

Range: Block: First	to Last	Property Class Range: First to Last	Print Balances Greater Than:	0.00
Lot:		Bill Year Range: 2022 to 2022	Include Prior Yr/Prd In Balance: N	
Qual:		Bill Period Range: 1 to 2	Include Interest Through: 06/26/22	
As Of Date: 06/26/22		Assessed Value/SPTX Code Year: 2022	Include Tax Sp Charges: N	
		Include Utility Due As Of 06/26/22: N	Include Other Special Charges: N	

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4.02 16	WHEATSHEAF ASSOCIATES LLC 21 WHEATSHEAF ROAD CLARK, NJ 21 WHEATSHEAF ROAD 02/01/22 22 1 P001 CK 1080 04/21/22 22 1 P001 CK 1091 04/21/22 22 2 P001 CK 1091	350800 345000 07066 0 2 695800	0.00	3,431.54 3,431.54 3,431.11 0.43 3,431.10	0.00 0.00 0.00 0.01 0.00	0.00 6,863.08 6,863.08 3,431.97 3,431.54 0.44 0.45
				Per Diem Interest:	0.01	
4.02 27	TOMESKO, ROBERT & ANDREA 25 WOODLAND ROAD CLARK, NJ 25 WOODLAND ROAD 02/03/22 22 1 P001 CK 3822933431 wipp	330000 498800 07066 0 2 828800	0.00	5,236.21 5,236.21 5,236.21	0.00 0.00 0.00 121.08	0.00 10,472.42 10,472.42 5,236.21 5,357.29
				Per Diem Interest:	0.11	
4.02 31	CONNELL, DENIS E & SERZAN, MAUREEN 257 OAK RIDGE RD CLARK, N J 257 OAK RIDGE ROAD 02/09/22 22 1 P001 CK 1326 05/11/22 22 2 P001 CK 6073	275800 476500 07066 0 2 752300	0.00	2,942.59 2,942.59 2,942.59 2,932.05	0.00 0.00 0.00 10.54 0.11	0.00 5,885.18 5,885.18 2,942.59 10.54 10.65
				Per Diem Interest:	2.73	
4.05 49	OCEAN PARTNERS 18 LLC PO BOX 139 LAKEWOOD, NJ 179 ORCHARD TERR 01/25/22 22 1 P001 CK 3822305069 wipp 02/24/22 22 2 J052 NEW OWNER 03/30/22 22 2 P001 CK 80151	224000 SC001 249800 WD001 08701 0 2 473800	250.00	2,097.50 2,097.50 2,097.50 223.29 2,097.50	0.00 0.00 0.00 0.00 0.00	0.00 4,195.00 4,195.00 2,097.50 2,320.79 223.29 226.02
				Per Diem Interest:	0.05	
6.02 9	LIPKIN, BRUCE E & ADRIAN 3 CONGER WAY CLARK, N J 3 CONGER WAY 03/11/22 22 1 P001 CK 6651 06/06/22 22 2 P001 CK 6720	253000 332800 07066 0 2 585800	0.00	4,022.73 4,022.72 4,022.73 4,017.93	0.00 0.00 80.45 55.82 0.05	0.00 8,045.45 8,045.45 4,022.72 4.79 4.84
				Per Diem Interest:		

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6.02 11	MONTE, CONSUELO 310 OAK RIDGE RD CLARK, N J 310 OAK RIDGE ROAD 12/10/21 22 1 P001 CK 0060278753 12/20/21 22 1 P001 CK 4320097775 12/20/21 22 1 P001 CK 4320097777 02/07/22 22 1 P001 CK 0072355973 03/11/22 22 1 P001 CK 79857874 03/11/22 22 2 P001 CK 79857874 05/02/22 22 2 P001 CK 0090413957 05/31/22 22 2 P001 CK 0096153248	175800 330300 07066 0 2 506100	WD001 125.00	 3,355.71 3,355.70 665.92 55.19 589.81 1,200.00 844.79 147.70 1,000.00 977.81 Per Diem Interest:	 0.00 0.00 0.00 0.00 0.00 0.00 7.51 0.00 0.00 22.19 15.99	0.00 6,711.41 6,711.41 6,045.49 5,990.30 5,400.49 4,200.49 3,355.70 3,208.00 2,208.00 1,230.19 1,246.18
8 4	OSULA, EMMANUEL 2260 ATLANTIC AVE BROOKLYN, NY 432 OAK RIDGE ROAD 03/04/22 22 1 P001 CK 2479 04/06/22 22 1 P001 CK 172454 04/06/22 22 2 P001 CK 172454	252500 350000 11233 0 2 602500	 0.00	3,280.14 3,280.14 2,960.48 319.66 3,279.19 Per Diem Interest:	0.00 0.00 54.12 5.11 0.00 0.01	0.00 6,560.28 6,560.28 3,599.80 3,280.14 0.95 0.96
8 11	STARR, DAVID M & CATHERINE A 376 OAK RIDGE RD CLARK, N J 376 OAK RIDGE ROAD 02/04/22 22 1 P001 CK 8434 05/05/22 22 1 P001 CK 8528 03/29/22 22 2 JHR 05/05/22 22 2 P001 CK 8528	252500 311200 07066 0 2 563700	VT001 125.00 Homestead Credit	3,000.11 3,000.10 3,000.10 0.01 1,000.00- 2,000.09 Per Diem Interest:	0.00 0.00 0.00 0.00 0.00 0.00	0.00 6,000.21 6,000.21 3,000.11 3,000.10 2,000.10 0.01 0.01
8 24	PETROWSKY, WALTER & THERESA 53 RUTGERS RD CLARK, N J 53 RUTGERS ROAD 02/03/22 22 1 P001 CK 1959 05/03/22 22 1 P001 CK 1964 03/29/22 22 2 JHR 05/03/22 22 2 P001 CK 1964	275000 219400 07066 0 2 494400	VT001 125.00 Homestead Credit	3,235.69 3,235.69 3,235.00 0.69 1,050.00- 2,184.99 Per Diem Interest:	0.00 0.00 0.00 0.01 0.00 0.00	0.00 6,471.38 6,471.38 3,236.38 3,235.69 2,185.69 0.70 0.71
8 26	SZERSZEN, AGNIESZKA & GRZEGORZ 37 RUTGERS ROAD CLARK, NJ 37 RUTGERS ROAD 10/07/21 22 1 J065 05/05/22 22 1 P001 CK 10/07/21 22 2 J065	272500 384600 07066 0 2 657100	 0.00 2021 Added Seq 1 corelogic 2021 Added Seq 1	 3,171.51 3,171.51 120.02 2,407.60 120.01	 0.00 0.00 0.00 134.71 0.00	0.00 6,343.02 6,343.02 6,463.04 4,055.44 4,175.45

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8	26	SZERSZEN, AGNIESZKA & GRZEGORZ	Continued			
				Per Diem Interest:	93.26	4,268.71
8.01 5	HOUSE, ANGELA M 112 RUTGERS RD CLARK, N J 112 RUTGERS ROAD 01/12/22 22 1 P001 CK 5195 04/18/22 22 1 P001 CK 0000005222 03/29/22 22 2 JHR 04/18/22 22 2 P001 CK 0000005222	259900 207700 07066 0 2 467600	0.00			0.00 5,200.65 5,200.65 2,600.65 2,600.32 1,565.65 0.34
				Per Diem Interest:	0.00	0.34
8.03 14	SALUCCIO, FRANK & AIMEE 51 LANCE DR CLARK, NJ 51 LANCE DR 10/07/21 22 1 J065 02/04/22 22 1 P001 CK 03/23/22 22 1 P001 CK 655 05/05/22 22 1 P001 CK 10/07/21 22 2 J065 05/05/22 22 2 P001 CK	247500 00660 389900 07066 0 2 637400 2021 Added Seq 1 corelogic 2021 Added Seq 1 corelogic	0.00			0.00 6,774.18 6,774.18 6,923.09 3,741.69 3,388.04 3,387.09 3,536.00 0.96
				Per Diem Interest:	0.01	0.97
10 6	LENKIEWICZ, TOMASZ & KATARZYNA 24 ORCHARD TERR CLARK, NJ 24 ORCHARD TERR 03/07/22 22 1 P001 CK 1624	338600 770300 07066 0 2 1108900	0.00			0.00 11,623.68 11,623.68 11,623.68 12,100.26
				Per Diem Interest:	476.58	
10 15	VILLEGAS, ROBERT & TINA 429 OAK RIDGE RD CLARK, NJ 429 OAK RIDGE RD 02/04/22 22 1 P001 CK 05/05/22 22 1 P001 CK 05/05/22 22 2 P001 CK	284500 00660 844400 07066 0 2 1128900 corelogic corelogic corelogic	0.00			0.00 13,397.23 13,397.23 6,714.71 6,698.61 16.86 17.32
				Per Diem Interest:	0.46	
13 8	NUDO, CHRISTOPHER P & JENNIFER 13 ORCHARD TERR CLARK, N J 13 ORCHARD TERR 02/03/22 22 1 P001 CK 1903 05/02/22 22 1 P001 CK 1914 05/02/22 22 2 P001 CK 1914	256500 249500 07066 0 2 506000	0.00			0.00 4,916.17 4,916.17 2,466.71 2,458.08 8.80 8.91
				Per Diem Interest:	0.11	

