

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 4	Include Interest Through: 02/18/20
As Of Date: 02/18/20		Assessed Value/SPTX Code Year: 2019	Include Tax Sp Charges: N
		Include Utility Due As Of 02/18/20: N	Include Other Special Charges: N

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
6.01 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 2,941.50	0.00 11,626.35 11,626.35
		03/25/19 19 1 P001 CK 133		2,871.67	55.04	8,754.68
		03/25/19 19 2 P001 CK 133		4.07	0.00	8,750.61
		06/10/19 19 2 P001 CK 148		2,867.60	39.67	5,883.01
		06/10/19 19 3 P001 CK 148		363.73	0.00	5,519.28
		06/20/19 19 3 J064 19-01758		363.73	0.00	5,883.01
		08/26/19 19 3 P001 CK 156		2,915.16	26.35	2,967.85
		09/26/19 19 3 P001 CK 191		26.31	0.40	2,941.54
		01/06/20 19 3 P001 CK 204		0.04	0.00	2,941.50
		01/06/20 19 4 P001 CK 204		2,907.67	95.60	33.83
		Per Diem Interest:			0.71	34.54
6.02 11	MONTES, CONSUELO 310 OAK RIDGE RD CLARK, N J 310 OAK RIDGE ROAD	50800 WD001 103000 07066 0 2 153800	250.00	3,226.13 3,226.13	3,306.11 3,306.10	0.00 13,064.47 13,064.47
		04/02/19 19 1 P001 CK 410129526		3,226.13	98.40	9,838.34
		04/02/19 19 2 P001 CK 410129526		3,226.13	0.00	6,612.21
		04/02/19 19 3 P001 CK 410129526		119.95	0.00	6,492.26
		Per Diem Interest:			408.64	6,900.90
8 22	BILARCZYK, WILLIAM & KATHLEEN 69 RUTGERS RD CLARK, N J 69 RUTGERS ROAD	52100 VT001 94900 07066 0 2 147000	250.00	3,080.73 3,080.73	3,157.17 3,157.16	0.00 12,475.79 12,475.79
		01/28/19 19 1 P001 CK 1867		3,080.73	0.00	9,395.06
		05/06/19 19 2 P001 CK 3757629632		3,080.73	0.00	6,314.33
		08/28/19 19 3 P001 CK 1938		3,125.80	31.37	3,188.53
		10/09/19 19 3 P001 CK 1956		31.12	0.64	3,157.41
		10/09/19 19 3 P001 CK 1960		0.25	0.00	3,157.16
		10/09/19 19 4 P001 CK 1960		3,156.90	0.00	0.26
		Per Diem Interest:			0.01	0.27
10 15	FERRARO, ANTONIO 429 OAK RIDGE RD CLARK, NJ 429 OAK RIDGE RD	57100 244300 07066 0 2 301400	0.00	6,444.69 6,444.68	6,601.42 6,601.41	0.00 26,092.20 26,092.20
		04/10/19 19 1 P001 CK 1546		6,377.83	222.34	19,714.37
		11/01/19 19 1 P001 CK 1607		66.86	6.72	19,647.51
		11/01/19 19 2 P001 CK 1607		5,650.75	580.02	13,996.76
		11/01/19 19 3 P001 CK 1607		0.00	297.06	13,996.76

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10	15	FERRARO, ANTONIO 12/31/19 19	Continued 4 J076 6% YEP	873.18 Per Diem Interest:	0.00 779.69	14,869.94 15,649.63
13 8	NUDO, CHRISTOPHER P & JENNIFER 13 ORCHARD TERR CLARK, N J 13 ORCHARD TERR	52000 58600 07066 0 2 110600	0.00	2,364.91 2,364.90 2,364.91 2,364.90 2,383.48 38.94 2,401.49	2,422.42 2,422.41 36.00 32.93 80.25 0.93 71.46	0.00 9,574.64 9,574.64 7,209.73 4,844.83 2,461.35 2,422.41 20.92 21.42
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 1,726.10 Per Diem Interest:	6,570.75 6,570.75 0.00 3,230.00	0.00 25,971.00 25,971.00 27,697.10 30,927.10
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 3,970.84 21.28 3,886.68 0.00	4,089.20 4,089.19 29.16 2.28 283.44 106.32	0.00 16,162.62 16,162.62 12,191.78 12,170.50 8,283.82 8,283.82 8,806.70
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 2,142.53 2,142.53 98.92	2,194.63 2,194.62 87.84 20.95 0.00	0.00 8,674.31 8,674.31 6,531.78 4,389.25 4,290.33 4,532.09
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 2,020.65 991.69 1,028.96 154.06 1,866.59 2,069.79	2,069.79 2,069.78 8.31 16.98 0.00 7.24 21.02	0.00 8,180.87 8,180.87 7,189.18 6,160.22 6,006.16 4,139.57 2,069.78

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23	5	RAIMUNDO, JOSE V & KAREN M	Continued			
		09/05/19 19 4 P001 CK 3765077136		109.19	0.00	1,960.59
				Per Diem Interest:	60.31	2,020.90
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	1,138.93	4,501.64
	99 CHARLOTTE DR	1 52000 0.00				4,501.64
		10/15/19 19 1 P001 CK 54094051-1		0.00	141.21	4,501.64
		10/15/19 19 1 P001 CK 54094051-1		8.43	0.00	4,493.21
		10/15/19 19 2 P001 CK 54094051-1		0.00	91.17	4,493.21
		10/15/19 19 3 P001 CK 54094051-1		0.00	42.14	4,493.21
				Per Diem Interest:	267.21	4,760.42
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	2,464.03	9,739.13
	675 RARITAN ROAD UNIT#020	112500 0.00				9,739.13
		04/24/19 19 1 P001 CK 3756505085		2,405.54	65.25	7,333.59
		10/31/19 19 2 P001 CK 3768516580		2,405.53	140.71	4,928.06
		10/31/19 19 3 P001 CK 3768516580		344.11	109.65	4,583.95
				Per Diem Interest:	246.31	4,830.26
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	2,892.14	11,428.29
	106 ARMSTRONG DR	2 134900 250.00				11,428.29
		01/08/19 19 1 J152 EXCEED INCOME-2		250.00	0.00	11,678.29
		01/16/19 19 1 P001 CK 331		250.00	0.00	11,428.29
		02/01/19 19 1 P001 CK 334		2,572.00	0.00	8,856.29
		02/01/19 19 2 P001 CK 334		250.00	0.00	8,606.29
		03/25/19 19 2 JHR Homestead Credi		442.40-	0.00	8,163.89
		05/02/19 19 2 P001 CK 366		2,129.60	0.00	6,034.29
		08/06/19 19 3 P001 CK 395		2,892.15	0.00	3,142.14
		08/13/19 19 4 JHR Homestead Credi		442.40-	0.00	2,699.74
		10/30/19 19 4 P001 CK 426		2,449.74	0.00	250.00
				Per Diem Interest:	0.00	250.00
29	B V PROPERTY MGMNT LLC	104500				0.00
1	1040 LAKE AVE	146400		5,364.87	5,495.34	
	CLARK, NJ	07066 0		5,364.87	5,495.33	21,720.41
	1040 LAKE AVE	4A 250900 0.00				21,720.41
		05/28/19 19 1 P001 CK 1945		0.00	313.84	21,720.41
		06/19/19 19 1 P001 CS		75.85	59.01	21,644.56
		09/16/19 19 1 P001 CS		2,412.91	230.07	19,231.65
		09/25/19 19 1 P001 CS		938.19	12.94	18,293.46
		10/01/19 19 1 P001 CS		961.61	5.81	17,331.85
		10/16/19 19 1 P001 CS		911.22	7.32	16,420.63
		11/05/19 19 1 P001 CS		65.09	0.62	16,355.54
		05/28/19 19 2 P001 CK 1945		0.00	72.43	16,355.54

