

July 30, 2020
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BOROUGH OF CLAYTON
Condensed Tax Account Delinquent Report

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Range: Block: First	to Last	Property Class Range: First to Last	Print Balances Greater Than: 0.00
Lot:		Bill Year Range: 2020 to 2020	Include Prior Yr/Prd In Balance: N
Qual:		Bill Period Range: 1 to 2	Include Interest Through: 07/30/20
As Of Date: 07/30/20		Assessed Value/SPTX Code Year: 2020	Include Tax Sp Charges: N
Name/Prop Loc: Name		Include Utility Due As Of 07/30/20: 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	2,757.49 0.00	151.66 157.18	2,605.83
					Per Diem Interest:	26.06	2,631.89
101.	16.	2	DURHAM, AUDREY & DOUGLAS	0.00	3,086.72 0.00	0.00 128.10	3,086.72
					Per Diem Interest:	78.72	3,165.44
102.	1.	2	HALIKMAN, DAVID B	0.00	2,423.47 0.00	0.00 15.15	2,423.47
					Per Diem Interest:	147.22	2,570.69
213.	4.	1	BRIAN K CREITZ SR BUILDERS LLC	0.00	591.28 0.00	295.64 0.79	295.64
					Per Diem Interest:	5.85	301.49
213.	5.	1	BRIAN K CREITZ SR BUILDERS LLC	0.00	295.64 0.00	147.82 0.39	147.82
					Per Diem Interest:	2.92	150.74
216.	8.	1	BRICKLEY, ANTHONY J	0.00	855.80 0.00	845.80 0.00	10.00
					Per Diem Interest:	0.20	10.20
216.	11.	2	NEVER SETTLE REAL ESTATE LLC	0.00	2,271.76 0.00	1,135.88 0.00	1,135.88
					Per Diem Interest:	22.47	1,158.35
216.	17.	2	CALDWELL, SANDRA L	0.00	2,402.08 0.00	1,256.42 21.02	1,145.66
					Per Diem Interest:	22.66	1,168.32
217.	2.	2	BOMPENSA, RUDOLPH ET UX	0.00	3,109.54 0.00	0.00 0.00	3,109.54
					Per Diem Interest:	208.34	3,317.88
217.	6.	1	DEMARIS, ELBERT	0.00	634.07 0.00	1.80 0.00	632.27
					Per Diem Interest:	18.81	651.08
222.	5.	2	EVANS, ANDREA LOWE	0.00	2,129.78 0.00	1,067.41 25.48	1,062.37
					Per Diem Interest:	21.01	1,083.38
224.	2.	2	MEYER, AARON	0.00	3,738.29 0.00	0.00 0.00	3,738.29
					Per Diem Interest:	175.89	3,914.18

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224.	5.	1	MEYER, AARON	0.00	657.41 0.00	0.00 0.00	657.41
					Per Diem Interest:	19.58	676.99
301.	3.	2	THE MONEY SOURCE INC.	0.00	3,386.25 0.00	1,693.13 0.00	1,693.12
					Per Diem Interest:	38.26	1,731.38
315.	1.	2	TOTH, TYLER & MARY	0.00	2,528.50 0.00	1,625.07 24.99	903.43
					Per Diem Interest:	8.23	911.66
315.	9.	2	SORENSEN RUSSELL W ET UX	0.00	2,822.20 0.00	2,822.19 0.00	0.01
					Per Diem Interest:	0.00	0.01
316.	1.	2	ARDECKI, JOHN	0.00	2,977.80 0.00	0.00 0.00	2,977.80
					Per Diem Interest:	168.99	3,146.79
402.	7.	2	CHAPARRO FLORES, PATRICIA	0.00	2,802.75 0.00	1.86 165.37	2,800.89
					Per Diem Interest:	22.41	2,823.30
403.	6.	2	COUSINS, SUSAN & CARLISLE, MICHAEL	0.00	2,431.25 0.00	0.00 142.23	2,431.25
					Per Diem Interest:	20.66	2,451.91
404.	7.	2	GRIGOREAN, CHRISTOPHER	0.00	2,499.33 0.00	162.69 98.72	2,336.64
					Per Diem Interest:	64.26	2,400.90
501.	5.	1	GOODMAN, JOHN P III ET UX	0.00	178.94 0.00	0.00 4.65	178.94
					Per Diem Interest:	0.68	179.62
