAM HOLDINGS L L C 1139 RARITAN RD UNIT 203 CLARK, NJ 1139 RARITAN RD UNIT 203	80000 67900 07066 0 4A 147900 0.00 07/15/19 19 1 P001 CK 6360 07/15/19 19 2 P001 CK 6360		3,162.48 3,162.47 3,162.48 779.52	3,239.38 0.00 190.99 117.01	0.00 9,564.33 9,564.33 6,401.85 5,622.33 5,680.75
				Per Diem Interest:	58.42	
63 1	RADECKE, ROBERT A & GAIL C 83 DAWN DR CLARK, N J 83 DAWN DR	42000 02640 45400 07066 0 2 87400 0.00		1,868.83 1,868.83	1,914.28 0.00	0.00 5,651.94 5,651.94 5,943.80
				Per Diem Interest:	291.86	
63 13	REIDER, DONALD & NICOLE 59 DAWN DR CLARK, NJ 59 DAWN DR	42000 59100 07066 0 2 101100 0.00 02/14/19 19 1 P001 CK 3750247972 05/14/19 19 2 P001 CK 3758177027		2,161.77 2,161.77 2,161.77 2,161.77	2,214.35 0.00 8.63 9.14	0.00 6,537.89 6,537.89 4,376.12 2,214.35 2,224.02
				Per Diem Interest:	9.67	
63 53	VACCARO, CATHERINE; VAC TRUST 87 HILLCREST DR CLARK, N J 1049 RARITAN ROAD	208500 516500 07066 0 4A 725000 0.00 12/12/18 19 1 P001 CK 9672 03/18/19 19 1 P001 CK 9772 03/18/19 19 2 P001 CK 9772 05/02/19 19 2 P001 CK 9828		15,502.32 15,502.31 119.33 15,382.99 80.02 15,422.29	15,879.31 0.00 0.00 341.92 0.00 0.00	0.00 46,883.94 46,883.94 46,764.61 31,381.62 31,301.60 15,879.31

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63	53	VACCARO, CATHERINE; VAC TRUST	Continued			
			Per Diem Interest:		105.33	15,984.64
63	KAIRAITIS, DAINIOUS & RASA	45000				0.00
91	115 LEXINGTON BLVD	02640 60300		2,251.58	2,306.33	
	CLARK, NJ	07066 0		2,251.58	0.00	6,809.49
	115 LEXINGTON BLVD	2 105300	0.00			6,809.49
		12/10/18 19 1 P001 CK 1882		9.98	0.00	6,799.51
		03/29/19 19 1 P001 CK 1901		2,241.60	40.84	4,557.91
		03/25/19 19 2 JHR Homestead Credi		345.33-	0.00	4,212.58
		06/12/19 19 2 P001 CK 1909		1,906.25	22.00	2,306.33
			Per Diem Interest:		10.31	2,316.64
63	GRANRATH, RUTH R	39300 SC001				0.00
103	338 WESTFIELD AVE	47900 WD001		1,739.56	1,784.90	
	CLARK, N J	07066 0		1,739.55	0.00	5,264.01
	338 WESTFIELD AVE	2 87200	375.00			5,264.01
		02/04/19 19 1 P001 CK 131		1,739.56	0.00	3,524.45
		04/04/19 19 2 P001 CK 143		250.00	0.00	3,274.45
		04/05/19 19 2 J152 NO PD5		250.00	0.00	3,524.45
		05/02/19 19 2 P001 CK 155		1,739.55	0.00	1,784.90
			Per Diem Interest:		6.93	1,791.83
65	WINDISCH, RICHARD G SR	42000 DS001				0.00
7	8 WILSHIRE WAY	36300		1,611.75	1,652.47	
	CLARK, N J	07066 0		1,611.75	0.00	4,875.97
	8 WILSHIRE WAY	2 78300	187.50			4,875.97
		02/19/19 19 1 P001 CK 5656		192.99	7.01	4,682.98
		02/19/19 19 1 P001 CK 5930		200.00	0.00	4,482.98
		02/19/19 19 1 P001 CK 1475608722		750.00	0.00	3,732.98
		03/15/19 19 1 P001 CS		0.00	4.85	3,732.98
		03/15/19 19 1 P001 CK 5661		228.76	1.24	3,504.22
		03/15/19 19 1 P001 CK 5940		240.00	0.00	3,264.22
		05/20/19 19 2 P001 CK 5671		290.78	9.22	2,973.44
		05/20/19 19 2 P001 CK 1475609051		750.00	0.00	2,223.44
		06/07/19 19 2 P001 CS		20.97	4.85	2,202.47
		06/07/19 19 2 P001 CK 5675		300.00	0.00	1,902.47
		06/07/19 19 2 P001 CK 5966		250.00	0.00	1,652.47
		08/09/19 19 3 P001 CS		750.00	0.00	902.47
		08/09/19 19 3 P001 CK 5991		300.00	0.00	602.47
		08/09/19 19 3 P001 CK 5702		300.00	0.00	302.47
			Per Diem Interest:		0.94	303.41
67	MILARA, JOSE & PAULA	46300				0.00
9	121 GIBSON BLVD	55400		2,174.60	2,227.49	
	CLARK, N J	07066 0		2,174.60	0.00	6,576.69
	121 GIBSON BLVD	2 101700	0.00			6,576.69
		03/15/19 19 1 P001 CR 3752595527		0.00	47.84	6,576.69
		05/30/19 19 1 P001 CR 3759265823		0.00	81.55	6,576.69
		08/06/19 19 1 P001 CR 3763337991		0.00	71.76	6,576.69

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67	9	MILARA, JOSE & PAULA	Continued			
		05/30/19 19 2 P001 CR 3759265823		0.00	31.53	6,576.69
		08/06/19 19 2 P001 CR 3763337991		0.00	71.76	6,576.69
		Per Diem Interest:			35.17	6,611.86
67	HORLING, BLAZE & DAWN	45000				0.00
25	134 LEXINGTON BLVD	68800		2,433.33	2,492.51	
	CLARK, N J	07066 0		2,433.33	0.00	7,359.17
	134 LEXINGTON BLVD	2 113800	0.00			7,359.17
		02/12/19 19 1 P001 CK 3750066904		2,433.33	8.80	4,925.84
		05/06/19 19 2 P001 CK 3757566379		2,433.33	0.00	2,492.51
		Per Diem Interest:			11.62	2,504.13
68	SCATURO, JERRY & LISA	40000				0.00
29	135 HILLCREST DRIVE	00597 34500		1,593.00	1,631.74	
	CLARK, N J	07066 0		1,593.00	0.00	4,817.74
	308 WESTFIELD AVE	2 74500	0.00			4,817.74
		Per Diem Interest:			248.78	5,066.52
70	DOWZYCKI, DOROTHY	45000				0.00
14	42 SCHOOL ST	00660 104200		3,190.27	3,267.85	
	CLARK, N J	07066 0		3,190.27	0.00	9,648.39
	42 SCHOOL ST	2 149200	0.00			9,648.39
		08/09/19 19 1 P001 CK 102		0.00	299.89	9,648.39
		03/25/19 19 2 JHR Homestead Credi		388.94-	0.00	9,259.45
		08/09/19 19 2 P001 CK 102		0.00	137.27	9,259.45
		Per Diem Interest:			40.84	9,300.29
70	PRINCETON FOOD SERVICES, LLC	262400				0.00
25	1377 ROUTE 206	237600		10,691.25	10,951.25	
	ROCKY HILL, NJ	08553 0		10,691.25	0.00	32,333.75
	59 CENTRAL AVE	4A 500000	0.00			32,333.75
		02/01/19 19 1 P001 CK		10,691.25	0.00	21,642.50
		04/22/19 19 2 P001 CK 5543104328		10,691.25	0.00	10,951.25
		Per Diem Interest:			70.83	11,022.08
71	RARITAN & CENTRAL LTD % EXXON CORP	191600	*Lien**Lien*			0.00
1	PO BOX 53	92900		6,083.33	6,231.26	
	HOUSTON, TX	77001 0		6,083.32	0.00	18,397.91
	162 CENTRAL AVE	4A 284500	0.00			18,397.91
		01/31/19 19 1 P001 CK 5366		6,083.33	0.00	12,314.58
		05/20/19 19 2 P003 CK 1670		6,083.32	60.83	6,231.26
		Per Diem Interest:			43.62	6,274.88
77	KROWICKI GORNY MEMORIAL HOME, INC.	116900				0.00
10	211 WESTFIELD AVE	226700		7,347.03	7,525.70	
	CLARK, N J	07066 0		7,347.03	0.00	22,219.76
	211 WESTFIELD AVE	4A 343600	0.00			22,219.76
		07/24/19 19 1 P001 CK 5790		79.58	635.52	22,140.18
		07/24/19 19 2 P001 CK 5790		0.00	304.90	22,140.18

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77	10	KROWICKI GORNY MEMORIAL HOME, INC.	Continued			
			Per Diem Interest:		206.13	22,346.31
77	231-233 WESTFIELD AVE, LLC %KOSTOS, C	76000				0.00
13	189 VICTORIA DR	0		1,625.07	1,664.59	
	CLARK, NJ	07066 0		1,625.07	0.00	4,914.73
	231-233 WESTFIELD AVE	1 76000	0.00			4,914.73
		03/26/19 19 1 P001 CK 3071		1,625.07	44.69	3,289.66
		05/13/19 19 2 P001 CK 3114		1,625.07	0.00	1,664.59
			Per Diem Interest:		5.82	1,670.41
77	CLARK'S PARKWAY DINER, INC.	38000				0.00
14	217 HILLSIDE AVE	91000		2,758.35	2,825.42	
	LINDEN, NJ	07036 0		2,758.34	0.00	8,342.11
	237 WESTFIELD AVE	4A 129000	0.00			8,342.11
		05/30/19 19 1 P001 CK 4280		0.00	164.12	8,342.11
		05/30/19 19 2 P001 CK 4280		0.00	40.00	8,342.11
			Per Diem Interest:		226.66	8,568.77
77	ALVAREZ, CLARIBEL	50000				0.00
19	121 MILDRED TERRE	33700		1,789.72	1,833.24	
	CLARK, NJ	07066 0		1,789.71	0.00	5,412.67
	255 WESTFIELD AVE	2 83700	0.00			5,412.67
		02/13/19 19 1 P001 CR 3750195190		994.26	5.74	4,418.41
		06/17/19 19 1 P001 CR 3760423588		309.52	49.32	4,108.89
		06/17/19 19 2 P001 CR 3760423588		0.00	41.16	4,108.89
			Per Diem Interest:		78.82	4,187.71
77	ESTEVEZ, MARCOS C & VALERIA C	42800				0.00
31	32 KING ST	72300		2,461.13	2,520.98	
	CLARK, N J	07066 0		2,461.12	0.00	7,443.23
	32 KING ST	2 115100	0.00			7,443.23
		08/08/18 19 1 P001 CK 513		2,461.13	0.00	4,982.10
		08/08/18 19 2 P001 CK 513		2,461.12	0.00	2,520.98
		03/25/19 19 2 JHR Homestead Credi		377.47-	0.00	2,143.51
		03/29/19 19 2 J063 HR-TRANS		377.47	0.00	2,520.98
		08/08/18 19 3 P001 CK 513		754.94	0.00	1,766.04
		03/29/19 19 3 J063 HR-TRANS		377.47-	0.00	1,388.57
			Per Diem Interest:		4.32	1,392.89
77	RYAN, JOHN ANDREW & DORA LUISA	42800				0.00
35	14 KING ST	00660 46400		1,898.77	1,953.70	
	CLARK, N J	07066 0		1,898.76	0.00	5,751.23
	14 KING ST	2 89200	0.00			5,751.23
		10/05/18 19 1 J065 2018 Added S		8.56	0.00	5,759.79
		01/02/19 19 1 P001 CK 3746693370		1,907.33	0.00	3,852.46
		10/05/18 19 2 J065 2018 Added S		8.55	0.00	3,861.01
			Per Diem Interest:		73.57	3,934.58