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29	1	B V PROPERTY MGMNT LLC	Continued			
		06/19/19 19 2 P001 CS		0.00	59.01	16,355.54
		09/16/19 19 2 P001 CS		0.00	233.37	16,355.54
		09/25/19 19 2 P001 CS		0.00	24.14	16,355.54
		10/01/19 19 2 P001 CS		0.00	16.09	16,355.54
		10/16/19 19 2 P001 CS		0.00	40.24	16,355.54
		11/05/19 19 2 P001 CS		2,331.11	50.97	14,024.43
		11/18/19 19 2 P001 CS		1,397.85	19.72	12,626.58
		11/25/19 19 2 P001 CS		955.81	5.73	11,670.77
		12/09/19 19 2 P001 CS		680.10	4.76	10,990.67
		09/16/19 19 3 P001 CS		0.00	123.65	10,990.67
		09/25/19 19 3 P001 CS		0.00	24.73	10,990.67
		10/01/19 19 3 P001 CS		0.00	16.49	10,990.67
		10/16/19 19 3 P001 CS		0.00	41.22	10,990.67
		11/05/19 19 3 P001 CS		0.00	52.21	10,990.67
		11/18/19 19 3 P001 CS		0.00	35.72	10,990.67
		11/25/19 19 3 P001 CS		0.00	19.23	10,990.67
		12/09/19 19 3 P001 CS		238.20	38.47	10,752.47
		12/30/19 19 3 P001 CS		1,887.10	55.20	8,865.37
		01/02/20 19 3 P001 CS		1,491.13	3.37	7,374.24
		01/07/20 19 3 P001 CS		981.56	4.70	6,392.68
		01/21/20 19 3 P001 CS		897.35	6.28	5,495.33
		11/18/19 19 4 P001 CS		0.00	46.71	5,495.33
		11/25/19 19 4 P001 CS		0.00	19.23	5,495.33
		12/09/19 19 4 P001 CS		0.00	38.47	5,495.33
		12/30/19 19 4 P001 CS		0.00	57.70	5,495.33
		01/02/20 19 4 P001 CS		0.00	5.50	5,495.33
		01/07/20 19 4 P001 CS		0.00	13.74	5,495.33
		01/21/20 19 4 P001 CS		57.90	38.47	5,437.43
		02/05/20 19 4 P001 CS		961.94	38.06	4,475.49
		02/11/20 19 4 P001 CS		959.42	13.43	3,516.07
		Per Diem Interest:			12.31	3,528.38
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 2,779.42	0.00 10,985.73 10,985.73
		10/21/19 19 1 P001 CK 6756002640		0.00	352.75	10,985.73
		10/21/19 19 2 P001 CK 6756002640		0.00	230.64	10,985.73
		10/21/19 19 3 P001 CK 6756002640		0.00	111.18	10,985.73
		12/31/19 19 4 J076 6% YEP		681.05	0.00	11,666.78
		Per Diem Interest:			653.87	12,320.65
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	2,650.20 2,650.20	0.00 10,474.97 10,474.97
		06/25/19 19 1 P001 CR 3760831308		0.00	186.28	10,474.97
		07/29/19 19 1 P001 CR 3762723606		229.79	43.98	10,245.18
		08/30/19 19 1 P001 CR 3764731641		2,284.93	36.54	7,960.25

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33.05	2	CORELLO, ANTHONY	Continued			
		11/04/19 19	1 P001 CR 3768724702	72.57	2.32	7,887.68
		06/25/19 19	2 P001 CR 3760831308	0.00	69.86	7,887.68
		07/29/19 19	2 P001 CR 3762723606	0.00	43.98	7,887.68
		08/30/19 19	2 P001 CR 3764731641	0.00	40.10	7,887.68
		11/04/19 19	2 P001 CR 3768724702	257.51	82.79	7,630.17
		12/31/19 19	2 P001 CR 3772256296	2,232.38	65.23	5,397.79
		01/31/20 19	2 P001 CR 3774525094	97.39	1.46	5,300.40
		08/30/19 19	3 P001 CR 3764731641	0.00	38.43	5,300.40
		11/04/19 19	3 P001 CR 3768724702	0.00	84.81	5,300.40
		12/31/19 19	3 P001 CR 3772256296	0.00	74.21	5,300.40
		01/31/20 19	3 P001 CR 3774525094	21.65	39.75	5,278.75
		12/31/19 19	4 P001 CR 3772256296	0.00	78.18	5,278.75
		01/31/20 19	4 P001 CR 3774525094	0.00	39.75	5,278.75
			Per Diem Interest:		47.51	5,326.26
33.05	BROWN, LORRAINE	45000				0.00
4	5 TUDOR DR	139900		3,953.63	4,049.77	
	CLARK, NJ	07066 0		3,953.62	4,049.77	16,006.79
	5 TUDOR DR	2 184900	0.00			16,006.79
		12/17/18 19	1 P001 CK 65440781	11.23	0.00	15,995.56
		02/06/19 19	1 P001 CK 79027030	3,942.40	0.00	12,053.16
		02/06/19 19	2 P001 CK 79027030	158.60	0.00	11,894.56
		05/24/19 19	2 P001 CK 7311011	3,795.02	34.06	8,099.54
		05/24/19 19	3 P001 CK 7311011	170.92	0.00	7,928.62
		08/06/19 19	3 P001 CK 53538790	3,878.85	0.00	4,049.77
		12/20/19 19	4 P001 CK 88031933	3,921.20	78.80	128.57
			Per Diem Interest:		3.73	132.30
33.08	DEREDITA, FRANCIS D & MARYANN	40000				0.00
88	642 RARITAN RD	84600		2,664.26	2,729.05	
	CLARK, N J	07066 0		2,664.26	2,729.05	10,786.62
	642 RARITAN ROAD	2 124600	0.00			10,786.62
		03/12/19 19	1 P001 CK 3752287701	1,115.68	54.62	9,670.94
		07/18/19 19	1 P001 CK 3762173820	1,548.58	97.56	8,122.36
		03/25/19 19	2 JHR Homestead Credi	204.31-	0.00	7,918.05
		07/18/19 19	2 P001 CK 3762173820	259.15	94.71	7,658.90
		08/13/19 19	4 JHR Homestead Credi	204.31-	0.00	7,454.59
			Per Diem Interest:		634.96	8,089.55
33.10	NUCERA, JOSEPH J	45000				0.00
1	700 RARITAN RD	90000		2,886.64	2,956.84	
	CLARK, N J	07066 0		2,886.64	2,956.83	11,686.95
	700 RARITAN ROAD	2 135000	0.00			11,686.95
		08/30/19 19	1 P001 CK 103	0.00	301.65	11,686.95
		03/25/19 19	2 JHR Homestead Credi	442.73-	0.00	11,244.22
		08/30/19 19	2 P001 CK 103	0.00	145.41	11,244.22
		08/30/19 19	3 P001 CK 103	0.00	42.87	11,244.22
		08/13/19 19	4 JHR Homestead Credi	442.73-	0.00	10,801.49
		12/31/19 19	4 J076 6% YEP	682.37	0.00	11,483.86

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33.10	1	NUCERA, JOSEPH J	Continued			
			Per Diem Interest:		860.74	12,344.60
34 17	SIMONE, FRANK J & MILDRED 128 THOMAS DR CLARK, NJ 07066 128 THOMAS DR	52000 VT001 115600 83333 0 2 167600 250.00		3,521.21 3,521.21	3,608.36 3,608.35	0.00 14,259.13 14,259.13
		02/19/19 19 1 P001 CK 0092		0.00	31.69	14,259.13
		08/28/19 19 1 P001 CK 105		0.00	332.75	14,259.13
		08/28/19 19 1 P001 CK 106		12.87	0.00	14,246.26
		12/30/19 19 1 P001 CK 111		2,980.64	214.01	11,265.62
		12/30/19 19 1 P001 CK 112		527.70	0.00	10,737.92
		08/28/19 19 2 P001 CK 105		0.00	205.99	10,737.92
		12/30/19 19 2 P001 CK 111		0.00	214.79	10,737.92
		12/30/19 19 2 P001 CK 112		3,300.77	0.00	7,437.15
		12/30/19 19 2 P001 CK 110		220.44	0.00	7,216.71
		08/28/19 19 3 P001 CK 105		0.00	48.71	7,216.71
		12/30/19 19 3 P001 CK 111		0.00	220.11	7,216.71
		12/30/19 19 3 P001 CK 110		3,501.91	0.00	3,714.80
		12/30/19 19 4 P001 CK 111		0.00	106.45	3,714.80
			Per Diem Interest:		89.15	3,803.95
38.02 40	DUMANSKY, MARK & DONNA 54 FAIRVIEW RD CLARK, N J 54 FAIRVIEW ROAD	55200 139800 07066 0 2 195000 0.00		4,169.59 4,169.59	4,270.99 4,270.98	0.00 16,881.15 16,881.15
		03/12/19 19 1 P001 CK 3752330326		4,169.59	68.40	12,711.56
		05/17/19 19 2 P001 CK 3758416253		1,173.31	26.69	11,538.25
		05/28/19 19 2 P001 CK 3758945858		1,783.52	16.48	9,754.73
		06/24/19 19 2 P001 CK 3760772611		1,212.76	15.77	8,541.97
		09/05/19 19 3 P001 CK 3765068299		2,441.56	58.44	6,100.41
		09/24/19 19 3 P001 CK 3766276714		1,829.43	17.38	4,270.98
		12/02/19 19 4 P001 CK 3770435350		1,945.51	54.49	2,325.47
		01/09/20 19 4 P001 CK 3772857442		1,456.98	43.02	868.49
			Per Diem Interest:		16.94	885.43
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 3,051.01	0.00 12,059.20 12,059.20
		08/30/19 19 1 P001 CK 1483		0.00	311.26	12,059.20
		08/30/19 19 2 P001 CK 1483		0.00	177.23	12,059.20
		08/30/19 19 3 P001 CK 1483		0.00	44.24	12,059.20
		12/31/19 19 4 J076 6% YEP		778.60	0.00	12,837.80
			Per Diem Interest:		953.73	13,791.53