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14 7	SMOLYN, STEVEN & DORIS 156 BRIARHEATH LA CLARK, N J 156 BRIARHEATH LANE 01/05/22 22 1 P001 CK 1089 04/25/22 22 1 P001 CK 1094 04/25/22 22 2 P001 CK 1094	300000 252800 07066 0 2 552800	VT001 0 125.00	 3,586.85 3,586.84 3,586.79 0.06 3,586.78 Per Diem Interest:	 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,173.69 7,173.69 3,586.90 3,586.84 0.06 0.06
14 11	NOGUEIRA, NUNO & MAIA, RAQUEL 188 BRIARHEATH LANE CLARK, NJ 188 BRIARHEATH LANE 01/24/22 22 1 P001 CK 3822230745	278100 840500 07066 0 2 1118600	 0 0.00 wipp	 5,602.93 5,602.92 5,602.93 Per Diem Interest:	 0.00 0.00 0.00 131.16	0.00 11,205.85 11,205.85 5,602.92 5,734.08
14 14.01	MANGINELLI, JOHN & LENA 212 BRIARHEATH LA CLARK, N J 212 BRIARHEATH LANE 02/07/22 22 1 P001 CK 8553 05/09/22 22 1 P001 CK 8619 05/09/22 22 2 P001 CK 8619	240000 418000 07066 0 2 658000	 0 0.00	 4,018.28 4,018.28 4,018.23 0.05 4,018.23 Per Diem Interest:	 0.00 0.00 0.00 0.00 0.00 0.00	0.00 8,036.56 8,036.56 4,018.33 4,018.28 0.05 0.05
19 2	DANIELLO, ANDREW & DI NICHOLAS, R 12 GROVE ST CLARK, NJ 12 GROVE ST 10/07/21 22 1 J065 01/24/22 22 1 P001 CK 435 10/07/21 22 2 J065	312600 878000 07066 0 2 1190600	 0 0.00 2021 Added Seq 2 2021 Added Seq 2	 1,229.05 1,229.04 4,998.41 13.37 4,998.40 Per Diem Interest:	 0.00 0.00 0.00 0.00 0.00 566.99	0.00 2,458.09 2,458.09 7,456.50 7,443.13 12,441.53 13,008.52
20 14	PRYSTAUK, GARY S 10 WILLOW WAY CLARK, N J 10 WILLOW WAY 03/01/22 22 1 P001 CK 548608318 03/01/22 22 2 P001 CK 548608318	277200 188100 07066 0 2 465300	 0 0.00	 2,226.95 2,226.94 2,226.95 47.07 Per Diem Interest:	 0.00 0.00 33.40 0.00 37.03	0.00 4,453.89 4,453.89 2,226.94 2,179.87 2,216.90
21 7	PIPALA, JOSEPH & JENNIFER 27 ACKEN DR CLARK, N J 27 ACKEN DR 02/02/22 22 1 P001 CK 05/09/22 22 1 P001 CK 2822 05/09/22 22 2 P001 CK 2822	358000 772400 00672 07066 0 2 1130400	 0 0.00	 5,013.96 5,013.96 5,013.95 0.01 5,013.95 Per Diem Interest:	 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,027.92 10,027.92 5,013.97 5,013.96 0.01 0.01

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21 16	BORENSTEIN, KATHLEEN K 9 ACKEN DR CLARK, N J 9 ACKEN DR 02/07/22 22 1 P001 CK 3234350 05/09/22 22 1 P001 CK 0013043750 05/09/22 22 2 P001 CK 0013043750	352000 298300 07066 0 2 650300	0.00	3,167.07 3,167.06 3,167.01 0.06 3,167.00 Per Diem Interest:	0.00 0.00 0.00 0.00 0.00 0.00	0.00 6,334.13 6,334.13 3,167.12 3,167.06 0.06 0.06
22 15	SMOROL, ROBERT F JR & DONNA F 16 ACKEN DR CLARK, N J 16 ACKEN DR 02/08/22 22 1 P001 CK 6800 04/18/22 22 1 P001 CK 6832 04/18/22 22 2 P001 CK 6832	320000 295000 07066 0 2 615000	0.00	2,907.03 2,907.03 2,906.49 0.54 2,906.48 Per Diem Interest:	0.00 0.00 0.00 0.01 0.00 0.01	0.00 5,814.06 5,814.06 2,907.57 2,907.03 0.55 0.56
24 1.02	SCATURO, JERRY AND LISA 135 HILLCREST DR CLARK, NJ 99 CHARLOTTE DR	333700 0 07066 0 1 333700	0.00	1,155.70 1,155.70 Per Diem Interest:	0.00 0.00 115.57	0.00 2,311.40 2,311.40 2,426.97
24 11	BEVACQUA, IVIO 55 HILLCREST DR CLARK, N J 55 HILLCREST DR 01/18/22 22 1 P001 CK 1469 04/25/22 22 1 P001 CK 1495 04/25/22 22 2 P001 CK 1495	317600 VT001 194900 07066 0 2 512500	125.00	2,875.65 2,875.64 2,875.64 0.01 2,875.63 Per Diem Interest:	0.00 0.00 0.00 0.00 0.00 0.00	0.00 5,751.29 5,751.29 2,875.65 2,875.64 0.01 0.01
24 36	GAMO, JOEL & MARLENE 37 FAIRVIEW RD CLARK, N J 37 FAIRVIEW ROAD 02/10/22 22 1 P001 CK 8208 05/09/22 22 1 P001 CK 8244 05/09/22 22 2 P001 CK 8244	340000 358400 07066 0 2 698400	0.00	4,322.77 4,322.76 4,322.76 0.01 4,322.75 Per Diem Interest:	0.00 0.00 0.00 0.00 0.00 0.00	0.00 8,645.53 8,645.53 4,322.77 4,322.76 0.01 0.01
25 9	VAGUEIRO, LUIS & MARIA 78 HILLCREST DR CLARK, N J 78 HILLCREST DR 11/23/21 22 1 P001 CK 4813 02/03/22 22 1 P001 CK 4862 02/03/22 22 2 P001 CK 4862 05/16/22 22 2 P001 CK 207	360400 692100 07066 0 2 1052500	0.00	4,380.55 4,380.55 18.10 4,362.45 18.10 4,354.08	0.00 0.00 0.00 0.00 0.00 26.47	0.00 8,761.10 8,761.10 8,743.00 4,380.55 4,362.45 8.37

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25	9	VAGUEIRO, LUIS & MARIA	Continued			
				Per Diem Interest:	0.17	8.54
25	CANCELLIERE, JOHN & DEBORAH	369900				0.00
15.01	128 HILLCREST DR	1082800		8,667.75	0.00	
	CLARK, NJ	07066 0		8,667.75	0.00	17,335.50
	128 HILLCREST DR	2 1452700	0.00			17,335.50
	04/06/22 22 1 P001 CK 3826896559 wipp			8,667.75	254.62	8,667.75
				Per Diem Interest:	215.44	8,883.19
28.01	KIM, JUNTAE & SOEHYUN	200000				0.00
13.01	28 HARVEY COURT UNIT 34	00660 302300		3,160.40	0.00	
-C0028-	CLARK, NJ	07066 0		3,160.39	0.00	6,320.79
	28 HARVEY COURT	2 502300	0.00			6,320.79
	05/05/22 22 1 P001 CK	corelogic		2,881.35	113.61	3,439.44
				Per Diem Interest:	71.41	3,510.85
30.04	GILLESPIE, JOHN C & ROBERT J	339300				0.00
55	2 SHEROTON KEY	125500		2,589.22	0.00	
	COLTS NECK, NJ	07722 0		2,589.21	0.00	5,178.43
	53 MEADOW ROAD	2 464800	0.00			5,178.43
	02/11/22 22 1 P001 CK 7072			2,580.44	8.78	2,597.99
	03/25/22 22 1 P001 CK 0000007076			8.75	0.09	2,589.24
				Per Diem Interest:	48.28	2,637.52
30.04	STYLER, MARIA	233800				0.00
67	506 OAK RIDGE ROAD	165000		2,389.19	0.00	
	CLARK, NJ	07066 0		2,389.19	0.00	4,778.38
	506 OAK RIDGE ROAD	2 398800	0.00			4,778.38
	02/28/22 22 1 P001 CK 616			1,456.00	28.48	3,322.38
				Per Diem Interest:	120.76	3,443.14
31.02	SCHIUMO, ROSEMARIE	261900				0.00
4.03	5 BIENKO CT	570700		4,787.27	0.00	
	CLARK, NJ	07066 0		4,787.26	0.00	9,574.53
	5 BIENKO COURT	2 832600	0.00			9,574.53
	12/01/21 22 1 P001 CK 1264			4.04	0.00	9,570.49
	02/02/22 22 1 P001 CK 1265			4,783.23	0.00	4,787.26
	02/02/22 22 2 P001 CK 1265			4.04	0.00	4,783.22
	05/11/22 22 2 P001 CK 1274			4,767.12	20.14	16.10
				Per Diem Interest:	0.16	16.26
31.02	TAMAGINI, LEONARD & PATRICIA SVECK	307800				0.00
8	32 MEADOW RD	323100		2,820.36	0.00	
	CLARK, N J	07066 0		2,820.35	0.00	5,640.71
	32 MEADOW ROAD	2 630900	0.00			5,640.71
				Per Diem Interest:	282.04	5,922.75

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31.03 1.01 -C0025-	HANEY, PATRICIA 25 BRIARWOOD PATH CLARK, N J 25 BRIARWOOD PATH 01/26/22 22 1 P001 CK 515 04/18/22 22 1 P001 CK 517 03/29/22 22 2 JHR 04/18/22 22 2 P001 CK 517	162000 53500 07066 0 2 215500	DS001 0 125.00 Homestead Credit	1,344.35 1,344.34 1,344.34 0.01 557.73- 786.60 Per Diem Interest:	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 2,688.69 2,688.69 1,344.35 1,344.34 786.61 0.01 0.01
31.03 1.01 -C0053-	FUSARO, FRANK 53 BRIARWOOD PATH CLARK, NJ 53 BRIARWOOD PATH	162000 116700 07066 0 2 278700	0.00	1,586.87 1,586.86 Per Diem Interest:	0.00 0.00 103.91	0.00 3,173.73 3,173.73 3,277.64
31.03 1.01 -C0088-	SULLIVAN, MARGARET E 88 SWEET BRIAR DR CLARK, N J 88 SWEET BRIAR DR 01/20/22 22 1 P001 CK 731 05/05/22 22 1 P001 CK 773 05/05/22 22 2 P001 CK 773	162000 66500 07066 0 2 228500	0.00	1,406.85 1,406.84 1,406.81 0.04 1,406.80 Per Diem Interest:	0.00 0.00 0.00 0.00 0.00 0.00	0.00 2,813.69 2,813.69 1,406.88 1,406.84 0.04 0.04
31.03 3.03 -C0007-	CARPENA, THERESA 1178 LAKE AVE UNIT #7 CLARK, NJ 1178 LAKE AVE UNIT#7 02/17/22 22 1 P001 CK 1329 05/09/22 22 1 P001 CK 1415 05/09/22 22 2 P001 CK 1415	189000 132400 07066 0 2 321400	0.00	1,711.33 1,711.32 1,704.31 7.02 1,704.01 Per Diem Interest:	0.00 0.00 7.02 0.29 0.00 0.09	0.00 3,422.65 3,422.65 1,718.34 1,711.32 7.31 7.40
33 6.01 -C0002-	SUSZKO, HELEN 2 WINTERS COURT CLARK, NJ 2 WINTERS COURT 01/18/22 22 1 P001 CK 1591 04/29/22 22 1 P001 CK 1639 03/29/22 22 2 JHR 04/29/22 22 2 P001 CK 1639	200000 280900 07066 0 2 480900	0.00	2,562.55 2,562.54 2,562.42 0.13 1,020.37- 1,542.04 Per Diem Interest:	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 5,125.09 5,125.09 2,562.67 2,562.54 1,542.17 0.13 0.13
33.01 1	CRUZ, ROBERT & EDNEIA 39 AYERS LANE CLARK, NJ 6 TUDOR DR 02/01/22 22 1 P001 CK 3822832085 02/01/22 22 2 P001 CK 3822832085	310500 312400 07066 0 2 622900	WIPP	2,849.25 2,849.24 2,849.25 2,849.23	0.00 0.00 0.00 0.00	0.00 5,698.49 5,698.49 2,849.24 0.01

