

Range: Block: First	to Last	Property Class Range: First to Last	Print Balances Greater Than: 0.00
Lot:		Bill Year Range: 2018 to 2018	Include Prior Yr/Prd In Balance: N
Qual:		Bill Period Range: 1 to 3	Include Interest Through: 10/16/18
As Of Date: 10/16/18		Assessed Value/SPTX Code Year: 2018	Include Tax Sp Charges: N
		Include Utility Due As Of 10/16/18: N	Include Other Special Charges: N

Block	Owner Name	Land Value	Deductions		Prior Yr/Prd Bal
Lot	Street Address	Bank Impr Value		1st Qtr	3rd Qtr
Qual	City, St	Zip Lmt Exempt		2nd Qtr	4th Qtr
	Property Location	Class Net Value	Deduct Amount		Original Billed
		Date Yr Qtr Code Description		Principal	Interest
					Balance
4	YASMEEN HOLDINGS LLC	46000			0.00
2	200 CENTENNIAL AVE #200	92600		2,916.15	3,011.09
	PISCATAWAY, NJ	08854 0		2,916.14	0.00
	211 OAK RIDGE ROAD	2 138600 0.00			8,843.38
		01/25/18 18 1 P001 CK 3719883394		2,916.15	0.00
			Per Diem Interest:		297.58
					6,224.81
4.03	PRESSMAN, JAMES L & PRESSMAN, DIANE	56500 VT001			0.00
44	57 BROOKSIDE TERR	124400		3,743.64	3,867.56
	CLARK, N J	07066 0		3,743.63	0.00
	57 BROOKSIDE TERR	2 180900 187.50			11,354.83
		02/08/18 18 1 P001 CK 203		3,743.64	0.00
		03/26/18 18 2 JHR Homestead Credi		500.00-	0.00
		05/14/18 18 2 P001 CK 2726		1,227.97	15.66
		05/25/18 18 2 P001 CK 217		1,988.91	11.09
		05/25/18 18 2 P001 CS		26.75	0.00
		08/20/18 18 3 P001 CK 2798		367.56	28.82
			Per Diem Interest:		98.00
					3,598.00
6	ORENBERG, SCOTT	52100			0.00
5	33 SCHWIN DR	84000		2,863.55	2,956.77
	CLARK, NJ	07066 0		2,863.54	0.00
	33 SCHWIN DR	2 136100 0.00			8,683.86
		09/20/18 18 1 P001 CK 1148051		0.00	327.88
		09/20/18 18 2 P001 CK 1148051		0.00	199.02
		09/20/18 18 3 P001 CK 1148051		0.00	72.44
			Per Diem Interest:		112.90
					8,796.76
6	MEZAROS, CHARLES W & PHYLLIS A	58400 SC001			0.00
20	62 CONGER WAY	120000 VT001		3,628.54	3,750.74
	CLARK, N J	07066 0		3,628.53	0.00
	62 CONGER WAY	2 178400 375.00			11,007.81
		03/01/18 18 1 P001 CK 71381		3,628.54	54.43
		03/01/18 18 2 P001 CK 71381		225.69	0.00
		03/26/18 18 2 JHR Homestead Credi		500.00-	0.00
		03/29/18 18 2 J152 SCD DIS. 2014		250.00	0.00
		04/16/18 18 2 J152 2017 SCD INCOME		250.00	0.00
		04/23/18 18 2 P001 CK 0133556		2,902.84	0.00
		08/13/18 18 3 P001 CK 0143019		3,496.74	0.00
			Per Diem Interest:		4.23
					758.23

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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 04/02/18 18 1 P001 CK 4001088669 04/02/18 18 2 P001 CK 4001088669		3,173.46 3,173.45 3,173.46 3,173.45	3,278.80 0.00 93.62 0.00	0.00 9,625.71 9,625.71 6,452.25 3,278.80 3,370.51
Per Diem Interest:					91.71	
8.03 2	GARDINER, JOSEPH 1139 LAKE AVE CLARK, N J 1139 LAKE AVE	45100 00672 101300 07066 0 2 146400 0.00 03/22/18 18 1 P001 CK 184 05/09/18 18 1 P001 CK 190 05/09/18 18 2 P001 CK 190 08/20/18 18 2 P001 CK 195 08/20/18 18 3 P001 CK 195		3,080.26 3,080.25 3,078.01 2.25 3,077.95 2.30 3,155.86	3,180.54 0.00 57.30 0.05 0.00 0.06 22.32	0.00 9,341.05 9,341.05 6,263.04 6,260.79 3,182.84 3,180.54 24.68 25.37
Per Diem Interest:					0.69	
8.03 12	WU, MU-TSU & SHIU-MING 9 TIVOLI ST TOMS RIVER, NJ 35 LANCE DR	52100 101200 08757 0 2 153300 0.00 02/08/18 18 1 P001 CK 6452 03/26/18 18 2 JHR Homestead Credi 04/30/18 18 2 P001 CK 6463 08/27/18 18 3 P001 CK 104		3,225.44 3,225.43 3,225.44 550.00- 2,675.43 3,297.97	3,330.44 0.00 0.00 0.00 0.00 32.47	0.00 9,781.31 9,781.31 6,555.87 6,005.87 3,330.44 32.47 33.27
Per Diem Interest:					0.80	
10 6	LENKIEWICZ, TOMASZ & KATARZYNA 24 ORCHARD TERR CLARK, NJ 24 ORCHARD TERR	60000 0 07066 0 1 60000 0.00 03/19/18 18 1 P001 CK 1254 06/06/18 18 2 P001 CK 1276		1,262.40 1,262.40 1,262.40 1,262.40	1,303.50 0.00 13.75 10.10	0.00 3,828.30 3,828.30 2,565.90 1,303.50 1,325.23
Per Diem Interest:					21.73	
10 15	FERRARO, ANTONIO 429 OAK RIDGE RD CLARK, NJ 7 LOCUST GROVE DR	57100 244300 07066 0 2 301400 0.00 10/05/17 18 1 J065 2017 Added S 10/05/17 18 1 J065 2017 Added S 04/09/18 18 1 P001 CK 1291 06/11/18 18 1 P001 CK 1323 10/05/17 18 2 J065 2017 Added S 10/05/17 18 2 J065 2017 Added S 06/11/18 18 2 P001 CK 1323 08/09/18 18 2 P001 CK 1375 08/09/18 18 3 P001 CK 1375		1,201.39 1,201.38 5,013.84 126.24 6,277.76 63.71 5,013.83 126.24 6,319.02 22.43 6,524.83	6,547.91 0.00 0.00 215.61 1.98 0.00 0.00 126.83 0.65 0.00	0.00 8,950.68 8,950.68 13,964.52 14,090.76 7,813.00 7,749.29 12,763.12 12,889.36 6,570.34 6,547.91 23.08

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10	15	FERRARO, ANTONIO	Continued			
		10/08/18 18 3 P001 CK 1130		22.96	0.34	0.12
				Per Diem Interest:	0.00	0.12
13 8	NUDO, CHRISTOPHER P & JENNIFER 13 ORCHARD TERR CLARK, N J 13 ORCHARD TERR	52000 58600 07066 0 2 110600	0.00	2,327.03 2,327.02	2,402.79 0.00	0.00 7,056.84 7,056.84
		12/27/17 18 1 P001 CK 161		2,327.03	0.00	4,729.81
		12/27/17 18 2 P001 CK 161		2,327.02	0.00	2,402.79
		10/03/18 18 3 P001 CK 2187		2,387.87	48.66	14.92
				Per Diem Interest:	0.10	15.02
13 11	PEREIRA, AUGUSTO & DIANE F 140 BRIARHEATH LANE CLARK, NJ 140 BRIARHEATH LANE	52000 248000 07066 0 2 300000	0.00	6,312.00 6,312.00	6,517.50 0.00	0.00 19,141.50 19,141.50
				Per Diem Interest:	1,569.93	20,711.43
13 22	FOGLER, JOSEPH W. & BERNADINE 66 BRIARHEATH LANE CLARK, N J 66 BRIARHEATH LANE	53500 80600 07066 0 2 134100	0.00	2,821.47 2,821.46	2,913.32 0.00	0.00 8,556.25 8,556.25
		01/26/18 18 1 P001 CK 0000995723		2,821.46	0.00	5,734.79
		05/03/18 18 1 P001 CK 0000995758		0.01	0.00	5,734.78
		05/03/18 18 2 P001 CK 0000995758		2,821.45	0.00	2,913.33
		08/02/18 18 2 P001 CK 000095791		0.01	0.00	2,913.32
		08/02/18 18 3 P001 CK 000095791		2,913.31	0.00	0.01
				Per Diem Interest:	0.00	0.01
14 25	FORFA, HENRY & PHYLLIS 251 WILLOW WAY CLARK, N J 251 WILLOW WAY	53000 SC001 144000 07066 0 2 197000	187.50	4,082.38 4,082.38	4,217.33 0.00	0.00 12,382.09 12,382.09
		03/20/18 18 1 P001 CK 132089		4,082.38	100.02	8,299.71
		03/20/18 18 2 P001 CK 132089		29.15	0.00	8,270.56
		03/26/18 18 2 JHR Homestead Credi		550.00-	0.00	7,720.56
				Per Diem Interest:	378.42	8,098.98
14.01 33	BANIC, LJUBA 204 HAWTHORNE DR CLARK, NJ 204 HAWTHORNE DR	55000 131700 07066 0 2 186700	0.00	3,928.17 3,928.17	4,056.06 0.00	0.00 11,912.40 11,912.40
		12/11/17 18 1 P001 CK 877		41.33	0.00	11,871.07
		02/16/18 18 1 P001 CK 730		3,886.84	23.49	7,984.23
		02/16/18 18 2 P001 CK 730		89.67	0.00	7,894.56
		07/05/18 18 2 P001 CK 1056		3,838.50	96.27	4,056.06
				Per Diem Interest:	120.98	4,177.04