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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	250.00	3,151.29 3,151.29 0.00 3,151.29 0.00 3,151.29 0.00 3,229.45 15.26	3,229.45 3,229.44 400.21 118.17 258.41 118.17 119.49 121.10 95.27	0.00 12,761.47 12,761.47 12,761.47 9,610.18 9,610.18 6,458.89 6,458.89 3,229.44 3,214.18 3,291.32
				Per Diem Interest:	77.14	
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 2,724.13 2,724.13 2,790.18 0.20 2,790.18	2,790.38 2,790.38 0.00 0.00 0.00 0.00 0.00	0.00 11,029.02 11,029.02 8,304.89 5,580.76 2,790.58 2,790.38 0.20 0.20
				Per Diem Interest:	0.00	0.20
38.11 5	BUKOWIEC, LOUIS R & JOYCE A 11 SURREY RD CLARK, N J 11 SURREY RD	54800 156400 07066 0 2 211200	0.00	4,515.99 4,515.98 0.00 0.00 69.25 847.64 3,000.00 599.10 0.00 0.00 0.00 2,966.34 1,549.64 0.00 260.57 1,257.24 3,108.00 0.00 0.00 338.22	4,625.81 4,625.80 221.28 70.00 63.22 75.59 0.00 25.16 88.06 63.22 76.77 189.67 25.57 219.73 76.33 117.86 12.43 87.89 124.90 18.50	0.00 18,283.58 18,283.58 18,283.58 18,214.33 17,366.69 14,366.69 13,767.59 13,767.59 13,767.59 13,767.59 10,801.25 9,251.61 9,251.61 8,991.04 7,733.80 4,625.80 4,625.80 4,625.80 4,287.58 4,302.59
				Per Diem Interest:	15.01	

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
38.11 8	COHEN, LINDA R 35 SURREY RD CLARK, N J 35 SURREY RD	55000 125700 07066 0 2 180700	0.00	3,863.82 3,863.82	3,957.78 3,957.78	0.00 15,643.20 15,643.20
		03/07/19 19 1 P001 CK 7924		0.00	69.55	15,643.20
		04/18/19 19 1 P001 CK 7946		0.00	79.21	15,643.20
		05/17/19 19 1 P001 CK 0000007962		0.00	56.03	15,643.20
		06/17/19 19 1 P001 CK 0000007990		0.00	57.96	15,643.20
		07/01/19 19 1 P001 CK 7998		0.00	27.05	15,643.20
		07/05/19 19 1 P001 CK 2792		3,863.82	7.73	11,779.38
		03/25/19 19 2 JHR Homestead Credi		250.00-	0.00	11,529.38
		05/17/19 19 2 P001 CK 0000007962		0.00	28.91	11,529.38
		06/17/19 19 2 P001 CK 0000007990		0.00	54.21	11,529.38
		07/01/19 19 2 P001 CK 7998		0.00	25.30	11,529.38
		07/05/19 19 2 P001 CK 2792		3,613.82	7.23	7,915.56
		09/23/19 19 3 P001 CK 8048		818.77	81.23	7,096.79
		11/07/19 19 3 P001 CK 8076		930.94	69.06	6,165.85
		12/04/19 19 3 P001 CK 8092		1,109.01	29.81	5,056.84
		01/02/20 19 3 P001 CK 8105		1,099.06	15.39	3,957.78
		08/13/19 19 4 JHR Homestead Credi		250.00-	0.00	3,707.78
		12/04/19 19 4 P001 CK 8092		0.00	61.18	3,707.78
		01/02/20 19 4 P001 CK 8105		433.64	51.91	3,274.14
		02/03/20 19 4 P001 CK 0000008116		949.25	50.75	2,324.89
		Per Diem Interest:			17.44	2,342.33
44 3	NOLL, SVETLANA 84 TERHUNE ROAD CLARK, NJ 84 TERHUNE ROAD	43800 30200 07066 0 2 74000	0.00	2,636.47 2,636.46	1,620.79 1,620.78	0.00 8,514.50 8,514.50
		07/26/18 19 1 J070 value: 49,300-		1,054.16-	0.00	7,460.34
		03/18/19 19 1 P001 CK 8860090640		1,555.96	19.51	5,904.38
		06/19/19 19 1 P001 CK 9374115025		26.35	1.20	5,878.03
		06/19/19 19 1 R001 CK 9374115025		26.35	1.20	5,904.38
	Original	Payment Date: 06/19/19				
		06/19/19 19 1 P001 CK 9374115025		26.35	1.20	5,878.03
		07/26/18 19 2 J070 value: 49,300-		1,054.16-	0.00	4,823.87
		06/19/19 19 2 P001 CK 9374115025		1,582.30	37.98	3,241.57
		06/19/19 19 2 R001 CK 9374115025		1,582.30	37.98	4,823.87
	Original	Payment Date: 06/19/19				
		06/19/19 19 2 P001 CK 9374115025		1,582.30	37.98	3,241.57
		06/19/19 19 3 P001 CK 9374115025		280.71	0.00	2,960.86
		06/19/19 19 3 R001 CK 9374115025		280.71	0.00	3,241.57
	Original	Payment Date: 06/19/19				
		06/19/19 19 3 P001 CK 9374115025		137.85	0.00	3,103.72
		08/26/19 19 3 P001 CK 8860093651		1,474.70	8.24	1,629.02
		09/12/19 19 3 P001 CK 3765639272		8.24	0.03	1,620.78
		09/12/19 19 4 P001 CK 3765639272		1,620.78	0.00	0.00
		10/08/19 19 4 J065 2019 Added S		6,769.77	0.00	6,769.77
		01/29/20 19 4 P001 CK 804		4,725.24	261.20	2,044.53
		Per Diem Interest:			19.42	2,063.95

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
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	2,444.32 2,444.31	0.00 9,661.21 9,661.21
		02/13/19 19 1 P001 CK 153		2,386.29	9.32	7,274.92
		06/03/19 19 2 P001 CK 138		2,383.18	24.85	4,891.74
		11/12/19 19 2 P001 CS		3.11	0.25	4,888.63
		11/12/19 19 3 P001 CS		1,073.20	123.44	3,815.43
		12/04/19 19 3 P001 CS		900.77	16.45	2,914.66
		01/10/20 19 3 P001 CK 154		470.35	8.47	2,444.31
		12/04/19 19 4 P001 CS		0.00	42.78	2,444.31
		01/10/20 19 4 P001 CK 154		1,477.18	44.00	967.13
		Per Diem Interest:			18.38	985.51
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	4,380.50 4,380.50	0.00 17,314.00 17,314.00
		08/20/19 19 1 P001 CK 101		4,276.50	342.59	13,037.50
		08/20/19 19 2 P001 CK 101		4,234.89	233.07	8,802.61
		12/30/19 19 2 P001 CK 3310		41.61	2.70	8,761.00
		08/20/19 19 3 P001 CK 101		0.00	41.61	8,761.00
		12/30/19 19 3 P001 CK 3310		4,380.50	284.73	4,380.50
		12/30/19 19 4 P001 CK 3310		0.00	129.22	4,380.50
		Per Diem Interest:			105.13	4,485.63
49 12.12	TAVARES, JOSE & ROSALITA 86 HUTCHINSON PL CLARK, N J 86 HUTCHINSON PL	42300 74000 00660 0 07066 0 2 116300	0.00	2,486.79 2,486.78	2,547.26 2,547.26	0.00 10,068.09 10,068.09
		09/05/19 19 1 P001 CK 001109902		0.00	264.84	10,068.09
		09/05/19 19 1 P001 CK 001109902		1,696.06	0.00	8,372.03
		09/05/19 19 2 P001 CK 001109902		0.00	152.94	8,372.03
		09/05/19 19 3 P001 CK 001109902		0.00	42.03	8,372.03
		Per Diem Interest:			610.99	8,983.02
52 14.07	PEREZ, ANTHONY & SUSAN 12 GINESI DR CLARK, N J 12 GINESI DR	60000 VT001 151900 07066 0 2 211900	250.00	4,468.46 4,468.45	4,578.64 4,578.63	0.00 18,094.18 18,094.18
		04/24/19 19 1 P001 CK 2485		4,468.46	150.86	13,625.72
		08/06/19 19 2 P001 CK 2488		4,468.45	172.67	9,157.27
		11/25/19 19 3 P001 CK 2490		4,573.64	213.48	4,583.63
		11/25/19 19 4 P001 CK 2490		0.00	54.94	4,583.63
		Per Diem Interest:			190.22	4,773.85

