

Range: Block: First	to Last	Property Class Range: First to Last	Print Balances Greater Than: 1,000.00
Lot:		Bill Year Range: 2018 to 2020	Include Prior Yr/Prd In Balance: N
Qual:		Bill Period Range: 3 to 3	Include Interest Through: 10/28/20
As Of Date: 10/28/20		Assessed Value/SPTX Code Year: 2018	Include Tax Sp Charges: N
Name/Prop Loc: Name		Include Utility Due As Of 10/28/20: N	Include Other Special Charges: N

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
101.	10.	2	WALSH, HARRY J & REGINA	0.00	12,472.43 0.00	8,431.54 1,752.81	4,040.89
				Per Diem Interest:	203.14		4,244.03
101.	16.	2	DURHAM, AUDREY & DOUGLAS	0.00	13,958.46 393.19-	10,459.28 1,007.72	3,105.99
				Per Diem Interest:	128.35		3,234.34
102.	1.	2	HALIKMAN, DAVID B	0.00	10,959.20 0.00	7,276.64 1,134.28	3,682.56
				Per Diem Interest:	66.28		3,748.84
216.	17.	2	CALDWELL, SANDRA L	0.00	10,862.45 556.00-	7,912.82 414.00	2,393.63
				Per Diem Interest:	90.78		2,484.41
217.	2.	2	BOMPENSA, RUDOLPH ET UX	0.00	14,064.42 0.00	9,377.84 2,400.82	4,686.58
				Per Diem Interest:	84.36		4,770.94
222.	5.	2	EVANS, ANDREA LOWE	0.00	9,631.08 0.00	8,524.81 163.62	1,106.27
				Per Diem Interest:	21.39		1,127.66
224.	5.	1	MEYER, AARON	0.00	2,972.88 0.00	1,973.92 68.92	998.96
				Per Diem Interest:	39.03		1,037.99
301.	3.	2	THE MONEY SOURCE INC	0.00	15,312.97 0.00	11,860.57 0.00	3,452.40
				Per Diem Interest:	152.62		3,605.02
316.	1.	2	ARDECKI, JOHN	0.00	12,539.85 0.00	9,846.51 1,417.80	2,693.34
				Per Diem Interest:	9.42		2,702.76
402.	7.	2	CHAPARRO FLORES, PATRICIA	0.00	12,674.32 439.66-	7,977.64 1,403.51	4,257.02
				Per Diem Interest:	208.99		4,466.01
403.	6.	2	COUSINS, SUSAN & CARLISLE, MICHAEL	0.00	10,994.38 0.00	7,661.34 1,419.77	3,333.04
				Per Diem Interest:	38.33		3,371.37
404.	4.	2	PACIFIC NORTH LLC	0.00	11,495.72 0.00	10,175.00 0.00	1,320.72
				Per Diem Interest:	25.53		1,346.25

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
404.	7.	2	GRIGOREAN, CHRISTOPHER	0.00	11,302.22 93.00- Per Diem Interest:	8,686.85 415.99 94.59	2,522.37 2,616.96
404.	13.44	2	89 STILL RUN LLC	0.00	13,492.30 0.00 Per Diem Interest:	11,942.19 0.00 31.18	1,550.11 1,581.29
601.	11.	2	HALIKMAN, DAVID B	0.00	9,525.53 0.00 Per Diem Interest:	6,324.72 225.85 268.26	3,200.81 3,469.07
603.	2.	-C207 - - 2	SMITH, CHARLES ESTATE	0.00	3,357.96 2,141.55 Per Diem Interest:	4,434.64 361.28 69.82	1,064.87 1,134.69
604.	3.	2	SOS HOME RENOVATIONS LLC	0.00	10,545.81 0.00 Per Diem Interest:	8,484.03 346.82 30.92	2,061.78 2,092.70
702.	10.01	2	CURRY, SCOTT THOMAS	0.00	12,894.21 0.00 Per Diem Interest:	10,076.32 1,923.53 56.36	2,817.89 2,874.25
702.	16.	2	DEGUENTHER, WILLIAM	0.00	10,405.08 504.66- Per Diem Interest:	6,546.02 219.64 172.91	3,354.40 3,527.31
703.	14.	2	MCMILLEN, DAWN	0.00	9,164.91 0.00 Per Diem Interest:	7,657.34 17.86 38.42	1,507.57 1,545.99
704.	25.	2	HALIKMAN, DAVID B	0.00	9,305.64 0.00 Per Diem Interest:	6,178.72 986.35 56.28	3,126.92 3,183.20
705.	1.	2	BAZIKOS, MICHAEL & DEMARK, DENNIS	0.00	10,237.96 0.00 Per Diem Interest:	7,884.92 109.88 155.25	2,353.04 2,508.29
705.	2.	2	PIERRE, LAVONNE KIMBERLY	0.00	14,055.21 0.00 Per Diem Interest:	9,463.96 336.66 256.27	4,591.25 4,847.52
705.	6.	4A	THOMAS JOSEPH HOMES LLC	0.00	16,254.09 0.00 Per Diem Interest:	10,792.32 1,391.37 480.20	5,461.77 5,941.97
706.	3.	2	126 WEST CENTER STREET LLC	0.00	13,413.14 0.00 Per Diem Interest:	9,409.44 824.96 230.82	4,003.70 4,234.52
707.	12.		SCRENCI, ROSEMARIE & WEBB, KIMBERLY		18,787.19	17,556.54	