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15 6	NUCERA, FRANK A & JILL A 51 GROVE ST CLARK, N J 51 GROVE ST	57800 00895 67600 07066 0 2 125400	0.00 02/01/18 18 1 P001 CK 248249 04/27/18 18 1 P001 CK 249902 04/27/18 18 2 P001 CK 249902 07/26/18 18 2 P001 CK 251432 07/26/18 18 3 P001 CK 251432	2,638.42 2,638.41 2,638.10 0.32 2,638.08 0.33 2,723.98	2,724.32 0.00 0.00 0.01 0.00 0.01 0.00	0.00 8,001.15 8,001.15 5,363.05 5,362.73 2,724.65 2,724.32 0.34 0.35
				Per Diem Interest:	0.01	
16 10	18 JOHNSON WO BUILDERS LLC 2336 OWEN CT TOMS RIVER, NJ 95 BRIARHEATH LANE	52900 72000 08755 0 2 124900	0.00	2,627.90 2,627.89	2,713.46 0.00	0.00 7,969.25 7,969.25 8,622.86
				Per Diem Interest:	653.61	
19 3	CUSICK, DOUG & KIM 18 GROVE ST CLARK, NJ 18 GROVE ST	52000 216800 07066 0 2 268800	0.00 07/25/18 18 1 P001 CK 3736015876 07/25/18 18 2 P001 CK 3736015876	5,655.56 5,655.55 5,655.56 5,655.55	5,839.68 0.00 464.48 237.53	0.00 17,150.79 17,150.79 11,495.23 5,839.68 6,049.71
				Per Diem Interest:	210.03	
20 14	PRYSTAUK, GARY S 10 WILLOW WAY CLARK, N J 10 WILLOW WAY	45000 55200 07066 0 2 100200	0.00 05/02/18 18 1 P001 CK 535302764 06/04/18 18 2 P001 CK 53530430-5	2,108.21 2,108.21 2,108.21 2,108.21	2,176.85 0.00 95.92 25.89	0.00 6,393.27 6,393.27 4,285.06 2,176.85 2,227.23
				Per Diem Interest:	50.38	
21 10.01	UNKNOWN UNKNOWN UNKNOWN ACKEN DR	100 0 07066 0 1 100	*Lien**Lien* 0.00	2.11 2.10	2.17 0.00	0.00 6.38 6.38 6.62
				Per Diem Interest:	0.24	
23 7	MICHALCZYK, THOMAS 31 HILLTOP AVE CLARK, N J 31 HILLTOP AVE	48000 102900 07066 0 2 150900	0.00	3,174.94 3,174.93	3,278.31 0.00	0.00 9,628.18 9,628.18 10,417.85
				Per Diem Interest:	789.67	
24 1.02	SCATURO, JERRY AND LISA 135 HILLCREST DR CLARK, NJ 99 CHARLOTTE DR	52000 0 07066 0 1 52000	0.00 08/29/18 18 1 P001 CK 3738658098	1,094.08 1,094.08 1,094.08	1,129.70 0.00 113.78	0.00 3,317.86 3,317.86 2,223.78

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24	1.02	SCATURO, JERRY AND LISA	Continued			
		08/29/18 18 2 P001 CK 3738658098		1,094.08	64.55	1,129.70
		08/29/18 18 3 P001 CK 3738658098		0.00	15.82	1,129.70
		Per Diem Interest:			26.55	1,156.25
24 38.01	ARATOM CORP % MORRIS BARNETT 286 N BROAD ST ELIZABETH, N J REAR FAIRVIEW RD	1000 0 07208 0 1 1000	*Lien**Lien* 0.00	21.04 21.04	21.73 0.00	0.00 63.81 63.81
		Per Diem Interest:			5.23	69.04
24 38.02	PARK CREST, INC P O BOX 236 ISELIN, N J REAR FAIRVIEW RD	2000 0 08830 0 1 2000	*Lien**Lien* 0.00	42.08 42.08	43.45 0.00	0.00 127.61 127.61
		Per Diem Interest:			10.47	138.08
26 11	GAETANO, ANTHONY J & SALLY M 24 HILLCREST DR CLARK, N J 24 HILLCREST DR	52000 VT001 101700 07066 0 2 153700	187.50	3,171.35 3,171.35	3,276.63 0.00	0.00 9,619.33 9,619.33
		05/03/18 18 1 P001 CK 3729505081		3,171.35	107.55	6,447.98
		03/26/18 18 2 JHR Homestead Credi		491.55-	0.00	5,956.43
		05/03/18 18 2 P001 CK 3729505081		300.00	0.00	5,656.43
		09/13/18 18 2 P001 CK 0039239361		79.12	102.07	5,577.31
		09/24/18 18 2 P001 CK 3740323383		2,282.66	12.65	3,294.65
		09/13/18 18 3 P001 CK 0039239361		0.00	68.81	3,294.65
		09/24/18 18 3 P001 CK 3740323383		0.00	18.02	3,294.65
		Per Diem Interest:			36.24	3,330.89
28 2.01 -C-021- -	MICHELE, DE MAIO 675 RARITAN RD-UNIT-21 CLARK, N J 675 RARITAN ROAD UNIT#021	30000 82500 07066 0 2 112500	0.00	2,367.00 2,367.00	2,444.07 0.00	0.00 7,178.07 7,178.07
		02/12/18 18 1 P001 CK 983		2,367.00	0.00	4,811.07
		05/07/18 18 2 P001 CK 1039		2,367.00	0.00	2,444.07
		09/17/18 18 3 P001 CK 1147		2,441.66	37.04	2.41
		Per Diem Interest:			0.03	2.44
29 1	B V PROPERTY MGMNT LLC 1040 LAKE AVE CLARK, NJ 1040 LAKE AVE	104500 146400 07066 0 4A 250900	0.00	5,278.94 5,278.93	5,450.81 0.00	0.00 16,008.68 16,008.68
		10/15/18 18 1 P001 CK 1335		5,278.94	564.60	10,729.74
		10/15/18 18 2 P001 CK 1335		494.51	432.87	10,235.23
		10/15/18 18 3 P001 CK 1335		0.00	201.68	10,235.23
		Per Diem Interest:			5.12	10,240.35

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30.04 67	STYLER, JOSEPH R & MARIE 506 OAK RIDGE RD CLARK, N J 506 OAK RIDGE ROAD	40000 67500 07066 0 2 107500	0.00	2,261.80 2,261.80	2,335.44 0.00	0.00 6,859.04 6,859.04 7,421.60
				Per Diem Interest:	562.56	
31 9.01 -C-001-	O DONNELL,D; CIMILLUCA, D 510 LINCON PK.E CRANFORD, NJ 1168 LAKE AVE UNIT#1	30000 25500 07016 0 2 55500	0.00	1,167.72 1,167.72	1,205.74 0.00	0.00 3,541.18 3,541.18
		02/20/18 18 1 P001 CK 3722109362 05/21/18 18 2 P001 CK 3730953032		1,167.72 1,167.72	4.93 5.19	2,373.46 1,205.74 1,225.84
				Per Diem Interest:	20.10	
31.02 8	TAMAGINI, LEONARD & PATRICIA SVECK 32 MEADOW RD CLARK, N J 32 MEADOW ROAD	50500 76400 07066 0 2 126900	0.00	2,669.98 2,669.97	2,756.91 0.00	0.00 8,096.86 8,096.86
		06/05/18 18 1 P001 CK 3732219747 08/30/18 18 1 P001 CK 3738700075 09/20/18 18 1 P001 CK 6756001570 09/20/18 18 1 P001 CK 6756001570 06/05/18 18 2 P001 CK 3732219747 08/30/18 18 2 P001 CK 3738700075 09/20/18 18 2 P001 CK 6756001570 08/30/18 18 3 P001 CK 3738700075 09/20/18 18 3 P001 CK 6756001570		0.00 0.00 0.00 79.97 0.00 0.00 0.00 0.00 0.00	165.54 113.47 26.70 0.00 45.39 113.47 26.70 39.98 27.57	8,096.86 8,096.86 8,016.89 8,016.89 8,016.89 8,016.89 8,016.89 8,016.89 8,016.89
				Per Diem Interest:	104.22	8,121.11
31.03 15 -C-015-	KOLASINSKI, NADINE; CURADO, CARLA 41 VICTORIA DR CLARK, NJ 15 BRIARWOOD PATH	1000 62300 07066 0 2 63300	0.00	1,269.34 1,269.33	1,437.69 0.00	0.00 3,976.36 3,976.36
		02/05/18 18 1 P001 CK 1923 06/06/18 18 2 P001 CK 230 07/30/18 18 2 P001 CK 232 07/30/18 18 3 P001 CK 232		1,269.34 1,268.77 0.56 1,437.12	0.00 9.87 0.01 0.00	2,707.02 1,438.25 1,437.69 0.57
				Per Diem Interest:	0.01	0.58
31.03 130 -C-130-	KAPLAN, SETH A & TZIPORA 130 SWEET BRIAR DR CLARK, NJ 130 SWEET BRIAR DR	1000 SC001 62300 07066 0 2 63300	187.50	1,269.34 1,269.33	1,312.69 0.00	0.00 3,851.36 3,851.36
		02/06/18 18 1 P001 CK 4825 04/30/18 18 1 P001 CK 4842 01/24/18 18 2 J152 Deduction disal 03/26/18 18 2 JHR Homestead Credi 04/30/18 18 2 P001 CK 4842 08/02/18 18 3 P001 CK 243		1,269.33 0.01 250.00 245.09- 1,274.23 1,312.69	0.00 0.00 0.00 0.00 0.00 0.00	2,582.03 2,582.02 2,832.02 2,586.93 1,312.70 0.01
				Per Diem Interest:	0.00	0.01

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33.02 22	IKELER, THEODORE J & BARBARA 59 ACORN DR CLARK, N J 59 ACORN DR	54100 90800 07066 0 2 144900	0.00	3,048.70 3,048.69 3,048.70 3,048.69 0.01 3,048.70 98.83	3,147.96 0.00 0.00 0.00 0.00 0.00 0.42	0.00 9,245.35 9,245.35 6,196.65 3,147.96 3,147.95 99.25 0.42
		02/05/18 18 1 P001 CK 70650335 04/30/18 18 2 P001 CK 94946012 04/30/18 18 3 P001 CK 94946012 07/30/18 18 3 P001 CK 08/20/18 18 3 P001 CK 5254				
				Per Diem Interest:	0.01	0.43
33.05 2	CORELLO, ANTHONY 134 ELMER ST WESTFIELD, NJ 8 VICTORIA DR	52300 68700 07090 0 2 121000	0.00	2,545.84 2,545.84 60.72 33.99 2,451.13 15.70 2,530.14 0.00	2,628.73 0.00 0.00 0.00 96.26 36.91 106.27 30.23	0.00 7,720.41 7,720.41 7,659.69 7,625.70 5,174.57 5,158.87 2,628.73 2,628.73
		11/30/17 18 1 P001 CK 4917 12/04/17 18 1 P001 CS 05/30/18 18 1 P001 CK 3731683753 05/30/18 18 2 P001 CK 3731683753 08/24/18 18 2 P001 CK 3738327576 08/24/18 18 3 P001 CK 3738327576				
				Per Diem Interest:	68.35	2,697.08
33.07 7	LESNIAK, ROBERT J & LAURA A 75 TUDOR DR CLARK, N J 75 TUDOR DR	51300 87300 07066 0 2 138600	0.00	2,916.15 2,916.14 2,916.15 2,916.14 3,011.08	3,011.09 0.00 0.00 0.00 0.00	0.00 8,843.38 8,843.38 5,927.23 3,011.09 0.01
		02/01/18 18 1 P001 CK 995006 04/19/18 18 2 P001 CK 995007 07/24/18 18 3 P001 CK 995008				
				Per Diem Interest:	0.00	0.01
33.07 8	17 LARGO LLC 321 JENSEN AVE RAHWAY, NJ 17 LARGO LANE	50800 108000 00672 0 2 158800	0.00	3,341.16 3,341.15 0.00 171.06 0.00 0.00	3,449.93 0.00 390.92 0.00 240.56 93.15	0.00 10,132.24 10,132.24 9,961.18 9,961.18 9,961.18
		09/25/18 18 1 P001 CK 270994 09/25/18 18 1 P001 CK 270994 09/25/18 18 2 P001 CK 270994 09/25/18 18 3 P001 CK 270994				
				Per Diem Interest:	104.59	10,065.77
33.08 88	DEREDITA, FRANCIS D & MARYANN 642 RARITAN RD CLARK, N J 642 RARITAN ROAD	40000 84600 07066 0 2 124600	0.00	2,621.59 2,621.58 7.18 2,614.41 204.31- 2,417.27	2,706.94 0.00 57.67 149.02 0.00 82.19	0.00 7,950.11 7,950.11 7,942.93 5,328.52 5,124.21 2,706.94
		03/15/18 18 1 P001 CK 2196 07/09/18 18 1 P001 CK 3734724509 03/26/18 18 2 JHR Homestead Credi 07/09/18 18 2 P001 CK 3734724509				