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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 08/28/19 19 1 P001 CS 08/28/19 19 2 P001 CS 08/28/19 19 3 P001 CS	0.00	1,900.42 1,900.41 19.17 0.00 0.00	2,073.15 2,073.15 196.69 111.17 27.99	0.00 7,947.13 7,947.13 7,927.96 7,927.96 7,927.96 8,536.53
				Per Diem Interest:	608.57	
60 8	R S V LIMITED LLC 51 TERMINAL AVE CLARK, NJ 51 TERMINAL AVE	303800 805000 07066 0 4B 1108800 11/01/18 19 1 P001 CK 1057 02/04/19 19 1 P001 CK 1074 02/04/19 19 2 P001 CK 1074 05/09/19 19 2 P001 CK 1084 05/09/19 19 3 P001 CK 1084 08/12/19 19 3 P001 CK 1093 12/31/19 19 4 J076 6% YEP 01/13/20 19 4 P001 CK 1108 01/13/20 19 4 P002 CK 1108	0.00	23,708.92 23,708.91 0.01 23,708.91 0.01 23,708.90 0.01 24,285.49 1,507.37 22,405.95 1,507.37	24,285.50 24,285.49 0.00 0.00 0.00 0.00 0.00 0.00 694.13 172.17	0.00 95,988.82 95,988.82 95,988.81 72,279.90 72,279.89 48,570.99 48,570.98 24,285.49 25,792.86 3,386.91 1,879.54 1,912.43
				Per Diem Interest:	32.89	
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 147900 07/15/19 19 1 P001 CK 6360 07/15/19 19 2 P001 CK 6360	0.00	3,162.48 3,162.47 3,162.48 779.52	3,239.38 3,239.37 190.99 117.01	0.00 12,803.70 12,803.70 9,641.22 8,861.70 9,607.87
				Per Diem Interest:	746.17	
63 1	RADECKE, ROBERT A & GAIL C 83 DAWN DR CLARK, N J 83 DAWN DR	42000 02640 45400 07066 0 2 87400 09/09/19 19 1 P001 CK 54094001-5 09/09/19 19 2 P001 CK 54094001-5 09/09/19 19 3 P001 CK 54094001-5	0.00	1,868.83 1,868.83 0.00 0.00 0.00	1,914.28 1,914.28 203.70 119.61 36.37	0.00 7,566.22 7,566.22 7,566.22 7,566.22 7,566.22 8,117.96
				Per Diem Interest:	551.74	
63 77	CLARK MILLENIUM,L.L.C % REIDER, S P.O.BOX 754 CLARK, NJ 185 LEXINGTON BLVD	47200 37900 07066 0 2 85100 07/20/18 19 1 J063 trans from 2018 07/20/18 19 2 J063 trans from 2018 04/05/19 19 2 P001 CK 3754627520 08/12/19 19 3 P001 CK 2381 12/13/19 19 4 P001 CK 2503	0.00	1,819.65 1,819.65 1,819.65- 380.45- 1,439.20 1,863.91 1,863.90	1,863.91 1,863.90 0.00 0.00 0.00 0.00 21.64	0.00 7,367.11 7,367.11 5,547.46 5,167.01 3,727.81 1,863.90 0.00

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	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
63	77	CLARK MILLENIUM, L.L.C % REIDER, S	Continued			
		12/20/19 19	4 R001 CK 2503	1,863.90	21.64	1,863.90
		Original Payment Date: 12/13/19				
		01/07/20 19	4 P001 CK 2521	1,861.84	34.01	2.06
			Per Diem Interest:		0.04	2.10
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	1,652.46	6,528.43
	8 WILSHIRE WAY	2	78300 250.00			6,528.43
		02/19/19 19	1 P001 CK 5656	192.99	7.01	6,335.44
		02/19/19 19	1 P001 CK 5930	200.00	0.00	6,135.44
		02/19/19 19	1 P001 CK 1475608722	750.00	0.00	5,385.44
		03/15/19 19	1 P001 CS	0.00	4.85	5,385.44
		03/15/19 19	1 P001 CK 5661	228.76	1.24	5,156.68
		03/15/19 19	1 P001 CK 5940	240.00	0.00	4,916.68
		05/20/19 19	2 P001 CK 5671	290.78	9.22	4,625.90
		05/20/19 19	2 P001 CK 1475609051	750.00	0.00	3,875.90
		06/07/19 19	2 P001 CS	20.97	4.85	3,854.93
		06/07/19 19	2 P001 CK 5675	300.00	0.00	3,554.93
		06/07/19 19	2 P001 CK 5966	250.00	0.00	3,304.93
		08/09/19 19	3 P001 CS	750.00	0.00	2,554.93
		08/09/19 19	3 P001 CK 5991	300.00	0.00	2,254.93
		08/09/19 19	3 P001 CK 5702	300.00	0.00	1,954.93
		09/23/19 19	3 P001 CS	2.47	3.50	1,952.46
		09/23/19 19	3 P001 CK 5708	140.00	0.00	1,812.46
		09/23/19 19	3 P001 CK 6029	160.00	0.00	1,652.46
		11/25/19 19	4 P001 CS	787.89	12.11	864.57
		11/25/19 19	4 P001 CK 6008	250.00	0.00	614.57
		11/25/19 19	4 P001 CK 5723	300.00	0.00	314.57
			Per Diem Interest:		13.05	327.62
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	2,227.48	8,804.17
	121 GIBSON BLVD	2	101700 0.00			8,804.17
		03/15/19 19	1 P001 CR 3752595527	0.00	47.84	8,804.17
		05/30/19 19	1 P001 CR 3759265823	0.00	81.55	8,804.17
		08/06/19 19	1 P001 CR 3763337991	0.00	71.76	8,804.17
		08/20/19 19	1 P001 CS	0.00	15.22	8,804.17
		08/20/19 19	1 P001 CS	8.42	0.00	8,795.75
		12/30/19 19	1 P001 CS	2,166.18	140.80	6,629.57
		05/30/19 19	2 P001 CR 3759265823	0.00	31.53	6,629.57
		08/06/19 19	2 P001 CR 3763337991	0.00	71.76	6,629.57
		08/20/19 19	2 P001 CS	0.00	15.22	6,629.57
		12/30/19 19	2 P001 CS	841.17	141.35	5,788.40
		08/20/19 19	3 P001 CS	0.00	21.16	5,788.40
		12/30/19 19	3 P001 CS	0.00	144.79	5,788.40
		12/30/19 19	4 P001 CS	0.00	65.71	5,788.40
			Per Diem Interest:		138.92	5,927.32