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33.01	1	CRUZ, ROBERT & EDNEIA	Continued			
			Per Diem Interest:		0.00	0.01
33.05 2	CORELLO, ANTHONY 134 ELMER ST WESTFIELD, NJ 8 VICTORIA DR	313800 182400 07090 0 2 496200	0.00	2,689.23 2,689.22	0.00 0.00	0.00 5,378.45 5,378.45
	05/20/22 22 1 P001 CR 3829599393 wipp			0.00	146.56	5,378.45
	06/03/22 22 1 P001 CR 3830373344 wipp			0.00	17.48	5,378.45
	05/20/22 22 2 P001 CR 3829599393 wipp			0.00	25.55	5,378.45
	06/03/22 22 2 P001 CR 3830373344 wipp			0.00	17.48	5,378.45
			Per Diem Interest:		61.86	5,440.31
33.10 1	NUCERA, JOSEPH J 700 RARITAN RD CLARK, N J 700 RARITAN ROAD 03/29/22 22 2 JHR	256300 301800 07066 0 2 558100	0.00	3,000.38 3,000.37	0.00 0.00	0.00 6,000.75 6,000.75
		Homestead Credit		1,000.00-	0.00	5,000.75
			Per Diem Interest:		272.54	5,273.29
34 17	SIMONE, FRANK J & MILDRED 128 THOMAS DR CLARK, NJ 07066 128 THOMAS DR	336100 350200 83333 0 2 686300	0.00	3,724.91 3,724.91	0.00 0.00	0.00 7,449.82 7,449.82
	06/09/22 22 1 P001 CK 3830683342 wipp			0.00	238.39	7,449.82
	06/16/22 22 1 P001 CK 3831065046 wipp			0.00	13.04	7,449.82
	06/22/22 22 1 P001 CK 3831370591 wipp			0.00	11.17	7,449.82
	03/29/22 22 2 JHR	Homestead Credit		1,050.00-	0.00	6,399.82
	06/09/22 22 2 P001 CK 3830683342 wipp			0.00	50.82	6,399.82
	06/16/22 22 2 P001 CK 3831065046 wipp			0.00	9.36	6,399.82
	06/22/22 22 2 P001 CK 3831370591 wipp			0.00	8.02	6,399.82
			Per Diem Interest:		12.80	6,412.62
34 31.01	CURIBA, RODRIGO JR & MARY ANN 305 MADISON HILL RD CLARK, N J 305 MADISON HILL ROAD 02/01/22 22 1 P001 CK 5739 05/02/22 22 2 P001 CK	291900 371800 07066 0 2 663700	0.00	3,547.11 3,547.11	0.00 0.00	0.00 7,094.22 7,094.22
				3,547.11	0.00	3,547.11
				3,547.04	0.00	0.07
			Per Diem Interest:		0.00	0.07
34.01 4	ROSENGARTEN, EDWARD & BARBARA 91 THOMAS DR CLARK, N J 91 THOMAS DR	342000 450700 07066 0 2 792700	0.00	3,475.99 3,475.99	0.00 0.00	0.00 6,951.98 6,951.98
	02/17/22 22 1 P001 CK 1481			3,454.85	21.14	3,497.13
	05/04/22 22 1 P001 CK 1502			21.14	0.81	3,475.99
	05/04/22 22 2 P001 CK 1502			3,454.04	0.00	21.95
			Per Diem Interest:		0.27	22.22

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34.01 6	MC CARTHY, FRANK & BARBARA 109 THOMAS DR CLARK, NJ 109 THOMAS DR 02/08/22 22 1 P001 CK 471 05/04/22 22 1 P001 CK 481 03/29/22 22 2 JHR 05/04/22 22 2 P001 CK 481	335700 170300 07066 0 2 506000	0.00	2,784.80 2,784.79 2,784.69 0.11 1,000.00- 1,784.68 Per Diem Interest:	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 5,569.59 5,569.59 2,784.90 2,784.79 1,784.79 0.11 0.11
34.01 20	DA COSTA, JOSEPH & MICHELE 19 SANDALWOOD DR CLARK, N J 19 SANDALWOOD DR 01/26/22 22 1 P001 CK 2314 04/21/22 22 1 P001 CK 2355 04/21/22 22 2 P001 CK 2355	331000 248400 07066 0 2 579400	0.00	3,440.43 3,440.43 3,440.40 0.03 3,440.40 Per Diem Interest:	0.00 0.00 0.00 0.00 0.00 0.00	0.00 6,880.86 6,880.86 3,440.46 3,440.43 0.03 0.03
34.03 18	KISYLIA, PETER & BARBARA 116 THOMAS DR CLARK, N J 116 THOMAS DR 02/02/22 22 1 P001 CK 6998 05/16/22 22 2 P001 CK 7005	333200 274600 07066 0 2 607800	0.00	3,071.50 3,071.49 3,071.50 3,054.70 Per Diem Interest:	0.00 0.00 0.00 16.79 0.34	0.00 6,142.99 6,142.99 3,071.49 16.79 17.13
38.03 21	ROJEK, MICHAEL J & JUNE ANN 54 AMELIA DR CLARK N J 54 AMELIA DR	330100 212500 07066 0 2 542600	0.00	3,095.95 3,095.94 Per Diem Interest:	0.00 0.00 309.60	0.00 6,191.89 6,191.89 6,501.49
38.11 8	FAVILLA, JAMES & KATHERINE 35 SURREY RD CLARK, NJ 35 SURREY RD 10/07/21 22 1 J065 01/14/22 22 1 P001 CK 2310 10/07/21 22 2 J065 01/14/22 22 2 P001 CK 2310	348000 00660 783200 07066 0 2 1131200 2021 Added Seq 1 2021 Added Seq 1	0.00	1,222.38 1,222.37 4,385.00 5,607.38 4,384.99 5,607.34 Per Diem Interest:	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 2,444.75 2,444.75 6,829.75 1,222.37 5,607.36 0.02 0.02
40 47	ASHLEY, DREW REVOCABLE LIVING TRUST 312 DEL ROIO LANE MELBOURNE BEACH, FL 581 MADISON HILL ROAD 02/07/22 22 1 P001 CK 985 05/02/22 22 1 P001 CK 1004 05/02/22 22 2 P001 CK 1004	280400 201700 32951 0 2 482100	0.00	2,609.22 2,609.21 2,609.02 0.20 2,609.01	0.00 0.00 0.00 0.00 0.00	0.00 5,218.43 5,218.43 2,609.41 2,609.21 0.20

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40	47	ASHLEY, DREW REVOCABLE LIVING TRUST Continued				
				Per Diem Interest:	0.00	0.20
40	LETTINI, DOMENICO P & FAUSTA	177500				0.00
50.03	31 DORIS WAY	0		1,006.80	0.00	
	CLARK, NJ	07066 0		1,006.79	0.00	2,013.59
	6 HARTMAN COURT	1 177500	0.00			2,013.59
	02/07/22 22 1 P001 CK 2878			1,004.25	0.00	1,009.34
	05/05/22 22 1 P001 CK 2946			2.55	0.05	1,006.79
	05/05/22 22 2 P001 CK 2946			1,004.19	0.00	2.60
				Per Diem Interest:	0.03	2.63
40	LETTINI, DOMENICO P & FAUSTA	143400				0.00
50.04	31 DORIS WAY	0		1,100.14	0.00	
	CLARK, NJ	07066 0		1,100.14	0.00	2,200.28
	8 HARTMAN COURT	1 143400	0.00			2,200.28
	02/07/22 22 1 P001 CK 2878			1,097.36	0.00	1,102.92
	05/05/22 22 1 P001 CK 2946			2.78	0.06	1,100.14
	05/05/22 22 2 P001 CK 2946			1,097.30	0.00	2.84
				Per Diem Interest:	0.03	2.87
48.01	FONSECA, MAURO A & MARIA GARCIA-	324000				0.00
8	68 DORIS WAY	00660 328600		2,809.24	0.00	
	CLARK, N J	07066 0		2,809.24	0.00	5,618.48
	68 DORIS WAY	2 652600	0.00			5,618.48
	03/08/22 22 1 P001 CK 3824929768 wipp			2,809.24	36.55	2,809.24
				Per Diem Interest:	59.15	2,868.39
48.02	LETTINI, FELIX	276800				0.00
4	31 DORIS WAY	806800		4,856.17	0.00	
	CLARK, NJ	07066 0		4,856.16	0.00	9,712.33
	31 DORIS WAY	2 1083600	0.00			9,712.33
	02/07/22 22 1 P001 CK 5189			4,830.92	0.00	4,881.41
	05/05/22 22 1 P001 CK 5234			25.25	0.53	4,856.16
	05/05/22 22 2 P001 CK 5234			4,830.38	0.00	25.78
				Per Diem Interest:	0.32	26.10
48.02	CAMPOREALE, VINCENZA	273000				0.00
7	55 DORIS WAY	345500		3,916.05	0.00	
	CLARK, N J	07066 0		3,916.04	0.00	7,832.09
	55 DORIS WAY	2 618500	0.00			7,832.09
	02/01/22 22 1 P001 CK 3394			3,915.95	0.00	3,916.14
	04/29/22 22 1 P001 CK 2047			0.10	0.00	3,916.04
	04/29/22 22 2 P001 CK 2047			3,915.94	0.00	0.10
				Per Diem Interest:	0.00	0.10