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33.08	88	DEREDITA, FRANCIS D & MARYANN	Continued			
		09/17/18 18 3 P001 CK 3739889857		2,556.91	43.09	150.03
				Per Diem Interest:	2.18	152.21
33.11 7	KAPLAN, EDITH 18 RYAN WAY BRIDGEWATER, NJ 76 WHITE PL	50300 103500 08807 0 2 153800	0.00	3,235.96 3,235.95	3,341.30 0.00	0.00 9,813.21 9,813.21
		04/27/18 18 1 P001 CK 578		0.00	139.15	9,813.21
		08/22/18 18 1 P001 CK 3738151341		0.00	186.07	9,813.21
		08/27/18 18 1 P001 CK 3738454907		0.00	8.09	9,813.21
		08/29/18 18 1 P001 CK 3738632767		48.73	3.24	9,764.48
		08/22/18 18 2 P001 CK 3738151341		0.00	179.60	9,764.48
		08/27/18 18 2 P001 CK 3738454907		0.00	8.09	9,764.48
		08/29/18 18 2 P001 CK 3738632767		0.00	3.24	9,764.48
		08/22/18 18 3 P001 CK 3738151341		0.00	35.08	9,764.48
		08/27/18 18 3 P001 CK 3738454907		0.00	8.35	9,764.48
		08/29/18 18 3 P001 CK 3738632767		0.00	3.34	9,764.48
				Per Diem Interest:	229.46	9,993.94
34 17	SIMONE, FRANK J & MILDRED 128 THOMAS DR CLARK, NJ 07066 128 THOMAS DR	52000 VT001 115600 83333 0 2 167600	187.50	3,463.81 3,463.80	3,578.61 0.00	0.00 10,506.22 10,506.22
		03/26/18 18 2 JHR Homestead Credi		550.00-	0.00	9,956.22
				Per Diem Interest:	709.98	10,666.20
34.01 20	DA COSTA, JOSEPH & MICHELE 19 SANDALWOOD DR CLARK, N J 19 SANDALWOOD DR	52000 102800 07066 0 2 154800	0.00	3,257.00 3,256.99	3,363.03 0.00	0.00 9,877.02 9,877.02
		02/08/18 18 1 P001 CK 1656		3,257.00	0.00	6,620.02
		05/10/18 18 2 P001 CK 1682		3,256.99	0.00	3,363.03
				Per Diem Interest:	94.86	3,457.89
37 5	LAKATA, JAMES S & TINA E 95 AMELIA DR CLARK, NJ 95 AMELIA DR	52300 VT001 83700 07066 0 2 136000	187.50	2,798.94 2,798.94	2,892.10 0.00	0.00 8,489.98 8,489.98
		12/28/17 18 1 P001 CK 3717969028		2,798.94	0.00	5,691.04
		12/28/17 18 2 P001 CK 3717969028		2,798.94	0.00	2,892.10
				Per Diem Interest:	80.12	2,972.22
38.02 13.01	REBELLA BUILDERS INC 644 SALEM AVE ELIZABETH, N J RIDGE RD	3900 0 07200 0 1 3900	*Lien**Lien*	82.06 82.05	84.73 0.00	0.00 248.84 248.84
				Per Diem Interest:	20.41	269.25

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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	2,930.88 2,930.87 0.00 0.00 0.00 0.00	3,026.29 0.00 335.59 203.70 74.14 115.54	0.00 8,888.04 8,888.04 8,888.04 8,888.04 8,888.04 9,003.58
		09/20/18 18 1 P001 CK 6756002334				
		09/20/18 18 2 P001 CK 6756002334				
		09/20/18 18 3 P001 CK 6756002334				
		Per Diem Interest:				
38.03 24	WARD, KAREN L & MORMAK, DAVID 24 AMELIA DR CLARK, N J 24 AMELIA DR	52600 VT001 97700 07066 0 2 150300	187.50	3,099.82 3,099.81 3,099.82	3,202.77 0.00 15.74 307.08	0.00 9,402.40 9,402.40 6,302.58 6,609.66
		02/14/18 18 1 P001 CK 3721765827				
		Per Diem Interest:				
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	6.32 6.31	6.52 0.00 0.70	0.00 19.15 19.15 19.85
		Per Diem Interest:				
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	2.11 2.10	2.17 0.00 0.24	0.00 6.38 6.38 6.62
		Per Diem Interest:				
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	4,443.65 4,443.65 0.00 0.00 0.00 0.00 0.00 0.00 0.00	4,588.32 0.00 213.30 137.75 45.29 24.69 151.08 46.66 37.77 331.70	0.00 13,475.62 13,475.62 13,475.62 13,345.21 11,937.16 9,999.62 9,999.62 9,999.62 9,999.62 10,331.32
		05/07/18 18 1 P001 CS				
		07/09/18 18 1 P001 CK 3561				
		07/30/18 18 1 P001 CS				
		08/17/18 18 1 P001 CK 3574				
		07/09/18 18 2 P001 CK 3561				
		07/30/18 18 2 P001 CS				
		08/17/18 18 2 P001 CK 3574				
		Per Diem Interest:				
38.11 8	COHEN, LINDA R 35 SURREY RD CLARK, N J 35 SURREY RD	55000 125700 07066 0 2 180700	0.00	3,801.93 3,801.93 0.00 0.00 0.00 0.00 0.00 0.00	3,925.71 0.00 121.66 47.52 30.42 24.71 13.31	0.00 11,529.57 11,529.57 11,529.57 11,529.57 11,529.57 11,529.57 11,529.57
		04/05/18 18 1 P001 CK 0000007698				
		04/30/18 18 1 P001 CK 7710				
		05/16/18 18 1 P001 CK 7723				
		05/29/18 18 1 P001 CK 7732				
		06/06/18 18 1 P001 CK 7740				

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38.11	8	COHEN, LINDA R	Continued			
		06/11/18 18	1 P001 CK 7745	0.00	9.50	11,529.57
		06/11/18 18	1 P001 CK 7748	5.75	0.00	11,523.82
		06/20/18 18	1 P001 CK 0000007754	465.81	17.08	11,058.01
		07/05/18 18	1 P001 CK 0000007765	546.51	24.98	10,511.50
		08/07/18 18	1 P001 CK 0000007788	494.63	44.54	10,016.87
		08/09/18 18	1 P001 CK 0000007789	793.91	2.29	9,222.96
		08/14/18 18	1 P001 CK 7791	586.76	3.74	8,636.20
		09/17/18 18	1 P001 CK 0000007810	731.99	14.99	7,904.21
		10/08/18 18	1 P001 CK 7825	176.57	1.85	7,727.64
		05/16/18 18	2 P001 CK 7723	0.00	28.51	7,727.64
		05/29/18 18	2 P001 CK 7732	0.00	24.71	7,727.64
		06/06/18 18	2 P001 CK 7740	0.00	13.31	7,727.64
		06/11/18 18	2 P001 CK 7745	0.00	9.50	7,727.64
		06/20/18 18	2 P001 CK 0000007754	0.00	17.11	7,727.64
		07/05/18 18	2 P001 CK 0000007765	0.00	28.51	7,727.64
		08/07/18 18	2 P001 CK 0000007788	0.00	60.83	7,727.64
		08/09/18 18	2 P001 CK 0000007789	0.00	3.80	7,727.64
		08/14/18 18	2 P001 CK 7791	0.00	9.50	7,727.64
		09/17/18 18	2 P001 CK 0000007810	0.00	62.73	7,727.64
		10/08/18 18	2 P001 CK 7825	740.44	39.92	6,987.20
		09/17/18 18	3 P001 CK 0000007810	0.00	90.29	6,987.20
		10/08/18 18	3 P001 CK 7825	0.00	41.22	6,987.20
			Per Diem Interest:		27.95	7,015.15
38.11 19	NUDO, MICHAEL J & ASHLEIGH 32 DORSET DR CLARK, NJ 32 DORSET DR	52100 122900 07066 0 2 175000				0.00
		12/29/17 18	1 P001 CK 1002	3,682.00	0.00	7,483.88
		05/09/18 18	2 P001 CR 3729957661	3,682.00	0.00	3,801.88
		09/05/18 18	3 P001 CK 8956	3,751.42	50.46	50.46
			Per Diem Interest:		1.03	51.49
40 50.01	LETTINI, DOMENICO P & FAUSTA 31 DORIS WAY CLARK, NJ 2 HARTMAN CT	45100 0 07066 0 1 45100				0.00
		02/07/18 18	1 P001 CK 1576	2,112.42	0.00	1,928.69
			Per Diem Interest:		105.52	2,034.21
40 50.02	LETTINI, DOMENICO P & FAUSTA 31 DORIS WAY CLARK, NJ 4 HARTMAN COURT	46300 0 07066 0 1 46300				0.00
		02/07/18 18	1 P001 CK 1576	974.16	0.00	1,980.02
		08/07/18 18	2 P001 CK 1723	974.15	20.78	1,005.87
		08/07/18 18	3 P001 CK 1723	10.94	0.00	994.93
			Per Diem Interest:		16.58	1,011.51