BOROUGH OF CLAYTON
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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	231.28-	858.65	999.37
					Per Diem Interest:	13.49	1,012.86
709.	10.	2	WINTERS, HILDEGARD CHARLOTTE & DUFF	0.00	15,497.67	13,725.42	1,772.25
					0.00	417.50	1,813.09
					Per Diem Interest:	40.84	
710.	5.	4A	PAR THREE MANAGEMENT LLC	0.00	20,871.73	13,965.43	6,906.30
					0.00	1,054.19	7,397.38
					Per Diem Interest:	491.08	
710.	6.	4A	PAR THREE MANAGEMENT LLC	0.00	17,124.84	11,777.92	5,346.92
					0.00	927.48	5,687.55
					Per Diem Interest:	340.63	
802.	9.	2	DAMICO MICHAEL J ET UX	0.00	12,172.97	9,439.98	2,347.27
					385.72-	433.58	2,382.48
					Per Diem Interest:	35.21	
802.	18.	2	PIERRE, ELCANA & ROSEMIQUE	0.00	11,249.45	9,957.02	1,292.43
					0.00	94.15	1,317.42
					Per Diem Interest:	24.99	
802.	19.	2	COLON, EDWIN & MARY	0.00	9,318.77	7,068.54	2,250.23
					0.00	1,351.26	2,289.60
					Per Diem Interest:	39.37	
806.	10.	2	LANGLEY, JAMES P JR	0.00	11,451.74	8,104.77	3,346.97
					0.00	391.54	3,507.80
					Per Diem Interest:	160.83	
904.	26.	2	LAVERY, RICHARD M & ET UX	0.00	11,486.93	10,167.21	1,319.72
					0.00	80.86	1,345.23
					Per Diem Interest:	25.51	
905.	24.	2	LOVES TO EAT LLC	0.00	10,202.78	9,033.36	1,169.42
					0.00	12.57	1,192.03
					Per Diem Interest:	22.61	
905.	32.	2	MARTIN, PAULA GANT	0.00	8,496.46	5,721.56	2,774.90
					0.00	710.53	2,905.50
					Per Diem Interest:	130.60	
1001.	34.	2	DEFEO, MARGARET C C/O RENEE CHRISY	0.00	13,597.85	11,573.01	2,024.84
					0.00	479.34	2,116.62
					Per Diem Interest:	91.78	
1001.	39.	4A	SERAN, RALPH A III	0.00	26,043.48	18,645.72	7,397.76
					0.00	2,649.49	7,405.16
					Per Diem Interest:	7.40	
1002.	6.	2	MARTIN, PAULA	0.00	8,398.72	7,209.51	3,784.42
					2,595.21	1,234.20	