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49 12.07	BOSONAC, STEPHEN & BARBARA 979 RARITAN RD CLARK, N J 979 RARITAN ROAD	290400 364500 07066 0 4A 654900	0.00	4,445.00 4,445.00	0.00 0.00	0.00 8,890.00 8,890.00 9,334.50
				Per Diem Interest:	444.50	
49 12.12	TAVARES, JOSE & ROSALITA 86 HUTCHINSON PL CLARK, N J 86 HUTCHINSON PL	286000 233300 00660 0 2 519300	0.00	2,584.77 2,584.77	0.00 0.00	0.00 5,169.54 5,169.54 5,428.02
				Per Diem Interest:	258.48	
51 30	MERWIN, MARIE A 62 HUTCHINSON ST CLARK, N J 62 HUTCHINSON ST 02/09/22 22 1 P001 CK 259	275100 86800 07066 0 2 361900	0.00	1,791.34 1,791.33 1,791.34	0.00 0.00 0.00	0.00 3,582.67 3,582.67 1,791.33 1,819.81
				Per Diem Interest:	28.48	
52 7	NUZZI,GREG PAUL & THERESA ANN 314 MADISON HILL RD CLARK, N J 314 MADISON HILL ROAD 05/05/22 22 1 P001 CK	307900 192200 00660 0 2 500100 corelogic	0.00	1,864.68 1,864.68 1,803.15	0.00 0.00 61.53 41.46	0.00 3,729.36 3,729.36 1,926.21 1,967.67
				Per Diem Interest:		
52 10	MAERTZ, GARY M & MARYANN 11 FRANCES DR CLARK, N J 11 FRANCES DR 05/03/22 22 1 P001 CK 603 06/22/22 22 1 P001 CK 3178 06/22/22 22 2 P001 CK 3178	336600 429700 07066 0 2 766300	0.00	4,022.73 4,022.72 3,913.34 109.39 3,983.46	0.00 0.00 185.05 2.68 102.58 0.08	0.00 8,045.45 8,045.45 4,132.11 4,022.72 39.26 39.34
				Per Diem Interest:		
52 14.07	PEREZ, ANTHONY & SUSAN 12 GINESI DR CLARK, N J 12 GINESI DR 03/18/22 22 1 P001 CK 3825551377 wipp 04/21/22 22 1 P001 CK 3827900954 wipp 06/13/22 22 1 P001 CK 2551 06/13/22 22 2 P001 CK 2551	325000 VT001 417200 07066 0 2 742200	125.00	4,646.98 4,646.98 810.79 1,136.70 2,699.49 2,132.73	0.00 0.00 109.20 63.30 70.19 97.59 16.34	0.00 9,293.96 9,293.96 8,483.17 7,346.47 4,646.98 2,514.25 2,530.59
				Per Diem Interest:		
52 14.16	LAMBERT, REY & MARIELVIRA 9 ANTHONY CIR CLARK, N J 9 ANTHONY CIR 02/10/22 22 1 P001 CK 596	307100 391600 07066 0 2 698700	0.00	4,385.00 4,384.99 4,384.99	0.00 0.00 0.00	0.00 8,769.99 8,769.99 4,385.00

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52	14.16 LAMBERT, REY & MARIELVIRA		Continued			
	05/05/22 22 1 P001 CK 2601			0.01	0.00	4,384.99
	05/05/22 22 2 P001 CK 2601			4,384.98	0.00	0.01
				Per Diem Interest:	0.00	0.01
52	440 MADISON HILL LLC	880000				0.00
15.0101	440 MADISON HILL ROAD	1867800		16,346.49	0.00	
	CLARK, NJ 07076	0		16,346.49	0.00	32,692.98
	440 MADISON HILL ROAD 4A	2747800	0.00			32,692.98
	02/18/22 22 1 P001 CK 3823881608 wipp			0.00	138.95	32,692.98
	03/04/22 22 1 P001 CK 3824716913 wipp			4,136.64	130.77	28,556.34
	03/14/22 22 1 P001 CR 3825268363 wipp			4,938.95	61.05	23,617.39
	05/20/22 22 1 P001 CK 3829616372 wipp			7,270.90	239.94	16,346.49
	05/20/22 22 2 P001 CK 3829616372 wipp			2,333.87	155.29	14,012.62
				Per Diem Interest:	252.23	14,264.85
52	KOSMOSKI, BERNARD & PAULETTE	326400	VT001			0.00
19	458 MADISON HILL ROAD	316500		3,429.05	0.00	
	CLARK, NJ 07066	0		3,429.05	0.00	6,858.10
	458 MADISON HILL ROAD 2	642900	125.00			6,858.10
	01/28/22 22 1 P001 CK 6728			3,429.05	0.00	3,429.05
	03/29/22 22 2 JHR Homestead Credit			500.00-	0.00	2,929.05
	04/27/22 22 2 P001 CK 6767			2,929.00	0.00	0.05
				Per Diem Interest:	0.00	0.05
52	SIEIRA, ANTONIO AND ALS JNTS	337600				0.00
23	39 FRANCES DR	231100		3,540.45	0.00	
	CLARK, NJ 07066	0		3,540.44	0.00	7,080.89
	39 FRANCES DR 2	568700	0.00			7,080.89
				Per Diem Interest:	354.04	7,434.93
54	ARIAS REALTY LLC	275100				0.00
11	7900 SEQUOIA LANE	00597 831400		5,774.06	0.00	
	PARKLAND, FL 33067	0		5,774.05	0.00	11,548.11
	990 RARITAN ROAD 4A	1106500	0.00			11,548.11
	04/19/22 22 1 P001 CK 11016969 ZIONS BANK			5,774.06	192.69	5,774.05
	04/19/22 22 2 P001 CK 11016969 ZIONS BANK			2.47	0.00	5,771.58
				Per Diem Interest:	135.80	5,907.38
55	KOWALCZYK, THOMAS J & SHARON ANN	248600				0.00
6	27 GARSIDE PL	211100		2,382.52	0.00	
	CLARK, N J 07066	0		2,382.52	0.00	4,765.04
	27 GARSIDE PL 2	459700	0.00			4,765.04
	02/03/22 22 1 P001 CK 8464			2,382.51	0.00	2,382.53
	05/03/22 22 1 P001 CK 8484			0.01	0.00	2,382.52
	03/29/22 22 2 JHR Homestead Credit			451.10-	0.00	1,931.42
	05/03/22 22 2 P001 CK 8484			1,931.41	0.00	0.01
				Per Diem Interest:	0.00	0.01

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59 6	1785 DAKOTA ST LLC 2115 LAKE AVE SCOTCH PLAINS, NJ 1785 DAKOTA ST 02/17/22 22 1 P001 CK 24590 02/17/22 22 2 P001 CK 24590	261000 209500 07076 0 2 470500	VT001 0 125.00 title authority title authority	2,257.79 2,257.79 2,257.79 3.61 Per Diem Interest:	0.00 0.00 0.00 11.39 0.00 41.21	0.00 4,515.58 4,515.58 2,257.79 2,254.18 2,295.39
60 8	R S V LIMITED LLC 51 TERMINAL AVE CLARK, NJ 51 TERMINAL AVE 01/27/22 22 1 P001 CK 1177 05/31/22 22 1 P001 CK 1189 05/31/22 22 2 P001 CK 1189	780000 2455000 07066 0 4B 3235000	0.00 0.00 0.00	24,643.08 24,643.08 0.07 23,345.20 0.00 Per Diem Interest:	0.00 0.00 0.00 1,416.68 357.32 337.23	0.00 49,286.16 49,286.16 49,286.09 25,940.89 25,940.89 26,278.12
60 54	TOMASSI FAMILY PARTNERS PO BOX 809 LIBERTY CORNER, NJ 1120 RARITAN ROAD 02/07/22 22 1 P001 CK 348 05/11/22 22 2 P001 CK 373	358500 1035700 00660 0 4A 1394200	0.00 0.00 0.00	10,001.25 10,001.25 10,001.25 9,955.41 Per Diem Interest:	0.00 0.00 0.00 45.84 0.46	0.00 20,002.50 20,002.50 10,001.25 45.84 46.30
61 4	1142-50 RARITAN RD LLC 771 STONE ST RAHWAY, NJ 1146 RARITAN ROAD 05/05/22 22 1 P001 CK 4846	225000 133200 07065 0 4A 358200	0.00 0.00 0.00	2,144.72 2,144.71 2,083.08 Per Diem Interest:	0.00 0.00 61.63 60.55	0.00 4,289.43 4,289.43 2,206.35 2,266.90
61 15	FERREIRA, VICTOR & MICHELLE 12 TERRY LANE CLARK, NJ 12 TERRY LANE 10/07/21 22 1 J065 05/25/22 22 1 P001 CS 06/20/22 22 1 P001 CK 180 10/07/21 22 2 J065 05/25/22 22 2 P001 CS 06/20/22 22 2 P001 CK 180	225000 263700 07066 0 2 488700	0.00 0.00 0.00 2021 Added Seq 2 2021 Added Seq 2	2,684.78 2,684.78 102.24 1,885.82 901.20 102.23 0.00 2,740.90 Per Diem Interest:	0.00 0.00 0.00 158.86 11.27 0.00 33.44 34.84 0.14	0.00 5,369.56 5,369.56 5,471.80 3,585.98 2,684.78 2,787.01 2,787.01 46.11 46.25
62 5.01 -C0203-	ZAM HOLDINGS L L C 1139 RARITAN RD UNIT 203 CLARK, NJ 1139 RARITAN RD UNIT 203	203800 614300 07066 0 4A 818100	0.00 0.00	3,287.08 3,287.08 Per Diem Interest:	0.00 0.00 328.70	0.00 6,574.16 6,574.16 6,902.86

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67 9	MILARA, JOSE & PAULA 121 GIBSON BLVD CLARK, N J 121 GIBSON BLVD 05/05/22 22 1 P001 CK 3828709259	298500 223900 07066 0 2 522400 wipp	0.00	2,260.29 2,260.28 0.00 Per Diem Interest:	0.00 0.00 106.23 119.80	0.00 4,520.57 4,520.57 4,520.57 4,640.37
67 29	BLUE WAVE CONSTRUCTION AND DEVELOP 150 LEXINGTON BLVD CLARK, NJ 150 LEXINGTON BLVD 03/17/22 22 1 P001 CK 3825471377	285800 115700 07066 0 2 401500 wipp	0.00	1,646.61 1,646.60 1,646.61 Per Diem Interest:	0.00 0.00 18.70 24.50	0.00 3,293.21 3,293.21 1,646.60 1,671.10
68 29	SCATURO, JERRY & LISA 135 HILLCREST DRIVE CLARK, N J 308 WESTFIELD AVE	257200 154500 00597 0 07066 0 2 411700	0.00	1,655.77 1,655.76 Per Diem Interest:	0.00 0.00 165.57	0.00 3,311.53 3,311.53 3,477.10
71 1	SVP REALTY LLC 162 CENTRAL AVE CLARK, NJ 162 CENTRAL AVE 04/13/22 22 1 P001 CK 2675	924000 487800 07066 0 4A 1411800	0.00	6,323.02 6,323.01 6,323.02 Per Diem Interest:	0.00 0.00 197.63 150.96	0.00 12,646.03 12,646.03 6,323.01 6,473.97
72 8	PINNACLE PROPERTIES GROUP LLC 28 GIBSON BLVD CLARK, NJ 28 GIBSON BLVD 02/01/22 22 1 P001 CK	226900 633200 00597 0 07066 0 4A 860100 LERETA	0.00	4,800.60 4,800.60 4,800.60 Per Diem Interest:	0.00 0.00 0.00 109.10	0.00 9,601.20 9,601.20 4,800.60 4,909.70
73 9	BETANCOURTH, CECILIA 15 RIVERSIDE DR CLARK, NJ 15 RIVERSIDE DR 02/07/22 22 1 P001 CK 0003056249 05/09/22 22 1 P001 CK 0012482594 05/09/22 22 2 P001 CK 0012482594	248400 288200 07066 0 2 536600	0.00	3,242.63 3,242.63 3,242.62 0.01 3,242.62 Per Diem Interest:	0.00 0.00 0.00 0.00 0.00 0.00	0.00 6,485.26 6,485.26 3,242.64 3,242.63 0.01 0.01
75 11	KELLY, BRIAN & LAURIE A 37 KING ST CLARK, N J 37 KING ST 02/07/22 22 1 P001 CK 3233 05/05/22 22 1 P001 CK 3276 05/05/22 22 2 P001 CK 3276	297600 227300 07066 0 2 524900	0.00	2,822.58 2,822.57 2,822.55 0.03 2,822.54	0.00 0.00 0.00 0.00 0.00	0.00 5,645.15 5,645.15 2,822.60 2,822.57 0.03