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40 50.03	LETTINI, DOMENICO P & FAUSTA 31 DORIS WAY CLARK, NJ 6 HARTMAN COURT	45300 0 07066 0 1 45300	0.00 02/07/18 18 1 P001 CK 1576 08/07/18 18 2 P001 CK 1723 08/07/18 18 3 P001 CK 1723	953.12 953.11 953.12 953.11 10.70	984.14 0.00 0.00 20.33 0.00	0.00 2,890.37 2,890.37 1,937.25 984.14 973.44 989.66
				Per Diem Interest:	16.22	
40 50.04	LETTINI, DOMENICO P & FAUSTA 31 DORIS WAY CLARK, NJ 8 HARTMAN COURT	49500 0 07066 0 1 49500	0.00 02/07/18 18 1 P001 CK 1576 08/07/18 18 2 P001 CK 1723 08/07/18 18 3 P001 CK 1723	1,041.48 1,041.48 1,041.48 1,041.48 11.69	1,075.39 0.00 0.00 22.22 0.00	0.00 3,158.35 3,158.35 2,116.87 1,075.39 1,063.70 1,081.43
				Per Diem Interest:	17.73	
40.02 1	K WNEK LLC 16 BC FOXWOOD DR MORRIS PLAINS, NJ 52 HAYES AVE	52000 0 07950 0 1 52000	0.00	2,137.67 2,137.66	86.12 0.00	0.00 4,361.45 4,361.45 4,707.34
				Per Diem Interest:	345.89	
44 3	BEAN PROPERTIES LLC 100 MIDVALE TERR WESTFIELD, NJ 84 TERHUNE ROAD	43800 79500 07090 0 2 123300	0.00 01/29/18 18 1 P001 CS 04/23/18 18 2 P001 CK 130555478 07/26/18 18 3 J170 Value: 49,300- 09/05/18 18 3 P001 CK 8860086129	2,594.24 2,594.23 2,594.24 2,594.23 2,108.32- 566.06	2,678.69 0.00 0.00 0.00 0.00 4.31	0.00 7,867.16 7,867.16 5,272.92 2,678.69 570.37 4.31 4.35
				Per Diem Interest:	0.04	
48.01 6	NIGRO, JUDITH 52 DORIS WAY CLARK, N J 52 DORIS WAY	48000 102800 07066 0 2 150800	0.00 02/14/18 18 1 P001 CK 1007 05/14/18 18 2 P001 CK 1018 08/20/18 18 3 P001 CK 1023	3,172.84 3,172.83 3,172.84 3,172.83 3,252.93	3,276.13 0.00 17.55 16.38 23.20	0.00 9,621.80 9,621.80 6,448.96 3,276.13 23.20 23.85
				Per Diem Interest:	0.65	
49 12.07	BOSONAC, STEPHEN & BARBARA 979 RARITAN RD CLARK, N J 979 RARITAN ROAD	59000 141000 07066 0 4A 200000	0.00	4,208.00 4,208.00	4,345.00 0.00	0.00 12,761.00 12,761.00 13,701.37
				Per Diem Interest:	940.37	

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49 12.12	TAVARES, JOSE & ROSALITA 86 HUTCHINSON PL CLARK, N J 86 HUTCHINSON PL	42300 74000 07066 0 2 116300	0.00	2,446.96 2,446.95	2,526.62 0.00	0.00 7,420.53 7,420.53
		09/07/18 18 1 P001 CK 1660001663		0.00	264.27	7,420.53
		09/07/18 18 2 P001 CK 1660001663		0.00	154.16	7,420.53
		09/07/18 18 3 P001 CK 1660001663		0.00	45.48	7,420.53
		Per Diem Interest:			144.71	7,565.24
50 11	MASTERSON, WILLIAM H JR 70 HUTCHINSON ST CLARK, N J 70 HUTCHINSON ST	39000 41700 07066 0 2 80700	0.00	1,697.93 1,697.93	1,753.21 0.00	0.00 5,149.07 5,149.07
		12/11/17 18 1 P001 CK 178		4.13	0.00	5,144.94
		01/24/18 18 1 P001 CK 1031		1,693.80	0.00	3,451.14
		02/01/18 18 1 R001 CK 1031		1,693.80	0.00	5,144.94
	Original Payment Date:	01/24/18				
		02/08/18 18 1 P001 CK 0071609763		1,693.80	0.00	3,451.14
		01/24/18 18 2 P001 CK 1031		4.13	0.00	3,447.01
		02/01/18 18 2 R001 CK 1031		4.13	0.00	3,451.14
	Original Payment Date:	01/24/18				
		02/08/18 18 2 P001 CK 0071609763		4.00	0.00	3,447.14
		03/26/18 18 2 JHR Homestead Credi		248.54-	0.00	3,198.60
		04/30/18 18 2 P001 CK 305		1,445.39	0.00	1,753.21
		08/20/18 18 3 P001 CK 26741092		1,744.47	8.74	8.74
		09/05/18 18 3 P001 CK 36535613		8.70	0.07	0.04
		Per Diem Interest:			0.00	0.04
52 15.01	THE GRAN CENTURIONS 918 NORTH WOOD AVE LINDEN, NJ 440 MADISON HILL ROAD	220000 515500 07036 0 4A 735500	0.00	15,474.92 15,474.92	15,978.74 0.00	0.00 46,928.58 46,928.58
		09/29/17 18 1 P001 CK 3712031635		3,070.00	0.00	43,858.58
		10/06/17 18 1 R001 CK 3712031635		3,070.00	0.00	46,928.58
	Original Payment Date:	09/29/17				
		02/01/18 18 1 P001 CK 3720552120		9,977.78	0.00	36,950.80
		02/07/18 18 1 P001 CK 3721074714		2,000.00	0.00	34,950.80
		02/08/18 18 1 R001 CK 3720552120		9,977.78	0.00	44,928.58
	Original Payment Date:	02/01/18				
		02/08/18 18 1 J084 RET. CHK FEE 2/		20.00	0.00	44,948.58
		02/23/18 18 1 R001 CK 3721074714		2,000.00	0.00	46,948.58
	Original Payment Date:	02/07/18				
		02/23/18 18 1 J084 RET CK FEE		20.00	0.00	46,968.58
		06/04/18 18 1 P001 CK 9814512897		106.63	954.17	46,861.95
		06/14/18 18 1 R001 CK 9814512897		106.63	954.17	46,968.58
	Original Payment Date:	06/04/18				
		06/14/18 18 1 J084 9814512897-NSF		20.00	0.00	46,988.58
		07/16/18 18 1 P001 CK 9814513138		0.00	1,281.63	46,988.58
		07/17/18 18 1 P001 CK 9814513159		15,534.92	7.77	31,453.66
		06/04/18 18 2 P001 CK 9814512897		0.00	255.34	31,453.66

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52	15.01	THE GRAN CENTURIONS	Continued			
		06/14/18 18 2 R001 CK 9814512897		0.00	255.34	31,453.66
		Original Payment Date: 06/04/18				
		07/16/18 18 2 P001 CK 9814513138		0.00	580.31	31,453.66
		07/17/18 18 2 P001 CK 9814513159		576.47	7.74	30,877.19
		Per Diem Interest:			1,262.18	32,139.37
53	LINARDAKIS, HARRY	40400 VT001				0.00
2	884 RARITAN RD	51400		1,868.98	1,931.85	
	CLARK, N J	07066 0		1,868.97	0.00	5,669.80
	884 RARITAN ROAD	2 91800 187.50				5,669.80
		02/08/18 18 1 P001 CK 4004794107		1,868.98	0.00	3,800.82
		06/15/18 18 2 P001 CK 116		1,858.69	41.12	1,942.13
		Per Diem Interest:			73.06	2,015.19
59	DVORKEN, HARRY	1000	*Lien**Lien*			0.00
14	435 W 5TH AVE	0		21.04	21.73	
	ROSELLE, N J	07203 0		21.04	0.00	63.81
	TERMINAL AVE-REAR LAND	1 1000 0.00				63.81
		Per Diem Interest:			5.23	69.04
59	UNKNOWN	200	*Lien**Lien*			0.00
17	UNKNOWN	0		4.21	4.35	
	UNKNOWN	07066 0		4.21	0.00	12.77
	CENTRAL AVE	1 200 0.00				12.77
		Per Diem Interest:			0.46	13.23
61	YOUR SPACE HOME IMPROVEMENTS LLC	37000				0.00
15	12 TERRY LANE	43600		1,695.83	1,751.04	
	CLARK, NJ	07066 0		1,695.82	0.00	5,142.69
	12 TERRY LANE	2 80600 0.00				5,142.69
		02/07/18 18 1 P001 CK 166536		1,690.22	0.00	3,452.47
		02/07/18 18 1 P001 CK 166537		5.61	0.00	3,446.86
		02/07/18 18 2 P001 CK 166537		1,695.82	0.00	1,751.04
		02/07/18 18 3 P001 CK 166536		5.60	0.00	1,745.44
		Per Diem Interest:			34.20	1,779.64
63	RADECKE, ROBERT A & GAIL C	42000				0.00
1	83 DAWN DR	45400		1,838.90	1,898.77	
	CLARK, N J	07066 0		1,838.89	0.00	5,576.56
	83 DAWN DR	2 87400 0.00				5,576.56
		07/11/18 18 1 P001 CK 693		0.00	147.11	5,576.56
		10/08/18 18 1 P001 CK 694		1,675.18	79.99	3,901.38
		07/11/18 18 2 P001 CK 693		0.00	64.36	3,901.38
		10/08/18 18 2 P001 CK 694		0.00	79.99	3,901.38
		10/08/18 18 3 P001 CK 694		0.00	63.61	3,901.38
		Per Diem Interest:			15.61	3,916.99

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64 5	CICCOTELLI, MICHAEL & BECKY 10 DAWN DR CLARK, NJ 10 DAWN DR	42000 62100 07066 0 2 104100	0.00	2,127.77 2,127.76 2,127.77 250.00- 1,877.76 250.00 250.00 2,300.00	2,324.07 0.00 0.00 0.00 0.00 0.00 0.00 0.40	0.00 6,579.60 6,579.60 4,451.83 4,201.83 2,324.07 2,074.07 2,324.07 24.07 24.47
				Per Diem Interest:		
64 10	BAJGER, MARIAN & BAJGEROVA, LIBUSE 8 SHEFFIELD WAY CLARK, N J 8 SHEFFIELD WAY	42000 65300 07066 0 2 107300	0.00	2,257.60 2,257.59 2,257.60 2,257.19 0.40 2,330.68	2,331.09 0.00 0.00 0.00 0.01 0.00	0.00 6,846.28 6,846.28 4,588.68 2,331.49 2,331.09 0.41 0.42
				Per Diem Interest:		
67 9	MILARA, JOSE & PAULA 121 GIBSON BLVD CLARK, N J 121 GIBSON BLVD	46300 55400 07066 0 2 101700	0.00	2,139.77 2,139.77 0.00 0.00 0.00	2,209.43 0.00 217.19 120.90 25.41	0.00 6,488.97 6,488.97 6,488.97 6,488.97 6,664.16
				Per Diem Interest:		
67 11	YI, JANG HO & YUN SUN 115 GIBSON BLVD CLARK, N J 115 GIBSON BLVD	45300 52400 07066 0 2 97700	0.00	2,055.61 2,055.61 320.40-	2,122.53 0.00 0.00 484.83	0.00 6,233.75 6,233.75 5,913.35 6,398.18
				Per Diem Interest:		
68 29	SCATURO, JERRY & LISA 135 HILLCREST DRIVE CLARK, N J 308 WESTFIELD AVE	40000 34500 07066 0 2 74500	0.00	1,567.48 1,567.48 1,567.48 1,567.48 0.00	1,618.52 0.00 163.02 92.48 22.66	0.00 4,753.48 4,753.48 1,618.52 1,618.52 1,656.56
				Per Diem Interest:		