502.	1.17	2	SWORDS, JOHN F JR	0.00	3,220.92 0.00	3,219.70 0.02	1.22
					Per Diem Interest:	0.02	1.24
502.	1.22	2	KREUTER, CYNTHIA C/O JOSHUA KRUETER	0.00	1,713.55 0.00	856.78 0.00	856.77
					Per Diem Interest:	16.95	873.72
601.	9.	2	KHAN, NAWAZ	0.00	1,410.13 0.00	18.02 0.00	1,392.11
					Per Diem Interest:	41.27	1,433.38
601.	11.	2	HALIKMAN, DAVID B	0.00	2,106.44 0.00	0.00 13.17	2,106.44
					Per Diem Interest:	127.97	2,234.41
601.	17.		EHRLER, WILLIAM & JENNIE		3,241.80	3,241.41	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	35.44	0.39
					Per Diem Interest:	0.01	0.40
602.	11.	2	EWING, BRUCE	0.00	3,983.36	3,983.25	0.11
					Per Diem Interest:	0.00	0.11
602.	16.	2	SANDELIER, ROBERT L ET UX	0.00	4,358.75	4,358.72	0.03
					Per Diem Interest:	0.00	0.03
603.	2.	-C110 - - 2	KAMIKAZE CAPITAL LLC	0.00	315.09	0.00	315.09
					Per Diem Interest:	9.39	324.48
603.	2.	-C112 - - 2	PINELAKES DEVEL	0.00	99.20	0.00	99.20
					Per Diem Interest:	6.65	105.85
603.	2.	-C207 - - 2	SMITH, CHARLES ESTATE	0.00	1,044.47	522.24	522.23
					Per Diem Interest:	8.36	545.47
603.	2.	-C211 - - 2	KAMIKAZE CAPITAL LLC	0.00	357.88	0.00	357.88
					Per Diem Interest:	10.66	368.54
603.	2.	-C214 - - 2	PINELAKES DEVEL	0.00	99.20	0.00	99.20
					Per Diem Interest:	6.65	105.85
603.	2.	-C312 - - 2	MIYAD PROCESS SERVICE LLC	0.00	101.14	0.16	100.98
					Per Diem Interest:	0.00	103.99
603.	2.	-C314 - - 2	CONDO ACT TITLE 46 LLC	0.00	178.94	0.00	178.94
					Per Diem Interest:	0.00	190.93
603.	2.	-C404 - - 2	MASSI LIVING TRUST AGREEMENT	0.00	1,133.94	1,132.53	1.41
					Per Diem Interest:	0.03	1.44
604.	3.	2	SOS HOME RENOVATIONS LLC	0.00	2,332.06	0.00	2,332.06
					Per Diem Interest:	0.00	2,472.52
604.	4.	2	BAALS, JOSEPH E	0.00	2,896.11	25.79	2,870.32
					Per Diem Interest:	0.00	2,989.41
702.	1.	1	CONSOLIDATED RAIL CORP TAX DEPT	0.00	451.24	450.29	0.95
					Per Diem Interest:	0.01	

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.02	0.97
702.	9.02	1	KARBAR LLC	0.00	437.63 0.00	0.00 0.00	437.63
					Per Diem Interest:	13.03	450.66
702.	9.03	1	KARBAR LLC	0.00	540.71 0.00	0.00 0.00	540.71
					Per Diem Interest:	16.10	556.81
702.	10.01	2	CURRY, SCOTT THOMAS	0.00	2,851.37 0.00	0.00 83.40	2,851.37
					Per Diem Interest:	107.64	2,959.01
702.	16.	2	DEGUENTHER, WILLIAM	0.00	2,300.94 0.00	141.96 112.75	2,158.98
					Per Diem Interest:	25.91	2,184.89
703.	4.	2	BASS, BARBARA	0.00	2,356.82 0.00	0.00 0.00	2,356.82
					Per Diem Interest:	157.91	2,514.73
703.	13.	2	MARTINEZ, IRIS B	0.00	2,335.95 0.00	2,335.59 30.45	0.36
					Per Diem Interest:	0.01	0.37
703.	14.	2	MCMILLEN, DAWN	0.00	2,026.69 0.00	1,572.06 17.86	454.63
					Per Diem Interest:	8.99	463.62
703.	15.	2	SECRETARY OF HOUSING & URBAN DEVEL	0.00	2,435.14 0.00	1,217.57 0.00	1,217.57
					Per Diem Interest:	24.08	1,241.65
704.	5.	4A	GASSLER, GEORGE	0.00	6,863.91 0.00	6,862.20 149.29	1.71
					Per Diem Interest:	0.03	1.74
704.	16.	2	MARTONE, JOHN	0.00	126.43 0.00	0.00 0.00	126.43