BOROUGH OF CLAYTON
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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	178.25	3,962.67
1005.	2.	2	HALF DAY ENTERPRISES LLC	0.00	10,053.26 0.00	8,898.26 0.00	1,155.00
					Per Diem Interest:	22.33	1,177.33
1101.	20.	2	CLEMENT, EDMUND L	0.00	44,593.19 658.58	40,126.06 3,728.29	5,125.71
					Per Diem Interest:	223.01	5,348.72
1102.	15.	2	FRANCIS, CHERYL R	0.00	19,287.51 8.12-	12,945.75 1,988.53	6,333.64
					Per Diem Interest:	556.86	6,890.50
1102.	16.	2	JOHNSON, JEFFREY M & KIEFRIEDER, KA	0.00	19,596.38 0.00	17,344.98 0.00	2,251.40
					Per Diem Interest:	61.69	2,313.09
1102.04	4.	2	SCHAPPELL, WILLIAM & CYNTHIA	0.00	14,002.44 0.00	12,393.72 1,359.24	1,608.72
					Per Diem Interest:	33.73	1,642.45
1102.05	53.	2	PHILLIPS, CAROL	0.00	13,747.37 0.00	9,211.19 697.29	4,536.18
					Per Diem Interest:	198.80	4,734.98
1102.05	58.	2	WIELGUS, WALTER & CHRISTINE	0.00	16,210.11 0.00	12,555.44 66.31	3,654.67
					Per Diem Interest:	165.88	3,820.55
1102.05	101.	2	GALAN, JOSE DANIEL & LOPEZ, DORA EL	0.00	20,203.87 404.96-	17,591.98 58.07	2,206.93
					Per Diem Interest:	59.75	2,266.68
1104.	1.	4A	KEVSEY LLC	0.00	45,894.92 1,294.46	33,902.29 5,750.41	13,287.09
					Per Diem Interest:	582.00	13,869.09
1104.	13.	2	NEFF, RACHEL C & WHITE, BRENDA M	0.00	14,328.29 0.00	13,122.42 125.11	1,205.87
					Per Diem Interest:	11.46	1,217.33
1204.	8.	2	TKATSCHENKO, CHARITY	0.00	11,486.93 0.00	8,913.56 1,180.58	2,573.37
					Per Diem Interest:	96.50	2,669.87
1210.	17.	4A	SCHOPFER, CARL & ROSE	0.00	17,353.53 0.00	13,422.25 83.33	3,931.28
					Per Diem Interest:	258.27	4,189.55
1211.	4.	2	DANTINNE, STEPHEN L ET UX	0.00	12,700.70 0.00	11,302.57 148.56	1,398.13
					Per Diem Interest:	38.45	1,436.58

BOROUGH OF CLAYTON
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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1211.	10.	2	MCGAHAN, ROSEMARY ESTATE OF	0.00	12,973.37 0.00 Per Diem Interest:	8,614.00 1,190.36 185.34	4,359.37 4,544.71
1212.	5.	2	METIER EAST LLC	0.00	16,940.14 0.00 Per Diem Interest:	15,001.71 557.36 48.07	1,938.43 1,986.50
1302.	7.	2	SCHNEEMAN, JIM A ESTATE	0.00	15,165.72 643.49- Per Diem Interest:	12,823.90 109.63 37.63	1,698.33 1,735.96
1302.	16.	4A	SINFUL ART TATTOO LLC	0.00	12,480.82 0.00 Per Diem Interest:	8,809.11 1,621.38 16.52	3,671.71 3,688.23
1302.	17.	2	FLEMING, ROSE LEE	0.00	17,995.60 0.00 Per Diem Interest:	13,939.98 147.46 192.14	4,055.62 4,247.76
1303.	19.	4A	GREENWOOD, LOUIS & DENISE	0.00	24,979.22 0.00 Per Diem Interest:	22,091.07 259.32 125.78	2,888.15 3,013.93
1305.	10.	2	COWGILL, HOWARD JR & DIANE	0.00	10,950.40 0.00 Per Diem Interest:	8,498.21 1,273.13 101.30	2,452.19 2,553.49
1310.	9.	2	LIGAMERI, SUSAN	0.00	11,636.45 561.42- Per Diem Interest:	8,622.88 1,438.93 77.24	2,452.15 2,529.39
1311.	12.	2	SAMPSON, NAOMI ESTATE	0.00	11,559.56 165.29- Per Diem Interest:	7,765.94 1,849.19 9.07	3,628.33 3,637.40
1401.	7.	2	CARR, ESTHER	0.00	8,751.53 0.00 Per Diem Interest:	7,746.08 429.65 19.44	1,005.45 1,024.89
1402.	12.	2	GREEN, LARRY SR & GRACE H	0.00	13,879.30 412.11- Per Diem Interest:	10,354.40 1,797.42 3.11	3,112.79 3,115.90
1404.	8.	2	RICHARDSON, STEVEN	0.00	8,522.84 0.00 Per Diem Interest:	6,601.32 95.93 66.19	1,921.52 1,987.71
1404.	35.	2	WILLIAMS, NANCY J	0.00	10,009.28 334.65- Per Diem Interest:	6,397.90 1,378.07 77.00	3,276.73 3,353.73
1406.	10.		MASON, NANCY J		10,018.08	6,226.26	