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70 14	DOWZYCKI, DOROTHY 42 SCHOOL ST CLARK, N J 42 SCHOOL ST	45000 104200 07066 0 2 149200	0.00	3,139.17 3,139.17	3,241.37 0.00	0.00 9,519.71 9,519.71
		07/09/18 18 1 P001 CK 5223		562.23	247.99	8,957.48
		03/26/18 18 2 JHR Homestead Credi		388.94-	0.00	8,568.54
		07/09/18 18 2 P001 CK 5223		0.00	93.51	8,568.54
		Per Diem Interest:			379.92	8,948.46
71 1	RARITAN & CENTRAL LTD % EXXON CORP PO BOX 53 HOUSTON, TX 162 CENTRAL AVE	191600 92900 77001 0 4A 284500	0.00	5,985.88 5,985.88	6,180.77 0.00	0.00 18,152.53 18,152.53
		04/16/18 18 1 P001 CR 3727538925		5,985.88	197.18	12,166.65
		06/22/18 18 2 P001 CR 3733538411		5,985.88	136.06	6,180.77
		Per Diem Interest:			207.40	6,388.17
77 10	KROWICKI GORNY MEMORIAL HOME, INC. 211 WESTFIELD AVE CLARK, N J 211 WESTFIELD AVE	116900 226700 07066 0 4A 343600	0.00	7,229.35 7,229.34	7,464.71 0.00	0.00 21,923.40 21,923.40
		02/12/18 18 1 P001 CK 5514		7,229.35	0.00	14,694.05
		Per Diem Interest:			814.02	15,508.07
77 13	231-233 WESTFIELD AVE, LLC %KOSTOS, C 189 VICTORIA DR CLARK, NJ 231-233 WESTFIELD AVE	76000 0 07066 0 1 76000	0.00	1,599.04 1,599.04	1,651.10 0.00	0.00 4,849.18 4,849.18
		01/18/18 18 1 P001 CK 4124		799.52	0.00	4,049.66
		02/06/18 18 1 P001 CK 1330		799.52	0.00	3,250.14
		05/07/18 18 2 P001 CK 4272		799.52	0.00	2,450.62
		07/26/18 18 2 P001 CK 2178		799.52	15.10	1,651.10
		07/26/18 18 3 P001 CK 2178		0.18	0.00	1,650.92
		08/17/18 18 3 P001 CK 661		825.55	0.00	825.37
		Per Diem Interest:			13.76	839.13
77 14	CLARK'S PARKWAY DINER, INC. 217 HILLSIDE AVE LINDEN, NJ 237 WESTFIELD AVE	38000 91000 07036 0 4A 129000	0.00	2,714.16 2,714.16	2,802.53 0.00	0.00 8,230.85 8,230.85
		01/18/18 18 1 P001 CK 4126		1,357.08	0.00	6,873.77
		05/07/18 18 1 P001 CK 4273		1,328.13	28.95	5,545.64
		Per Diem Interest:			269.03	5,814.67
81 19	MARTUCCI, PATRICIA A 915 WILLOW GROVE RD WESTFIELD, NJ 21 PRESCOTT TURN	39000 37800 07090 0 2 76800	0.00	1,615.88 1,615.87	1,668.48 0.00	0.00 4,900.23 4,900.23
		02/08/18 18 1 P001 CK 521		1,615.83	0.00	3,284.40
		05/07/18 18 1 P001 CK 568		0.05	0.00	3,284.35

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	19	MARTUCCI, PATRICIA A	Continued			
		05/07/18 18 2 P001 CK 568		1,615.82	0.00	1,668.53
		08/06/18 18 2 P001 CK 582		0.05	0.00	1,668.48
		08/06/18 18 3 P001 CK 582		1,668.43	0.00	0.05
		Per Diem Interest:			0.00	0.05
81	RED STAGG BUILDERS LLC	39000				0.00
43	701 RIDGE RD	48100		1,832.59	1,892.25	
	LYNHURST, NJ	07071 0		1,832.58	0.00	5,557.42
	69 PRESCOTT TURN	2 87100 0.00				5,557.42
		01/26/18 18 1 P001 CK 6922		1,832.59	0.00	3,724.83
		Per Diem Interest:			153.40	3,878.23
81	ARENA REAL ESTATE, LLC	55800				0.00
47.01	137 WESTFIELD AVE	140100		4,121.74	4,255.93	
	CLARK, N J	07066 0		4,121.73	0.00	12,499.40
	133-137 WESTFIELD AVE	4A 195900 0.00				12,499.40
		03/16/18 18 1 P001 CK 2928		4,047.75	73.99	8,451.65
		06/06/18 18 1 P001 CK 2972		73.99	2.96	8,377.66
		06/06/18 18 2 P001 CK 2972		4,117.54	72.13	4,260.12
		09/20/18 18 2 P001 CK 3044		4.19	0.22	4,255.93
		09/20/18 18 3 P001 CK 3044		4,243.15	104.27	12.78
		Per Diem Interest:			0.17	12.95
81	CARBONARA, FRANK	43300				0.00
56	47 RICHARD ST	89600		2,796.22	2,887.26	
	CLARK, NJ	07066 0		2,796.21	0.00	8,479.69
	47 RICHARD ST	2 132900 0.00				8,479.69
		12/26/17 18 1 P001 CK 4585		2,796.22	0.00	5,683.47
		03/26/18 18 2 JHR Homestead Credi		435.84-	0.00	5,247.63
		05/01/18 18 2 P001 CK 4598		2,360.37	0.00	2,887.26
		08/07/18 18 3 P001 CK 3742		2,887.00	0.00	0.26
		Per Diem Interest:			0.00	0.26
81	MORRISON, TODD R	44000				0.00
78	477 REID ST	49100		1,958.83	2,022.60	
	FAIRFIELD, CT	06824 0		1,958.82	0.00	5,940.25
	30 KATHRYN ST	2 93100 0.00				5,940.25
		06/25/18 18 1 P001 CK 3733625672		0.00	141.04	5,940.25
		07/10/18 18 1 P001 CK 3734852898		0.00	14.69	5,940.25
		07/25/18 18 1 P001 CK 3736022455		0.00	14.69	5,940.25
		07/31/18 18 1 P001 CK 3736462613		0.00	4.90	5,940.25
		08/02/18 18 1 P001 CK 3736715167		65.99	1.96	5,874.26
		08/13/18 18 1 P001 CK 3737379673		977.77	10.41	4,896.49
		08/24/18 18 1 P001 CK 3738300458		915.07	5.03	3,981.42
		06/25/18 18 2 P001 CK 3733625672		0.00	52.89	3,981.42
		07/10/18 18 2 P001 CK 3734852898		0.00	14.69	3,981.42
		07/25/18 18 2 P001 CK 3736022455		0.00	14.69	3,981.42
		07/31/18 18 2 P001 CK 3736462613		0.00	4.90	3,981.42
		08/02/18 18 2 P001 CK 3736715167		0.00	1.96	3,981.42

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
81	78	MORRISON, TODD R	Continued			
		08/13/18 18	2 P001 CK 3737379673	0.00	10.77	3,981.42
		08/24/18 18	2 P001 CK 3738300458	44.82	10.77	3,936.60
		08/29/18 18	2 P001 CK 3738635923	489.10	4.79	3,447.50
		09/07/18 18	2 P001 CK 3739294733	685.16	5.70	2,762.34
		09/18/18 18	2 P001 CK 3739983670	739.74	4.07	2,022.60
		08/24/18 18	3 P001 CK 3738300458	0.00	23.26	2,022.60
		08/29/18 18	3 P001 CK 3738635923	0.00	5.06	2,022.60
		09/07/18 18	3 P001 CK 3739294733	0.00	8.09	2,022.60
		09/18/18 18	3 P001 CK 3739983670	244.02	11.12	1,778.58
		10/08/18 18	3 P001 CK 3741352106	981.16	17.79	797.42
			Per Diem Interest:		3.19	800.61
81	REMETA, DAVID PETER	44000				0.00
87	14 KATHRYN ST	50100		1,979.87	2,044.32	
	CLARK, N J	07066 0		1,979.86	0.00	6,004.05
	14 KATHRYN ST	2 94100 0.00				6,004.05
		12/31/17 18	1 P001 CK 3718213945	1,979.87	0.00	4,024.18
			Per Diem Interest:		177.67	4,201.85
83	RODRIGUES, MARK	45000				0.00
14	26 CHARLES ST	77400		2,575.30	2,659.14	
	CLARK, N J	07066 0		2,575.29	0.00	7,809.73
	26 CHARLES ST	2 122400 0.00				7,809.73
		05/23/18 18	1 P001 CK 2038	0.00	144.22	7,809.73
		06/25/18 18	1 P001 CK 2046	2.76	41.20	7,806.97
		05/23/18 18	2 P001 CK 2038	0.00	28.33	7,806.97
		06/25/18 18	2 P001 CK 2046	0.00	41.20	7,806.97
			Per Diem Interest:		385.43	8,192.40
85	CLARKE, EDITH V	42000 SC001				0.00
37	24 IVY ST	43100		1,728.01	1,786.30	
	CLARK, N J	07066 0		1,728.00	0.00	5,242.31
	24 IVY ST	2 85100 187.50				5,242.31
		02/08/18 18	1 P001 CK 6764	1,728.01	0.00	3,514.30
		04/02/18 18	2 J152 2017/18 SCD DIS	500.00	0.00	4,014.30
		05/09/18 18	2 P001 CK 6794	1,728.00	0.00	2,286.30
		08/10/18 18	3 P001 CK 6826	1,786.30	0.00	500.00
			Per Diem Interest:		0.00	500.00
85	RICHARDSON, LISELOTTE	43000				0.00
55	12 CORNELL DR	40700		1,761.05	1,818.38	
	CLARK, N J	07066 0		1,761.05	0.00	5,340.48
	12 CORNELL DR	2 83700 0.00				5,340.48
		12/29/17 18	1 P001 CK 446	587.00	0.00	4,753.48
		01/30/18 18	1 P001 CK 477	587.00	0.00	4,166.48
		02/06/18 18	1 P001 CK 478	587.05	0.00	3,579.43
			Per Diem Interest:		144.73	3,724.16

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87 5	LERRO, DANIEL R & ADREINNE M 25 BRADLEY ROAD CLARK, NJ 25 BRADLEY ROAD	42800 SC001 47500 07066 0 2 90300 187.50		1,837.42 1,837.41 1,837.42 250.00 1,837.41 250.00	1,899.27 0.00 12.55 0.00 14.56 0.00	0.00 5,574.10 5,574.10 3,736.68 3,986.68 2,149.27 1,899.27 1,939.24
				Per Diem Interest:	39.97	
88 6	GEOGHEGAN, BARBARA A 71 CORNELL DR CLARK, NJ 71 CORNELL DR	39000 54500 07066 0 2 93500 0.00		1,842.24 1,842.24 1,842.24 70.95 500.00 2,342.24 2,156.29	2,156.29 0.00 0.00 0.00 0.00 0.00 0.00	0.00 5,840.77 5,840.77 3,998.53 4,069.48 4,569.48 2,227.24 70.95 70.95
				Per Diem Interest:	0.00	
88 19	MASTERSON, ELSIE 27 CORNELL DR CLARK, N J 27 CORNELL DR	39000 WD001 49300 07066 0 2 88300 187.50		1,795.34 1,795.33 1,795.33	1,855.82 0.00 340.36	0.00 5,446.49 5,446.49 5,786.85
				Per Diem Interest:		
88 30.04	VALENTI, JOHN 31 ADAMS ST CLARK, NJ 31 ADAMS ST	42400 98600 07066 0 2 141000 0.00		2,966.64 2,966.64 2,966.64 2,966.64	3,063.23 0.00 0.00 0.00	0.00 8,996.51 8,996.51 6,029.87 3,063.23 3,146.85
				Per Diem Interest:	83.62	
88.01 30.10	COMISKEY, ELAINE 18 ADAMS ST CLARK, NJ 18 ADAMS ST	42000 95900 07066 0 2 137900 0.00		2,901.42 2,901.41 2,901.42 2,901.41	2,995.88 0.00 0.00 16.54	0.00 8,798.71 8,798.71 5,897.29 2,995.88 3,076.98
				Per Diem Interest:	81.10	
88.01 49	MARMOR INC C/O MRS MOFFITT 22 KATHRYN ST CLARK, N J HARRISON ST	1000 0 07066 0 1 1000 0.00	*Lien**Lien*	21.04 21.04	21.73 0.00	0.00 63.81 63.81 69.04
				Per Diem Interest:	5.23	