					Per Diem Interest:	3.76	130.19
704.	25.	2	HALIKMAN, DAVID B	0.00	2,057.81 0.00	0.00 12.86	2,057.81
					Per Diem Interest:	125.02	2,182.83
705.	1.	2	BAZIKOS, MICHAEL & DEMARK, DENNIS	0.00	2,263.98 0.00	1,087.16 44.62	1,176.82
					Per Diem Interest:	52.30	1,229.12
705.	2.	2	PIERRE, LAVONNE KIMBERLY	0.00	3,108.11 0.00	131.64 150.75	2,976.47
					Per Diem Interest:	55.06	3,031.53

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
705.	5.	4A	OUNJIAN, RICHARD, MARILYN & RICHARD	0.00	11,572.75 0.00 Per Diem Interest:	33.47 0.00 697.80	11,539.28 12,237.08
705.	6.	4A	THOMAS JOSEPH HOMES LLC	0.00	3,594.36 0.00 Per Diem Interest:	0.00 0.00 240.82	3,594.36 3,835.18
706.	3.	2	126 WEST CENTER STREET LLC	0.00	2,966.13 0.00 Per Diem Interest:	503.44 0.00 92.10	2,462.69 2,554.79
707.	16.	2	SMITH, MARK	0.00	2,546.01 0.00 Per Diem Interest:	0.00 104.39 66.20	2,546.01 2,612.21
710.	5.	4A	PAR THREE MANAGEMENT LLC	0.00	4,615.49 0.00 Per Diem Interest:	107.11 0.00 225.07	4,508.38 4,733.45
710.	6.	4A	PAR THREE MANAGEMENT LLC	0.00	3,786.92 0.00 Per Diem Interest:	407.44 0.00 143.03	3,379.48 3,522.51
710.	10.	2	NCD ENTERPRISE LLC	0.00	2,958.35 0.00 Per Diem Interest:	0.00 0.00 198.21	2,958.35 3,156.56
801.	8.	2	JONES, THOMAS A JR	0.00	2,864.99 0.00 Per Diem Interest:	2,860.46 7.71 0.09	4.53 4.62
802.	9.	2	DAMICO MICHAEL J ET UX	0.00	2,691.88 0.00 Per Diem Interest:	725.66 64.61 85.63	1,966.22 2,051.85
802.	19.	2	COLON, EDWIN & MARY	0.00	2,162.84 0.00 Per Diem Interest:	0.00 141.68 3.24	2,162.84 2,166.08
803.	7.	4A	PSIHALINOS, GEORGE & ATHINA	0.00	11,269.33 0.00 Per Diem Interest:	11,189.67 0.00 1.58	79.66 81.24
806.	4.	2	RAMIREZ, ROCIO HERNANDEZ	0.00	2,925.28 0.00 Per Diem Interest:	3.35 0.00 122.14	2,921.93 3,044.07
806.	10.	2	LANGLEY, JAMES P JR	0.00	2,532.39 0.00 Per Diem Interest:	501.09 142.05 14.22	2,031.30 2,045.52
807.	8.06		JBS LEASING SOLUTIONS LLC		523.21	523.20	

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		1		0.00	0.00	0.00	0.01
					Per Diem Interest:	0.00	0.01
807.	9.	4A	JBS ALLPHASE CONSTRUCTION MAINTENAN	0.00	5,537.42	5,537.32	0.10
					Per Diem Interest:	0.00	0.10
901.	11.	2	COLLIS, ROBERT W ET UX	0.00	2,230.40	2,230.20	0.20
					Per Diem Interest:	0.00	0.20
902.	5.	2	USDA	0.00	2,833.87	0.72	2,833.15
					Per Diem Interest:	189.80	3,022.95
904.	10.	2	RISTINE, DONNA L	0.00	3,211.20	0.00	3,211.20
					Per Diem Interest:	215.15	3,426.35
905.	13.	1	AC DEVELOPMENT LLC	0.00	1,783.57	891.79	891.78
					Per Diem Interest:	17.64	909.42
905.	14.	1	AC DEVELOPMENT LLC	0.00	1,750.50	875.25	875.25
					Per Diem Interest:	17.31	892.56
905.	19.	2	YACOB, ROSE	0.00	2,415.17	2,414.95	0.22
					Per Diem Interest:	0.00	0.22
905.	27.	2	BROWN, CHRISTINE	0.00	1,538.50	820.66	717.84
					Per Diem Interest:	14.20	732.04
905.	32.	2	MARTIN, PAULA GANT	0.00	1,878.87	80.12	1,798.75
					Per Diem Interest:	116.50	1,807.75
1001.	1.	-QFARM- - 3B	POWER, DARLENE A	0.00	36.96	36.79	0.17