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68 29	SCATURO, JERRY & LISA 135 HILLCREST DRIVE CLARK, N J 308 WESTFIELD AVE	40000 00597 34500 07066 0 2 74500	0.00	1,593.00 1,593.00	1,631.74 1,631.73	0.00 6,449.47 6,449.47
		10/15/19 19 1 P001 CK 54094050-0	0.00	0.00	202.31	6,449.47
		10/15/19 19 2 P001 CK 54094050-0	0.00	0.00	130.63	6,449.47
		10/15/19 19 3 P001 CK 54094050-0	0.00	0.00	60.37	6,449.47
		Per Diem Interest:			383.59	6,833.06
77 10	KROWICKI GORNY MEMORIAL HOME, INC. 211 WESTFIELD AVE CLARK, N J 211 WESTFIELD AVE	116900 226700 07066 0 4A 343600	0.00	7,347.03 7,347.03	7,525.70 7,525.69	0.00 29,745.45 29,745.45
		07/24/19 19 1 P001 CK 5790	79.58	635.52		29,665.87
		12/31/19 19 1 P001 CK 5861	6,077.40	566.86		23,588.47
		07/24/19 19 2 P001 CK 5790	0.00	304.90		23,588.47
		12/31/19 19 2 P001 CK 5861	0.00	573.07		23,588.47
		12/31/19 19 3 P001 CK 5861	0.00	560.66		23,588.47
		12/31/19 19 4 P001 CK 5861	0.00	222.01		23,588.47
		12/31/19 19 4 J076 6% YEP	1,415.85	0.00		25,004.32
		Per Diem Interest:		600.10		25,604.42
77 14	CLARK'S PARKWAY DINER, INC. 12 SHORE RD OCEANPORT, NJ 237 WESTFIELD AVE	38000 91000 07757 0 4A 129000	0.00	2,758.35 2,758.34	2,825.42 2,825.42	0.00 11,167.53 11,167.53
		05/30/19 19 1 P001 CK 4280	0.00	164.12		11,167.53
		10/22/19 19 1 P001 CK 1475609672	0.00	195.84		11,167.53
		05/30/19 19 2 P001 CK 4280	0.00	40.00		11,167.53
		10/22/19 19 2 P001 CK 1475609672	0.00	195.84		11,167.53
		10/22/19 19 3 P001 CK 1475609672	0.00	114.43		11,167.53
		12/31/19 19 4 J076 6% YEP	709.12	0.00		11,876.65
		Per Diem Interest:		660.82		12,537.47
78 3	MORAN, ELSIE C 157 WESTFIELD AVE CLARK, N J 157 WESTFIELD AVE	50000 SC001 28100 WD001 07066 0 2 78100 500.00		1,544.98 1,544.97	1,585.59 1,585.58	0.00 6,261.12 6,261.12
		02/13/19 19 1 P001 CK 9898	1,544.98	7.20		4,716.14
		02/13/19 19 2 P001 CK 9898	3.39	0.00		4,712.75
		Per Diem Interest:		342.65		5,055.40
78 17	CALIA, YOLANDA M & CALIA, MARLENE 69 BARTELL PL CLARK, N J 69 BARTELL PL	45000 SC001 78500 WD001 07066 0 2 123500 500.00		2,515.74 2,515.74	2,579.96 2,579.96	0.00 10,191.40 10,191.40
		01/31/19 19 1 P001 CK 4348	2,515.74	0.00		7,675.66
		01/28/19 19 2 J152 SCD 1/2 DISALLO	125.00	0.00		7,800.66
		02/06/19 19 2 P001 CK 4351	125.00	0.00		7,675.66
		03/25/19 19 2 JHR Homestead Credi	304.61-	0.00		7,371.05

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78	17	CALIA, YOLANDA M & CALIA, MARLENE Continued				
		04/29/19 19 2 P001 CK 4396		2,086.13	0.00	5,284.92
		07/31/19 19 3 P001 CK 4435		2,579.96	0.00	2,704.96
		08/13/19 19 4 JHR Homestead Credi		254.61-	0.00	2,450.35
		10/30/19 19 4 P001 CK 4487		2,325.35	0.00	125.00
		Per Diem Interest:			0.00	125.00
81 78	MORRISON, TODD R 477 REID ST FAIRFIELD, CT 30 KATHRYN ST	44000 49100 06824 0 2 93100	0.00	1,990.71 1,990.71	2,039.13 2,039.12	0.00 8,059.67 8,059.67
		05/17/19 19 1 P001 CK 3758429959		90.14	105.51	7,969.53
		06/17/19 19 1 P001 CK 3760315584		340.58	28.51	7,628.95
		07/16/19 19 1 P001 CK 3762027982		247.46	22.62	7,381.49
		08/08/19 19 1 P001 CK 3763437872		362.61	14.44	7,018.88
		05/17/19 19 2 P001 CK 3758429959		0.00	15.93	7,018.88
		06/17/19 19 2 P001 CK 3760315584		0.00	29.86	7,018.88
		07/16/19 19 2 P001 CK 3762027982		0.00	28.87	7,018.88
		08/08/19 19 2 P001 CK 3763437872		0.00	21.90	7,018.88
		Per Diem Interest:			589.30	7,608.18
81 87	REMETA, DAVID PETER 14 KATHRYN ST CLARK, N J 14 KATHRYN ST	44000 50100 00660 0 2 94100	0.00	2,012.10 2,012.09	2,061.03 2,061.02	0.00 8,146.24 8,146.24
		10/01/19 19 1 P001 CS		0.00	241.45	8,146.24
		10/01/19 19 2 P001 CS		0.00	150.91	8,146.24
		10/01/19 19 3 P001 CS		0.00	61.83	8,146.24
		Per Diem Interest:			527.10	8,673.34
85 41	BRENNAN, ROSE ANN 8 IVY ST CLARK, N J 8 IVY ST	39000 38700 07066 0 2 77700	0.00	1,661.42 1,661.42	1,701.83 1,701.82	0.00 6,726.49 6,726.49
		04/25/19 19 1 P001 CK 3175		1,661.42	34.78	5,065.07
		04/25/19 19 2 P001 CK 3175		1,661.42	0.00	3,403.65
		Per Diem Interest:			176.60	3,580.25
88 19	MASTERSON, ELSIE 27 CORNELL DR CLARK, N J 27 CORNELL DR	39000 WD001 49300 07066 0 2 88300	250.00	1,825.58 1,825.57	1,871.49 1,871.49	0.00 7,394.13 7,394.13
		08/26/19 19 1 P001 CK 4050516		0.00	187.12	7,394.13
		08/26/19 19 1 P001 CK 4050515		1,825.58	0.00	5,568.55
		08/26/19 19 2 P001 CK 4050516		0.00	104.97	5,568.55
		08/26/19 19 2 P001 CK 4050515		1,825.57	0.00	3,742.98
		08/26/19 19 3 P001 CK 4050516		0.00	23.39	3,742.98
		08/26/19 19 3 P001 CK 4050515		1,871.49	0.00	1,871.49
		08/26/19 19 4 P001 CK 4050515		23.99	0.00	1,847.50
		Per Diem Interest:			54.26	1,901.76

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
88 77	JJ III VENTURES LLC 40 FAN ST CLARK, NJ 40 FAN ST	39000 42500 07066 0 2 81500	0.00	1,742.68 1,742.67	1,785.06 1,785.05	0.00 7,055.46 7,055.46
		05/10/19 19 1 P001 CK 1155		485.35	86.26	6,570.11
		05/10/19 19 1 P001 CK 1001		1,257.33	0.00	5,312.78
		05/10/19 19 2 P001 CK 1001		1,742.67	0.00	3,570.11
		08/09/19 19 3 P001 CK 81531		1,785.06	0.00	1,785.05
		Per Diem Interest:			50.92	1,835.97
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 1,822.28	0.00 7,202.62 7,202.62
		Per Diem Interest:			710.55	7,913.17
90 33	KESSEL, DAVID B 38 STANTON ST CLARK, N J 38 STANTON ST	42300 45400 07066 0 2 87700	0.00	1,875.25 1,875.24	1,920.85 1,920.85	0.00 7,592.19 7,592.19
		02/01/19 19 1 P001 CK		1,875.25	0.00	5,716.94
		04/30/19 19 2 P001 CK		1,875.24	0.00	3,841.70
		08/09/19 19 3 P001 CK		1,920.85	0.00	1,920.85
		12/23/19 19 4 P001 CK 132		1,920.85	28.27	0.00
		12/30/19 19 4 R001 CK 132		1,920.85	28.27	1,920.85
		Original Payment Date: 12/23/19				
		12/30/19 19 4 J084 RETURNED CHECK		20.00	0.00	1,940.85
		Per Diem Interest:			59.26	2,000.11
102 15	BRADLEY, MARGARIE 91 HART ST CLARK, NJ 91 HART ST	37000 62200 07066 0 2 99200	0.00	2,121.15 2,121.14	2,172.73 2,172.72	0.00 8,587.74 8,587.74
		03/04/19 19 1 P001 CK 3751591528		0.00	35.00	8,587.74
		05/13/19 19 1 P001 CK 3758061638		2,108.42	73.18	6,479.32
		08/05/19 19 1 P001 CK 3763161258		12.73	0.52	6,466.59
		05/13/19 19 2 P001 CK 3758061638		0.00	12.73	6,466.59
		08/05/19 19 2 P001 CK 3763161258		2,121.14	86.97	4,345.45
		11/04/19 19 3 P001 CK 8909		2,172.73	62.28	2,172.72
		Per Diem Interest:			75.82	2,248.54
105 26.01	URC FAMILY LLC 5 SOMERSET RD MATAWAN, NJ BROADWAY & JOSEPH	151000 0 07747 0 1 151000	0.00	3,228.76 3,228.76	3,307.28 3,307.27	0.00 13,072.07 13,072.07
		12/14/18 19 1 P001 CK 2541		3.67	0.00	13,068.40
		02/04/19 19 1 P001 CK 2544		3,225.09	0.00	9,843.31
		02/04/19 19 2 P001 CK 2544		3.67	0.00	9,839.64
		05/02/19 19 2 P001 CK 2548		3,225.09	0.00	6,614.55
		05/02/19 19 3 P001 CK 2548		3.67	0.00	6,610.88