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90 36	BEAVER, THOMAS C & NANCY L 26 STANTON ST CLARK, NJ 26 STANTON ST	39000 45000 07066 0 2 84000	0.00	1,767.36 1,767.36	1,824.90 0.00	0.00 5,359.62 5,359.62
		04/16/18 18 1 P001 CK 3727577067		964.97	35.03	4,394.65
		10/15/18 18 1 P001 CR 3741759662		802.39	71.81	3,592.26
		03/26/18 18 2 JHR Homestead Credi		167.06-	0.00	3,425.20
		10/15/18 18 2 P001 CR 3741759662		727.06	131.22	2,698.14
		10/15/18 18 3 P001 CR 3741759662		0.00	67.52	2,698.14
		Per Diem Interest:			1.35	2,699.49
100 11	GELBER, PETER & KRISTIN 112 LINCOLN BLVD CLARK, NJ 112 LINCOLN BLVD	40300 67500 07066 0 2 107800	0.00	2,268.12 2,268.11	2,341.95 0.00	0.00 6,878.18 6,878.18
		02/09/18 18 1 P001 CK 3721284118		2,268.12	0.00	4,610.06
		09/06/18 18 2 P001 CK 3739201611		2,227.13	89.68	2,382.93
		09/06/18 18 3 P001 CK 3739201611		0.00	40.98	2,382.93
		Per Diem Interest:			47.66	2,430.59
101 1	ROMAN, ELIZABETH S 49 HARDING AVE CLARK, NJ 49 HARDING AVE	37000 48400 07066 0 2 85400	0.00	1,796.82 1,796.81	1,855.32 0.00	0.00 5,448.95 5,448.95
		02/20/18 18 1 P001 CK 1920		0.00	17.97	5,448.95
		09/26/18 18 1 P001 CK 2088		1,796.82	194.06	3,652.13
		03/26/18 18 2 JHR Homestead Credi		330.06-	0.00	3,322.07
		09/26/18 18 2 P001 CK 2088		2.55	106.34	3,319.52
		09/26/18 18 3 P001 CK 2088		0.00	51.02	3,319.52
		Per Diem Interest:			33.19	3,352.71
107 17	MECHETTI, STEVEN M & DEZAIIO, NICOLE 41 JOSEPH ST CLARK, NJ 41 JOSEPH ST	40400 SC001 51000 07066 0 2 91400	187.50	1,860.56 1,860.55	1,923.17 0.00	0.00 5,644.28 5,644.28
		02/05/18 18 1 P001 CK 0071501028		1,860.55	0.00	3,783.73
		05/07/18 18 1 P001 CK 34390		0.01	0.00	3,783.72
		03/26/18 18 2 JHR Homestead Credi		337.24-	0.00	3,446.48
		04/02/18 18 2 J152 2014/15 SCD DIS		500.00	0.00	3,946.48
		05/07/18 18 2 P001 CK 34390		1,861.54	0.00	2,084.94
		08/06/18 18 3 P001 CK 9021893835		1,923.17	0.00	161.77
		Per Diem Interest:			0.00	161.77
108 24	GREENBUSH, MICHAEL J & CHRISTINE M 27 RUNNYMEDE RD CLARK, N J 27 RUNNYMEDE ROAD	42100 73400 07066 0 2 115500	0.00	2,430.12 2,430.12	2,509.24 0.00	0.00 7,369.48 7,369.48
		02/15/18 18 1 P001 CR 3721842928		2,430.12	11.23	4,939.36
		05/10/18 18 2 P001 CK 522		2,430.12	0.00	2,509.24
		09/26/18 18 3 P001 CK 553		2,499.19	46.08	10.05

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108	24	GREENBUSH, MICHAEL J & CHRISTINE M Continued		Per Diem Interest:	0.10	10.15
108 35	GRIFFIN, ALLAN E JR & BISCHOFF, M 83 LIBERTY ST CLARK, NJ 83 LIBERTY ST	40500 00660 70300 07066 0 2 110800	0.00	2,331.24 2,331.23 2,331.24 166.44 2,331.23 2,407.13	2,407.13 0.00 0.00 0.00 0.00 0.00	0.00 7,069.60 7,069.60 4,738.36 4,904.80 2,573.57 166.44
		02/08/18 18 1 P001 CK				
		04/02/18 18 2 J152 2016 SCD DISALL				
		04/27/18 18 2 P001 CK				
		08/16/18 18 3 P001 CK				
		Per Diem Interest:			0.00	166.44
108 61	BRENNAN, THOMAS & JANICE A 68 JOSEPH ST CLARK, N J 68 JOSEPH ST	35000 85231 73600 07066 0 2 108600	0.00	2,284.95 2,284.94 0.00	2,359.34 0.00	0.00 6,929.23 6,929.23
		03/08/18 18 1 P001 CK 3723669389		0.00	42.27	6,929.23
		03/15/18 18 1 P001 CK 3724389229		0.00	8.00	6,929.23
		03/29/18 18 1 P001 CK 3725641722		387.48	15.99	6,541.75
		05/23/18 18 1 P001 CK 826		923.64	51.23	5,618.11
		07/16/18 18 1 P001 CK 793		413.64	25.81	5,204.47
		08/22/18 18 1 P001 CK 963		424.02	10.08	4,780.45
		10/01/18 18 1 P001 CK 766		136.17	2.66	4,644.28
		05/23/18 18 2 P001 CK 826		0.00	25.13	4,644.28
		07/16/18 18 2 P001 CK 793		0.00	60.55	4,644.28
		08/22/18 18 2 P001 CK 963		0.00	41.13	4,644.28
		10/01/18 18 2 P001 CK 766		770.60	44.56	3,873.68
		08/22/18 18 3 P001 CK 963		0.00	24.77	3,873.68
		10/01/18 18 3 P001 CK 766		0.00	46.01	3,873.68
		Per Diem Interest:			29.06	3,902.74
112 4	BLATT, LEONARD F-ESTATE 18 LUPINE WAY CLARK, N J 18 LUPINE WAY	40000 43600 07066 0 2 83600	0.00	1,758.95 1,758.94 0.00	1,816.21 0.00	0.00 5,334.10 5,334.10
		08/31/18 18 1 P001 CS		0.00	183.81	5,334.10
		08/31/18 18 1 P001 CS		8.31	0.00	5,325.79
		08/31/18 18 2 P001 CS		0.00	104.66	5,325.79
		08/31/18 18 3 P001 CS		0.00	26.34	5,325.79
		Per Diem Interest:			122.49	5,448.28
115 12	SKRYHA, JULIA 56 LIBERTY ST CLARK, N J 56 LIBERTY ST	40200 SC001 62600 WD001 07066 0 2 102800	375.00	2,037.92 2,037.91 0.00	2,108.33 0.00	0.00 6,184.16 6,184.16
		03/05/18 18 1 P001 CK 7317		0.00	34.64	6,184.16
		05/03/18 18 1 P001 CK 7124		0.00	59.10	6,184.16
		05/10/18 18 1 P001 CK 7131		0.00	7.13	6,184.16
		05/21/18 18 1 P001 CK 7137		0.00	11.21	6,184.16

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115	12	SKRYHA, JULIA	Continued			
		07/17/18 18	1 P001 CK 7405	1,000.00	60.12	5,184.16
		08/03/18 18	1 P001 CK 7421	500.00	8.30	4,684.16
		10/10/18 18	1 P001 CK 7624	537.92	18.02	4,146.24
		03/26/18 18	2 JHR Homestead Credi	362.13-	0.00	3,784.11
		05/21/18 18	2 P001 CK 7137	0.00	16.76	3,784.11
		07/17/18 18	2 P001 CK 7405	0.00	49.44	3,784.11
		08/03/18 18	2 P001 CK 7421	0.00	13.41	3,784.11
		10/10/18 18	2 P001 CK 7624	0.00	56.14	3,784.11
		10/10/18 18	3 P001 CK 7624	0.00	72.74	3,784.11
			Per Diem Interest:		11.35	3,795.46
118.01	DI GERONIMO, ANNAMARIA	42100				0.00
17	70 COOK ST	76300		2,491.14	2,572.24	
	CLARK, N J	07066 0		2,491.13	0.00	7,554.51
	70 COOK ST	2 118400 0.00				7,554.51
		08/30/18 18	1 P001 CK 1959310	0.00	260.32	7,554.51
		08/30/18 18	1 P001 CK 1959310	2,491.14	0.00	5,063.37
		08/30/18 18	2 P001 CK 1959310	0.00	148.22	5,063.37
		08/30/18 18	2 P001 CK 1959310	2,491.13	0.00	2,572.24
		08/30/18 18	3 P001 CK 1959310	0.00	37.30	2,572.24
		08/30/18 18	3 P001 CK 1959310	1,827.86	0.00	744.38
			Per Diem Interest:		17.12	761.50
120	PROCHILLO, ANTHONY & CYNTHIA	42000				0.00
12	145 NASSAU ST	112800		3,194.50	3,425.53	
	CLARK, NJ	07066 0		3,194.49	0.00	9,814.52
	145 NASSAU ST	2 154800 0.00				9,814.52
		12/21/17 18	1 P001 CK 1117	3,194.50	0.00	6,620.02
		12/21/17 18	2 P001 CK 1117	3,194.50	0.00	3,425.52
		07/09/18 18	2 J069 under \$5.00	0.02	0.00	3,425.54
		08/02/18 18	2 P001 CK 1651	0.01	0.00	3,425.53
		08/02/18 18	3 P001 CK 1651	3,425.52	0.00	0.01
			Per Diem Interest:		0.00	0.01
128	DE PETRIS, SESTINO & JOSEPHINE A	42100				0.00
33	88 GRAND ST	80500		2,579.51	2,663.49	
	CLARK, N J	07066 0		2,579.50	0.00	7,822.50
	88 GRAND ST	2 122600 0.00				7,822.50
		04/19/18 18	1 P001 CK 342	0.00	100.60	7,822.50
		06/20/18 18	1 P001 CK 373	0.00	78.68	7,822.50
		08/16/18 18	1 P001 CK 401	1,909.73	72.23	5,912.77
		09/26/18 18	1 P001 CK 423	669.78	13.40	5,242.99
		06/20/18 18	2 P001 CK 373	0.00	63.20	5,242.99
		08/16/18 18	2 P001 CK 401	0.00	72.23	5,242.99
		09/26/18 18	2 P001 CK 423	2,191.98	51.59	3,051.01
		09/26/18 18	3 P001 CK 423	0.00	73.25	3,051.01
			Per Diem Interest:		30.51	3,081.52