					Per Diem Interest:	0.25	0.17
1001.	5.	2	GROW, ADELE	0.00	1,692.15	1,392.15	300.00
					Per Diem Interest:	0.00	305.93
1001.	10.	2	DIODATO, MICHAEL JR	0.00	1,801.07	0.00	1,801.07
					Per Diem Interest:	120.67	1,921.74
1001.	12.	2	PIO, JENNIFER	0.00	1,719.38	1,712.10	7.28
					Per Diem Interest:	12.43	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.09	7.37
1001.	19.	2	CONANT, DUANE J	0.00	1,812.74 0.00	0.00 33.54	1,812.74
					Per Diem Interest:	87.91	1,900.65
1001.	34.	2	DEFEO, MARGARET C C/O RENEE CHRISY	0.00	3,006.97 0.00	2,544.37 175.27	462.60
					Per Diem Interest:	3.47	466.07
1001.	39.	4A	SERAN, RALPH A III	0.00	5,759.15 0.00	0.00 0.00	5,759.15
					Per Diem Interest:	385.86	6,145.01
1002.	6.	2	MARTIN, PAULA	0.00	1,771.90 742.99	37.05 155.93	2,477.84
					Per Diem Interest:	12.39	2,490.23
1003.	8.	2	ST AUBYN, STEVEN	0.00	1,213.68 0.00	606.84 2.29	606.84
					Per Diem Interest:	12.00	618.84
1101.	20.	2	CLEMENT, EDMUND L	0.00	9,861.15 0.00	9,858.68 214.48	2.47
					Per Diem Interest:	0.04	2.51
1102.	9.	2	ZAMAN, QAMAR	0.00	3,425.15 1,167.00	3,988.51 4.68	603.64
					Per Diem Interest:	11.94	615.58
1102.	15.	2	FRANCIS, CHERYL R	0.00	4,168.14 0.00	0.00 0.00	4,168.14
					Per Diem Interest:	279.26	4,447.40
1102.01	27.	2	MCKENNA, FRANCIS & PATRICIA	0.00	4,613.54 0.00	4,604.12 9.32	9.42
					Per Diem Interest:	0.19	9.61
1102.05	53.	2	PHILLIPS, CAROL	0.00	3,040.04 0.00	497.82 194.56	2,542.22
					Per Diem Interest:	7.63	2,549.85
1102.05	58.	2	WIELGUS, WALTER & CHRISTINE	0.00	3,584.64 0.00	1,792.32 11.51	1,792.32
					Per Diem Interest:	42.68	1,835.00
1102.05	73.	2	CHOBERT, MARYANNE	0.00	2,918.93 0.00	45.17 60.57	2,873.76
					Per Diem Interest:	132.84	3,006.60
1102.05	88.	2	GREEN, NATHANIELL W	0.00	3,176.19 0.00	1,521.65 110.11	1,654.54
					Per Diem Interest:	19.86	1,674.40

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1102.05	94.	4C	SCHWARTZ, TIMOTHY	0.00	5,269.01 0.00 Per Diem Interest:	2,634.51 83.75 80.16	2,634.50 2,714.66
1102.05	100.	4A	UMANG B PATEL ENTERPRISE INC	0.00	5,609.38 0.00 Per Diem Interest:	5,607.97 122.01 0.02	1.41 1.43
1103.	3.	-QFARM- - 3B	ALL AMERICAN FARMS LLC	0.00	437.63 0.00 Per Diem Interest:	223.05 1.26 4.24	214.58 218.82
1104.	1.	4A	KEVSEER LLC	0.00	10,149.01 0.00 Per Diem Interest:	0.00 527.76 152.24	10,149.01 10,301.25
1104.	7.	2	DROUIN, DONNA M & MICHAEL CHARLES	0.00	2,672.43 0.00 Per Diem Interest:	2,669.73 12.47 0.05	2.70 2.75
1104.	13.	2	NEFF, RACHEL C & WHITE, BRENDA M	0.00	3,167.89 0.00 Per Diem Interest:	3,166.39 32.05 0.00	1.50 1.50
1203.	9.	2	FARDIG, ELAINE	0.00	2,472.10 0.00 Per Diem Interest:	2,427.04 55.75 1.15	45.06 46.21
1204.	2.	2	GORDON, JOHN J ET UX	0.00	2,396.24 0.00 Per Diem Interest:	1,580.32 149.47 0.82	815.92 816.74
1204.	8.	2	TKATSCHENKO, CHARITY	0.00	2,540.17 0.00 Per Diem Interest:	0.00 132.09 38.10	2,540.17 2,578.27
1204.	10.	1	RAVEN HOMES LLC	0.00	558.22 0.00 Per Diem Interest:	558.04 3.77 0.00	0.18 0.18