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75	11	KELLY, BRIAN & LAURIE A	Continued			
			Per Diem Interest:		0.00	0.03
75 12	SESTOKAS, VICTOR K 39 KING ST CLARK, NJ 39 KING ST 04/01/22 22 1 P001 CK 106 04/01/22 22 1 P001 CS	280200 294200 07066 0 2 574400	0.00	2,191.39 2,191.38 36.80 2,154.59 Per Diem Interest:	0.00 0.00 0.00 45.41 37.34	0.00 4,382.77 4,382.77 4,345.97 2,191.38 2,228.72
77 10	KROWICKI GORNY MEMORIAL HOME, INC. 211 WESTFIELD AVE CLARK, N J 211 WESTFIELD AVE	363500 968300 07066 0 4A 1331800	0.00	7,636.51 7,636.51 Per Diem Interest:	0.00 0.00 763.65	0.00 15,273.02 15,273.02 16,036.67
77 19	ALVAREZ, CLARIBEL 121 MILDRED TERRE CLARK, NJ 255 WESTFIELD AVE 03/02/22 22 1 P001 CK 3824576758 wipp 03/10/22 22 1 R001 CK 3824576758 wipp Original Payment Date: 03/02/22 03/10/22 22 1 J084 E CHECK RETURNED 03/11/22 22 1 P001 CK 3825081395 WIPP 03/11/22 22 1 R001 CK 3825081395 WIPP Original Payment Date: 03/11/22 03/17/22 22 1 J084 RETURNED CK FEE 03/11/22 22 2 P001 CK 3825081395 WIPP 03/11/22 22 2 R001 CK 3825081395 WIPP Original Payment Date: 03/11/22	157200 159000 07066 0 2 316200	0.00	1,860.24 1,860.23 1,860.24 1,860.24 20.00 1,880.24 1,880.24 20.00 1,860.23 1,860.23 Per Diem Interest:	0.00 0.00 0.00 28.83 28.83 0.00 37.60 37.60 0.00 0.00 0.00	0.00 3,720.47 3,720.47 1,860.23 3,720.47 3,740.47 1,860.23 3,740.47 3,760.47 1,900.24 3,760.47 3,949.40
81 52	MARTIN, SCOTT M & MARK 33 RICHARD ST CLARK, NJ 33 RICHARD ST 03/07/22 22 1 P001 CK 11445 04/18/22 22 1 P001 CK 11455 04/18/22 22 2 P001 CK 11455 06/08/22 22 2 P001 CK 11464	280000 211900 07066 0 2 491900	0.00	3,007.05 3,007.04 2,967.92 39.13 2,967.11 39.88 Per Diem Interest:	0.00 0.00 39.13 0.80 0.00 0.33 0.00	0.00 6,014.09 6,014.09 3,046.17 3,007.04 39.93 0.05 0.05
81 78	MORRISON, TODD R 477 REID ST FAIRFIELD, CT 30 KATHRYN ST 02/16/22 22 1 P001 CR 3823768544 wipp 03/14/22 22 1 P001 CR 3825219467 wipp	285800 161500 06824 0 2 447300	0.00	2,069.15 2,069.15 0.00 21.75	0.00 0.00 15.52 28.97	0.00 4,138.30 4,138.30 4,138.30 4,116.55

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81	78	MORRISON, TODD R	Continued			
	04/20/22 22 1 P001 CR 3827854333 wipp			883.15	36.85	3,233.40
	05/23/22 22 1 P001 CR 3829644046 wipp			758.03	19.21	2,475.37
	06/15/22 22 1 P001 CR 3830995297 wipp			406.22	4.47	2,069.15
	05/23/22 22 2 P001 CR 3829644046 wipp			0.00	22.76	2,069.15
	06/15/22 22 2 P001 CR 3830995297 wipp			391.55	22.76	1,677.60
				Per Diem Interest:	9.23	1,686.83
81	BOYLE, VALERIE C	285800				0.00
84	1016 JAKES AVE	150800		2,000.25	0.00	
	RAHWAY, NJ	07065 0		2,000.25	0.00	4,000.50
	20 KATHRYN ST	2 436600	0.00			4,000.50
	02/03/22 22 1 P001 CK 2860			2,000.25	0.00	2,000.25
	05/05/22 22 2 P001 CK 2886			2,000.00	0.00	0.25
				Per Diem Interest:	0.00	0.25
81	REMETA, DAVID PETER	285800				0.00
87	14 KATHRYN ST	00660 209000		2,091.38	0.00	
	CLARK, N J	07066 0		2,091.37	0.00	4,182.75
	14 KATHRYN ST	2 494800	0.00			4,182.75
				Per Diem Interest:	209.14	4,391.89
82	HOEHN, RONALD T JR	225600				0.00
11	28 PRESCOTT TURN	00660 248700		2,289.18	0.00	
	CLARK, N J	07066 0		2,289.17	0.00	4,578.35
	28 PRESCOTT TURN	2 474300	0.00			4,578.35
				Per Diem Interest:	228.92	4,807.27
85	BRENNAN, ROSE ANN	215300				0.00
41	1012 GOLDFINCH DR	158200		1,726.89	0.00	
	WACONIA, MN	55387 0		1,726.88	0.00	3,453.77
	8 IVY ST	2 373500	0.00			3,453.77
				Per Diem Interest:	172.69	3,626.46
85	BROWN, THOMAS & ELAINE; BROWN, BRADLEY	256500				0.00
52	16 BRADLEY ROAD	00660 180200		2,315.85	0.00	
	CLARK, NJ	07066 0		2,315.84	0.00	4,631.69
	16 BRADLEY ROAD	2 436700	0.00			4,631.69
	10/07/21 22 1 J065	2021 Added Seq 1		280.04	0.00	4,911.73
	02/04/22 22 1 P001 CK	corelogic		2,595.48	0.00	2,316.25
	05/05/22 22 1 P001 CK	corelogic		0.41	0.01	2,315.84
	10/07/21 22 2 J065	2021 Added Seq 1		280.03	0.00	2,595.87
	05/05/22 22 2 P001 CK	corelogic		2,595.45	0.00	0.42
				Per Diem Interest:	0.01	0.43
86	COONEY, LAURA & ZUZOLA, MARIE	255400				0.00
12	12 FISHER PL	231100		2,449.20	0.00	
	CLARK, NJ	07066 0		2,449.19	0.00	4,898.39
	12 FISHER PL	2 486500	0.00			4,898.39
	02/15/22 22 1 P001 CK 1068			2,437.89	11.31	2,460.50

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86	12 03/10/22 22 1 P001 CK 1073 05/16/22 22 2 P001 CK 1085	COONEY, LAURA & ZUZOLA, MARIE	Continued	11.31 2,437.07 Per Diem Interest:	0.15 12.12 0.24	2,449.19 12.12 12.36
88 14	PODBEREZNIAK, ANDREW & DURKA, JACEK 11 HIGH POINT DR SPRINGFIELD, NJ 7 CORNELL CIR	243400 66000 07081 0 2 309400	0.00	1,813.56 1,813.56 Per Diem Interest:	0.00 0.00 120.93	0.00 3,627.12 3,627.12 3,748.05
88 21	FERREIRA, DOMINGO V & ROSA SILVA- 19 CORNELL DR CLARK, NJ 19 CORNELL DR 02/10/22 22 1 P001 CK 3823345711 03/29/22 22 2 JHR 05/05/22 22 2 J152 05/09/22 22 2 P001 CK 3828914433	239200 SC001 206200 07066 0 2 445400 wipp Homestead Credit DISA 2021-EXCEED INC WIPP	125.00	2,140.00 2,140.00 2,140.00 859.03- 250.00 1,280.97 Per Diem Interest:	0.00 0.00 0.00 0.00 0.00 0.00	0.00 4,280.00 4,280.00 2,140.00 1,280.97 1,530.97 250.00
88.01 63	MONTANEZ, KATHLEEN A 50 GERTRUDE ST CLARK, N J 50 GERTRUDE ST 05/05/22 22 1 P001 CK 03/29/22 22 2 JHR	261000 159600 07066 0 2 420600 corelogic Homestead Credit	0.00	2,044.70 2,044.70 1,371.95 516.44- Per Diem Interest:	0.00 0.00 59.54 0.00 39.15	0.00 4,089.40 4,089.40 2,717.45 2,201.01 2,240.16
88.01 67	RUTANO, ROMMEL & MARIA JOCELYN 42 GERTRUDE ST CLARK, N J 42 GERTRUDE ST 11/22/21 22 1 P001 CK 3109 02/01/22 22 1 P001 CK 3822783792 05/19/22 22 2 P001 CK 3829506977	258800 383800 07066 0 2 642600 wipp wipp	0.00	3,240.41 3,240.40 13.53 3,226.88 3,240.34 Per Diem Interest:	0.00 0.00 0.00 0.00 21.66 0.00	0.00 6,480.81 6,480.81 6,467.28 3,240.40 0.06 0.06
89 8	KRUSE, KIM 19 STANTON ST CLARK, NJ 19 STANTON ST 04/19/22 22 1 P001 CK 3827767284	262500 160100 07066 0 2 422600 wipp	0.00	2,324.74 2,324.73 2,324.74 Per Diem Interest:	0.00 0.00 61.19 56.75	0.00 4,649.47 4,649.47 2,324.73 2,381.48
89 29	NICHOLAS, FRANCES 50 HARRISON ST CLARK, N J 50 HARRISON ST 02/03/22 22 1 P001 CK 0000007588	247000 243600 07066 0 2 490600	0.00	3,062.61 3,062.60 3,062.61	0.00 0.00 0.00	0.00 6,125.21 6,125.21 3,062.60