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
78 3	MORAN, ELSIE C 157 WESTFIELD AVE CLARK, N J 157 WESTFIELD AVE	50000 28100 07066 2	SC001 WD001 0 78100 375.00 1 P001 CK 9898 2 P001 CK 9898	 1,544.98 1,544.97 1,544.98 3.39	 1,585.59 0.00 7.20 0.00	0.00 4,675.54 4,675.54 3,130.56 3,127.17 3,175.10
				Per Diem Interest:	47.93	
78 17	CALIA, YOLANDA M & CALIA, MARLENE 69 BARTELL PL CLARK, N J 69 BARTELL PL	45000 78500 07066 2	SC001 WD001 0 123500 375.00 1 P001 CK 4348 2 J152 SCD 1/2 DISALLO 2 P001 CK 4351 2 JHR Homestead Credi 2 P001 CK 4396 3 P001 CK 4435	 2,515.74 2,515.74 2,515.74 125.00 125.00 304.61- 2,086.13 2,579.96	 2,579.96 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,611.44 7,611.44 5,095.70 5,220.70 5,095.70 4,791.09 2,704.96 125.00 125.00
				Per Diem Interest:	0.00	
81 7	MENENDEZ-GALIS, DEBRA L 157 EDGEWOOD AVE COLONIA, NJ 115 WESTFIELD AVE	50000 00660 07067 2	 75300 0 125300 0.00 1 P001 CK 2519392773 1 P001 CK 2529444144 2 P001 CK 2529444144 2 P001 CK 2540390049 3 P001 CK 2540390049	 2,679.23 2,679.23 2,679.21 0.02 2,679.21 0.02 2,744.36	 2,744.38 0.00 0.00 0.00 0.00 0.00 0.00	0.00 8,102.84 8,102.84 5,423.63 5,423.61 2,744.40 2,744.38 0.02 0.02
				Per Diem Interest:	0.00	
81 19	MARTUCCI, PATRICIA A 915 WILLOW GROVE RD WESTFIELD, NJ 21 PRESCOTT TURN	39000 37800 07090 2	 37800 0 76800 0.00 1 P001 CK 2049 2 P001 CK 2159 2 P001 CK 2170 3 P001 CK 2170	 1,642.18 1,642.17 1,642.18 1,637.32 4.85 0.89	 1,682.12 0.00 0.00 4.85 0.04 0.00	0.00 4,966.47 4,966.47 3,324.29 1,686.97 1,682.12 1,681.23 1,687.17
				Per Diem Interest:	5.94	
81 47.01	ARENA REAL ESTATE,LLC 137 WESTFIELD AVE CLARK, N J 133-137 WESTFIELD AVE	55800 07155 07066 4A	 140100 0 195900 0.00 1 P001 CK 3176 1 P001 CK 3211 2 P001 CK 3211 3 P001 CK 3211 3 J064 19-01759	 4,188.84 4,188.83 4,178.36 10.48 4,188.83 751.67 751.67	 4,290.70 0.00 131.95 0.35 81.68 0.00 0.00	0.00 12,668.37 12,668.37 8,490.01 8,479.53 4,290.70 3,539.03 4,290.70

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
81	47.01	ARENA REAL ESTATE,LLC	Continued			
			Per Diem Interest:		24.20	4,314.90
81	MORRISON, TODD R	44000				0.00
78	477 REID ST	49100		1,990.71	2,039.13	
	FAIRFIELD, CT	06824 0		1,990.71	0.00	6,020.55
	30 KATHRYN ST	2 93100	0.00			6,020.55
		05/17/19 19 1 P001 CK 3758429959		90.14	105.51	5,930.41
		06/17/19 19 1 P001 CK 3760315584		340.58	28.51	5,589.83
		07/16/19 19 1 P001 CK 3762027982		247.46	22.62	5,342.37
		08/08/19 19 1 P001 CK 3763437872		362.61	14.44	4,979.76
		05/17/19 19 2 P001 CK 3758429959		0.00	15.93	4,979.76
		06/17/19 19 2 P001 CK 3760315584		0.00	29.86	4,979.76
		07/16/19 19 2 P001 CK 3762027982		0.00	28.87	4,979.76
		08/08/19 19 2 P001 CK 3763437872		0.00	21.90	4,979.76
			Per Diem Interest:		24.56	5,004.32
81	REMETA, DAVID PETER	44000				0.00
87	14 KATHRYN ST	00660 50100		2,012.10	2,061.03	
	CLARK, N J	07066 0		2,012.09	0.00	6,085.22
	14 KATHRYN ST	2 94100	0.00			6,085.22
			Per Diem Interest:		314.23	6,399.45
82	HOEHN, RONALD T JR	39000				0.00
11	28 PRESCOTT TURN	00660 64000		2,202.40	2,255.96	
	CLARK, N J	07066 0		2,202.40	0.00	6,660.76
	28 PRESCOTT TURN	2 103000	0.00			6,660.76
		02/19/19 19 1 P001 CK 1593		2,202.40	12.32	4,458.36
		02/19/19 19 2 P001 CK 1593		62.24	0.00	4,396.12
		05/24/19 19 2 P001 CK 973		2,140.16	15.03	2,255.96
			Per Diem Interest:		9.96	2,265.92
82	RUNKLE, ROBERT L JR & LORNA F M	39000 VT001				0.00
19	74 PRESCOTT TURN	00660 66100		2,184.80	2,239.46	
	CLARK, N J	07066 0		2,184.80	0.00	6,609.06
	74 PRESCOTT TURN	2 105100	187.50			6,609.06
		02/01/19 19 1 P001 CK 0076693491		2,184.80	0.00	4,424.26
		05/02/19 19 2 P001 CK 0000008560		2,184.80	0.00	2,239.46
			Per Diem Interest:		9.85	2,249.31
84	JACOBI, PETER & KATHRYN BERNADETTE	45000				0.00
12	60 KATHRYN ST	01516 123300		3,598.68	3,686.19	
	CLARK, N J	07066 0		3,598.67	0.00	10,883.54
	60 KATHRYN ST	2 168300	0.00			10,883.54
		02/04/19 19 1 P001 CK 3749314023		3,598.68	0.00	7,284.86
		05/17/19 19 2 P001 CK 3758425392		3,598.67	22.12	3,686.19
			Per Diem Interest:		19.97	3,706.16

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85 37	CLARKE, EDITH V 24 IVY ST CLARK, N J 24 IVY ST	42000 43100 07066 0 2 85100	0.00	1,757.15 1,757.15	1,926.41 0.00	0.00 5,440.71 5,440.71
		02/05/19 19 1 P001 CK 6899		1,757.15	0.00	3,683.56
		05/07/19 19 2 P001 CK 6929		1,757.15	0.00	1,926.41
		08/07/19 19 3 P001 CK 6967		1,419.08	0.00	507.33
		Per Diem Interest:			1.58	508.91
85 40	TOMCHAK, ROBERT J-TRUSTEE 12 IVY ST CLARK, N J 12 IVY ST	39000 VT001 44400 07066 0 2 83400		1,720.80 1,720.80	1,764.17 0.00	0.00 5,205.77 5,205.77
		01/28/19 19 1 P001 CK 3748672137		1,720.80	0.00	3,484.97
		05/13/19 19 2 P001 CK 3758003794		1,720.80	5.32	1,764.17
		Per Diem Interest:			6.52	1,770.69
85 41	BRENNAN, ROSE ANN 8 IVY ST CLARK, N J 8 IVY ST	39000 38700 07066 0 2 77700		1,661.42 1,661.42	1,701.83 0.00	0.00 5,024.67 5,024.67
		04/25/19 19 1 P001 CK 3175		1,661.42	34.78	3,363.25
		04/25/19 19 2 P001 CK 3175		1,661.42	0.00	1,701.83
		Per Diem Interest:			6.08	1,707.91
85 55	RICHARDSON, LISELOTTE 12 CORNELL DR CLARK, N J 12 CORNELL DR	43000 40700 07066 0 2 83700		1,789.72 1,789.71	1,833.24 0.00	0.00 5,412.67 5,412.67
		Per Diem Interest:			279.49	5,692.16
87 8	HASSLER, RICHARD 76 CORNELL DR CLARK, NJ 76 CORNELL DR	42900 44600 07066 0 2 87500		1,870.97 1,870.97	1,916.47 0.00	0.00 5,658.41 5,658.41
		03/26/19 19 1 P001 CK 79926		1,870.97	28.53	3,787.44
		03/25/19 19 2 JHR Homestead Credi		286.95-	0.00	3,500.49
		03/26/19 19 2 P001 CK 79926		1.56	0.00	3,498.93
		07/25/19 19 2 P001 CS		0.00	29.90	3,498.93
		07/25/19 19 2 P001 CK 87738		1,582.46	1.56	1,916.47
		Per Diem Interest:			7.59	1,924.06
88 6	GEOGHEGAN, BARBARA A 71 CORNELL DR CLARK, NJ 71 CORNELL DR	39000 54500 07066 0 2 93500		1,999.27 1,999.26	2,047.89 0.00	0.00 6,046.42 6,046.42
		02/06/19 19 1 P001 CK 78543725		1,999.27	0.00	4,047.15
		05/07/19 19 2 P001 CK 2881799		1,999.26	0.00	2,047.89
		08/06/19 19 3 P001 CK 0054123509		1,975.92	0.00	71.97
		Per Diem Interest:			0.22	72.19

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88 19	MASTERTON, ELSIE 27 CORNELL DR CLARK, N J 27 CORNELL DR	39000 49300 07066 0 2 88300	WD001 187.50	1,825.58 1,825.57	1,871.49 0.00	0.00 5,522.64 5,522.64 5,807.75
				Per Diem Interest:	285.11	
88 30.04	BENEDETTO, KENNETH H JR & ROSLYN 31 ADAMS ST CLARK, NJ 31 ADAMS ST	42400 98600 07066 0 2 141000	0.00	3,014.94 3,014.93	3,088.25 0.00	0.00 9,118.12 9,118.12 6,103.18 3,088.25 3,104.04
		02/08/19 19 1 P001 CK 265 05/28/19 19 2 P001 CK 3759119450		3,014.94 3,014.93	0.00 29.45	
				Per Diem Interest:	15.79	
88 83	DESIGN BY MICHAEL GOMES INC 99 IVY ST CLARK, NJ 99 IVY ST	39000 44200 07066 0 2 83200	0.00	1,779.03 1,779.02	1,822.29 0.00	0.00 5,380.34 5,380.34 5,577.35
				Per Diem Interest:	197.01	
88 88	TERZO, SANTO ALFRED & KATHLEEN MARIE 79 IVY ST CLARK, N J 79 IVY ST	39000 42300 07066 0 2 81300	0.00	1,738.40 1,738.40	1,780.67 0.00	0.00 5,257.47 5,257.47 3,519.07 3,202.45 1,780.67 1,664.40 1,539.40 1,544.35
		02/25/19 19 1 P001 CK 3475 03/25/19 19 2 JHR Homestead Credi 05/30/19 19 2 P001 CK 3524 05/30/19 19 3 P001 CK 3524 07/22/19 19 3 J059 WID VET ALLOWED		1,738.40 316.62- 1,421.78 116.27 125.00-	10.87 0.00 9.16 0.00 0.00	
				Per Diem Interest:	4.95	
88.01 30.10	COMISKEY, ELAINE 18 ADAMS ST CLARK, NJ 18 ADAMS ST	42000 95900 07066 0 2 137900	0.00	2,948.65 2,948.65	3,020.35 0.00	0.00 8,917.65 8,917.65 5,969.00 3,020.35 3,035.66
		04/01/19 19 1 P001 CS 08/05/19 19 2 P001 CS		2,948.65 2,948.65	63.46 100.48	
				Per Diem Interest:	15.31	
88.01 36	LEON, KAROLYNN & SZCZEPANOWSKI, K 25 HARRISON ST CLARK, NJ 25 HARRISON ST	39000 56500 07066 0 2 95500	0.00	2,042.03 2,042.03	2,091.69 0.00	0.00 6,175.75 6,175.75 4,133.72 2,091.69 4,133.72
		04/01/19 19 1 P001 CK 3754005202 05/24/19 19 2 P001 CK 3758902103 06/03/19 19 2 R001 CK 3758902103		2,042.03 2,042.03 2,042.03	36.26 14.79 14.79	
		Original Payment Date: 05/24/19 06/12/19 19 2 P001 CK 3760133510		2,042.03	26.37	2,091.69 2,101.04
				Per Diem Interest:	9.35	