1206.	4.	2	SHIPLEY, ARTHUR G ESTATE	0.00	2,728.84 0.00 Per Diem Interest:	2,727.53 17.89 0.01	1.31 1.32
1210.	17.	4A	SCHOPFER, CARL & ROSE	0.00	3,837.49 0.00 Per Diem Interest:	1,899.93 44.71 86.28	1,937.56 2,023.84
1211.	4.	2	DANTINNE, STEPHEN L ET UX	0.00	2,808.58 0.00 Per Diem Interest:	2,383.69 44.32 2.17	424.89 427.06
1211.	10.		MCGAHAN, ROSEMARY ESTATE OF		2,868.88	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	53.79	2,868.88
					Per Diem Interest:	138.42	3,007.30
1211.	15.	2	YARDIM, NEBAHAT	0.00	3,683.83	0.00	3,683.83
					Per Diem Interest:	246.81	3,930.64
1302.	7.	2	SCHNEEMAN, JIM A ESTATE	0.00	3,325.43	1,663.96	1,661.47
					Per Diem Interest:	36.86	1,698.33
1302.	9.	1	COOKE, EDWARD R	0.00	595.17	0.00	595.17
					Per Diem Interest:	24.79	619.96
1302.	16.	4A	SINFUL ART TATTOO LLC	0.00	2,759.96	0.00	2,759.96
					Per Diem Interest:	104.88	2,864.84
1302.	17.	2	FLEMING, ROSE LEE	0.00	3,979.47	1,991.34	1,988.13
					Per Diem Interest:	51.39	2,039.52
1303.	10.	2	CLAYTON DUPLEX LLC	0.00	3,314.28	3,298.11	16.17
					Per Diem Interest:	0.41	16.58
1303.	11.02	2	MARTIN, LYNELL	0.00	4,397.65	2,198.83	2,198.82
					Per Diem Interest:	60.77	2,259.59
1303.	19.	4A	GREENWOOD, LOUIS & DENISE	0.00	5,523.80	5,505.47	18.33
					Per Diem Interest:	0.14	18.47
1304.	11.	2	BARNAK, JOSEPH ET UX	0.00	3,220.40	3,220.22	0.18
					Per Diem Interest:	0.00	0.18
1304.	14.	2	CHRISTOPHER, NICHOLAS J	0.00	2,723.00	2,721.50	1.50
					Per Diem Interest:	0.03	1.53
1305.	10.	2	COWGILL, HOWARD JR & DIANE	0.00	2,421.53	0.00	2,421.53
					Per Diem Interest:	54.48	2,476.01
1307.	16.	2	SMITH, SERIC ALWIN	0.00	2,546.01	1,499.89	1,046.12
					Per Diem Interest:	8.89	1,055.01
1308.	7.	2	FRY, CHARLES III	0.00	2,639.37	2,638.49	0.88
					Per Diem Interest:	20.83	0.88

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					Per Diem Interest:	0.01	0.89
1310.	5.	2	FARDIG, ELAINE	0.00	2,086.99 0.00	2,052.76 44.59	34.23
					Per Diem Interest:	0.87	35.10
1310.	9.	2	LIGAMERI, SUSAN	0.00	2,573.24 0.00	0.00 156.32	2,573.24
					Per Diem Interest:	12.86	2,586.10
1311.	8.	2	BAGINSKI, DARIUSZ	0.00	2,845.54 0.00	2,844.83 61.89	0.71
					Per Diem Interest:	0.01	0.72
1311.	12.	2	SAMPSON, NAOMI ESTATE	0.00	2,527.98 0.00	0.00 0.00	2,527.98
					Per Diem Interest:	169.38	2,697.36
1401.	7.	2	CARR, ESTHER	0.00	1,935.28 0.00	1,081.58 70.94	853.70
					Per Diem Interest:	11.00	864.70
1401.	14.	2	GIESE, JENNIFER JILL	0.00	2,277.60 0.00	2,266.47 15.43	11.13
					Per Diem Interest:	0.11	11.24
1402.	2.	2	PITMAN, MARY JANE & WALLACE, LUIS A	0.00	1,445.14 0.00	0.00 0.00	1,445.14
					Per Diem Interest:	95.11	1,540.25
1402.	3.	2	PITMAN, MARY JANE & WALLACE, LUIS A	0.00	1,452.92 0.00	0.00 0.00	1,452.92
					Per Diem Interest:	96.03	1,548.95
1402.	12.	2	GREEN, LARRY SR & GRACE H	0.00	3,069.21 0.00	164.38 196.43	2,904.83
					Per Diem Interest:	8.71	2,913.54
1404.	8.	2	RICHARDSON, STEVEN	0.00	1,884.71 0.00	942.36 7.96	942.35