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
129 6	GUZMAN, MICHAEL 34 GRAND ST CLARK, NJ 34 GRAND ST	42000 72400 07066 0 2 114400	0.00	2,406.98 2,406.97 2,406.98 2,406.97	2,485.34 0.00 35.41 0.00	0.00 7,299.29 7,299.29 4,892.31 2,485.34 2,547.29
		03/16/18 18 1 P001 CK 1206 03/16/18 18 2 P001 CK 1206		Per Diem Interest:	61.95	
133 1	18 BRANT AVE,LLC 18 BRANT AVE CLARK, N J 18 BRANT AVE	37500 97500 07066 0 4A 135000	0.00	2,840.40 2,840.40	2,932.88 0.00	0.00 8,613.68 8,613.68 9,213.89
				Per Diem Interest:	600.21	
133 3	STAFFORD,SHEILA &STAFFORD,RICHARD 221 BEACON BLVD SEA GIRT NJ 30 BRANT AVE	37500 104400 08750 0 4A 141900	0.00	2,985.58 2,985.57 2,985.58 2,985.57	3,082.78 0.00 45.20 16.14	0.00 9,053.93 9,053.93 6,068.35 3,082.78 3,167.14
		03/13/18 18 1 P001 CK 214 05/16/18 18 2 P001 CK 220		Per Diem Interest:	84.36	
134 17.01 -C-005- -	VARGAS, SANDRA 88 HUDSON ST METUCHEN, NJ 15 BRANT AVE UNIT#5	10000 17000 08840 0 4A 27000	0.00	568.08 568.08 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	586.58 0.00 10.79 40.05 13.63 0.00 25.28 13.63 13.78 22.43	0.00 1,722.74 1,722.74 1,722.74 1,722.74 1,602.70 1,602.70 1,602.70 1,602.70 1,625.13
		03/09/18 18 1 P001 CK 3723804968 07/30/18 18 1 P001 CK 3736354575 09/18/18 18 1 P001 CS 09/18/18 18 1 P001 CS 07/30/18 18 2 P001 CK 3736354575 09/18/18 18 2 P001 CS 09/18/18 18 3 P001 CS		Per Diem Interest:		
135 16.01 -C-003- -	45 BRANT AVE LLC 8 OXFORD CT MATAWAN, NJ 45 BRANT AVE UNIT#3	10000 17000 00660 0 07747 0 4A 27000	0.00	841.60 841.60 841.31 0.29 841.31 0.29 312.76	313.06 0.00 10.85 0.00 0.00 0.01 0.00	0.00 1,996.26 1,996.26 1,154.95 1,154.66 313.35 313.06 0.30 0.31
		03/29/18 18 1 P001 CK 11388 04/27/18 18 1 P001 CK 04/27/18 18 2 P001 CK 08/16/18 18 2 P001 CK 08/16/18 18 3 P001 CK		Per Diem Interest:	0.01	

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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
139 3	TUORTO, SALVATORE & JAMIRE FRIAS- 370 CAROLINA ST CLARK, NJ 370 CAROLINA ST	43500 70900 07066 0 2 114400	0.00	2,406.98 2,406.97	2,485.34 0.00	0.00 7,299.29 7,299.29
		01/22/18 18 1 P001 CK 40012044963		44.13	0.00	7,255.16
		03/05/18 18 1 P001 CK 229		2,362.85	26.00	4,892.31
		06/06/18 18 2 P001 CS		0.00	1.57	4,892.31
		06/06/18 18 2 P001 CK 393		2,406.97	25.97	2,485.34
		09/10/18 18 3 P001 CR 3739451537		467.79	32.21	2,017.55
		Per Diem Interest:			36.32	2,053.87
140 4.01	LOMELI, DANIEL J & KIMBERLY 348 CAROLINA ST CLARK, N J 348 CAROLINA ST	42800 00660 94800 07066 0 2 137600	0.00	2,895.11 2,895.10	2,989.36 0.00	0.00 8,779.57 8,779.57
		07/31/18 18 1 P001 CS		0.00	259.11	8,779.57
		07/31/18 18 2 P001 CS		0.00	128.83	8,779.57
		Per Diem Interest:			332.12	9,111.69
142 2.01	UNKNOWN UNKNOWN UNKNOWN CENTRAL AVE-REAR	200 0 07066 0 1 200	*Lien**Lien* 0.00	4.21 4.21	4.35 0.00	0.00 12.77 12.77
		Per Diem Interest:			0.46	13.23
146 28	GUEVARA, FELIX 8 FLORENCE DR CLARK, NJ 8 FLORENCE DR	42000 00672 41500 07066 0 2 83500	0.00	1,756.84 1,756.84	1,814.04 0.00	0.00 5,327.72 5,327.72
		02/01/18 18 1 P001 CK 9020196778		1,756.84	0.00	3,570.88
		04/12/18 18 2 P001 CK 7034186788		1,756.84	0.00	1,814.04
		06/25/18 18 3 P001 CK 12964		2,000.00	0.00	185.96
		07/20/18 18 3 J063 trans to 2018/4		185.98	0.00	0.02
		Per Diem Interest:			0.00	0.02
160 20	SNYDER, RONALD & ET AL 256 VALLEY RD CLARK, N J 256 VALLEY ROAD	39000 45300 07066 0 2 84300	0.00	1,773.68 1,773.67	1,831.42 0.00	0.00 5,378.77 5,378.77
		05/21/18 18 1 P001 CK 3731057973		0.00	97.55	5,378.77
		05/29/18 18 1 R001 CK 3731057973		0.00	97.55	5,378.77
		Original Payment Date: 05/21/18				
		06/11/18 18 1 P001 CK 894		0.00	115.29	5,378.77
		06/22/18 18 1 P001 CK 3733508066		0.00	9.76	5,378.77
		06/25/18 18 1 P001 CK 3733695062		0.00	2.66	5,378.77
		08/30/18 18 1 P001 CK 3738753177		1,773.68	57.64	3,605.09
		05/21/18 18 2 P001 CK 3731057973		0.00	17.74	3,605.09
		05/29/18 18 2 R001 CK 3731057973		0.00	17.74	3,605.09
		Original Payment Date: 05/21/18				
		06/11/18 18 2 P001 CK 894		0.00	35.47	3,605.09

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
160	20	SNYDER, RONALD & ET AL	Continued			
		06/22/18 18	2 P001 CK 3733508066	0.00	9.76	3,605.09
		06/25/18 18	2 P001 CK 3733695062	0.00	2.66	3,605.09
		08/30/18 18	2 P001 CK 3738753177	57.64	57.64	3,547.45
		08/30/18 18	3 P001 CK 3738753177	0.00	26.56	3,547.45
			Per Diem Interest:		81.59	3,629.04
160	35	KLINGAMAN, RONALD & ARLENE J	40000			0.00
		312 WEST LA	46400	1,817.86	1,877.04	
		CLARK, N J	07066 0	1,817.85	0.00	5,512.75
		312 WEST LANE	2 86400 0.00			5,512.75
		06/21/18 18	1 P001 CR 3733442587	0.00	127.25	5,512.75
		10/01/18 18	1 P001 CK 1959327	0.00	90.89	5,512.75
		10/01/18 18	1 P001 CK 1959327	10.35	0.00	5,502.40
		06/21/18 18	2 P001 CR 3733442587	0.00	45.45	5,502.40
		10/01/18 18	2 P001 CK 1959327	0.00	90.89	5,502.40
		10/01/18 18	3 P001 CK 1959327	0.00	56.31	5,502.40
			Per Diem Interest:		41.27	5,543.67
164	5	ZIESER, DANIEL & ANTOINETTE	42800			0.00
		12 SPRUCE ST	00672 76900	2,518.49	2,600.48	
		CLARK, N J	07066 0	2,518.49	0.00	7,637.46
		12 SPRUCE ST	2 119700 0.00			7,637.46
		12/28/17 18	1 P001 CK 6154	2,514.17	0.00	5,123.29
		12/28/17 18	1 P001 CK 6154	4.32	0.00	5,118.97
		12/28/17 18	2 P001 CK 6154	2,514.17	0.00	2,604.80
		12/28/17 18	2 P001 CK 6155	4.32	0.00	2,600.48
		09/05/18 18	3 P001 CK 6255	2,570.44	30.04	30.04
			Per Diem Interest:		0.62	30.66
164	48	LETTINI, DOMENICO P	48600			0.00
		31 DORIS WAY	0	1,022.55	1,055.84	
		CLARK, NJ	07066 0	1,022.54	0.00	3,100.93
		332 VALLEY ROAD	1 48600 0.00			3,100.93
		02/07/18 18	1 P001 CK 1576	1,022.55	0.00	2,078.38
		08/07/18 18	2 P001 CK 1723	1,022.54	21.81	1,055.84
		08/07/18 18	3 P001 CK 1723	11.49	0.00	1,044.35
			Per Diem Interest:		17.41	1,061.76
164	49	SEP, PAUL T & EASTMAN, SANDRA J	41500			0.00
		340 VALLEY RD	34900	1,607.46	1,659.79	
		CLARK, N J	07066 0	1,607.45	0.00	4,874.70
		340 VALLEY ROAD	2 76400 0.00			4,874.70
		04/19/18 18	1 P001 CK 225	1,607.46	30.57	3,267.24
		06/27/18 18	2 P001 CS	0.00	0.40	3,267.24
		06/27/18 18	2 P001 CK 236	1,607.45	21.28	1,659.79
			Per Diem Interest:		30.99	1,690.78