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88.01 46	RESTAINO, NADINE A 77 HARRISON ST CLARK, N J 77 HARRISON ST	45100 110200 07066 0 2 155300	0.00	3,320.71 3,320.70 3,320.71 500.00- 2,820.70 3,400.00	3,401.46 0.00 0.00 0.00 0.00 0.00	0.00 10,042.87 10,042.87 6,722.16 6,222.16 3,401.46 1.46 1.46
		01/22/19 19 1 P001 CK 606 03/25/19 19 2 JHR Homestead Credi 05/02/19 19 2 P001 CK 617 07/01/19 19 3 P001 CK 621				
				Per Diem Interest:		
88.01 49	MARMOR INC C/O MRS MOFFITT 22 KATHRYN ST CLARK, N J HARRISON ST	1000 0 07066 0 1 1000	*Lien**Lien*	21.39 21.38	21.90 0.00	0.00 64.67 64.67 68.00
				Per Diem Interest:	3.33	
89 8	KRUSE, KIM 19 STANTON ST CLARK, NJ 19 STANTON ST	43500 61100 07066 0 2 104600	0.00	2,236.61 2,236.61 2,236.61 2,236.61	2,291.00 0.00 0.00 13.33	0.00 6,764.22 6,764.22 4,527.61 2,291.00 2,301.21
		02/01/19 19 1 P001 CK 3749168951 05/20/19 19 2 P001 CR 3758488311				
				Per Diem Interest:	10.21	
89 24	DENNISON, JOAN T 17 KATHRYN ST CLARK, N J 17 KATHRYN ST	39000 WD001 57600 07066 0 2 96600	187.50	2,003.05 2,003.05 2,003.05 354.29- 1,648.76	2,053.28 0.00 0.00 0.00 0.00	0.00 6,059.38 6,059.38 4,056.33 3,702.04 2,053.28 2,061.82
		02/01/19 19 1 P001 CK 6213 03/25/19 19 2 JHR Homestead Credi 05/02/19 19 2 P001 CK 6270				
				Per Diem Interest:	8.54	
89 29	NICHOLAS, FRANCES 50 HARRISON ST CLARK, N J 50 HARRISON ST	42000 95800 07066 0 2 137800	0.00	2,946.51 2,946.51 2,946.51 2,946.51	3,018.17 0.00 0.00 0.00	0.00 8,911.19 8,911.19 5,964.68 3,018.17 3,033.47
		02/04/19 19 1 P001 CK 77288832 05/01/19 19 2 P001 CK 0000912098				
				Per Diem Interest:	15.30	
90 36	BEAVER, THOMAS C & NANCY L 26 STANTON ST CLARK, NJ 26 STANTON ST	39000 45000 07066 0 2 84000	0.00	1,796.13 1,796.13 0.00 0.00 1,796.13 250.47- 1,545.66	1,839.81 0.00 16.17 44.90 12.57 0.00 0.00	0.00 5,432.07 5,432.07 5,432.07 3,635.94 3,385.47 1,839.81
		02/19/19 19 1 P001 CK 3750599553 04/09/19 19 1 P001 CK 3755105101 04/23/19 19 1 P001 CK 3756344529 03/25/19 19 2 JHR Homestead Credi 04/23/19 19 2 P001 CK 3756344529				

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90	36	BEAVER, THOMAS C & NANCY L	Continued			
			Per Diem Interest:		7.05	1,846.86
91	R & S REAL ESTATE % RAKESH SAHNI	82500				0.00
14	56 WARDELL AVENUE	01369 472500		11,867.29	12,155.89	
	RUMSON, NJ	07760 0		11,867.29	0.00	35,890.47
	53-59 WESTFIELD AVE	4A 555000	0.00			35,890.47
		02/04/19 19 1 P001 CS		1,000.00	0.00	34,890.47
		02/04/19 19 1 P001 CK 101		7,500.00	0.00	27,390.47
		02/25/19 19 1 P001 CK 102		3,269.59	30.41	24,120.88
		03/19/19 19 1 P001 CK 1132		97.70	1.17	24,023.18
		03/19/19 19 2 P001 CK 1132		0.49	0.00	24,022.69
		05/07/19 19 2 P001 CK 103		6,899.51	0.00	17,123.18
		05/07/19 19 2 P001 CK 104		4,967.29	0.00	12,155.89
		05/07/19 19 3 P001 CK 103		0.49	0.00	12,155.40
		08/06/19 19 3 P001 CK 105		6,000.00	0.00	6,155.40
			Per Diem Interest:		37.26	6,192.66
91	O T R LLC	59200				0.00
19	75 WESTFIELD AVE	201100		5,565.87	5,701.22	
	CLARK, NJ	07066 0		5,565.86	0.00	16,832.95
	75 WESTFIELD AVE	4A 260300	0.00			16,832.95
		02/13/19 19 1 P001 CK 14715703		5,537.47	28.40	11,295.48
		04/01/19 19 1 P001 CK 1013		28.37	0.68	11,267.11
		04/24/19 19 1 P001 CK 1015		0.03	0.00	11,267.08
		04/24/19 19 2 P001 CK 1015		5,565.83	0.00	5,701.25
		07/31/19 19 2 P001 CK 1018		0.03	0.00	5,701.22
		07/31/19 19 3 P001 CK 1018		5,701.19	0.00	0.03
			Per Diem Interest:		0.00	0.03
91	JIMENEZ, PEDRO & ELVIRA	50000				0.00
23	1 KATHRYN ST	41200		1,950.09	1,997.51	
	CLARK, NJ	07066 0		1,950.08	0.00	5,897.68
	1 KATHRYN ST	2 91200	0.00			5,897.68
		01/22/19 19 1 P001 CK 8771		1,950.09	0.00	3,947.59
		05/02/19 19 2 P001 CK 142		1,950.08	0.00	1,997.51
			Per Diem Interest:		8.15	2,005.66
93	PARDO, DOMINICK & TERESA	37000				0.00
6	37 LINCOLN BLVD	65700		2,195.99	2,249.39	
	CLARK, N J	07066 0		2,195.98	0.00	6,641.36
	33 LINCOLN BLVD	2 102700	0.00			6,641.36
		03/26/19 19 1 P001 CS		960.39	39.61	5,680.97
		03/26/19 19 1 P001 CK 114		1,235.60	0.00	4,445.37
		05/24/19 19 2 P001 CK 3758872227		2,195.98	17.46	2,249.39
			Per Diem Interest:		9.92	2,259.31

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100 3	33 GLORIA LLC 208 LENOX AVE #167 WESTFIELD, NJ 33 GLORIA ST	40800 VT001 74000 07090 0 2 114800 187.50 01/23/19 19 1 P001 CK 1083 05/02/19 19 2 P001 CK 1114		2,392.21 2,392.21 2,392.21 2,392.21	2,451.91 0.00 0.00 0.00	0.00 7,236.33 7,236.33 4,844.12 2,451.91 2,463.24
				Per Diem Interest:	11.33	
100 11	GELBER, PETER & KRISTIN 112 LINCOLN BLVD CLARK, NJ 112 LINCOLN BLVD	40300 67500 07066 0 2 107800 0.00		2,305.04 2,305.03	2,361.09 0.00	0.00 6,971.16 6,971.16 7,331.14
				Per Diem Interest:	359.98	
101 1	ROMAN, ELIZABETH S 49 HARDING AVE CLARK, NJ 49 HARDING AVE	37000 48400 07066 0 2 85400 0.00 02/15/19 19 1 P001 CK 268412 02/15/19 19 2 P001 CK 268412		1,826.07 1,826.06 1,826.07 43.69	1,870.48 0.00 12.78 0.00	0.00 5,522.61 5,522.61 3,696.54 3,652.85 3,715.29
				Per Diem Interest:	62.44	
102 9	AIRO, VINCENZA 72 LINCOLN BLVD CLARK, N J 72 LINCOLN BLVD	37000 44600 07066 0 2 81600 0.00 02/13/19 19 1 P001 CS 02/13/19 19 1 P001 CK 1206 05/01/19 19 2 P001 CK 1427		1,744.82 1,744.81 0.01 1,744.81 1,744.81	1,787.24 0.00 5.47 0.00 0.00	0.00 5,276.87 5,276.87 5,276.86 3,532.05 1,787.24 1,793.92
				Per Diem Interest:	6.68	
102 15	BRADLEY, MARGARIE 91 HART ST CLARK, NJ 91 HART ST	37000 62200 07066 0 2 99200 0.00 03/04/19 19 1 P001 CK 3751591528 05/13/19 19 1 P001 CK 3758061638 08/05/19 19 1 P001 CK 3763161258 05/13/19 19 2 P001 CK 3758061638 08/05/19 19 2 P001 CK 3763161258		2,121.15 2,121.14 0.00 2,108.42 12.73 0.00 2,121.14	2,172.73 0.00 35.00 73.18 0.52 12.73 86.97	0.00 6,415.02 6,415.02 4,306.60 4,293.87 4,293.87 2,172.73 2,182.11
				Per Diem Interest:	9.38	
104 4	20 BROADWAY LLC 20 BROADWAY CLARK, NJ 20 BROADWAY	37000 53400 07066 0 2 90400 0.00 02/01/19 19 1 P001 CK 3749196815 05/06/19 19 2 P001 CK 3757540251		1,932.98 1,932.98 1,932.98 1,932.98	1,979.99 0.00 0.00 0.00	0.00 5,845.95 5,845.95 3,912.97 1,979.99 1,988.02
				Per Diem Interest:	8.03	

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104 5	MISKINIS, DORIS 29 TRACEY LANE SPARTA, NJ 36 LINCOLN BLVD	40000 57600 07871 0 2 97600 12/26/18 19 1 P001 CS 04/04/19 19 2 P001 CS	0.00	2,086.94 2,086.93 2,086.94 2,086.93	2,137.68 0.00 0.00 0.00	0.00 6,311.55 6,311.55 4,224.61 2,137.68 2,146.81
				Per Diem Interest:	9.13	
105 2	CLARK BROADWAY ASSOCIATESLLC 820 MORRIS TURNPIKE #301 SHORT HILLS, NJ 52 WESTFIELD AVE	176400 557600 07078 0 4A 734000 12/14/18 19 1 P001 CK 2541 02/04/19 19 1 P001 CK 2544 02/04/19 19 2 P001 CK 2544 05/02/19 19 2 P001 CK 2548 05/02/19 19 3 P001 CK 2548	0.00	15,694.76 15,694.75 22.67 15,672.09 22.67 15,672.08 22.67	16,076.44 0.00 0.00 0.00 0.00 0.00 0.00	0.00 47,465.95 47,465.95 47,443.28 31,771.19 31,748.52 16,076.44 16,053.77 16,160.32
				Per Diem Interest:	106.55	
105 21	CLARK BROADWAY ASSOC, LLC 820 MORRIS TURN. STE 301 SHORT HILLS, N.J. BROADWAY	23500 0 07078 0 1 23500 12/14/18 19 1 P001 CK 2541 02/04/19 19 1 P001 CK 2544 02/04/19 19 2 P001 CK 2544 05/02/19 19 2 P001 CK 2548 05/02/19 19 3 P001 CK 2548	0.00	502.49 502.49 0.34 502.15 0.34 502.15 0.34	514.71 0.00 0.00 0.00 0.00 0.00 0.00	0.00 1,519.69 1,519.69 1,519.35 1,017.20 1,016.86 514.71 514.37 515.97
				Per Diem Interest:	1.60	
105 22	CLARK BROADWAY ASSOC, LLC 820 MORRIS TURN. STE 301 SHORT HILLS, N.J. BROADWAY	17100 0 07078 0 1 17100 12/14/18 19 1 P001 CK 2541 02/04/19 19 1 P001 CK 2544 02/04/19 19 2 P001 CK 2544 05/02/19 19 2 P001 CK 2548 05/02/19 19 3 P001 CK 2548	0.00	365.64 365.64 0.25 365.39 0.25 365.39 0.25	374.54 0.00 0.00 0.00 0.00 0.00 0.00	0.00 1,105.82 1,105.82 1,105.57 740.18 739.93 374.54 374.29 375.45
				Per Diem Interest:	1.16	
105 26.01	URC FAMILY LLC 5 SOMERSET RD MATAWAN, NJ BROADWAY & JOSEPH	151000 0 07747 0 1 151000 12/14/18 19 1 P001 CK 2541 02/04/19 19 1 P001 CK 2544 02/04/19 19 2 P001 CK 2544 05/02/19 19 2 P001 CK 2548 05/02/19 19 3 P001 CK 2548	0.00	3,228.76 3,228.76 3.67 3,225.09 3.67 3,225.09 3.67	3,307.28 0.00 0.00 0.00 0.00 0.00 0.00	0.00 9,764.80 9,764.80 9,761.13 6,536.04 6,532.37 3,307.28 3,303.61