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:		420.27	7,031.15
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	2,378.61	9,401.50
	68 JOSEPH ST	2 108600	0.00			9,401.50
		03/04/19 19 1 P001 CK 975		0.00	38.32	9,401.50
		04/23/19 19 1 P001 CK 653		0.00	56.89	9,401.50
		05/28/19 19 1 P001 CK 577		213.63	40.64	9,187.87
		08/22/19 19 1 P001 CK 602		788.93	88.56	8,398.94
		10/01/19 19 1 P001 CK 1261		1,319.58	25.73	7,079.36
		05/28/19 19 2 P001 CK 577		0.00	31.35	7,079.36
		08/22/19 19 2 P001 CK 602		0.00	97.53	7,079.36
		10/01/19 19 2 P001 CK 1261		563.03	45.28	6,516.33
		11/25/19 19 2 P001 CK 1109		859.74	47.50	5,656.59
		12/09/19 19 2 P001 CK 589		899.37	6.30	4,757.22
		08/22/19 19 3 P001 CK 602		0.00	24.98	4,757.22
		10/01/19 19 3 P001 CK 1261		0.00	46.38	4,757.22
		11/25/19 19 3 P001 CK 1109		0.00	64.22	4,757.22
		12/09/19 19 3 P001 CK 589		61.03	16.65	4,696.19
		11/25/19 19 4 P001 CK 1109		0.00	28.54	4,696.19
		12/09/19 19 4 P001 CK 589		0.00	16.65	4,696.19
			Per Diem Interest:		162.02	4,858.21
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	1,831.04	7,237.25
	18 LUPINE WAY	2 83600	0.00			7,237.25
		08/22/19 19 1 P001 CK 111		52.01	179.65	7,185.24
		01/31/20 19 1 P001 CK 161		1,495.54	137.11	5,689.70
		08/22/19 19 2 P001 CK 111		0.00	99.21	5,689.70
		01/31/20 19 2 P001 CK 161		0.00	141.22	5,689.70
		08/22/19 19 3 P001 CK 111		0.00	19.23	5,689.70
		01/31/20 19 3 P001 CK 161		0.00	144.65	5,689.70
		01/31/20 19 4 P001 CK 161		0.00	81.48	5,689.70
			Per Diem Interest:		51.21	5,740.91
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	2,126.58	8,399.40
	56 LIBERTY ST	2 102800	500.00			8,399.40
		02/27/19 19 1 P001 CK 7654		0.00	26.95	8,399.40
		04/08/19 19 1 P001 CK 7671		0.00	42.50	8,399.40
		05/08/19 19 1 P001 CK 7433		0.00	31.10	8,399.40
		05/15/19 19 1 P001 CK 7436		0.00	7.26	8,399.40
		07/22/19 19 1 P001 CK 7465		494.32	69.45	7,905.08
		08/07/19 19 1 P001 CK 7477		496.71	11.84	7,408.37
		08/19/19 19 1 P001 CK 7486		470.59	6.49	6,937.78
		09/10/19 19 1 P001 CK 7520		602.60	6.42	6,335.18

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115	12	SKRYHA, JULIA	Continued			
		10/01/19 19	1 P001 CK 7533	8.90	0.09	6,326.28
		03/25/19 19	2 JHR Homestead Credi	362.13-	0.00	5,964.15
		05/15/19 19	2 P001 CK 7436	0.00	11.98	5,964.15
		07/22/19 19	2 P001 CK 7465	0.00	57.32	5,964.15
		08/07/19 19	2 P001 CK 7477	0.00	12.83	5,964.15
		08/19/19 19	2 P001 CK 7486	0.00	10.27	5,964.15
		09/10/19 19	2 P001 CK 7520	0.00	17.97	5,964.15
		10/01/19 19	2 P001 CK 7533	483.43	17.97	5,480.72
		11/06/19 19	2 P001 CK 7545	296.64	21.48	5,184.08
		12/11/19 19	2 P001 CK 5906	399.62	16.29	4,784.46
		01/10/20 19	2 P001 CK 5914	531.30	7.70	4,253.16
		08/19/19 19	3 P001 CK 7486	0.00	19.14	4,253.16
		09/10/19 19	3 P001 CK 7520	0.00	22.33	4,253.16
		10/01/19 19	3 P001 CK 7533	0.00	22.33	4,253.16
		11/06/19 19	3 P001 CK 7545	0.00	37.22	4,253.16
		12/11/19 19	3 P001 CK 5906	0.00	37.22	4,253.16
		01/10/20 19	3 P001 CK 5914	7.70	30.84	4,245.46
		02/05/20 19	3 P001 CK 7488	496.11	26.49	3,749.35
		08/13/19 19	4 JHR Homestead Credi	312.13-	0.00	3,437.22
		12/11/19 19	4 P001 CK 5906	0.00	36.29	3,437.22
		01/10/20 19	4 P001 CK 5914	0.00	26.31	3,437.22
		02/05/20 19	4 P001 CK 7488	0.00	22.68	3,437.22
			Per Diem Interest:		22.34	3,459.56
118.01	DI GERONIMO, ANNAMARIA	42100				0.00
17	70 COOK ST	01530 76300		2,531.69	2,593.26	
	CLARK, N J	07066 0		2,531.69	2,593.25	10,249.89
	70 COOK ST	2 118400 0.00				10,249.89
		09/17/19 19	1 P001 CK 2380012	0.00	286.08	10,249.89
		10/15/19 19	1 P001 CS	0.00	35.44	10,249.89
		09/17/19 19	2 P001 CK 2380012	0.00	172.15	10,249.89
		10/15/19 19	2 P001 CS	0.00	35.44	10,249.89
		09/17/19 19	3 P001 CK 2380012	0.00	59.64	10,249.89
		10/15/19 19	3 P001 CS	0.00	36.31	10,249.89
		12/31/19 19	4 J076 6% YEP	653.89	0.00	10,903.78
			Per Diem Interest:		634.05	11,537.83
133	STAFFORD,SHEILA &STAFFORD,RICHARD	37500				0.00
3	221 BEACON BLVD	00660 104400		3,034.18	3,107.96	
	SEA GIRT NJ	08750 0		3,034.18	3,107.96	12,284.28
	30 BRANT AVE	4A 141900 0.00				12,284.28
		02/08/19 19	1 P001 CK 492	3,034.18	0.00	9,250.10
		06/03/19 19	2 P001 CK 516	3,034.18	35.22	6,215.92
		09/16/19 19	3 P001 CK 261	3,107.96	51.18	3,107.96
			Per Diem Interest:		121.70	3,229.66