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89	29 05/11/22 22 2 P001 CK 0000007640 06/20/22 22 2 P001 CK 0000007671	NICHOLAS, FRANCES	Continued	3,051.46 11.09 Per Diem Interest:	11.14 0.10 0.00	11.14 0.05 0.05
90 36	BEAVER, THOMAS C & NANCY L 26 STANTON ST CLARK, NJ 26 STANTON ST 02/08/22 22 1 P001 CK 2802946570 02/08/22 22 1 P001 CR 3823237204 wipp 03/21/22 22 1 P001 CK 2824414353 04/19/22 22 1 P001 CK 2839307144 05/04/22 22 1 P001 CK 2847160990 05/04/22 22 2 P001 CK 2847160990	225000 203500 07066 0 2 428500	0.00	1,866.90 1,866.90 600.00 672.17 293.39 301.00 0.34 299.66 Per Diem Interest:	0.00 0.00 0.00 0.00 6.61 1.88 0.00 0.00 22.32	0.00 3,733.80 3,733.80 3,133.80 2,461.63 2,168.24 1,867.24 1,866.90 1,567.24 1,589.56
91 19	O T R LLC 1911 SHIP CT TOMS RIVER, NJ 75 WESTFIELD AVE 02/07/22 22 1 P001 CK 0000995003 05/05/22 22 1 P001 CK 0000995004 05/05/22 22 2 P001 CK 0000995004	288300 275600 08753 0 4A 563900	0.00	5,785.17 5,785.17 5,785.14 0.03 5,785.14 Per Diem Interest:	0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,570.34 11,570.34 5,785.20 5,785.17 0.03 0.03
93 1	REIDER, PATRICIA A 1 LIONEL ST CLARK, N J 1 LIONEL ST 02/01/22 22 1 P001 CK 230 05/03/22 22 1 P001 CK 236 03/29/22 22 2 JHR 05/03/22 22 2 P001 CK 236	294800 190000 07066 0 2 484800	0.00 Homestead Credit	1,724.66 1,724.66 1,724.05 0.61 653.08- 1,070.96 Per Diem Interest:	0.00 0.00 0.00 0.01 0.00 0.00 0.01	0.00 3,449.32 3,449.32 1,725.27 1,724.66 1,071.58 0.62 0.63
96 15	LESZKIEWICZ, GIENKA 1590 FRANKLIN ST CLARK, N J 1590 FRANKLIN ST 01/28/22 22 1 P001 CK 111 04/13/22 22 1 P001 CK 119 03/29/22 22 2 JHR 04/13/22 22 2 P001 CK 119	284200 448700 07066 0 2 732900	0.00 Homestead Credit	3,860.49 3,860.48 3,859.93 0.56 730.93- 3,128.98 Per Diem Interest:	0.00 0.00 0.00 0.01 0.00 0.00 0.01	0.00 7,720.97 7,720.97 3,861.04 3,860.48 3,129.55 0.57 0.58

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101 1	ROMAN, ELIZABETH S 49 HARDING AVE CLARK, NJ 49 HARDING AVE	265900 146700 07066 0 2 412600	0.00	1,898.02 1,898.01	0.00 0.00	0.00 3,796.03 3,796.03 3,985.84
				Per Diem Interest:	189.81	
102 15	BRADLEY, EDWARD & MEISE, MARGARIE 7 CREST DRIVE NEW PROVIDENCE, NJ 91 HART ST 05/19/22 22 1 P001 CK 3829543497 wipp 05/19/22 22 2 P001 CK 3829543497 wipp	254800 190900 07974 0 2 445700	0.00	2,204.72 2,204.72 17.49 0.00	0.00 0.00 119.05 19.84	0.00 4,409.44 4,409.44 4,391.95 4,391.95 4,473.20
				Per Diem Interest:	81.25	
104 5	MISKINIS, DORIS 29 TRACEY LANE SPARTA, NJ 36 LINCOLN BLVD 03/22/22 22 1 P001 CK 10088931	280000 175100 07871 0 2 455100	0.00	2,169.16 2,169.16 2,169.16	0.00 0.00 55.31	0.00 4,338.32 4,338.32 2,169.16 2,212.31
				Per Diem Interest:	43.15	
106 1	NLS ENTERPRISES LLC 72 WESTFIELD AVE CLARK, NJ 72 WESTFIELD AVE 02/15/22 22 1 P001 CK 995084 03/14/22 22 1 P001 CK 0000995086 04/18/22 22 1 P001 CK 0000995088 05/13/22 22 1 P001 CK 0000995090 05/13/22 22 2 P001 CK 0000995090 05/16/22 22 2 P001 CK 0000995093 06/13/22 22 2 P001 CK 0000995094	248600 289000 07066 0 4A 537600	0.00	3,427.10 3,427.09 771.58 1,061.49 1,072.90 521.13 551.80 1,495.69 1,081.38	0.00 0.00 23.99 38.51 27.10 6.51 20.56 4.31 18.62	0.00 6,854.19 6,854.19 6,082.61 5,021.12 3,948.22 3,427.09 2,875.29 1,379.60 298.22 300.16
				Per Diem Interest:	1.94	
108 34	BENCIVENGA, DINO & KATIE E 87 LIBERTY ST CLARK, N J 87 LIBERTY ST 02/04/22 22 1 P001 CK 951 05/19/22 22 2 P001 CK 957	345000 232800 07066 0 2 577800	0.00	2,667.00 2,667.00 2,667.00 2,650.30	0.00 0.00 0.00 16.70	0.00 5,334.00 5,334.00 2,667.00 16.70 17.01
				Per Diem Interest:	0.31	
108 59	PRYGROCKI, ROBERT C 56 JOSEPH ST CLARK, NJ 56 JOSEPH ST 01/24/22 22 1 P001 CK 915 04/25/22 22 1 P001 CK 943 04/25/22 22 2 P001 CK 943	275000 162800 07066 0 2 437800	0.00	1,909.13 1,909.13 1,909.12 0.01 1,909.12	0.00 0.00 0.00 0.00 0.00	0.00 3,818.26 3,818.26 1,909.14 1,909.13 0.01 0.01
				Per Diem Interest:	0.00	

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108 61	BRENNAN, THOMAS & JANICE A 68 JOSEPH ST CLARK, N J 68 JOSEPH ST 11/22/21 22 1 P001 CK 886 02/22/22 22 1 P001 CK 607 03/14/22 22 1 P001 CK 708 06/15/22 22 1 P001 CK 765 06/15/22 22 2 P001 CK 765	275000 211800 07066 0 2 486800	0.00	2,413.64 2,413.63 8.78 1,183.50 1,219.53 1.83 2,399.14 Per Diem Interest:	0.00 0.00 0.00 16.50 13.43 0.08 53.10 0.08	0.00 4,827.27 4,827.27 4,818.49 3,634.99 2,415.46 2,413.63 14.49 14.57
111 16	SOUSA, FILIPE 56 MALVERN DR CLARK, NJ 56 MALVERN DR 03/18/22 22 1 P001 CK 3825539942 wipp	288600 241700 07066 0 2 530300	0.00	2,482.54 2,482.53 2,482.54 Per Diem Interest:	0.00 0.00 38.76 45.35	0.00 4,965.07 4,965.07 2,482.53 2,527.88
112 4	BLATT, LEONARD F-ESTATE 18 LUPINE WAY CLARK, N J 18 LUPINE WAY	263200 98200 07066 0 2 361400	0.00	1,858.01 1,858.01 Per Diem Interest:	0.00 0.00 185.81	0.00 3,716.02 3,716.02 3,901.83
112 13	PUSZCZALO, BOGUSLAWA 3 OLEANDER WAY CLARK, N J 3 OLEANDER WAY 02/07/22 22 1 P001 CK 2029 05/04/22 22 1 P001 CK 2062 05/04/22 22 2 P001 CK 2062	257000 410100 07066 0 2 667100	0.00	4,371.66 4,371.66 4,371.65 0.01 4,371.65 Per Diem Interest:	0.00 0.00 0.00 0.00 0.00 0.00	0.00 8,743.32 8,743.32 4,371.67 4,371.66 0.01 0.01
115 12	SKRYHA, JULIA 56 LIBERTY ST CLARK, N J 56 LIBERTY ST 02/16/22 22 1 P001 CK 7865 03/07/22 22 1 P001 CK 7867 04/08/22 22 1 P001 CK 7875 05/13/22 22 1 P001 CK 7885 03/29/22 22 2 JHR 05/13/22 22 2 P001 CK 7885	287500 SC001 150700 WD001 07066 0 2 438200 250.00		2,159.73 2,159.73 0.00 0.00 0.00 15.62 865.17- 0.00 Per Diem Interest:	0.00 0.00 16.20 22.68 33.48 37.80 0.00 7.77 73.93	0.00 4,319.46 4,319.46 4,319.46 4,319.46 4,319.46 4,303.84 3,438.67 3,438.67 3,512.60
115 64	NARVARTE-GREEN, MIGUEL A 81 FULTON ST CLARK, NJ 81 FULTON ST 05/05/22 22 1 P001 CK 53162106	292500 00660 150700 07066 0 2 443200	0.00	2,190.85 2,190.84 171.21	0.00 0.00 0.00	0.00 4,381.69 4,381.69 4,210.48

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115	64 05/05/22 22 1 P001 CK 05/05/22 22 2 P001 CK 53162106 05/05/22 22 2 P001 CK 411232672	NARVARTE-GREEN, MIGUEL A corelogic	Continued	2,019.64 2,019.64 61.54 Per Diem Interest:	66.48 0.00 0.00 1.34	2,190.84 171.20 109.66 111.00
122 9	ROSINSKI, WALDEMAR 723 GATES TERRACE UNION, NJ 117 BROADWAY 01/31/22 22 1 P001 CK 387 05/02/22 22 1 P001 CK 447 05/02/22 22 2 P001 CK 447	235000 185100 07083 0 2 420100	0.00	1,789.12 1,789.11 1,788.13 0.99 1,788.10 Per Diem Interest:	0.00 0.00 0.00 0.02 0.00 0.01	0.00 3,578.23 3,578.23 1,790.10 1,789.11 1.01 1.02
126 3.01	110 JOHN STREET LLC 110 JOHN ST CLARK, NJ 110 JOHN ST	265000 393800 07066 0 2 658800	0.00	4,100.52 4,100.51 Per Diem Interest:	0.00 0.00 410.05	0.00 8,201.03 8,201.03 8,611.08
127 15	SASSE, WILLIAM F & CYNTHIA ANN 61 HALIDAY ST CLARK, N J 61 HALIDAY ST 02/15/22 22 1 P001 CK 557940 05/05/22 22 1 P001 CK 05/05/22 22 2 P001 CK	250000 00660 188800 07066 0 2 438800	0.00	3,111.50 3,111.50 3,095.55 15.95 3,094.91 Per Diem Interest:	0.00 0.00 15.95 0.64 0.00 0.46	0.00 6,223.00 6,223.00 3,127.45 3,111.50 16.59 17.05
133 3	STAFFORD, SHEILA & STAFFORD, RICHARD 30 BRANT AVE CLARK, NJ 30 BRANT AVE 02/02/22 22 1 P001 CK 750	210000 00660 284100 07066 0 4A 494100	0.00	3,153.73 3,153.73 3,153.73 Per Diem Interest:	0.00 0.00 0.00 68.21	0.00 6,307.46 6,307.46 3,153.73 3,221.94
134 11	LAKE HOLDING, L.L.C 36 CAMBRIDGE DR BERKELEY HEIGHTS, NJ 246 WESTFIELD AVE 04/01/22 22 1 P001 CK 3826496164	281800 311400 07922 0 4A 593200	0.00	3,522.67 3,522.66 3,522.67 Per Diem Interest:	0.00 0.00 90.93 85.50	0.00 7,045.33 7,045.33 3,522.66 3,608.16
134 14.01	PMG NEW JERSEY II LLC 2900 TELESTAR COURT FALLS CHURCH, VA 226 WESTFIELD AVE 01/20/22 22 1 P001 CK 26803 04/13/22 22 1 P001 CK 27621	647000 614800 22042 0 4A 1261800	0.00	6,523.04 6,523.04 6,522.76 0.28	0.00 0.00 0.00 0.00	0.00 13,046.08 13,046.08 6,523.32 6,523.04