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
105	26.01	URC FAMILY LLC	Continued			
			Per Diem Interest:		17.30	3,320.91
106 1	NLS ENTERPRISES LLC 72 WESTFIELD AVE CLARK, NJ 72 WESTFIELD AVE	32400 121800 07066 0 4A 154200	0.00	3,297.19 3,297.18 3,297.19 3,297.18 438.56 438.56 1,100.00	3,377.36 0.00 57.90 50.51 0.00 0.00 0.00	0.00 9,971.73 9,971.73 6,674.54 3,377.36 2,938.80 3,377.36 2,277.36
		03/18/19 19 1 P001 CK 101 06/12/19 19 2 P001 CK 0000995014 06/12/19 19 3 P001 CK 0000995014 06/20/19 19 3 J064 19-01761 07/15/19 19 3 P001 CK 995015				2,287.47
			Per Diem Interest:		10.11	
108 16	PARENTE, ANGELO 122 LINCOLN BLVD CLARK, N J 122 LINCOLN BLVD	40000 100000 07066 0 2 140000	0.00	2,993.55 2,993.55 2,978.43 15.10 0.02 2,993.53 0.02 3,066.33	3,066.35 0.00 15.12 0.35 0.00 0.00 0.00 0.00	0.00 9,053.45 9,053.45 6,075.02 6,059.92 6,059.90 3,066.37 3,066.35 0.02
		02/15/19 19 1 P001 CK 80558692 04/01/19 19 1 P001 CK 0092717860 05/01/19 19 1 P001 CK 0000801797 05/01/19 19 2 P001 CK 0000801797 08/01/19 19 2 P001 CK 0052213925 08/01/19 19 3 P001 CK 0052213925				0.02
			Per Diem Interest:		0.00	0.02
108 34	BENCIVENGA, DINO & KATIE E 87 LIBERTY ST CLARK, N J 87 LIBERTY ST	42700 00660 77300 07066 0 2 120000	0.00	2,565.90 2,565.90 2,565.90 2,565.90	2,628.30 0.00 0.00 0.00	0.00 7,760.10 7,760.10 5,194.20
		02/07/19 19 1 P001 CK 1001 05/07/19 19 2 P001 CK 857				2,628.30
			Per Diem Interest:		12.57	2,640.87
108 35	GRIFFIN, ALLAN E JR & BISCHOFF, M 83 LIBERTY ST CLARK, NJ 83 LIBERTY ST	40500 00660 71400 07066 0 2 111900	0.00	2,369.18 2,369.18 23.52 2,392.70 23.52 2,392.70 2,281.93	2,450.89 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,189.25 7,189.25 4,820.07 4,843.59 2,450.89 168.96
		10/05/18 19 1 J065 2018 Added S 02/01/19 19 1 P001 CK 10/05/18 19 2 J065 2018 Added S 04/30/19 19 2 P001 CK 08/09/19 19 3 P001 CK				169.49
			Per Diem Interest:		0.53	
108 40	WISZOWATY, ANDRZEJ & MARGARET J 309 DEWITT ST LINDEN, NJ 63 LIBERTY ST	37000 00660 69900 07036 0 2 106900	0.00	2,285.79 2,285.79 2,285.79	2,341.38 0.00 0.00	0.00 6,912.96 6,912.96
		02/01/19 19 1 P001 CK				4,627.17

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108	40	WISZOWATY, ANDRZEJ & MARGARET J	Continued			
		04/30/19 19 2 P001 CK		2,285.79	0.00	2,341.38
				Per Diem Interest:	10.56	2,351.94
108	BRENNAN, THOMAS & JANICE A	35000				0.00
61	68 JOSEPH ST	73600		2,322.14	2,378.61	
	CLARK, N J	07066 0		2,322.14	0.00	7,022.89
	68 JOSEPH ST	2 108600 0.00				7,022.89
		03/04/19 19 1 P001 CK 975		0.00	38.32	7,022.89
		04/23/19 19 1 P001 CK 653		0.00	56.89	7,022.89
		05/28/19 19 1 P001 CK 577		213.63	40.64	6,809.26
		05/28/19 19 2 P001 CK 577		0.00	31.35	6,809.26
				Per Diem Interest:	187.23	6,996.49
112	BLATT, LEONARD F-ESTATE	40000				0.00
4	18 LUPINE WAY	43600		1,787.58	1,831.05	
	CLARK, N J	07066 0		1,787.58	0.00	5,406.21
	18 LUPINE WAY	2 83600 0.00				5,406.21
				Per Diem Interest:	279.17	5,685.38
115	SKRYHA, JULIA	40200 SC001				0.00
12	56 LIBERTY ST	62600 WD001		2,073.12	2,126.58	
	CLARK, N J	07066 0		2,073.12	0.00	6,272.82
	56 LIBERTY ST	2 102800 375.00				6,272.82
		02/27/19 19 1 P001 CK 7654		0.00	26.95	6,272.82
		04/08/19 19 1 P001 CK 7671		0.00	42.50	6,272.82
		05/08/19 19 1 P001 CK 7433		0.00	31.10	6,272.82
		05/15/19 19 1 P001 CK 7436		0.00	7.26	6,272.82
		07/22/19 19 1 P001 CK 7465		494.32	69.45	5,778.50
		08/07/19 19 1 P001 CK 7477		496.71	11.84	5,281.79
		03/25/19 19 2 JHR Homestead Credi		362.13-	0.00	4,919.66
		05/15/19 19 2 P001 CK 7436		0.00	11.98	4,919.66
		07/22/19 19 2 P001 CK 7465		0.00	57.32	4,919.66
		08/07/19 19 2 P001 CK 7477		0.00	12.83	4,919.66
				Per Diem Interest:	26.06	4,945.72
118.01	ALFANO, DIANE A	42100 WD001				0.00
12	122 FULTON ST	75700		2,456.36	2,517.62	
	CLARK, N J	07066 0		2,456.36	0.00	7,430.34
	122 FULTON ST	2 117800 187.50				7,430.34
		03/19/19 19 1 P001 CK 3033		2,456.36	38.95	4,973.98
		03/19/19 19 2 P001 CK 3033		0.81	0.00	4,973.17
		03/25/19 19 2 JHR Homestead Credi		373.82-	0.00	4,599.35
		04/29/19 19 2 P001 CK 3152		2,081.73	0.00	2,517.62
				Per Diem Interest:	11.79	2,529.41

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118.01 17	DI GERONIMO, ANNAMARIA 70 COOK ST CLARK, N J 70 COOK ST	42100 01530 76300 07066 0 2 118400	0.00	2,531.69 2,531.69	2,593.26 0.00	0.00 7,656.64 7,656.64 8,052.01
				Per Diem Interest:	395.37	
118.01 20	WOJDYLA, BARBARA 100 FULTON ST CLARK, N J 100 FULTON ST	42500 WD001 86800 07066 0 2 129300 187.50 03/04/19 19 1 P001 CK 3751513682 03/25/19 19 2 JHR Homestead Credi 06/05/19 19 2 P001 CK 3759727388	0.00	2,702.26 2,702.26 2,702.26 411.53- 2,290.73	2,769.49 0.00 32.51 0.00 26.58 13.88	0.00 8,174.01 8,174.01 5,471.75 5,060.22 2,769.49 2,783.37
				Per Diem Interest:		
120 4	OLIVEIRA, JOAO & ALDA 27 COOK ST CLARK, NJ 27 COOK ST	40000 00660 73500 07066 0 2 113500 0.00 02/11/19 19 1 P001 CK 441 05/13/19 19 2 P001 CK 315 07/25/19 19 2 P001 CK 323 07/25/19 19 3 P001 CK 323	0.00	2,426.92 2,426.91 2,426.92 2,417.27 9.64 2,475.95	2,485.94 0.00 0.00 9.64 0.35 0.00 0.03	0.00 7,339.77 7,339.77 4,912.85 2,495.58 2,485.94 9.99 10.02
				Per Diem Interest:		
120 8	HELFRICH, JOHN J 11 COOK ST CLARK, N J 11 COOK ST	40000 70000 07066 0 2 110000 0.00 02/19/19 19 1 P001 CK 3750494117 05/16/19 19 2 P001 CK 3758292117	0.00	2,352.08 2,352.07 2,352.08 2,352.07	2,409.28 0.00 13.67 11.97 11.57	0.00 7,113.43 7,113.43 4,761.35 2,409.28 2,420.85
				Per Diem Interest:		
121 8	PICCA, BERNARDO A & CONLEY, NORA J 42 NASSAU ST CLARK, N J 42 NASSAU ST	40000 VT001 00660 94100 07066 0 2 134100 187.50 01/28/19 19 1 P001 CK 0000996040 04/23/19 19 2 P001 CK 0000996058 07/29/19 19 3 P001 CK 996094	0.00	2,804.90 2,804.89 2,804.90 2,804.89 2,874.62	2,874.63 0.00 0.00 0.00 0.00 0.00	0.00 8,484.42 8,484.42 5,679.52 2,874.63 0.01 0.01
				Per Diem Interest:		
121 32	MIGLIARO, ELLEN 58 JOHN ST CLARK, N J 58 JOHN ST	37000 77800 07066 0 2 114800 0.00 01/18/19 19 1 P001 CK 3748097273 02/01/19 19 1 P001 CK 3749136042 02/19/19 19 1 P001 CK 3750438161 03/04/19 19 1 P001 CK 3751644957	0.00	2,454.71 2,454.71 500.00 500.00 294.18 596.13	2,514.41 0.00 0.00 0.00 5.82 3.87	0.00 7,423.83 7,423.83 6,923.83 6,423.83 6,129.65 5,533.52

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121	32	MIGLIARO, ELLEN	Continued			
		03/18/19 19	1 P001 CK 3752797684	564.40	1.76	4,969.12
		03/25/19 19	2 JHR Homestead Credi	251.11-	0.00	4,718.01
		05/06/19 19	2 P001 CR 3757538501	1,000.00	0.00	3,718.01
		05/17/19 19	2 P001 CK 3758439152	295.72	4.28	3,422.29
		06/05/19 19	2 P001 CK 3759713066	596.37	3.63	2,825.92
		06/14/19 19	2 P001 CK 3760242142	311.51	0.62	2,514.41
		07/17/19 19	3 P001 CK 3762087182	700.00	0.00	1,814.41
		08/07/19 19	3 P001 CK 3763370666	600.00	0.00	1,214.41
			Per Diem Interest:		3.78	1,218.19
122	DEVRIES, ANN M	35000				0.00
7	16 NASSAU ST	61600		2,065.55	2,115.78	
	CLARK, N J	07066 0		2,065.55	0.00	6,246.88
	16 NASSAU ST	2 96600 0.00				6,246.88
		02/04/19 19	1 P001 CK 2231	500.00	0.00	5,746.88
		02/19/19 19	1 P001 CK 2158	493.41	6.59	5,253.47
		02/28/19 19	1 P001 CK 2163	1,072.14	4.82	4,181.33
		05/24/19 19	2 P001 CK 3758843544	2,065.55	14.17	2,115.78
			Per Diem Interest:		8.98	2,124.76
122	ROSINSKI, WALDEMAR	37000 DS001				0.00
9	723 GATES TERRACE	43500		1,658.80	1,700.65	
	UNION, NJ	07083 0		1,658.79	0.00	5,018.24
	117 BROADWAY	2 80500 187.50				5,018.24
		02/11/19 19	1 P001 CK 3105	1,658.80	0.00	3,359.44
		04/26/19 19	2 P001 CK 3126	1,658.79	0.00	1,700.65
		06/18/19 19	3 J058 SCD-DISAL-NEW O	156.16	0.00	1,856.81
			Per Diem Interest:		7.17	1,863.98
122	BARAN, ZBIGNIEW & JULIE	38100				0.00
10	326 WARRENVILLE RD	104300		3,044.87	3,118.92	
	GREENBROOK, NJ	08812 0		3,044.87	0.00	9,208.66
	119 BROADWAY	2 142400 0.00				9,208.66
		02/27/19 19	1 P001 CK 3751202335	3,044.87	28.75	6,163.79
		06/11/19 19	2 P001 CK 3760025849	3,044.87	44.23	3,118.92
			Per Diem Interest:		16.00	3,134.92
125.01	DICELLIS, MICHAEL & BETTY JEAN	40200 SC001				0.00
46	78 PRESCOTT TURN	103400		3,008.03	3,082.70	
	CLARK, NJ	07066 0		3,008.03	0.00	9,098.76
	69 JOHN ST	2 143600 187.50				9,098.76
		02/01/19 19	1 P001 CK 0003431758	3,008.03	0.00	6,090.73
		04/23/19 19	2 P001 CK 14611275	3,008.03	0.00	3,082.70
		05/30/19 19	2 J152 2018 DISALL-NO	250.00	0.00	3,332.70
		07/29/19 19	3 P001 CK 27347372	3,082.70	0.00	250.00
			Per Diem Interest:		0.00	250.00