					Per Diem Interest:	18.64	960.99
1404.	17.	2	INDERLIED, SHERWOOD W	0.00	2,681.64 0.00	1,360.29 52.96	1,321.35
					Per Diem Interest:	26.13	1,347.48
1404.	35.	2	WILLIAMS, NANCY J	0.00	2,213.41 0.00	0.00 0.00	2,213.41
					Per Diem Interest:	148.30	2,361.71
1405.	19.	2	BRANDEMARTE, MARINO & KAREN	0.00	2,250.37 0.00	1,967.98 82.69	282.39
					Per Diem Interest:	6.07	288.46

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1405.	24.	2	ADAMS, MICHAEL & ELIZABETH	0.00	3,080.36 0.00	3,077.36 74.95	3.00
				Per Diem Interest:		0.04	3.04
1405.	42.	2	JUAREZ HOLDINGS LLC	0.00	2,919.45 0.00	1,459.73 0.00	1,459.72
				Per Diem Interest:		28.87	1,488.59
1406.	10.	2	MASON, NANCY J	0.00	2,215.36 0.00	26.46 114.10	2,188.90
				Per Diem Interest:		33.93	2,222.83
1407.	17.	2	TUNSTALL, ROBERT B JR ESTATE	0.00	3,080.88 0.00	0.00 0.00	3,080.88
				Per Diem Interest:		206.42	3,287.30
1502.	12.	2	PETERS, ESTHER	0.00	2,709.39 0.00	6.89 0.00	2,702.50
				Per Diem Interest:		110.13	2,812.63
1505.	9.	2	TLF REO LLC	0.00	2,701.61 0.00	0.00 0.00	2,701.61
				Per Diem Interest:		181.01	2,882.62
1506.	9.	2	MOORE, HATTIE	0.00	1,832.19 0.00	1,735.73 21.74	96.46
				Per Diem Interest:		0.51	96.97
1507.	9.	2	MITCHELL, HARRIET	0.00	1,812.74 0.00	653.29 46.71	1,159.45
				Per Diem Interest:		1.55	1,161.00
1508.	3.	2	GUNTHER, EUGENE M	0.00	1,954.73 0.00	36.34 109.46	1,918.39
				Per Diem Interest:		21.10	1,939.49
1509.	2.	2	HUTSON, SAMUEL H & LINDA	0.00	2,188.13 0.00	1,526.22 59.74	661.91
				Per Diem Interest:		13.57	675.48
1509.	5.	2	HARRIS, MARLENE & PRITCHETT, M L/E	0.00	1,960.56 0.00	1,960.42 0.00	0.14
				Per Diem Interest:		0.00	0.14
1509.	11.	2	CRENSHAW, LUCILLE	0.00	3,253.99 0.00	320.46 206.63	2,933.53
				Per Diem Interest:		10.26	2,943.79
1510.	21.	2	CUNNINGHAM, CHARLES H JR	0.00	1,787.46 0.00	893.73 12.07	893.73
				Per Diem Interest:		17.68	911.41
1511.	19.		JEUNE, FUITON & ODERME		3,464.05	0.00	

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	142.03	3,464.05
					Per Diem Interest:	90.06	3,554.11
1513.	14.	2	MONEY, ERIC D & NAOMI & CARR, STANE	0.00	1,952.78	1,952.74	0.04
					Per Diem Interest:	0.00	0.04
1601.	8.	4A	TAN, VUTHEA & BUNNARUN & PREAP, BUN	0.00	6,144.26	1,864.66	4,279.60
					Per Diem Interest:	408.59	4,281.74
1601.	9.	2	CRUZ, VICTOR & SANTIAGO, ROSITA	0.00	3,475.72	16.95	3,458.77
					Per Diem Interest:	0.00	3,615.54
1601.	11.01	1	VALORA, DAVID JR & ROBERT	0.00	684.64	682.13	2.51
					Per Diem Interest:	4.49	2.54
1701.	3.	2	WEST, ROGER & NOVELLA	0.00	2,944.73	0.00	2,944.73
					Per Diem Interest:	0.00	3,068.14
1701.	25.	2	HALIKMAN, DAVID B	0.00	2,505.16	0.00	2,505.16
					Per Diem Interest:	15.66	2,657.35
1701.	29.	4A	AGRESTI, PAUL J	0.00	2,030.58	587.65	1,442.93
					Per Diem Interest:	22.56	1,470.52
1701.	30.	1	CORDERO, CRISTOBAL	0.00	904.43	0.00	904.43
					Per Diem Interest:	0.00	931.36
1701.	34.	4B	HUGUES, THOMAS J P	0.00	9,756.12	0.00	9,756.12