BOROUGH OF CLAYTON
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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	451.96-	1,056.57	3,339.86
					Per Diem Interest:	180.31	3,520.17
1502.	12.	2	PETERS, ESTHER	0.00	12,252.14	8,142.01	
					0.00	464.47	4,110.13
					Per Diem Interest:	253.61	4,363.74
1505.	5.	2	BOONMY, SUSANA & THONGCHANH, BOUALI	0.00	10,756.90	9,525.51	
					0.00	1,128.89	1,231.39
					Per Diem Interest:	23.81	1,255.20
1507.	5.	2	G SAWYER LLC	0.00	15,119.47	13,392.98	
					0.00	557.59	1,726.49
					Per Diem Interest:	38.85	1,765.34
1507.	9.	2	MITCHELL, HARRIET	0.00	8,197.41	6,096.17	
					0.00	50.36	2,101.24
					Per Diem Interest:	56.95	2,158.19
1509.	11.	2	CRENSHAW, LUCILLE	0.00	14,714.88	10,090.78	
					0.00	1,133.12	4,624.10
					Per Diem Interest:	212.88	4,836.98
1510.	21.	2	CUNNINGHAM, CHARLES H JR	0.00	8,083.07	5,913.44	
					347.25-	115.82	1,822.38
					Per Diem Interest:	60.89	1,883.27
1511.	19.	2	JEUNE, FUITON & ODERME	0.00	15,659.14	10,390.19	
					0.00	1,889.32	5,268.95
					Per Diem Interest:	321.13	5,590.08
1513.	13.	2	GUYTON, ELSIE	0.00	8,980.21	7,578.44	
					392.52-	18.81	1,009.25
					Per Diem Interest:	19.51	1,028.76
1601.	9.	2	CRUZ, VICTOR & SANTIAGO, ROSITA	0.00	15,717.56	10,453.03	
					0.00	58.07	5,264.53
					Per Diem Interest:	350.84	5,615.37
1701.	3.	2	WEST, ROGER & NOVELLA	0.00	13,441.39	8,966.76	
					0.00	586.06	4,474.63
					Per Diem Interest:	282.86	4,757.49
1701.	25.	2	HALIKMAN, DAVID B	0.00	11,328.61	7,521.92	
					0.00	828.18	3,806.69
					Per Diem Interest:	68.53	3,875.22
1701.	29.	4A	AGRESTI, PAUL J	0.00	9,182.50	7,755.10	
					0.00	236.87	1,427.40
					Per Diem Interest:	27.19	1,454.59
1701.	30.	1	CORDERO, CRISTOBAL	0.00	4,089.91	1,363.03	
					1,352.57-	21.81	1,374.31

BOROUGH OF CLAYTON
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		53.70	1,428.01
1701.	33.	4A	BERRIOS, HIPOLITO & WILLIAM C/O BER	0.00	9,103.35 0.00	8,060.66 56.58	1,042.69
				Per Diem Interest:		20.16	1,062.85
1701.	34.	4B	HUGUES, THOMAS J P	0.00	44,118.23 2,429.91	31,723.35 8,894.17	14,824.79
				Per Diem Interest:		266.86	15,091.65
1705.	6.	2	CHAMBERS, JUANITA C	0.00	14,670.90 396.11-	12,460.83 1,722.29	1,813.96
				Per Diem Interest:		4.53	1,818.49
1803.	6.	2	HARVEY, CHARLES III	0.00	15,823.11 0.00	10,506.16 774.93	5,316.95
				Per Diem Interest:		356.22	5,673.17
1804.	4.	2	AYERS, CATHRYN J ESTATE	0.00	10,662.42 0.00	7,101.34 782.34	3,561.08
				Per Diem Interest:		131.77	3,692.85
1806.	7.	2	BRAGG, DESIREE SHEYENNE & DOMINIQUE	0.00	16,233.16 776.60-	10,083.60 599.70	5,372.96
				Per Diem Interest:		252.73	5,625.69
1814.	4.	2	BONEFISH NJ LLC	0.00	11,750.79 0.00	10,388.85 1.66	1,361.94
				Per Diem Interest:		26.57	1,388.51
1814.	10.06	2	DORMEKPOR, EVELYN	0.00	10,493.04 0.00	9,287.50 109.45	1,205.54
				Per Diem Interest:		23.31	1,228.85
1820.	4.	4A	GALLO, JOSEPH L	0.00	6,790.13 0.00	4,623.97 240.77	2,166.16
				Per Diem Interest:		99.08	2,265.24
1901.	5.	2	KOZACHYN, STEPHEN III & LISA	0.00	17,459.07 0.00	11,592.40 297.15	5,866.67
				Per Diem Interest:		404.55	6,271.22
1902.	3.	4A	BOMPENSA, RUDOLPH	0.00	27,354.01 1,496.80	19,659.20 5,718.50	9,191.61
				Per Diem Interest:		165.45	9,357.06
2001.	6.	4A	MCCLAIN PENSION FUNDS LLC	0.00	49,332.14 1,365.06	34,372.84 7,594.64	16,324.36
				Per Diem Interest:		715.44	17,039.80
2002.	1.	2	MCCLAIN PENSION FUNDS LLC	0.00	34,715.84 964.14	24,056.35 5,680.06	11,623.63
				Per Diem Interest:		509.45	12,133.08