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129 6	GUZMAN, MICHAEL 34 GRAND ST CLARK, NJ 34 GRAND ST	42000 72400 07066 0 2 114400	0.00 10/23/18 19 1 P001 CK 1226 10/23/18 19 2 P001 CK 1226	2,446.16 2,446.16 2,446.16 2,446.16	2,505.65 0.00 0.00 0.00	0.00 7,397.97 7,397.97 4,951.81 2,505.65 2,517.36
				Per Diem Interest:	11.71	
130 11	BERZKALNS, ZENIJA 191 BROADWAY CLARK, N J 191 BROADWAY	37000 73100 07066 0 2 110100	*Lien**Lien* 0.00 02/15/19 19 1 P003 CK 56379 05/20/19 19 2 P003 CK 57131	2,354.22 2,354.21 2,354.22 2,354.21	2,411.47 0.00 22.37 23.54	0.00 7,119.90 7,119.90 4,765.68 2,411.47 2,428.35
				Per Diem Interest:	16.88	
133 1	18 BRANT AVE, LLC 18 BRANT AVE CLARK, N J 18 BRANT AVE	37500 97500 07066 0 4A 135000	0.00 04/22/19 19 1 P001 CR 3756124024 04/22/19 19 2 P001 CR 3756124024	2,886.64 2,886.64 2,886.64 2,886.64	2,956.84 0.00 83.16 0.00	0.00 8,730.12 8,730.12 5,843.48 2,956.84 2,971.71
				Per Diem Interest:	14.87	
133 3	STAFFORD, SHEILA & STAFFORD, RICHARD 221 BEACON BLVD SEA GIRT NJ 30 BRANT AVE	37500 104400 00660 0 08750 0 4A 141900	0.00 02/08/19 19 1 P001 CK 492 06/03/19 19 2 P001 CK 516	3,034.18 3,034.18 3,034.18 3,034.18	3,107.96 0.00 0.00 35.22	0.00 9,176.32 9,176.32 6,142.14 3,107.96 3,123.89
				Per Diem Interest:	15.93	
133 5	GEISSEL FAMILY, LLC 42 BRANT AVE CLARK, NJ 42 BRANT AVE	39000 74900 07066 0 2 113900	0.00 05/13/19 19 1 P001 CK 8143 05/13/19 19 2 P001 CK 8143	2,435.47 2,435.47 2,435.47 2,435.47	2,494.69 0.00 124.69 15.83	0.00 7,365.63 7,365.63 4,930.16 2,494.69 2,506.33
				Per Diem Interest:	11.64	
134 11	LAKE HOLDING, L.L.C 36 CAMBRIDGE DR BERKELEY HEIGHTS, NJ 246 WESTFIELD AVE	79700 78800 07922 0 4A 158500	0.00 02/25/19 19 1 P001 CK 2166 06/10/19 19 2 P001 CK 2214	3,389.13 3,389.13 3,389.13 3,389.13	3,471.55 0.00 30.67 53.78	0.00 10,249.81 10,249.81 6,860.68 3,471.55 3,490.95
				Per Diem Interest:	19.40	

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134 17.01 -C-005-	VARGAS, SANDRA 88 HUDSON ST METUCHEN, NJ 15 BRANT AVE UNIT#5	10000 17000 08840 4A 27000 04/26/19 19	0.00 0.00 1 P001 CR 3756690758	577.33 577.33 0.00	591.37 0.00 24.54 65.62	0.00 1,746.03 1,746.03 1,746.03 1,811.65
			Per Diem Interest:			
134 19.01 -C-003-	ESPOSITO, EDWARD AND RENATA 77 BROOKSIDE TERRACE CLARK, N.J. 17 BRANT AVE UNIT#3	10000 17000 07066 4A 27000 03/25/19 19 03/25/19 19 05/06/19 19 05/06/19 19	0.00 0.00 1 P001 CK 108 2 P001 CK 108 2 P001 CK 124 3 P001 CK 124	577.33 577.33 577.33 0.51 576.82 0.51	591.37 0.00 6.93 0.00 0.00 0.00	0.00 1,746.03 1,746.03 1,168.70 1,168.19 591.37 590.86 592.70
			Per Diem Interest:			
135 9	HAWN, MICHELLE 20 LEXINGTON BLVD CLARK, NJ 20 LEXINGTON BLVD	40000 41800 07066 2 81800 07/27/18 19 07/27/18 19	0.00 0.00 1 P001 CK 3736152214 2 P001 CK 3736152214	1,749.09 1,749.09 1,749.09 1,749.09	1,791.63 0.00 0.00 0.00	0.00 5,289.81 5,289.81 3,540.72 1,791.63 1,798.34
			Per Diem Interest:			
137 5	GOLDICH, KATHARINE & FUCHS, DANIEL 333 CAROLINA ST CLARK, NJ 333 CAROLINA ST	49800 WD001 54300 07066 2 104100 04/04/19 19 03/25/19 19 04/04/19 19 05/06/19 19	0.00 0.00 187.50 1 P001 CK 27037 2 JHR Homestead Credi 2 P001 CK 27037 2 P001 CK 0001851875	2,163.42 2,163.42 2,163.42 378.89- 3.99 1,780.54	2,217.55 0.00 41.90 0.00 0.00 0.00	0.00 6,544.39 6,544.39 4,380.97 4,002.08 3,998.09 2,217.55 2,227.24
			Per Diem Interest:			
137 8	KAMINSKY, STEVEN F & JUDITH L 329 CAROLINA ST CLARK, N J 329 CAROLINA ST	49000 75700 07066 2 124700 02/11/19 19 05/15/19 19	0.00 0.00 1 P001 CR 3749980554 2 P001 CK 3758242565	2,666.40 2,666.40 2,666.40 2,666.40	2,731.24 0.00 0.00 12.83	0.00 8,064.04 8,064.04 5,397.64 2,731.24 2,744.53
			Per Diem Interest:			
138 1.01	DE PINHO, MICHAEL & CHERYL 359 CAROLINA ST CLARK, N J 359 CAROLINA ST	48700 83700 07066 2 132400 02/19/19 19 05/28/19 19 05/28/19 19	0.00 0.00 1 P001 CK 1372 2 P001 CS 3 P001 CS	2,831.05 2,831.04 2,831.05 2,831.04 41.99	2,899.89 0.00 17.98 26.97 0.00	0.00 8,561.98 8,561.98 5,730.93 2,899.89 2,857.90

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138	1.01	DE PINHO, MICHAEL & CHERYL	Continued			
			Per Diem Interest:		14.18	2,872.08
139	TUORTO, SALVATORE & JAMIRE FRIAS-	43500				0.00
3	370 CAROLINA ST	70900		2,446.16	2,505.65	
	CLARK, NJ	07066	0	2,446.16	0.00	7,397.97
	370 CAROLINA ST	2	114400	0.00		7,397.97
		03/22/19 19	1 P001 CR 3753217138	835.81	62.38	6,562.16
		07/11/19 19	1 P001 CK 35025475	1,610.35	87.76	4,951.81
		07/11/19 19	2 P001 CK 35025475	2,272.78	85.62	2,679.03
		07/11/19 19	2 P001 CK 35025474	173.38	0.00	2,505.65
		07/11/19 19	3 P001 CK 35025474	38.53	0.00	2,467.12
			Per Diem Interest:		11.44	2,478.56
139	RIZZUTO, TIMOTHY & LOIS	43400	*Lien**Lien*			0.00
7.01	105 GEORGIA ST	00660	87500	2,798.97	2,867.04	
	CLARK, N J	07066	0	2,798.97	0.00	8,464.98
	105 GEORGIA ST	2	130900	0.00		8,464.98
		02/19/19 19	1 P003 CK 2704	2,798.97	26.59	5,666.01
		05/20/19 19	2 P003 CK 2792	2,798.97	27.99	2,867.04
			Per Diem Interest:		20.07	2,887.11
140	LOMELI, DANIEL J & KIMBERLY	42800				0.00
4.01	348 CAROLINA ST	00660	94800	2,942.24	3,013.78	
	CLARK, N J	07066	0	2,942.23	0.00	8,898.25
	348 CAROLINA ST	2	137600	0.00		8,898.25
		03/20/19 19	1 P001 CK 3753008460	0.00	72.08	8,898.25
			Per Diem Interest:		387.41	9,285.66
142	UNKNOWN	200	*Lien**Lien*			0.00
2.01	UNKNOWN	0		4.28	4.38	
	UNKNOWN	07066	0	4.28	0.00	12.94
	CENTRAL AVE-REAR	1	200	0.00		12.94
			Per Diem Interest:		0.29	13.23
144	WALNUT TIC LLC	189500				0.00
2.01	992 BEDFORD AVE	0		4,051.99	4,150.53	
-C02 - -	BROOKLYN, NY	11205	0	4,051.98	0.00	12,254.50
	100 WALNUT AVE	1	189500	0.00		12,254.50
		07/20/18 19	1 J063 trans from 2018	4,051.99-	0.00	8,202.51
		08/07/18 19	1 J063 trans to 2018/3	4,051.99	0.00	12,254.50
		08/09/19 19	1 P001 CK 100683	3,649.42	302.56	8,605.08
		07/20/18 19	2 J063 trans from 2018	16,358.09-	0.00	7,753.01-
		08/07/18 19	2 J063 trans to 2018/3	16,358.09	0.00	8,605.08
		08/09/19 19	2 P001 CK 100683	0.00	198.55	8,605.08
			Per Diem Interest:		39.91	8,644.99

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
145 10	CKJ 40 FLORENCE LLC 40 FLORENCE DR CLARK, NJ 40 FLORENCE DR	40000 42800 07066 0 2 82800	0.00	1,770.47 1,770.47	1,813.53 0.00	0.00 5,354.47 5,354.47 5,630.96
				Per Diem Interest:	276.49	
146 15	NAEGELE, BERTHA J & WILLIAM D 107-47 112TH ST RICHMOND HILL, NY 34 FLORENCE DR	40000 34200 11419 0 2 74200	0.00	1,586.59 1,586.58	1,625.16 0.00	0.00 4,798.33 4,798.33 3,211.74
		02/01/19 19 1 P001 CK 3749135285 05/01/19 19 2 P001 CK 368		1,586.59 1,586.58	0.00 0.00	3,211.74 1,625.16 1,630.71
				Per Diem Interest:	5.55	
146 24	WAYMAN, D C&HAMPP, C M(WAYMAN, K-L.R) 1605 RISING WAY WESTFIELD, NJ 16 FLORENCE DR	40000 WD001 43700 07090 0 2 83700		1,727.22 1,727.21	1,770.74 0.00	0.00 5,225.17 5,225.17 5,217.63
		11/07/18 19 1 P001 CK 4139 02/13/19 19 1 P001 CK 4169 03/19/19 19 1 P001 CS 05/15/19 19 2 P001 CK 4153		7.54 1,714.36 5.32 1,727.21	0.00 5.32 0.10 6.26	5,217.63 3,503.27 3,497.95 1,770.74 1,777.31
				Per Diem Interest:	6.57	
148 19	BUDLAR ASSOCIATES 1449 RARITAN RD CLARK, N J 1449 RARITAN ROAD	28900 249400 07066 0 4A 278300		5,950.75 5,950.75	6,095.47 0.00	0.00 17,996.97 17,996.97 12,046.22
		01/28/19 19 1 P001 CK 2459 04/29/19 19 2 P001 CK 2480 07/25/19 19 3 P001 CK 2501		5,950.75 5,950.75 6,095.46	0.00 0.00 0.00	12,046.22 6,095.47 0.01 0.01
				Per Diem Interest:	0.00	
153 6	ROE, RALPH E JR & CAROL JANE 25 SUNSET DR CLARK, N J 25 SUNSET DR	40000 VT001 47600 07066 0 2 87600		1,810.61 1,810.61	1,856.16 0.00	0.00 5,477.38 5,477.38 3,675.57
		02/19/19 19 1 P001 CK 2520267131 04/02/19 19 1 P001 CK 2525493296 05/07/19 19 1 P001 CK 2529213251 05/07/19 19 2 P001 CK 2529213251		1,801.81 8.29 0.51 1,810.09	8.80 0.19 0.01 0.00	3,675.57 3,667.28 3,666.77 1,856.68 1,863.86
				Per Diem Interest:	7.18	
156 20	PENSCO TRUST COMPANY LLC P.O. BOX 173859 DENVER, CO 304 WESTFIELD AVE	36000 00660 46200 80217 0 2 82200		1,757.65 1,757.64	1,800.38 0.00	0.00 5,315.67 5,315.67 3,558.02
		05/13/19 19 1 P001 CK 123857 05/13/19 19 1 R001 CK 123857		1,757.65 1,757.65	51.11 51.11	3,558.02 5,315.67
		Original Payment Date: 05/13/19				