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133 5	GEISSEL FAMILY, LLC 42 BRANT AVE CLARK, NJ 42 BRANT AVE	39000 74900 07066 0 2 113900	0.00	2,435.47 2,435.47	2,494.69 2,494.69	0.00 9,860.32 9,860.32
		05/13/19 19 1 P001 CK 8143		2,435.47	124.69	7,424.85
		05/13/19 19 2 P001 CK 8143		2,435.47	15.83	4,989.38
		08/19/19 19 3 P001 CK 8197		2,494.69	15.78	2,494.69
		02/13/20 19 4 P001 CK 8301		2,478.67	85.56	16.02
		Per Diem Interest:			0.04	16.06
134 11	LAKE HOLDING, L.L.C 36 CAMBRIDGE DR BERKELEY HEIGHTS, NJ 246 WESTFIELD AVE	79700 78800 07922 0 4A 158500	0.00	3,389.13 3,389.13	3,471.55 3,471.54	0.00 13,721.35 13,721.35
		02/25/19 19 1 P001 CK 2166		3,389.13	30.67	10,332.22
		06/10/19 19 2 P001 CK 2214		3,389.13	53.78	6,943.09
		08/26/19 19 3 P001 CK 2236		3,471.55	34.64	3,471.54
		Per Diem Interest:			141.15	3,612.69
134 17.01 -C-005- -	VARGAS, SANDRA 88 HUDSON ST METUCHEN, NJ 15 BRANT AVE UNIT#5	10000 17000 08840 0 27000	0.00	577.33 577.33	591.37 591.36	0.00 2,337.39 2,337.39
		04/26/19 19 1 P001 CR 3756690758		0.00	24.54	2,337.39
		08/21/19 19 1 P001 CK 3764164811		0.00	33.20	2,337.39
		08/29/19 19 1 P001 CK 3764667094		0.00	2.31	2,337.39
		09/25/19 19 1 P001 CS		0.00	7.51	2,337.39
		08/21/19 19 2 P001 CK 3764164811		0.00	31.75	2,337.39
		08/29/19 19 2 P001 CK 3764667094		0.00	2.31	2,337.39
		09/25/19 19 2 P001 CS		0.00	7.51	2,337.39
		08/21/19 19 3 P001 CK 3764164811		0.00	5.91	2,337.39
		08/29/19 19 3 P001 CK 3764667094		0.00	2.37	2,337.39
		09/25/19 19 3 P001 CS		0.00	7.69	2,337.39
		Per Diem Interest:			156.48	2,493.87
134 19.01 -C-003- -	ESPOSITO, EDWARD AND RENATA 77 BROOKSIDE TERRACE CLARK, N.J. 17 BRANT AVE UNIT#3	10000 17000 07066 0 27000	0.00	577.33 577.33	591.37 591.36	0.00 2,337.39 2,337.39
		03/25/19 19 1 P001 CK 108		577.33	6.93	1,760.06
		03/25/19 19 2 P001 CK 108		0.51	0.00	1,759.55
		05/06/19 19 2 P001 CK 124		576.82	0.00	1,182.73
		05/06/19 19 3 P001 CK 124		0.51	0.00	1,182.22
		09/16/19 19 3 P001 CK 173		590.86	6.83	591.36
		12/16/19 19 4 P001 CK 204		542.70	5.91	48.66
		Per Diem Interest:			0.67	49.33

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139 4	AVENA, WALTER & GLADYS 376 CAROLINA ST CLARK, N J 376 CAROLINA ST	43100 73400 07066 0 2 116500	0.00	2,491.07 2,491.06	2,551.64 2,551.64	0.00 10,085.41 10,085.41
		02/05/19 19 1 P001 CK 3749451421		2,491.07	0.00	7,594.34
		05/20/19 19 2 P001 CR 3758613344		2,491.06	15.75	5,103.28
		08/08/19 19 3 P001 CR 3763452039		2,551.64	0.00	2,551.64
		11/12/19 19 4 P001 CK 3769291275		1,400.00	0.00	1,151.64
		Per Diem Interest:			27.38	1,179.02
160 20	SNYDER, RONALD & ET AL 256 VALLEY RD CLARK, N J 256 VALLEY ROAD	39000 45300 07066 0 2 84300	0.00	1,802.55 1,802.54	1,846.38 1,846.38	0.00 7,297.85 7,297.85
		04/01/19 19 1 P001 CK 3753927917		0.00	54.08	7,297.85
		05/06/19 19 1 P001 CK 3757547924		0.00	31.54	7,297.85
		07/01/19 19 1 P001 CK 3761144395		0.00	49.57	7,297.85
		07/01/19 19 2 P001 CK 3761144395		0.00	54.08	7,297.85
		Per Diem Interest:			689.83	7,987.68
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	1,633.63 1,633.62	1,673.35 1,673.35	0.00 6,613.95 6,613.95
		02/15/19 19 1 P001 CK 272		285.79	11.44	6,328.16
		04/25/19 19 1 P001 CK 278		1,347.84	47.17	4,980.32
		04/25/19 19 2 P001 CK 278		0.68	0.00	4,979.64
		07/01/19 19 2 P001 CK 303		1,632.94	24.38	3,346.70
		08/09/19 19 3 P001 CK 308		673.35	0.00	2,673.35
		11/07/19 19 3 P001 CS		578.67	21.33	2,094.68
		11/07/19 19 3 P001 CK 312		421.33	0.00	1,673.35
		11/07/19 19 4 P001 CK 312		578.67	0.00	1,094.68
		Per Diem Interest:			26.03	1,120.71
165 24	BERNERO, DAVID & LINDSAY 422 WEST LANE CLARK, NJ 422 WEST LANE	41000 72300 00660 0 07066 0 2 113300	0.00	2,422.64 2,422.64	2,481.55 2,481.55	0.00 9,808.38 9,808.38
		02/01/19 19 1 P001 CK		2,422.64	0.00	7,385.74
		04/18/19 19 2 P001 CK		2,422.64	0.00	4,963.10
		08/05/19 19 3 P001 CK		2,481.55	0.00	2,481.55
		01/31/20 19 4 P001 CK		2,378.75	73.35	102.80
		Per Diem Interest:			0.41	103.21
175 11	ARUTA, SCOTT & LAURA 33C PARKWAY DR CLARK, N J 33C PARKWAY DR	45500 99700 07066 0 2 145200	0.00	3,104.74 3,104.74	3,180.24 3,180.24	0.00 12,569.96 12,569.96
		06/05/19 19 1 P001 CK 5540		0.00	192.49	12,569.96
		07/08/19 19 1 P001 CK 5548		0.00	51.23	12,569.96

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175	11	ARUTA, SCOTT & LAURA	Continued			
		08/08/19 19 1 P001 CK 5563		2,506.63	46.57	10,063.33
		12/04/19 19 1 P001 CK 5610		598.11	34.69	9,465.22
		06/05/19 19 2 P001 CK 5540		0.00	52.78	9,465.22
		07/08/19 19 2 P001 CK 5548		0.00	51.23	9,465.22
		08/08/19 19 2 P001 CK 5563		0.00	46.57	9,465.22
		12/04/19 19 2 P001 CK 5610		3,104.74	180.07	6,360.48
		12/04/19 19 3 P001 CK 5610		45.31	195.58	6,315.17
		12/04/19 19 4 P001 CK 5610		0.00	52.47	6,315.17
		Per Diem Interest:			233.66	6,548.83
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	1,701.67	6,719.94
	31 LUPINE WAY	2 83400 500.00				6,719.94
		02/04/19 19 1 P001 CK 55045		1,658.30	0.00	5,061.64
		04/08/19 19 2 P001 CR 3754911817		70.00	0.00	4,991.64
		05/30/19 19 2 J152 2018 DISALL-NO		250.00	0.00	5,241.64
		09/20/19 19 2 P001 CK 344218		1,588.30	55.17	3,653.34
		09/20/19 19 3 P001 CK 344218		1,701.67	41.69	1,951.67
		09/20/19 19 4 P001 CK 344218		4.99	0.00	1,946.68
		11/01/19 19 4 P001 CK 346701		1,696.68	0.00	250.00
		Per Diem Interest:			0.00	250.00
176	KESSEL, DAVID & JILL	41000 SC001				0.00
47	37 LUPINE WAY	47400 WD001		1,765.22	1,811.18	
	CLARK, NJ	07066 0		1,765.21	1,811.18	7,152.79
	37 LUPINE WAY	2 88400 500.00				7,152.79
		01/08/19 19 1 J152 EXCEED INCOME-2		250.00	0.00	7,402.79
		02/04/19 19 1 P001 CK 9321		1,765.22	0.00	5,637.57
		04/08/19 19 1 P001 CK 13475		30.69	0.00	5,606.88
		02/19/19 19 2 P001 CK 9328		250.00	0.00	5,356.88
		03/25/19 19 2 JHR Homestead Credi		314.90-	0.00	5,041.98
		04/08/19 19 2 P001 CK 13475		1,200.31	0.00	3,841.67
		08/07/19 19 3 P001 CK 1015		1,811.18	0.00	2,030.49
		11/12/19 19 4 P001 CK 3769266050		1,811.18	0.00	219.31
		Per Diem Interest:			0.00	219.31
182	HJ3 ENTERPRISES LLC	40000				0.00
2	752 ORCHARD LN	61400		2,168.19	2,220.92	
	FRANKLIN LAKES, NJ	07417 0		2,168.18	2,220.91	8,778.20
	103 DELIA TERR	2 101400 0.00				8,778.20
		10/02/19 19 1 P001 CK 2313242		0.00	261.27	8,778.20
		10/02/19 19 1 P001 CK 2313242		2,168.19	0.00	6,610.01
		10/02/19 19 2 P001 CK 2313242		0.00	163.70	6,610.01
		10/02/19 19 2 P001 CK 2313242		2,168.18	0.00	4,441.83
		10/02/19 19 3 P001 CK 2313242		0.00	67.74	4,441.83
		10/02/19 19 3 P001 CK 2313242		2,220.92	0.00	2,220.91
		10/02/19 19 4 P001 CK 2313242		2,220.91	0.00	0.00
		10/08/19 19 4 J065 2019 Added S		1,012.87	0.00	1,012.87