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134	14.01 04/13/22 22 2 P001 CK 27621	PMG NEW JERSEY II LLC	Continued	6,522.76 Per Diem Interest:	0.00 0.00	0.28 0.28
135 9	HAWN, MICHELLE 20 LEXINGTON BLVD CLARK, NJ 20 LEXINGTON BLVD 04/04/22 22 1 P001 CK 3826556688 wipp	193500 159600 07066 0 2 353100	0.00	1,818.01 1,818.00 0.00 Per Diem Interest:	0.00 0.00 57.27 124.54	0.00 3,636.01 3,636.01 3,636.01 3,760.55
135 17.01 -C0007-	C R V INVESTMENT LLC 800 E. 2ND STREET PLAINFIELD, NJ 49 BRANT AVE-UNIT#7	18300 58000 07062 0 4A 76300	0.00	600.08 600.07 Per Diem Interest:	0.00 0.00 26.67	0.00 1,200.15 1,200.15 1,226.82
135 17.01 -C0008-	C R V INVESTMENT LLC 800 E 2ND ST PLAINFIELD, NJ 49 BRANT AVE-UNIT#8	18300 58000 07066 0 4A 76300	0.00	600.08 600.07 Per Diem Interest:	0.00 0.00 26.67	0.00 1,200.15 1,200.15 1,226.82
140 12	RADWAN, MAHMOUD 326 CAROLINA ST CLARK, N J 326 CAROLINA ST 12/03/21 22 1 P001 CS 03/14/22 22 1 P001 CS 03/14/22 22 2 P001 CS 05/18/22 22 2 P001 CS	273800 267300 07066 0 2 541100	0.00	2,622.55 2,622.55 65.33 2,557.22 65.72 2,185.35 Per Diem Interest:	0.00 0.00 0.00 37.06 0.00 14.65 7.06	0.00 5,245.10 5,245.10 5,179.77 2,622.55 2,556.83 371.48 378.54
143 1	RACER PROPERTIES LLC PO BOX 43859 DETROIT, MI 1300 RARITAN ROAD 02/01/22 22 1 P001 CK 312295	3355500 2525600 48243 0 4A 5881100	0.00	34,346.52 34,346.51 34,346.52 Per Diem Interest:	0.00 0.00 0.00 921.61	0.00 68,693.03 68,693.03 34,346.51 35,268.12
147 2	HOOPS, JEFFREY P & GRACE G 1 FLORENCE DR CLARK, N J 1 FLORENCE DR 02/01/22 22 1 P001 CK 3997 03/08/22 22 2 J156 03/29/22 22 2 JHR 05/02/22 22 2 P001 CK 3999	229500 DS001 296500 07066 0 2 526000	125.00	2,853.42 2,853.42 2,853.42 250.00 867.19- 1,986.23 Per Diem Interest:	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 5,706.84 5,706.84 2,853.42 3,103.42 2,236.23 250.00 250.00

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153 6	ROE, RALPH E JR & CAROL JANE 25 SUNSET DR CLARK, N J 25 SUNSET DR 03/11/22 22 1 P001 CK 2820006659	226000 200800 07066 0 2 426800	VT001 125.00	 1,884.41 1,884.41 1,884.41 Per Diem Interest:	 0.00 0.00 37.69 28.90	0.00 3,768.82 3,768.82 1,884.41 1,913.31
154 4.01	TAK REALTY & INVEST; WALNUT AVE HOL 60 WALNUT AVE CLARK, NJ 60 WALNUT AVE 12/10/21 22 1 P001 CK 0000995224 01/24/22 22 1 P001 CK 9952637 01/24/22 22 2 P001 CK 9952637 06/06/22 22 2 P001 CK 0000995296	1461000 4509100 07066 0 4A 5970100	0.00	31,034.99 31,034.99 399.30 30,635.69 398.40 0.00 Per Diem Interest:	0.00 0.00 0.00 0.00 0.00 476.86 306.37	0.00 62,069.98 62,069.98 61,670.68 31,034.99 30,636.59 30,636.59 30,942.96
161 23	SEGOTTA, JOANN 366 WEST LA CLARK, N J 366 WEST LANE 03/29/22 22 2 JHR	242000 139400 07066 0 2 381400	0.00 Homestead Credit	2,122.49 2,122.49 803.73- Per Diem Interest:	0.00 0.00 0.00 129.73	0.00 4,244.98 4,244.98 3,441.25 3,570.98
161 34	MC CLUSKEY, FRANK & ANTOINETTE 320 PARKWAY DR CLARK, N J 320 PARKWAY DR	273900 139000 07066 0 2 412900	0.00	1,978.03 1,978.02 Per Diem Interest:	0.00 0.00 143.03	0.00 3,956.05 3,956.05 4,099.08
161 44	TARANTINO, ROBERT N & ROSE 25 BLAKE DR CLARK, N J 25 BLAKE DR 02/11/22 22 1 P001 CK 0074379126 03/07/22 22 1 P001 CK 995702 03/07/22 22 2 P001 CK 995702 05/05/22 22 2 P001 CK 0091654669	278400 174100 07066 0 2 452500	0.00	2,300.29 2,300.29 2,292.90 7.39 0.01 2,300.00 Per Diem Interest:	0.00 0.00 7.33 0.04 0.00 0.00 0.00	0.00 4,600.58 4,600.58 2,307.68 2,300.29 2,300.28 0.28 0.28
164 3.01	GANNON, JEFFREY J & LISA A 24 EMERSON RD CLARK, N J 24 EMERSON ROAD 12/29/21 22 1 P001 CK 2819 03/03/22 22 1 P001 CK 2821 03/03/22 22 2 P001 CK 2821	250000 165100 07066 0 2 415100	0.00	2,546.99 2,546.98 0.50 2,546.49 6.85 Per Diem Interest:	0.00 0.00 0.00 27.41 0.00 46.93	0.00 5,093.97 5,093.97 5,093.47 2,546.98 2,540.13 2,587.06

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164 49	SEP, PAUL T & EASTMAN, SANDRA J 340 VALLEY RD CLARK, N J 340 VALLEY ROAD 02/18/22 22 1 P001 CK 483 05/02/22 22 1 P001 CK 486 05/02/22 22 2 P001 CK 486	236300 117100 07066 0 2 353400	0.00	1,697.99 1,697.99 797.99 900.00 701.70	0.00 0.00 7.35 33.30 0.00 12.18	0.00 3,395.98 3,395.98 2,597.99 1,697.99 996.29 1,008.47
				Per Diem Interest:		
165 14	HAMULAK, ROBERT M 52 WHITTIER RD CLARK, N J 52 WHITTIER ROAD 03/29/22 22 2 JHR	250000 207000 07066 0 2 457000	0.00	2,333.63 2,333.62 883.68-	0.00 0.00 0.00 209.06	0.00 4,667.25 4,667.25 3,783.57 3,992.63
				Per Diem Interest:		
170 3	VARNECKAS, RAYMOND 4 OAK ST CLARK, NJ 4 OAK ST 02/07/22 22 1 P001 CK 3726 02/07/22 22 2 P001 CK 3726 05/11/22 22 2 P001 CK 3764	250000 172700 07066 0 2 422700	0.00	2,386.97 2,386.96 2,386.97 0.02 2,379.20	0.00 0.00 0.00 0.00 7.76 0.08	0.00 4,773.93 4,773.93 2,386.96 2,386.94 7.74 7.82
				Per Diem Interest:		
170 5	SZCZYGIEL, BRUCE & ZIMMERMAN, DEBOR 38 AUTUMN AVE CLARK, NJ 38 AUTUMN AVE 02/22/22 22 1 P001 CK 120 02/28/22 22 1 J084 02/28/22 22 1 R001 CK 120 Original Payment Date: 02/22/22 03/02/22 22 1 P001 CK 122	252000 255900 07066 0 2 507900	0.00	2,847.03 2,847.02 2,847.03 20.00 2,847.03 2,867.03	0.00 0.00 21.14 0.00 21.14 31.52 55.39	0.00 5,694.05 5,694.05 2,847.02 2,867.02 5,714.05 2,847.02 2,902.41
				Per Diem Interest:		
176 47	KESSEL, DAVID & JILL 37 LUPINE WAY CLARK, NJ 37 LUPINE WAY 02/04/22 22 1 P001 CK 05/05/22 22 1 P001 CK 05/05/22 22 2 P001 CK	257000 559900 07066 0 2 816900	0.00	4,156.08 4,156.07 4,155.76 0.32 4,155.74	0.00 0.00 0.00 0.01 0.00 0.00	0.00 8,312.15 8,312.15 4,156.07 4,156.07 0.33 0.33
				Per Diem Interest:		
176 49	HAJDUK, PAWEL & MAGDELENA 45 LUPINE WAY CLARK, NJ 45 LUPINE WAY 10/07/21 22 1 J065	260000 300000 07066 0 2 560000	0.00	1,831.34 1,831.34 2,029.15	0.00 0.00 0.00	0.00 3,662.68 3,662.68 5,691.83
		2021 Added Seq 1				