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
156	20	PENSCO TRUST COMPANY LLC	Continued			
		05/13/19 19 1 P001 CK 123857		1,757.65	51.11	3,558.02
		03/25/19 19 2 JHR Homestead Credi		179.80-	0.00	3,378.22
		05/13/19 19 2 P001 CK 123857		1,577.84	9.47	1,800.38
		05/13/19 19 2 R001 CK 123857		1,577.84	9.47	3,378.22
		Original Payment Date: 05/13/19				
		05/13/19 19 2 P001 CK 123857		1,577.84	9.47	1,800.38
		05/13/19 19 3 P001 CK 123857		498.24	0.00	1,302.14
		05/13/19 19 3 R001 CK 123857		498.24	0.00	1,800.38
		Original Payment Date: 05/13/19				
		05/13/19 19 3 P001 CK 123857		209.04	0.00	1,591.34
		Per Diem Interest:			5.31	1,596.65
160	HOWARTH, ROBERT	40000				0.00
3	26 CLAUSS ROAD	40200		1,714.88	1,756.58	
	CLARK, NJ	07066 0		1,714.88	0.00	5,186.34
	26 CLAUSS ROAD	2 80200 0.00				5,186.34
		02/14/19 19 1 P001 CR 3750275185		1,714.88	5.73	3,471.46
		06/26/19 19 2 P001 CK 3760909864		1,714.88	26.38	1,756.58
		Per Diem Interest:			7.01	1,763.59
160	SNYDER, RONALD & ET AL	39000				0.00
20	256 VALLEY RD	45300		1,802.55	1,846.38	
	CLARK, N J	07066 0		1,802.54	0.00	5,451.47
	256 VALLEY ROAD	2 84300 0.00				5,451.47
		04/01/19 19 1 P001 CK 3753927917		0.00	54.08	5,451.47
		05/06/19 19 1 P001 CK 3757547924		0.00	31.54	5,451.47
		07/01/19 19 1 P001 CK 3761144395		0.00	49.57	5,451.47
		07/01/19 19 2 P001 CK 3761144395		0.00	54.08	5,451.47
		Per Diem Interest:			92.24	5,543.71
160	SMELA, SUSAN E	42000				0.00
23	270 VALLEY ROAD	51500		1,999.27	2,047.89	
	CLARK, NJ	07066 0		1,999.26	0.00	6,046.42
	270 VALLEY ROAD	2 93500 0.00				6,046.42
		05/09/19 19 1 P001 CR 3757899442		1,999.27	57.13	4,047.15
		05/09/19 19 2 P001 CR 3757899442		1,999.26	0.00	2,047.89
		Per Diem Interest:			8.51	2,056.40
161	330 WEST LN LLC	40000 VT001				0.00
5	17A GULFSTREAM AVE	50900		1,881.17	1,928.44	
	WINFIELD PARK, NJ	07036 0		1,881.17	0.00	5,690.78
	330 WEST LANE	2 90900 187.50				5,690.78
		02/04/19 19 1 P001 CK 304		1,881.17	0.00	3,809.61
		03/25/19 19 2 JHR Homestead Credi		323.10-	0.00	3,486.51
		05/13/19 19 2 P001 CK 2068		1,553.82	4.35	1,932.69
		Per Diem Interest:			13.70	1,946.39

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161 15	YOUNG, BRIAN & JACQUELINE GAFFNEY- 350 WEST LA CLARK, N J 350 WEST LANE	40000 00660 51900 07066 0 2 91900	0.00	1,896.63 1,896.63	2,012.84 0.00	0.00 5,806.10 5,806.10
		10/05/18 19 1 J065 2018 Added S	68.43	0.00		5,874.53
		02/01/19 19 1 P001 CK	1,965.06	0.00		3,909.47
		10/05/18 19 2 J065 2018 Added S	68.42	0.00		3,977.89
		04/18/19 19 2 P001 CK	1,965.05	0.00		2,012.84
		Per Diem Interest:		8.26		2,021.10
161 34	MC CLUSKEY, FRANK & ANTOINETTE 320 PARKWAY DR CLARK, N J 320 PARKWAY DR	43400 45600 07066 0 2 89000	0.00	1,903.05 1,903.04	1,949.32 0.00	0.00 5,755.41 5,755.41
		04/02/19 19 1 P001 CS	0.00	2.14		5,755.41
		04/02/19 19 1 P001 CK 1516	1,903.05	30.48		3,852.36
		05/28/19 19 2 P001 CS	0.00	15.49		3,852.36
		05/28/19 19 2 P001 CK 1531	1,903.04	0.00		1,949.32
		Per Diem Interest:		8.36		1,957.68
161 44	TARANTINO, ROBERT N & ROSE 25 BLAKE DR CLARK, N J 25 BLAKE DR	43400 60100 07066 0 2 103500	0.00	2,213.09 2,213.09	2,266.91 0.00	0.00 6,693.09 6,693.09
		02/06/19 19 1 P001 CK 78893031	2,213.03	0.00		4,480.06
		04/23/19 19 1 P001 CK 0098846186	0.06	0.00		4,480.00
		04/23/19 19 2 P001 CK 0098846186	2,213.03	0.00		2,266.97
		08/06/19 19 2 P001 CK 0054037238	0.06	0.00		2,266.91
		08/06/19 19 3 P001 CK 0054037238	2,266.85	0.00		0.06
		Per Diem Interest:		0.00		0.06
162 4	FERDINANDI, LOUIS 307 WEST LA CLARK, NJ 307 WEST LANE	41000 46000 07066 0 2 87000	*Lien**Lien*	1,860.28 1,860.28	1,905.52 0.00	0.00 5,626.08 5,626.08
		03/04/19 19 1 P003 CK 61484	1,860.28	30.69		3,765.80
		03/25/19 19 2 JHR Homestead Credi	335.31-	0.00		3,430.49
		06/05/19 19 2 P003 CK 2511	1,514.30	25.92		1,916.19
		Per Diem Interest:		13.71		1,929.90
164 3.01	GANNON, JEFFREY J & LISA A 24 EMERSON RD CLARK, N J 24 EMERSON ROAD	42100 72500 07066 0 2 114600	0.00	2,450.44 2,450.43	2,510.03 0.00	0.00 7,410.90 7,410.90
		02/28/19 19 1 P001 CK 2727	2,450.44	21.83		4,960.46
		06/12/19 19 2 P001 CK 2736	2,450.43	33.15		2,510.03
		Per Diem Interest:		11.74		2,521.77

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
164 48	LETTINI, DOMENICO P 31 DORIS WAY CLARK, NJ 332 VALLEY ROAD	48600 0 07066 0 1 48600	0.00 02/28/19 19 1 P001 CK 1902 05/13/19 19 2 P001 CK 2013	1,039.19 1,039.19 1,039.19 1,039.19	1,064.46 0.00 10.77 2.77	0.00 3,142.84 3,142.84 2,103.65 1,064.46 1,067.77
				Per Diem Interest:	3.31	
164 49	SEP, PAUL T & EASTMAN, SANDRA J 340 VALLEY RD CLARK, N J 340 VALLEY ROAD	41500 34900 07066 0 2 76400	0.00 02/15/19 19 1 P001 CK 272 04/25/19 19 1 P001 CK 278 04/25/19 19 2 P001 CK 278 07/01/19 19 2 P001 CK 303 08/09/19 19 3 P001 CK 308	1,633.63 1,633.62 285.79 1,347.84 0.68 1,632.94 673.35	1,673.35 0.00 11.44 47.17 0.00 24.38 0.00	0.00 4,940.60 4,940.60 4,654.81 3,306.97 3,306.29 1,673.35 1,000.00 1,003.11
				Per Diem Interest:	3.11	
164.01 8	PATEL, M V & R M & PATEL, V R & M V 402 EAST LA CLARK, N J 402 EAST LANE	42000 00660 83200 07066 0 2 125200	0.00 02/06/19 19 1 P001 CK 2738 05/06/19 19 2 P001 CK 2747	2,677.09 2,677.09 2,677.09 2,677.09	2,742.19 0.00 0.00 0.00	0.00 8,096.37 8,096.37 5,419.28 2,742.19 2,755.56
				Per Diem Interest:	13.37	
167 3	LYSTASH, GLENN E 21 RIVERVIEW DR HARDWICK, NJ 2 MAPLE ST	40000 62300 07825 0 2 102300	0.00 02/08/19 19 1 P001 CK 1700 05/08/19 19 2 P001 CK 1709	2,187.43 2,187.43 2,187.43 2,187.43	2,240.63 0.00 0.00 0.00	0.00 6,615.49 6,615.49 4,428.06 2,240.63 2,250.48
				Per Diem Interest:	9.85	
170 5	SZCZYGIEL, BRUCE 38 AUTUMN AVE CLARK, N J 38 AUTUMN AVE	42700 85400 07066 0 2 128100	0.00 02/13/19 19 1 P001 CK 1132 03/25/19 19 2 JHR Homestead Credi 05/13/19 19 2 P001 CK 1136 05/13/19 19 3 P001 CK 1136	2,739.10 2,739.10 2,739.10 420.10- 2,319.00 133.61	2,805.71 0.00 11.44 0.00 9.39 0.00	0.00 8,283.91 8,283.91 5,544.81 5,124.71 2,805.71 2,672.10 2,684.97
				Per Diem Interest:	12.87	
175 11	ARUTA, SCOTT & LAURA 33C PARKWAY DR CLARK, N J 33C PARKWAY DR	45500 99700 07066 0 2 145200	0.00 06/05/19 19 1 P001 CK 5540	3,104.74 3,104.74 0.00	3,180.24 0.00 192.49	0.00 9,389.72 9,389.72 9,389.72

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175	11	ARUTA, SCOTT & LAURA	Continued			
		07/08/19 19	1 P001 CK 5548	0.00	51.23	9,389.72
		08/08/19 19	1 P001 CK 5563	2,506.63	46.57	6,883.09
		06/05/19 19	2 P001 CK 5540	0.00	52.78	6,883.09
		07/08/19 19	2 P001 CK 5548	0.00	51.23	6,883.09
		08/08/19 19	2 P001 CK 5563	0.00	46.57	6,883.09
			Per Diem Interest:		35.22	6,918.31
176	JAMISON, FRANCELLE S	44600 SC001				0.00
45	31 LUPINE WAY	38800 WD001		1,658.30	1,701.67	
	CLARK, N J	07066 0		1,658.30	0.00	5,018.27
	31 LUPINE WAY	2 83400 375.00				5,018.27
		02/04/19 19	1 P001 CK 55045	1,658.30	0.00	3,359.97
		04/08/19 19	2 P001 CR 3754911817	70.00	0.00	3,289.97
		05/30/19 19	2 J152 2018 DISALL-NO	250.00	0.00	3,539.97
			Per Diem Interest:		53.19	3,593.16
176	KONTOS GROUP LLC	41000 SC001				0.00
47	37 LUPINE WAY	47400 WD001		1,765.22	1,811.18	
	CLARK, NJ	07066 0		1,765.21	0.00	5,341.61
	37 LUPINE WAY	2 88400 375.00				5,341.61
		01/08/19 19	1 J152 EXCEED INCOME-2	250.00	0.00	5,591.61
		02/04/19 19	1 P001 CK 9321	1,765.22	0.00	3,826.39
		04/08/19 19	1 P001 CK 13475	30.69	0.00	3,795.70
		02/19/19 19	2 P001 CK 9328	250.00	0.00	3,545.70
		03/25/19 19	2 JHR Homestead Credi	314.90-	0.00	3,230.80
		04/08/19 19	2 P001 CK 13475	1,200.31	0.00	2,030.49
		08/07/19 19	3 P001 CK 1015	1,811.18	0.00	219.31
			Per Diem Interest:		0.00	219.31
179	TROPEANO, THOMAS R & KELLY	48100				0.00
5	63 ST GERMAIN DR	114200		3,470.38	3,554.78	
	CLARK, N J	07066 0		3,470.38	0.00	10,495.54
	63 ST GERMAIN DR	2 162300 0.00				10,495.54
		03/28/19 19	1 P001 CK 6250	3,470.38	75.16	7,025.16
		03/28/19 19	2 P001 CK 6250	1.31	0.00	7,023.85
		06/07/19 19	2 P001 CK 6280	3,469.07	47.44	3,554.78
			Per Diem Interest:		19.05	3,573.83
179	MALICK, PAUL & JARMILA	41000				0.00
25	39 COLONIAL DR	00660 73200		2,441.89	2,501.26	
	CLARK, N J	07066 0		2,441.88	0.00	7,385.03
	39 COLONIAL DR	2 114200 0.00				7,385.03
		02/01/19 19	1 P001 CK 2518449848	2,441.89	0.00	4,943.14
		04/29/19 19	2 P001 CK 2528489757	2,441.88	0.00	2,501.26
			Per Diem Interest:		11.68	2,512.94