					Per Diem Interest:	0.00	10,409.78
1702.	5.	2	MC CORD, LANE & JULIE	0.00	3,106.17	3,086.17	20.00
					Per Diem Interest:	3.96	20.40
1705.	6.	2	CHAMBERS, JUANITA C	0.00	3,244.26	0.00	3,244.26
					Per Diem Interest:	0.00	3,461.62
1802.	7.	1	ROWE, DAVID	0.00	412.34	0.00	412.34
					Per Diem Interest:	0.00	424.62
1803.	1.	2	BRYANT, CORTEZ & CARMEN	0.00	3,921.12	3,921.09	0.03
					Per Diem Interest:	0.00	

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	0.03
1803.	6.	2	HARVEY, CHARLES III	0.00	3,499.06 0.00	0.00 0.00	3,499.06
				Per Diem Interest:		159.85	3,658.91
1803.	7.	1	TOLIVER, ALFRED E C/O CAROL BINGHAM	0.00	23.34 0.00	10.80 0.00	12.54
				Per Diem Interest:		0.26	12.80
1804.	3.	1	AYERS CATHRYN ESTATE	0.00	515.43 0.00	0.00 0.00	515.43
				Per Diem Interest:		15.35	530.78
1804.	4.	2	AYERS, CATHRYN J ESTATE	0.00	2,329.59 0.00	0.00 0.00	2,329.59
				Per Diem Interest:		156.08	2,485.67
1804.	7.	2	MYRICK, IRENE L	0.00	2,464.32 0.00	1,222.09 156.49	1,242.23
				Per Diem Interest:		4.35	1,246.58
1804.	11.	1	CRUMP, ELIHUE C ET UX	0.00	101.14 0.00	0.00 0.00	101.14
				Per Diem Interest:		3.01	104.15
1804.	12.	1	CRUMP, ELIHUE ET UX	0.00	112.81 0.00	0.00 0.00	112.81
				Per Diem Interest:		3.36	116.17
1804.	13.	1	CRUMP, ELIHUE ET UX	0.00	112.81 0.00	0.00 0.00	112.81
				Per Diem Interest:		3.36	116.17
1805.	1.	1	HW MULTISERVICE CORP	0.00	106.98 0.00	53.59 0.14	53.39
				Per Diem Interest:		1.06	54.45
1805.	2.	1	HW MULTISERVICE CORP	0.00	112.81 0.00	56.51 0.15	56.30
				Per Diem Interest:		1.11	57.41
1805.	3.	1	HW MULTISERVICE CORP	0.00	202.28 0.00	101.32 0.27	100.96
				Per Diem Interest:		2.00	102.96
1805.	4.	1	HW MULTISERVICE CORP	0.00	202.28 0.00	101.32 0.27	100.96
				Per Diem Interest:		2.00	102.96
1805.	5.	1	KARBAR LLC	0.00	93.36 0.00	92.92 0.44	0.44
				Per Diem Interest:		0.01	0.45

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1805.	9.	1	PRINCE, ANNIE P	0.00	515.43 0.00	159.83 9.85	355.60
					Per Diem Interest:	3.79	359.39
1806.	1.	1	FREEMAN, ROBIN	0.00	130.32 0.00	0.00 0.00	130.32
					Per Diem Interest:	3.88	134.20
1806.	2.	2	KARBAR LLC	0.00	690.48 0.00	0.00 0.00	690.48
					Per Diem Interest:	20.56	711.04
1806.	6.	1	SMITH, GARY W	0.00	229.51 0.00	228.44 1.07	1.07
					Per Diem Interest:	0.02	1.09
1806.	7.	2	FREEMAN, ROBIN	0.00	3,446.02 0.00	0.00 213.65	3,446.02
					Per Diem Interest:	17.24	3,463.26
1806.	12.	1	JONES, COURTNEY	0.00	202.28 0.00	202.24 1.21	0.04
					Per Diem Interest:	0.00	0.04
1806.	13.	1	JONES, COURTNEY	0.00	202.28 0.00	202.24 1.21	0.04
					Per Diem Interest:	0.00	0.04
1806.	15.	1	FERREN, DARYL I	0.00	112.81 0.00	112.80 0.00	0.01
					Per Diem Interest:	0.00	0.01
1806.	16.	2	MIDILI, ANTHONY	0.00	1,355.67 0.00	0.13 50.51	1,355.54
					Per Diem Interest:	11.52	1,367.06
1806.	17.	1	CACCAMO, CHRISTINA	0.00	202.28 0.00	0.00 0.00	202.28
					Per Diem Interest:	6.02	208.30
1806.	18.	1	CACCAMO, CHRISTINA	0.00	202.28 0.00	0.00 0.00	202.28