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
176	49	HAJDUK, PAWEL & MAGDELENA	Continued			
	02/03/22 22 1 P001 CK 9292920			2,705.49	0.00	2,986.34
	02/03/22 22 1 P001 CK 92929213			78.63	0.00	2,907.71
	02/04/22 22 1 P001 CK	corelogic		1,067.94	0.00	1,839.77
	05/02/22 22 1 P001 CK 9297234			8.26	0.17	1,831.51
	05/02/22 22 1 P001 CK 411222032			0.15	0.00	1,831.36
	05/05/22 22 1 P001 CK	corelogic		0.02	0.00	1,831.34
	10/07/21 22 2 J065	2021 Added	Seq 1	2,029.14	0.00	3,860.48
	05/05/22 22 2 P001 CK	corelogic		3,860.46	0.00	0.02
				Per Diem Interest:	0.00	0.02
176 54.10	BARAZ, ASYA & LEONID 55 SYCAMORE RD CLARK, N J 55 SYCAMORE ROAD	00672 07066 2	220000 338600 0 558600	3,009.27 3,009.26	0.00 0.00	0.00 6,018.53 6,018.53
	11/23/21 22 1 P001 CK 3338			15.40	0.00	6,003.13
	03/04/22 22 1 P001 CK 3374			2,993.87	35.65	3,009.26
	03/04/22 22 2 P001 CK 3374			7.56	0.00	3,001.70
	06/06/22 22 2 P001 CK 3408			2,998.45	37.95	3.25
				Per Diem Interest:	0.03	3.28
179 22	PROPERTY MAINTENANCE GROUP LLC 28 NORTH DR LIVINGSTON, NJ 45 COLONIAL DR	07039 2	247500 157600 0 405100	2,284.73 2,284.73	0.00 0.00	0.00 4,569.46 4,569.46
				Per Diem Interest:	168.05	4,737.51
179 42.06	PUC, KAZIMIERZ 58 SKYLARK PL CLARK, NJ 58 SKYLARK PL	00672 07066 2	274000 205300 0 479300	2,589.22 2,589.21	0.00 0.00	0.00 5,178.43 5,178.43
	03/21/22 22 1 P001 CK 129			0.00	64.73	5,178.43
	05/23/22 22 1 P001 CK 130			0.00	80.27	5,178.43
	05/23/22 22 2 P001 CK 130			0.00	28.48	5,178.43
				Per Diem Interest:	85.44	5,263.87
179.03 3	REINA, THOMAS L & LENA T 18 DOUGLAS DR CLARK, N J 18 DOUGLAS DR	07066 2	250000 272000 0 522000	3,109.28 3,109.28	0.00 0.00	0.00 6,218.56 6,218.56
	01/18/22 22 1 P001 CK 4254			3,109.28	0.00	3,109.28
	03/29/22 22 2 JHR		Homestead Credit	1,000.00-	0.00	2,109.28
	05/19/22 22 2 P001 CK 4324			2,097.80	11.48	11.48
				Per Diem Interest:	0.21	11.69
181 16	GRESHKO, RITA 1109 MAURICE AVE CLARK, N J 1109 MAURICE AVE	00597 07066 2	226000 SC001 226100 WD001 0 452100	2,139.73 2,139.73	0.00 0.00	0.00 4,279.46 4,279.46
	02/15/22 22 1 P001 CK 1094750		250.00	2,130.58	9.15	2,148.88

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
181	16 04/25/22 22 1 P001 CK 2322 05/09/22 22 1 P001 CK 1147358 05/09/22 22 2 P001 CK 1147358	GRESHKO, RITA Continued		8.95 0.20 2,139.53 Per Diem Interest:	0.32 0.00 0.00	2,139.93 2,139.73 0.20 0.20
182 26	MESSINA, BASILE JAMES 84 ST LAURENT DR CLARK, N J 84 ST LAURENT DR 02/15/22 22 1 P001 CK 1095489 05/09/22 22 1 P001 CK 1147794 05/09/22 22 2 P001 CK 1147794	221800 SC001 162700 VT001 07066 0 2 384500 250.00		1,924.15 1,924.14 1,915.70 8.45 1,915.34 Per Diem Interest:	0.00 0.00 8.45 0.35 0.00 0.11	0.00 3,848.29 3,848.29 1,932.59 1,924.14 8.80 8.91
185.01 35	DREWA, RICHARD & HALINA 8 ROSE TERR CLARK, N J 8 ROSE TERR 03/03/22 22 1 P001 CK 3824599672 wipp	257600 265700 07066 0 2 523300	0.00	1,886.91 1,886.90 0.00 Per Diem Interest:	0.00 0.00 30.19 158.50	0.00 3,773.81 3,773.81 3,773.81 3,932.31
185.01 37	MATERIA, DENISE 4 ROSE TERR CLARK, NJ 4 ROSE TERR 11/29/21 22 1 P001 CK 0036622893 04/18/22 22 1 P001 CK 0010005852 04/18/22 22 2 P001 CK 0010005852	230000 205000 07066 0 2 435000	0.00	2,124.71 2,124.71 2.65 2,122.06 28.32 Per Diem Interest:	0.00 0.00 0.00 49.62 0.00 34.73	0.00 4,249.42 4,249.42 4,246.77 2,124.71 2,096.39 2,131.12
186 2	DELL AQUILA, NORMA 4 CRESTWOOD LA CLARK, N J 4 CRESTWOOD LANE	235000 229900 07066 0 2 464900	0.00	2,629.22 2,629.22 Per Diem Interest:	0.00 0.00 262.92	0.00 5,258.44 5,258.44 5,521.36
191 1	MANATA, ANTONIO J & ISABEL VALENTE- 1 CRESCENT PKWY CLARK, N J 1 CRESCENT PKWY 02/08/22 22 1 P001 CK 3823220630 wipp	250000 353200 07066 0 2 603200	0.00	3,235.96 3,235.96 3,235.96 Per Diem Interest:	0.00 0.00 0.00 66.07	0.00 6,471.92 6,471.92 3,235.96 3,302.03
193.01 3	KRAUS, SUSAN L 795 RIVERBEND DR CLARK, NJ 795 RIVERBEND DR 01/27/22 22 1 P001 CK 908 04/27/22 22 1 P001 CK 956	266700 202500 07066 0 2 469200	0.00	2,509.21 2,509.20 2,509.14 0.07	0.00 0.00 0.00 0.00	0.00 5,018.41 5,018.41 2,509.27 2,509.20

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
193.01	3 04/27/22 22 2 P001 CK 956	KRAUS, SUSAN L	Continued	2,509.13 Per Diem Interest:	0.00 0.00	0.07 0.07
194 23	KOESTER, LEE WAYNE & CHRISTINE 31 JAMES AVE CLARK, N J 31 JAMES AVE 11/10/21 22 1 P001 CK 3817914297 11/10/21 22 1 R001 CK 3817914297 05/11/22 22 1 P001 CK 3829088154 03/29/22 22 2 JHR 05/11/22 22 2 P001 CK 3829088154	179800 VT001 181100 07066 0 2 360900 WIPP DUPLICATE DEPOSIT wipp Homestead Credit wipp	125.00 Original Payment Date: 11/10/21 wipp Per Diem Interest:	2,051.10 2,051.10 76.93 76.93 2,051.10 800.36- 381.76 Per Diem Interest:	0.00 0.00 0.00 0.00 60.89 0.00 6.25 19.55	0.00 4,102.20 4,102.20 4,025.27 4,102.20 2,051.10 1,250.74 868.98 888.53
196 52	BARON, GILMA C & CARDOZO, YEISSON 25 ALICE LANE CLARK, NJ 25 ALICE LANE 01/05/22 22 1 P001 CK 14639 05/05/22 22 1 P001 CK 05/05/22 22 2 P001 CK 05/11/22 22 2 P001 CK 411247807	247300 272400 07066 0 2 519700 corelogic corelogic	0.00 Per Diem Interest:	2,100.27 2,100.26 2,091.69 8.58 2,091.50 8.75 Per Diem Interest:	0.00 0.00 0.00 0.18 0.00 0.02 0.00	0.00 4,200.53 4,200.53 2,108.84 2,100.26 8.76 0.01 0.01
197 52	HOHL, AMELIA, ESTATE 31 COLDEVIN RD CLARK, N J 31 COLDEVIN ROAD 03/14/22 22 1 P001 CK 3825159674 03/15/22 22 1 P001 CK 3825331935 04/25/22 22 1 P001 CK 3828056395	229500 149300 07066 0 2 378800 WIPP wipp WIPP	0.00 Per Diem Interest:	1,751.33 1,751.33 0.00 0.00 0.00 Per Diem Interest:	0.00 0.00 37.65 0.88 35.03 101.58	0.00 3,502.66 3,502.66 3,502.66 3,502.66 3,502.66 3,604.24
197 53	POLCHA, GAIL P 239 ROSEWOOD LA PORT READING, NJ 29 COLDEVIN ROAD 02/11/22 22 1 P001 CR 3823458092 05/03/22 22 1 P001 CR 3828622337 05/03/22 22 2 P001 CR 3828622337	229500 175600 07064 0 2 405100 wipp wipp wipp	0.00 Per Diem Interest:	1,953.58 1,953.58 1,953.56 0.02 1,953.56 Per Diem Interest:	0.00 0.00 5.60 0.00 0.00 0.00	0.00 3,907.16 3,907.16 1,953.60 1,953.58 0.02 0.02
PIPE.LINE 3	GLOBAL PETRO. CORP. WATERMILL CENTER 800 SOUTH ST. P.O. BOX 9161 WALTHAM, MASS. PIPELINE-OAK RIDGE RD 01/05/22 22 1 P001 CK 200000031	0 567600 02454 0 4A 567600	0.00 Per Diem Interest:	593.41 593.41 593.41 Per Diem Interest:	0.00 0.00 0.00 7.25	0.00 1,186.82 1,186.82 593.41 600.66

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	545,730.90	545,730.10	0.00	0.00	1,091,461.00
Added/Omitted	12,063.77	12,063.71	0.00	0.00	24,127.48
Other Billing	0.00	15,920.19-	0.00	0.00	15,920.19-
Balance Adjustments (Prin)	60.00	0.00	0.00	0.00	60.00
Payments (Prin)	455,552.67	240,894.74	0.00	0.00	696,447.41
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)	102,302.00	300,978.88	0.00	0.00	403,280.88
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)	102,302.00	300,978.88	0.00	0.00	403,280.88
Payments (Intr)	6,174.00	1,905.30	0.00	0.00	8,079.30
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: 403,280.88
Total Per Diem Interest: 11,969.18
Total Balance: 415,250.06

2022 DEDUCTIONS

Number of Accts:	153	Senior Citizen	5
Land Value:	46,824,800	Disabled Person	2
Improvement Value:	56,142,400	Surviving Spouse	0
Limited Exemptions:	0	Veteran	10
Net Taxable Value:	102,967,200	widow of Veteran	4

NOTE: Balance includes Bill Year/Period Range Only.

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