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179 42.05	LEO, FRANK M & MIRDA, GAIL A 10 HIGH RIDGE RD RANDOLPH, NJ 52 SKYLARK PL	44500 78700 07869 0 2 123200	0.00 0.00	2,634.33 2,634.32 2,634.33 2,634.32	2,698.39 0.00 57.96 0.00	0.00 7,967.04 7,967.04 5,332.71 2,698.39 2,711.45
		03/15/19 19 1 P001 CK 3752579359 03/15/19 19 2 P001 CK 3752579359				
				Per Diem Interest:	13.06	
179.01 1	LECHITSKY, ALLA 1096 MAURICE AVE CLARK, N J 1096 MAURICE AVE	41000 82500 07066 0 2 123500	0.00	2,640.74 2,640.74 640.74 0.00 1,000.00 1,000.00 4.00 1,300.00 0.00 1,336.74 0.10 2,300.00	2,704.96 0.00 0.00 11.08 0.00 15.50 0.00 0.00 0.90 3.26 0.00 0.00	0.00 7,986.44 7,986.44 7,345.70 7,345.70 6,345.70 5,345.70 5,341.70 4,041.70 4,041.70 2,704.96 2,704.86 404.86 406.12
		02/08/19 19 1 P001 CK 2907 02/20/19 19 1 P001 CS 02/20/19 19 1 P001 CK 2910 03/21/19 19 1 P001 CK 2920 03/21/19 19 2 P001 CK 2920 05/10/19 19 2 P001 CK 2935 05/15/19 19 2 P001 CS 05/15/19 19 2 P001 CK 2937 05/15/19 19 3 P001 CS 08/09/19 19 3 P001 CK 2962				
				Per Diem Interest:	1.26	
179.03 1	DE MAIO, ANTHONY JR 30 DOUGLAS DR CLARK, N J 30 DOUGLAS DR	41000 91300 07066 0 2 132300	0.00	2,828.91 2,828.90 2,828.91 2,828.90	2,897.70 0.00 13.97 19.69	0.00 8,555.51 8,555.51 5,726.60 2,897.70 2,912.69
		02/15/19 19 1 P001 CK 3750342121 05/20/19 19 2 P001 CK 3127				
				Per Diem Interest:	14.99	
181 16	GRESHKO, RITA 1109 MAURICE AVE CLARK, N J 1109 MAURICE AVE	40000 SC001 61900 WD001 07066 0 2 101900	375.00	2,053.88 2,053.88 2,053.88 222.70 222.70	2,106.86 0.00 0.00 7.32 7.32	0.00 6,214.62 6,214.62 4,160.74 3,938.04 4,160.74
		02/04/19 19 1 P001 CK 162877 05/13/19 19 2 P001 CK 1026 05/13/19 19 2 R001 CK 1026				
		Original Payment Date: 05/13/19				
				Per Diem Interest:	121.55	4,282.29
182 2	HJ3 ENTERPRISES LLC 752 ORCHARD LN FRANKLIN LAKES, NJ 103 DELIA TERR	40000 61400 07417 0 2 101400	0.00	2,168.19 2,168.18	2,220.92 0.00	0.00 6,557.29 6,557.29 6,895.90
				Per Diem Interest:	338.61	

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182 26	MESSINA, BASILE JAMES 84 ST LAURENT DR CLARK, N J 84 ST LAURENT DR	40000 52200 07066 0 2 92200	SC001 VT001 0 375.00			0.00
		02/06/19 19	1 P001 CK 556	1,846.47	1,894.41	5,587.35
		03/25/19 19	2 JHR Homestead Credi	1,846.47	0.00	5,587.35
		05/06/19 19	2 P001 CK 599	327.37-	0.00	3,740.88
				1,519.10	0.00	3,413.51
				Per Diem Interest:	0.00	1,894.41
					7.43	1,901.84
184 5	KILPATRICK, ROSEANNE 8 GEORGIAN DR CLARK, N J 8 GEORGIAN DR	44700 54000 07066 0 2 98700				0.00
		01/08/19 19	1 P001 CK 5352	2,110.46	2,161.78	6,382.69
		04/16/19 19	2 P001 CK 5364	2,110.45	0.00	6,382.69
		07/22/19 19	3 P001 CK 5372	2,110.46	0.00	4,272.23
				2,110.45	0.00	2,161.78
				2,161.77	0.00	0.01
				Per Diem Interest:	0.00	0.01
184 7	DAYON, JUDITH ANN 12 GEORGIAN DR CLARK, N J 12 GEORGIAN DR	43300 37500 07066 0 2 80800				0.00
		10/05/18 19	1 J065 2018 Added S	1,719.16	1,769.72	5,208.03
		02/06/19 19	1 P001 CK 3749492355	1,719.15	0.00	5,208.03
		03/21/19 19	1 P001 CK 3753133240	8.56	0.00	5,216.59
		04/25/19 19	1 P001 CK 3756583112	11.48	0.00	5,205.11
		05/10/19 19	1 P001 CK 3757941838	616.24	22.08	4,588.87
		10/05/18 19	2 J065 2018 Added S	481.30	18.70	4,107.57
		03/25/19 19	2 JHR Homestead Credi	618.70	4.64	3,488.87
		05/10/19 19	2 P001 CK 3757941838	8.55	0.00	3,497.42
		06/18/19 19	2 P001 CK 3760482447	313.67-	0.00	3,183.75
		07/25/19 19	2 P001 CK 3762596584	0.66	0.00	3,183.09
		08/08/19 19	2 P001 CK 3763445120	484.55	15.45	2,698.54
		08/08/19 19	3 P001 CK 3763445120	732.82	17.18	1,965.72
				196.00	1.27	1,769.72
				2.73	0.00	1,766.99
				Per Diem Interest:	6.54	1,773.53
185 16.02	DOROTHY A JUZEFYK REVOCABLE TRUST A 500 NORTH WOOD AVE STE3B LINDEN, NJ 15 ROSE TERR	51400 120600 07036 0 2 172000				0.00
		03/19/19 19	1 P001 CK 3752906635	3,677.79	3,767.23	11,122.81
		05/28/19 19	2 P001 CK 3759105311	3,677.79	0.00	11,122.81
				3,677.79	68.27	7,445.02
				Per Diem Interest:	38.40	3,767.23
					20.54	3,787.77
185.01 35	DREWA, RICHARD & HALINA 8 ROSE TERR CLARK, N J 8 ROSE TERR	39000 45900 07066 0 2 84900				0.00
		06/18/19 19	1 P001 CR 3760456320	1,815.38	1,859.52	5,490.27
		06/18/19 19	2 P001 CR 3760456320	1,815.37	0.00	5,490.27
				0.00	124.35	5,490.27
				0.00	42.66	5,490.27

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
185.01	35	DREWA, RICHARD & HALINA	Continued			
			Per Diem Interest:		116.50	5,606.77
186 2	DELL AQUILA, NORMA 4 CRESTWOOD LA CLARK, N J 4 CRESTWOOD LANE	40000 78300 07066 0 2 118300 02/28/19 19 1 P001 CK 1912	0.00 0.00 0.00	2,529.55 2,529.55 0.00	2,591.07 0.00 34.15 360.90	0.00 7,650.17 7,650.17 7,650.17 8,011.07
			Per Diem Interest:			
187 2	BUZYNSKI, JOHN & DEBRA 1715 WESTOVER ROAD CLARK, N J 1715 WESTOVER ROAD	46600 91700 07066 0 2 138300 02/04/19 19 1 P001 CR 3749225043 05/01/19 19 2 P001 CK 1029	0.00 0.00 0.00	2,957.20 2,957.20 2,957.20 2,957.20	3,029.12 0.00 0.00 0.00	0.00 8,943.52 8,943.52 5,986.32 3,029.12 3,044.49
			Per Diem Interest:		15.37	
187 9	MBMBA LLC 4 SUNRISE DR #111 MONSEY, NY 1146 FOREST DR	40000 60200 10952 0 2 100200	0.00	2,080.03 2,080.03	2,257.13 0.00	0.00 6,417.19 6,417.19 6,742.91
			Per Diem Interest:		325.72	
191 1	MANATA, ANTONIO J & ISABEL VALENTE- 1 CRESCENT PKWY CLARK, N J 1 CRESCENT PKWY	42000 00660 103600 07066 0 2 145600 12/26/18 19 1 P001 CK 537846355 12/26/18 19 2 P001 CK 537846355	0.00 0.00 0.00	3,113.30 3,113.29 3,113.30 3,113.29	3,189.00 0.00 0.00 0.00	0.00 9,415.59 9,415.59 6,302.29 3,189.00 3,205.49
			Per Diem Interest:		16.49	
192 3	RESENDE, LINDA 6 GLENWOOD TERR CLARK, N J 6 GLENWOOD TERR	40000 51000 07066 0 2 91000 10/16/18 19 1 P001 CK 3741845491 02/01/19 19 1 P001 CR 3749118357 05/08/19 19 2 P001 CR 3757789163	0.00 0.00 0.00	1,945.81 1,945.81 8.69 1,937.12 1,945.81	1,993.13 0.00 0.00 0.00 0.00	0.00 5,884.75 5,884.75 5,876.06 3,938.94 1,993.13 2,001.25
			Per Diem Interest:		8.12	
192 17	GAMBIN, WILLIAM J & NANCY J 12 RIDGEVIEW TERR CLARK, N J 12 RIDGEVIEW TERR	41000 63900 07066 0 2 104900 02/04/19 19 1 P001 CK 4284 03/25/19 19 2 JHR Homestead Credi 05/02/19 19 2 P001 CK 4296 08/06/19 19 3 P001 CK 4328	0.00 0.00 0.00	2,243.03 2,243.02 2,243.03 344.01- 1,899.01 2,278.96	2,297.57 0.00 0.00 0.00 0.00 0.00	0.00 6,783.62 6,783.62 4,540.59 4,196.58 2,297.57 18.61 18.67
			Per Diem Interest:		0.06	

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
192 19	8 RIDGEVIEW TERR LLC 11 VALLEY VIEW TERR SPRING VALLEY, NY 8 RIDGEVIEW TERR	40000 57400 10977 0 2 97400 02/04/19 19 1 P001 CK 2851	0.00	2,082.66 2,082.65 1,403.66 Per Diem Interest:	2,133.31 0.00 0.00 132.83	0.00 6,298.62 6,298.62 4,894.96 5,027.79
192 24	NYSCHIT, EMILIA 544 VALLEY ROAD CLARK, NJ 544 VALLEY ROAD	43300 69300 07066 0 2 112600 02/11/19 19 1 P001 CK 3750022457 06/03/19 19 2 P001 CK 3759556797	0.00	2,407.67 2,407.67 2,407.67 2,407.67 Per Diem Interest:	2,466.22 0.00 0.00 26.43 11.43	0.00 7,281.56 7,281.56 4,873.89 2,466.22 2,477.65
192 25	JACOBSON, BENJAMIN & DIGNA 538 VALLEY RD CLARK, N J 538 VALLEY ROAD	42300 67900 07066 0 2 110200 02/06/19 19 1 P001 CK 2519088603 05/13/19 19 2 P001 CK 2529820290 06/03/19 19 2 P001 CK 2532191107 06/03/19 19 3 P001 CK 2532191107	0.00	2,356.36 2,356.35 2,356.36 2,347.22 9.13 1.67 Per Diem Interest:	2,413.65 0.00 0.00 9.14 0.09 0.00 11.06	0.00 7,126.36 7,126.36 4,770.00 2,422.78 2,413.65 2,411.98 2,423.04
193.01 4	LOURENCO, MANUEL & ROSA 801 RIVERBEND DR CLARK, N J 801 RIVERBEND DR	42800 87700 07066 0 2 130500 01/29/19 19 1 P001 CK 75462450 04/24/19 19 2 P001 CK 0099059784	0.00	2,790.42 2,790.42 2,790.42 2,790.42 Per Diem Interest:	2,858.28 0.00 0.00 0.00 14.18	0.00 8,439.12 8,439.12 5,648.70 2,858.28 2,872.46
194 3	PINEDA, CHRISTOPHER F & COLLADO, E 1681 RARITAN ROAD CLARK, NJ 1681 RARITAN ROAD	46000 85232 136100 07066 0 2 182100 01/18/19 19 1 P001 CK 223544 04/10/19 19 1 P001 CK 229330 04/10/19 19 2 P001 CK 229330 07/22/19 19 2 P001 CK 236152 07/22/19 19 3 P001 CK 236152	0.00	3,893.76 3,893.75 3,893.70 0.06 3,893.69 0.06 3,988.39 Per Diem Interest:	3,988.45 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,775.96 11,775.96 7,882.26 7,882.20 3,988.51 3,988.45 0.06 0.06
194 13	RACANELLI, VITO J & LORI A 11 JAMES AVE CLARK, N J 11 JAMES AVE	41000 39500 07066 0 2 80500 07/11/19 19 1 P001 CR 3761785038 07/11/19 19 2 P001 CR 3761785038	0.00	1,721.30 1,721.29 0.00 0.00	1,763.15 0.00 137.70 60.25	0.00 5,205.74 5,205.74 5,205.74