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
182	2	HJ3 ENTERPRISES LLC	Continued			
			Per Diem Interest:		24.08	1,036.95
185.01 35	DREWA, RICHARD & HALINA 8 ROSE TERR CLARK, N J 8 ROSE TERR	39000 45900 07066 0 2 84900	0.00	1,815.38 1,815.37	1,859.52 1,859.52	0.00 7,349.79 7,349.79
		06/18/19 19 1 P001 CR 3760456320		0.00	124.35	7,349.79
		09/11/19 19 1 P001 CK 6763502925		0.00	75.34	7,349.79
		06/18/19 19 2 P001 CR 3760456320		0.00	42.66	7,349.79
		09/11/19 19 2 P001 CK 6763502925		0.00	75.34	7,349.79
		09/11/19 19 3 P001 CK 6763502925		0.00	37.19	7,349.79
			Per Diem Interest:		530.47	7,880.26
186 2	DELL AQUILA, NORMA 4 CRESTWOOD LA CLARK, N J 4 CRESTWOOD LANE	40000 78300 07066 0 2 118300	0.00	2,529.55 2,529.55	2,591.07 2,591.06	0.00 10,241.23 10,241.23
		02/28/19 19 1 P001 CK 1912		0.00	34.15	10,241.23
		08/19/19 19 1 P001 CK 152		2,529.55	216.28	7,711.68
		08/19/19 19 2 P001 CK 152		2,529.55	136.60	5,182.13
		08/19/19 19 3 P001 CK 152		0.00	23.32	5,182.13
			Per Diem Interest:		370.52	5,552.65
192 19	8 RIDGEVIEW TERR LLC 11 VALLEY VIEW TERR SPRING VALLEY, NY 8 RIDGEVIEW TERR	40000 57400 10977 0 2 97400	0.00	2,082.66 2,082.65	2,133.31 2,133.30	0.00 8,431.92 8,431.92
		02/04/19 19 1 P001 CK 2851		1,403.66	0.00	7,028.26
		10/08/19 19 4 J065 2019 Added S		255.38	0.00	7,283.64
			Per Diem Interest:		639.38	7,923.02
196 22	WILMINGTON SAVINGS FUND SOCIETY FSB 9400 SW BEAVERTON HIGHWAY BEAVERTON, OR 48 COLDEVIN ROAD	43500 SC001 48300 WD001 97005 0 2 91800	500.00	1,837.92 1,837.91	1,885.65 1,885.65	0.00 7,447.13 7,447.13
		02/27/19 19 1 P001 CK 6106		0.00	23.89	7,447.13
		02/27/19 19 1 P001 CK 6107		1,837.92	0.00	5,609.21
		02/27/19 19 2 P001 CK 6107		1.63	0.00	5,607.58
		05/02/19 19 2 P001 CK 7375		1,836.28	0.00	3,771.30
		05/31/19 19 2 J152 SCD-2018-NO PD5		250.00	0.00	4,021.30
		10/18/19 19 3 P001 CK 022300		50.15	55.33	3,971.15
		10/18/19 19 3 P001 CK 022301		1,835.50	0.00	2,135.65
		09/30/19 19 4 J052 NEW OWNER -2019		105.48	0.00	2,241.13
		10/18/19 19 4 P001 CK 022301		1,991.13	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
197	HOHL, AMELIA, ESTATE	40000				0.00
52	31 COLDEVIN RD	38800		1,684.94	1,725.92	
	CLARK, N J	07066 0		1,684.94	1,725.92	6,821.72
	31 COLDEVIN ROAD	2 78800	0.00			6,821.72
		02/11/19 19	1 P001 CR 3749884416	750.00	0.00	6,071.72
		03/07/19 19	1 P001 CR 3751903356	292.52	7.48	5,779.20
		04/01/19 19	1 P001 CR 3753943009	246.57	3.43	5,532.63
		04/17/19 19	1 P001 CR 3755921562	198.59	1.41	5,334.04
		04/30/19 19	1 P001 CR 3757129974	197.26	0.57	5,136.78
		05/06/19 19	2 P001 CR 3757667803	300.00	0.00	4,836.78
		05/10/19 19	2 P001 CR 3757955345	250.00	0.00	4,586.78
		05/29/19 19	2 P001 CR 3759237015	242.94	7.06	4,343.84
		07/12/19 19	2 P001 CR 3761865730	341.48	8.52	4,002.36
		07/29/19 19	2 P001 CR 3762786377	297.92	2.08	3,704.44
		08/14/19 19	2 P001 CK 3763825314	252.60	0.84	3,451.84
		08/14/19 19	3 P001 CK 3763825314	0.00	6.71	3,451.84
		08/27/19 19	3 P001 CR 3764530430	500.00	11.22	2,951.84
		10/10/19 19	3 P001 CR 3767271889	473.64	26.36	2,478.20
		11/06/19 19	3 P001 CR 3768961388	240.22	9.78	2,237.98
		11/26/19 19	3 P001 CR 3770172057	512.06	5.12	1,725.92
		11/26/19 19	4 P001 CR 3770172057	0.00	21.57	1,725.92
		12/11/19 19	4 P001 CR 3771312540	487.06	12.94	1,238.86
		02/07/20 19	4 P001 CR 3775097471	240.31	34.69	998.55
			Per Diem Interest:		5.49	1,004.04
PIPE.LINE	GLOBAL PETRO. CORP. WATERMILL CENTER	0				0.00
3	800 SOUTH ST. P.O. BOX 9161	26700		570.92	584.80	
	WALTHAM, MASS.	02454 0		570.91	584.79	2,311.42
	PIPELINE-OAK RIDGE RD	4A 26700	0.00			2,311.42
		04/01/19 19	1 P001 CK 20000059	570.67	7.61	1,740.75
		04/29/19 19	1 P001 CK 20000064	0.25	0.00	1,740.50
		04/29/19 19	2 P001 CK 20000064	570.66	0.00	1,169.84
		07/29/19 19	2 P001 CK 20000073	0.25	0.00	1,169.59
		07/29/19 19	3 P001 CK 20000073	584.55	0.00	585.04
		10/18/19 19	3 P001 CK 20000084	0.25	0.00	584.79
		10/18/19 19	4 P001 CK 20000084	584.54	0.00	0.25
			Per Diem Interest:		0.01	0.26

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	216,784.98	216,784.67	221,133.96	221,133.52	875,837.13
Added/Omitted	0.00	0.00	0.00	8,038.02	8,038.02
Other Billing	554.16-	2,750.24-	0.00	7,226.83	3,922.43
Balance Adjustments (Prin)	1,819.65-	380.45-	363.73	20.00	1,816.37-
Payments (Prin)	175,375.74	154,674.92	124,420.12	77,048.30	531,519.08
Payments (Pnlt)	0.00	0.00	0.00	1,507.37	1,507.37
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)	39,035.43	58,979.06	97,077.57	157,862.70	352,954.76
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)	39,035.43	58,979.06	97,077.57	157,862.70	352,954.76
Payments (Intr)	11,650.25	8,979.08	5,868.61	3,560.18	30,058.12
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: 352,954.76
Total Per Diem Interest: 20,664.23
Total Balance: 373,618.99

2019 DEDUCTIONS

Number of Accts:	74	Senior Citizen	7
Land Value:	3,796,500	Disabled Person	1
Improvement Value:	6,354,000	Surviving Spouse	0
Limited Exemptions:	0	Veteran	4
Net Taxable Value:	10,150,500	Widow of Veteran	8

NOTE: Balance includes Bill Year/Period Range Only.

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