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2002.	28.	2	MCCLAIN PENSION FUNDS LLC	0.00	22,683.60 630.12 Per Diem Interest:	15,757.90 4,092.32 331.15	7,555.82 7,886.97
2003.	6.	2	RENNLES, GARY & DIANE	0.00	22,314.19 0.00 Per Diem Interest:	17,508.62 2,105.84 45.65	4,805.57 4,851.22
2103.	3.	3A	LAWLER, MARJORIE C	0.00	11,768.38 583.72- Per Diem Interest:	7,230.20 1,367.48 120.62	3,954.46 4,075.08
2105.03	16.	2	FRANKLIN, RONALD & CAROL	0.00	14,011.24 538.22- Per Diem Interest:	10,596.31 405.53 123.87	2,876.71 3,000.58
2105.04	13.	2	GRISOGLIO, FRANCIS & CATHERINE	0.00	17,591.00 0.00 Per Diem Interest:	15,570.00 1,594.62 51.66	2,021.00 2,072.66
2105.06	1.	2	GRILLI, SCOTT & PATRICIA	0.00	15,304.17 0.00 Per Diem Interest:	11,853.75 0.00 152.49	3,450.42 3,602.91
2105.06	8.	2	MANERA, MICHAEL & MELISSA	0.00	15,805.52 0.00 Per Diem Interest:	10,507.64 381.87 232.19	5,297.88 5,530.07
2105.09	20.	2	SECRETARY OF HOUSING & URBAN DEVEL	0.00	18,822.37 447.62- Per Diem Interest:	16,212.28 0.00 57.82	2,162.47 2,220.29
2203.	7.	2	G SAWYER LLC	0.00	11,662.84 0.00 Per Diem Interest:	10,322.91 0.00 25.91	1,339.93 1,365.84
2205.	6.	2	BRANCO, AUDRA S	0.00	8,496.46 0.00 Per Diem Interest:	6,629.09 459.24 4.67	1,867.37 1,872.04

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	328,994.43	328,993.49	505,146.19	333,268.65	1,496,402.76
Added/Omitted	709.94	709.93	0.00	3,316.89	4,736.76
Other Billing	129.44-	3,004.57-	258.87-	3,344.35	48.53-
Balance Adjustments (Prin)	445.82-	0.00	625.21-	461.49-	1,532.52-
Payments (Prin)	255,775.83	212,329.22	334,264.62	330,614.97	1,132,984.64
Payments (Pnlt)	0.00	0.00	0.00	8,839.07	8,839.07
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)	73,353.28	114,369.63	169,997.49	14.36	357,734.76
Misc.Charge Adjustments (Prin)	0.00	0.00	0.00	0.00	0.00
Misc.Charge Payments (Prin)	0.00	0.00	0.00	0.00	0.00
Misc.Charge NSF (Prin)	0.00	0.00	0.00	0.00	0.00
Total Balance (Prin + Pnlt)	73,353.28	114,369.63	169,997.49	14.36	357,734.76
Payments (Intr)	24,631.50	19,317.20	25,670.25	37,778.46	107,397.41
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: 357,734.76
Total Per Diem Interest: 13,952.86
Total Balance: 371,687.62

2018 DEDUCTIONS

Number of Accts:	102	Senior Citizen	2
Land Value:	5,091,200	Disabled Person	0
Improvement Value:	12,014,000	Surviving Spouse	0
Limited Exemptions:	0	Veteran	3
Net Taxable Value:	17,105,200	Widow of Veteran	2

NOTE: Balance includes Bill Year/Period Range Only.

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