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
194	13	RACANELLI, VITO J & LORI A	Continued			
			Per Diem Interest:		70.86	5,276.60
194	21	KAPEC, EILEEN	40000			0.00
		27 JAMES AVE	43100	1,776.89	1,820.10	
		CLARK, NJ	07066 0	1,776.88	0.00	5,373.87
		27 JAMES AVE	2 83100 0.00			5,373.87
		03/11/19 19	1 P001 CK 3752139255	1,776.89	18.87	3,596.98
			Per Diem Interest:		61.81	3,658.79
194	23	KOESTER, LEE WAYNE & CHRISTINE	42000			0.00
		31 JAMES AVE	53100	2,033.48	2,082.93	
		CLARK, N J	07066 0	2,033.47	0.00	6,149.88
		31 JAMES AVE	2 95100 0.00			6,149.88
		06/12/19 19	1 P001 CK 5068	2,033.48	78.61	4,116.40
		03/25/19 19	2 JHR Homestead Credi	311.88-	0.00	3,804.52
		06/12/19 19	2 P001 CK 5068	0.00	35.29	3,804.52
		07/12/19 19	2 P001 CK 5078	1,721.59	25.82	2,082.93
			Per Diem Interest:		8.75	2,091.68
195	3	COLER, JAMES & BRACHER, CYNTHIA D	40000			0.00
		10 SUNSET DR	85000	2,672.82	2,737.81	
		CLARK, N J	07066 0	2,672.81	0.00	8,083.44
		10 SUNSET DR	2 125000 0.00			8,083.44
		02/15/19 19	1 P001 CK 81265296	2,659.94	12.88	5,423.50
		03/29/19 19	1 P001 CK 318	12.88	0.28	5,410.62
		05/13/19 19	2 P001 CK 0004653910	2,661.77	11.04	2,748.85
		06/03/19 19	2 P001 CK 995691	11.04	0.11	2,737.81
		06/03/19 19	3 P001 CK 995691	2.02	0.00	2,735.79
			Per Diem Interest:		13.32	2,749.11
195	54	BOWEN, JOHN R & BERNICE	41000			0.00
		114 AMELIA DR	43100	1,798.27	1,842.00	
		CLARK, NJ	07066 0	1,798.27	0.00	5,438.54
		2 ALICE LANE	2 84100 0.00			5,438.54
		03/29/19 19	1 P001 CK 218	1,798.27	27.98	3,640.27
		05/28/19 19	2 P001 CK 2456	1,798.27	13.03	1,842.00
			Per Diem Interest:		7.06	1,849.06
196	14	JENNINGS, THERESA	41000			0.00
		32 COLDEVIN RD	00660 46600	1,873.11	1,918.66	
		CLARK, N J	07066 0	1,873.11	0.00	5,664.88
		32 COLDEVIN ROAD	2 87600 0.00			5,664.88
		01/29/19 19	1 P001 CK 6384	1,873.11	0.00	3,791.77
		05/03/19 19	2 P001 CK 6436	1,873.11	0.00	1,918.66
			Per Diem Interest:		7.60	1,926.26

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
196 22	DODSON, BETTYMAE 48 COLDEVIN RD CLARK, N J 48 COLDEVIN ROAD	43500 48300 07066 2 91800	SC001 WD001 0 375.00 1 P001 CK 6106 1 P001 CK 6107 2 P001 CK 6107 2 P001 CK 7375 2 J152 SCD-2018-NO PD5	1,837.92 1,837.91 0.00 1,837.92 1.63 1,836.28 250.00	1,885.65 0.00 23.89 0.00 0.00 0.00 0.00	0.00 5,561.48 5,561.48 5,561.48 3,723.56 3,721.93 1,885.65 2,135.65 2,145.71
Per Diem Interest:					10.06	
196 24	BURGER, THOMAS J-TRUSTEE 516 SHAWNEE DRIVE TOMS RIVER, NJ 52 COLDEVIN ROAD	40000 59100 08753 2 99100	0.00 1 P001 CK 145 1 R001 CK 145 1 P001 CK 146 2 JHR Homestead Credi 2 P001 CK 150	2,119.01 2,119.00 2,119.01 2,119.01 2,119.01 324.99- 1,794.01	2,170.54 0.00 9.54 9.54 22.49 0.00 7.82	0.00 6,408.55 6,408.55 4,289.54 6,408.55 4,289.54 3,964.55 2,170.54 2,179.90
Original Payment Date: 02/15/19						
Per Diem Interest:					9.36	
197 14	SIMMS, WILLIAM R 1567 RARITAN RD CLARK, N J 1567 RARITAN ROAD	37000 45100 07066 2 82100	0.00 1 P001 CK 664 1 P001 CK 666 2 JHR Homestead Credi 2 P001 CK 666	1,755.51 1,755.50 1,445.22 310.29 269.24- 1,486.26	1,798.20 0.00 41.04 0.31 0.00 0.00	0.00 5,309.21 5,309.21 3,863.99 3,553.70 3,284.46 1,798.20 1,804.96
Per Diem Interest:					6.76	
197 28	GUENTHER, ROBERT & MARGARET 1627 RARITAN RD CLARK, N J 1627 RARITAN ROAD	40000 45200 07066 2 85200	VT001 187.50 1 P001 CK 1539 2 JHR Homestead Credi 2 P001 CK 1585	1,759.29 1,759.29 1,759.29 266.91- 1,492.38	1,803.59 0.00 0.00 0.00 0.00	0.00 5,322.17 5,322.17 3,562.88 3,295.97 1,803.59 1,810.39
Per Diem Interest:					6.80	
197 32	HJ3 ENTERPRISE LLC 752 ORCHARD LN FRANKLIN LAKES, NJ 1647 RARITAN ROAD	37000 52000 07417 2 89000	0.00 0.00 0.00	1,903.05 1,903.04	1,949.32 0.00	0.00 5,755.41 5,755.41 6,052.62
Per Diem Interest:					297.21	

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal original Billed Balance
197 40	LANDMARK PROPERTY SOLUTIONS LLC 24 NEWARK POMPTON TURNPIK LITTLE FALLS, NJ 55 COLDEVIN ROAD	40000 49900 07424 0 2 89900	0.00	1,922.29 1,922.29	1,969.03 0.00	0.00 5,813.61 5,813.61
		12/17/18 19 1 P001 CK 1038		6.16	0.00	5,807.45
		07/17/19 19 1 P001 CK 1048		1,916.13	89.87	3,891.32
		07/17/19 19 2 P001 CK 1048		1,922.29	73.05	1,969.03
		07/17/19 19 3 P001 CK 1048		482.31	0.00	1,486.72
		Per Diem Interest:			4.63	1,491.35
197 48	WILLIAMS, ROSA 39 COLDEVIN ROAD CLARK, NJ 39 COLDEVIN ROAD	40000 89200 07066 0 2 129200	0.00	2,762.62 2,762.62	2,829.80 0.00	0.00 8,355.04 8,355.04
		01/31/19 19 1 P001 CK 224276		2,762.62	0.00	5,592.42
		04/29/19 19 2 P001 CK		2,762.62	0.00	2,829.80
		07/12/19 19 3 P001 CK 10727		2,762.61	0.00	67.19
		Per Diem Interest:			0.21	67.40
197 52	HOHL, AMELIA, ESTATE 31 COLDEVIN RD CLARK, N J 31 COLDEVIN ROAD	40000 38800 07066 0 2 78800	0.00	1,684.94 1,684.94	1,725.92 0.00	0.00 5,095.80 5,095.80
		02/11/19 19 1 P001 CR 3749884416		750.00	0.00	4,345.80
		03/07/19 19 1 P001 CR 3751903356		292.52	7.48	4,053.28
		04/01/19 19 1 P001 CR 3753943009		246.57	3.43	3,806.71
		04/17/19 19 1 P001 CR 3755921562		198.59	1.41	3,608.12
		04/30/19 19 1 P001 CR 3757129974		197.26	0.57	3,410.86
		05/06/19 19 2 P001 CR 3757667803		300.00	0.00	3,110.86
		05/10/19 19 2 P001 CR 3757955345		250.00	0.00	2,860.86
		05/29/19 19 2 P001 CR 3759237015		242.94	7.06	2,617.92
		07/12/19 19 2 P001 CR 3761865730		341.48	8.52	2,276.44
		07/29/19 19 2 P001 CR 3762786377		297.92	2.08	1,978.52
		Per Diem Interest:			8.13	1,986.65
197 63	WHITTLE, JOHN R 7 COLDEVIN RD CLARK, N J 7 COLDEVIN ROAD	42500 VT001 70000 07066 0 2 112500	187.50	2,343.04 2,343.03	2,401.53 0.00	0.00 7,087.60 7,087.60
		01/31/19 19 1 P001 CK 2402		2,343.04	0.00	4,744.56
		03/25/19 19 2 JHR Homestead Credi		349.88-	0.00	4,394.68
		04/16/19 19 2 P001 CK 2432		1,993.15	0.00	2,401.53
		Per Diem Interest:			10.98	2,412.51
199 3	STAVRAKIS, THOMAS & MARIA 57 SCHWIN DRIVE CLARK, N J 1591 FRANKLIN ST	41100 143600 00660 0 2 184700	0.00	3,949.35 3,949.35	4,045.39 0.00	0.00 11,944.09 11,944.09
		02/06/19 19 1 P001 CK 1183		3,949.35	0.00	7,994.74
		05/06/19 19 2 P001 CK 1238		3,949.35	0.00	4,045.39

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199	3	STAVRAKIS, THOMAS & MARIA	Continued			
			Per Diem Interest:		22.49	4,067.88
199	BIZUB, EDWARD J SR & GLORIA W	40500				0.00
4	1579 FRANKLIN ST	69100		2,343.53	2,400.51	
	CLARK, N J	07066 0		2,343.52	0.00	7,087.56
	1579 FRANKLIN ST	2 109600	0.00			7,087.56
		02/13/19 19	1 P001 CK 11303	2,343.53	9.06	4,744.03
		03/25/19 19	2 JHR Homestead Credi	359.43-	0.00	4,384.60
		05/07/19 19	2 P001 CK 1025	1,984.09	0.00	2,400.51
			Per Diem Interest:		10.97	2,411.48
PIPE.LINE	GLOBAL PETRO. CORP.WATERMILL CENTER	0				0.00
3	800 SOUTH ST. P.O.BOX9161	26700		570.92	584.80	
	WALTHAM, MASS.	02454 0		570.91	0.00	1,726.63
	PIPELINE-OAK RIDGE RD	4A 26700	0.00			1,726.63
		04/01/19 19	1 P001 CK 2000059	570.67	7.61	1,155.96
		04/29/19 19	1 P001 CK 20000064	0.25	0.00	1,155.71
		04/29/19 19	2 P001 CK 20000064	570.66	0.00	585.05
		07/29/19 19	2 P001 CK 20000073	0.25	0.00	584.80
		07/29/19 19	3 P001 CK 20000073	584.55	0.00	0.25
			Per Diem Interest:		0.00	0.25

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	802,160.88	802,159.63	828,328.52	0.00	2,432,649.03
Added/Omitted	8,937.91	8,937.88	0.00	0.00	17,875.79
Other Billing	1,539.89-	18,126.43-	93.84-	0.00	19,760.16-
Balance Adjustments (Prin)	1,222.73-	477.83-	1,492.19	0.00	208.37-
Payments (Prin)	696,871.60	635,082.13	141,869.34	0.00	1,473,823.07
Payments (Pnlt)	0.00	0.00	0.00	0.00	0.00
NSF (Prin)	0.00	0.00	0.00	0.00	0.00
NSF (Pnlt)	0.00	0.00	0.00	0.00	0.00
Tax Balance (Prin + Pnlt)	111,464.57	157,411.12	687,857.53	0.00	956,733.22
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)	111,464.57	157,411.12	687,857.53	0.00	956,733.22
Payments (Intr)	9,999.83	5,291.57	25.39	0.00	15,316.79
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:	956,733.22				
Total Per Diem Interest:	17,205.16				
Total Balance:	973,938.38				

2019 DEDUCTIONS

Number of Accts:	295	Senior Citizen	12
Land Value:	13,838,500	Disabled Person	2
Improvement Value:	24,153,800	Surviving Spouse	0
Limited Exemptions:	0	Veteran	19
Net Taxable Value:	37,992,300	widow of Veteran	16

NOTE: Balance includes Bill Year/Period Range Only.

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