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
165 14	HAMULAK, ROBERT M 52 WHITTIER RD CLARK, N J 52 WHITTIER ROAD	42100 62900 07066 0 2 105000	0.00	2,209.20 2,209.20 2,209.20	2,281.13 0.00 0.00	0.00 6,699.53 6,699.53
		02/06/18 18 1 P001 CK 1711		2,209.20	0.00	4,490.33
		03/26/18 18 2 JHR Homestead Credi		426.99-	0.00	4,063.34
		05/01/18 18 2 P001 CK 1733		1,782.21	0.00	2,281.13
		08/08/18 18 3 P001 CK 1749		1,481.13	0.00	800.00
		Per Diem Interest:			13.33	813.33
175 11	ARUTA, SCOTT & LAURA 33C PARKWAY DR CLARK, N J 33C PARKWAY DR	45500 99700 07066 0 2 145200	0.00	3,055.01 3,055.01 37.72	3,154.47 0.00 303.97	0.00 9,264.49 9,264.49
		08/20/18 18 1 P001 CK 5422		0.00	166.50	9,226.77
		08/20/18 18 2 P001 CK 5422		0.00	29.97	9,226.77
		08/20/18 18 3 P001 CK 5422		0.00	258.35	9,485.12
		Per Diem Interest:				
175 18	FYFFE, DAVID G 35 AUTUMN AVE CLARK, NJ 35 AUTUMN AVE	39000 89000 07066 0 2 128000	0.00	2,693.12 2,693.12 2,693.12	2,780.80 0.00 0.00	0.00 8,167.04 8,167.04
		02/01/18 18 1 P001 CK 5252		2,693.12	0.00	5,473.92
		05/01/18 18 2 P001 CK 5341		2,693.12	0.00	2,780.80
		08/02/18 18 3 P001 CK 5426		2,780.00	0.00	0.80
		Per Diem Interest:			0.01	0.81
178 3	HAMMERHEAD HOMES AND HOLDINGS LLC 7 TELL PL EDISON, NJ 124 EMERALD PL	42800 16300 08817 0 2 59100	0.00	2,255.49 2,255.49 2,255.49	271.92 0.00 0.00	0.00 4,782.90 4,782.90
		Per Diem Interest:			483.85	5,266.75
179 42.05	LEO, FRANK M & MIRDA, GAIL A 52 SKYLARK PL CLARK, NJ 52 SKYLARK PL	44500 78700 07066 0 2 123200	0.00	2,592.13 2,592.13 2,592.13	2,676.52 0.00 110.17	0.00 7,860.78 7,860.78
		04/26/18 18 1 P001 CK 3728570246		2,592.13	0.00	5,268.65
		04/26/18 18 2 P001 CK 3728570246		2,592.13	69.12	2,676.52
		Per Diem Interest:				2,745.64
181 20	YTK HOLDINGS LLC 1 N APPLE ST LAKEWOOD, NJ 1083 MAURICE AVE	2500 00660 0 08701 0 1 2500	0.00	52.60 52.60 52.60	54.32 0.00 0.00	0.00 159.52 159.52
		Per Diem Interest:			5.82	165.34

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
182 2	HJ3 ENTERPRISES LLC 752 ORCHARD LN FRANKLIN LAKES, NJ 103 DELIA TERR	40000 61400 07417 0 2 101400	0.00	2,133.46 2,133.45	2,202.92 0.00	0.00 6,469.83 6,469.83 6,914.15
				Per Diem Interest:	444.32	
184 7	DAYON, JUDITH ANN 12 GEORGIAN DR CLARK, N J 12 GEORGIAN DR	43300 37100 07066 0 2 80400	0.00	1,691.62 1,691.61	1,746.69 0.00	0.00 5,129.92 5,129.92
		04/30/18 18 1 P001 CK 3728884799		1,691.62	38.20	3,438.30
		03/26/18 18 2 JHR Homestead Credi		263.67-	0.00	3,174.63
		07/09/18 18 2 P001 CR 3734735058		477.14	22.86	2,697.49
		07/30/18 18 2 P001 CR 3736222403		490.02	9.98	2,207.47
		08/10/18 18 2 P001 CK 3737288870		460.78	2.30	1,746.69
		10/15/18 18 3 P001 CR 3741740138		963.33	36.67	783.36
				Per Diem Interest:	0.39	783.75
185 18	URBAN, WILLIAM R & BARBARA A 28 ROSS ST CLARK, N J 28 ROSS ST	42000 00672 48700 07066 0 2 90700	0.00	1,908.33 1,908.33	1,970.46 0.00	0.00 5,787.12 5,787.12
		02/01/18 18 1 P001 CK 9020196778		1,908.33	0.00	3,878.79
		04/12/18 18 2 P001 CK 7034186788		1,908.33	0.00	1,970.46
				Per Diem Interest:	42.64	2,013.10
185.01 35	DREWA, RICHARD & HALINA 8 ROSE TERR CLARK, N J 8 ROSE TERR	39000 45900 07066 0 2 84900	0.00	1,786.30 1,786.29	1,844.46 0.00	0.00 5,417.05 5,417.05
		03/05/18 18 1 P001 CR 3723369662		0.00	30.37	5,417.05
		04/02/18 18 1 P001 CR 3726031069		0.00	24.12	5,417.05
		07/13/18 18 1 P001 CR 3735115594		0.00	90.21	5,417.05
		08/16/18 18 1 P001 CR 3737742751		0.00	29.47	5,417.05
		09/10/18 18 1 P001 CS		0.00	21.44	5,417.05
		07/13/18 18 2 P001 CR 3735115594		0.00	64.31	5,417.05
		08/16/18 18 2 P001 CR 3737742751		0.00	29.47	5,417.05
		09/10/18 18 2 P001 CS		0.00	21.44	5,417.05
		09/10/18 18 3 P001 CS		0.00	35.97	5,417.05
				Per Diem Interest:	97.50	5,514.55
192 19	8 RIDGEVIEW TERR LLC 11 VALLEY VIEW TERR SPRING VALLEY, NY 8 RIDGEVIEW TERR	40000 00672 57400 10977 0 2 97400	0.00	2,049.30 2,049.29	2,116.02 0.00	0.00 6,214.61 6,214.61
		02/01/18 18 1 P001 CK 2113		1,387.03	0.00	4,827.58
		04/30/18 18 1 P001 CK 2314		662.27	13.10	4,165.31
		04/30/18 18 2 P001 CK 2314		1,424.63	0.00	2,740.68
		08/02/18 18 2 P001 CK 2462		624.66	12.63	2,116.02
		08/02/18 18 3 P001 CK 2462		1,462.71	0.00	653.31

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
192	19	8 RIDGEVIEW TERR LLC	Continued			
			Per Diem Interest:		10.89	664.20
192	COOK, KEVIN & CONCELIA	45500				0.00
27	526 VALLEY RD	74300		2,520.60	2,602.65	
	CLARK, N J	07066 0		2,520.59	0.00	7,643.84
	526 VALLEY ROAD	2 119800	0.00			7,643.84
		02/01/18 18 1 P001 CK 7725		2,520.60	0.00	5,123.24
		04/30/18 18 2 P001 CK 7781		2,520.59	0.00	2,602.65
		07/30/18 18 3 P001 CK 7840		2,602.63	0.00	0.02
			Per Diem Interest:		0.00	0.02
192	REHA, ROBERT C & CORINNE	42300				0.00
43	97 UNION COUNTY PKWY	57400		2,097.69	2,165.98	
	CLARK, NJ	07066 0		2,097.69	0.00	6,361.36
	97 UNION COUNTY PKWY	2 99700	0.00			6,361.36
		01/16/18 18 1 P001 CK 7546		2,097.69	0.00	4,263.67
		04/26/18 18 2 P001 CK 769		2,097.69	0.00	2,165.98
		06/27/18 18 3 P001 CK 104115		2,097.69	0.00	68.29
			Per Diem Interest:		1.14	69.43
194	RACANELLI, VITO J & LORI A	41000				0.00
13	11 JAMES AVE	39500		1,693.72	1,748.87	
	CLARK, N J	07066 0		1,693.72	0.00	5,136.31
	11 JAMES AVE	2 80500	0.00			5,136.31
		05/14/18 18 1 P001 CK 1936		1,682.71	87.23	3,453.60
		05/14/18 18 2 P001 CK 1936		0.00	11.01	3,453.60
			Per Diem Interest:		195.14	3,648.74
196	MANFREDO, CHARLES E JR & R CONTI	40000				0.00
5	14 COLDEVIN RD	44700		1,782.09	1,840.11	
	CLARK, N J	07066 0		1,782.09	0.00	5,404.29
	14 COLDEVIN ROAD	2 84700	0.00			5,404.29
		07/30/18 18 1 P001 CK 417		114.06	159.50	5,290.23
		08/13/18 18 1 P001 CK 421		1,668.03	10.84	3,622.20
		07/30/18 18 2 P001 CK 417		0.00	79.30	3,622.20
		08/13/18 18 2 P001 CK 421		309.55	11.58	3,312.65
		09/10/18 18 2 P001 CK 424		944.24	19.88	2,368.41
		09/10/18 18 3 P001 CK 424		0.00	35.88	2,368.41
			Per Diem Interest:		42.63	2,411.04
196	DODSON, BETTYMAE	43500 SC001				0.00
22	48 COLDEVIN RD	48300 WD001		1,806.48	1,869.35	
	CLARK, N J	07066 0		1,806.47	0.00	5,482.30
	48 COLDEVIN ROAD	2 91800	375.00			5,482.30
		02/05/18 18 1 P001 CK 85054036		1,542.39	0.00	3,939.91
		04/30/18 18 1 P001 CK 85060099		264.09	5.22	3,675.82
		04/30/18 18 2 P001 CK 85060099		1,537.16	0.00	2,138.66
		05/29/18 18 2 J152 Disallowed -NO		250.00	0.00	2,388.66
		08/17/18 18 2 P001 CK 85067428		269.31	6.34	2,119.35

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196	22	DODSON, BETTYMAE	Continued			
		08/17/18 18 3 P001 CK 85067428		1,339.48	0.00	779.87
		09/26/18 18 3 P001 CK 3285		529.87	6.59	250.00
			Per Diem Interest:		0.00	250.00
197	HJ3 ENTERPRISE LLC	37000				0.00
32	752 ORCHARD LN	52000		1,872.56	1,933.53	
	FRANKLIN LAKES, NJ	07417 0		1,872.56	0.00	5,678.65
	1647 RARITAN ROAD	2 89000 0.00				5,678.65
		02/05/18 18 1 P001 CK 85054035		1,872.56	0.00	3,806.09
			Per Diem Interest:		158.26	3,964.35

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	317,902.44	317,901.65	327,134.36	0.00	962,938.45
Added/Omitted	5,140.08	5,140.07	0.00	0.00	10,280.15
Other Billing	0.00	4,134.41-	2,108.32-	0.00	6,242.73-
Balance Adjustments (Prin)	60.00	250.00	185.98	0.00	495.98
Payments (Prin)	250,223.08	178,047.96	98,285.54	0.00	526,556.58
Payments (Pnlt)	0.00	0.00	0.00	0.00	0.00
NSF (Prin)	0.00	0.00	0.00	0.00	0.00
NSF (Pnlt)	0.00	0.00	0.00	0.00	0.00
Tax Balance (Prin + Pnlt)	72,879.44	141,109.35	226,926.48	0.00	440,915.27
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)	72,879.44	141,109.35	226,926.48	0.00	440,915.27
Payments (Intr)	11,017.41	6,722.69	2,236.80	0.00	19,976.90
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: 440,915.27
Total Per Diem Interest: 17,467.62
Total Balance: 458,382.89

2018 DEDUCTIONS

Number of Accts:	132	Senior Citizen	8
Land Value:	5,812,700	Disabled Person	0
Improvement Value:	9,446,300	Surviving Spouse	0
Limited Exemptions:	0	Veteran	7
Net Taxable Value:	15,259,000	widow of Veteran	4

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