					Per Diem Interest:	6.02	208.30
1806.	20.	2	ROWE, DAVID	0.00	385.11 0.00	0.00 0.00	385.11
					Per Diem Interest:	11.47	396.58
1806.	21.	1	ROWE, DAVID	0.00	225.62 0.00	0.00 0.00	225.62
					Per Diem Interest:	6.72	232.34
1806.	22.		KARBAR LLC		210.06	209.08	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		1		0.00	0.00	0.98	0.98
					Per Diem Interest:	0.02	1.00
1806.	23.	1	KARBAR LLC	0.00	44.74	44.53	
					0.00	0.21	0.21
					Per Diem Interest:	0.00	0.21
1814.	4.	2	BONEFISH NJ LLC	0.00	2,598.52	2,586.61	
					0.00	0.25	11.91
					Per Diem Interest:	0.24	12.15
1814.	8.	2	LOPEZ GROUP LLC & LOPEZ, DAVID	0.00	3,637.15	0.00	
					0.00	200.06	3,637.15
					Per Diem Interest:	43.64	3,680.79
1814.	10.06	2	DORMEKPOR, EVELYN	0.00	2,320.39	2,320.38	
					0.00	0.00	0.01
					Per Diem Interest:	0.00	0.01
1815.	11.	2	VAUGHAN, BENJAMIN & JANE	0.00	2,730.26	2,201.45	
					0.00	95.72	528.81
					Per Diem Interest:	2.64	531.45
1816.	2.	2	SHIFT SHIPPER LLC	0.00	2,468.21	1,234.11	
					0.00	36.41	1,234.10
					Per Diem Interest:	24.41	1,258.51
1817.	3.	1	ROWE, DAVID	0.00	599.06	0.00	
					0.00	0.00	599.06
					Per Diem Interest:	17.83	616.89
1817.	4.	2	ARCHER, KAVEL A	0.00	3,110.06	3,047.11	
					0.00	48.21	62.95
					Per Diem Interest:	1.25	64.20
1817.	7.	1	SCHWARTZ, CHARLES	0.00	202.28	202.16	
					0.00	0.00	0.12
					Per Diem Interest:	0.00	0.12
1817.	8.	1	SCHWARTZ, CHARLES	0.00	87.53	87.51	
					0.00	0.00	0.02
					Per Diem Interest:	0.00	0.02
1817.	9.	1	SCHWARTZ, CHARLES	0.00	89.47	89.45	
					0.00	0.00	0.02
					Per Diem Interest:	0.00	0.02
1817.	11.	1	ROWE, DAVID	0.00	571.83	0.00	
					0.00	0.00	571.83
					Per Diem Interest:	17.02	588.85
1820.	4.	4A	GALLO, JOSEPH L	0.00	1,501.54	115.49	
					0.00	95.00	1,386.05

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	4.16	1,390.21
1901.	5.	2	KOZACHYN, STEPHEN III & LISA	0.00	3,860.83 0.00	0.00 0.00	3,860.83
					Per Diem Interest:	184.09	4,044.92
1901.	7.	-QFARM- - 3B	KOZACHYN, STEPHEN & LISA	0.00	77.80 0.00	0.00 0.00	77.80
					Per Diem Interest:	2.32	80.12
1901.	8.	-QFARM- - 3B	KOZACHYN, STEPHEN & LISA	0.00	15.56 0.00	0.00 0.00	15.56
					Per Diem Interest:	0.46	16.02
1902.	3.	4A	BOMPENSA, RUDOLPH	0.00	6,048.95 0.00	0.00 0.00	6,048.95
					Per Diem Interest:	405.28	6,454.23
1902.	5.	4A	COSTELLO, DALE	0.00	3,191.75 0.00	0.00 0.00	3,191.75
					Per Diem Interest:	213.85	3,405.60
1902.	12.	4A	BDK LLC	0.00	9,141.50 0.00	9,141.30 0.00	0.20
					Per Diem Interest:	0.00	0.20
1902.	21.	2	IVEST PROPERTIES LLC	0.00	4,092.28 0.00	0.00 0.00	4,092.28
					Per Diem Interest:	199.81	4,292.09
1902.	35.	1	SILVERGATE ASSOCIATES	0.00	2,520.72 0.00	2,520.67 0.00	0.05
					Per Diem Interest:	0.00	0.05
1904.	2.	2	BACON, JASON A	0.00	2,211.47 0.00	0.00 0.00	2,211.47
					Per Diem Interest:	148.16	2,359.63
1904.	10.	-QFARM- - 3B	TLAM CORPORATION	0.00	143.93 0.00	143.55 0.01	0.38
					Per Diem Interest:	0.01	0.39
1904.	14.	1	CLAYTON REALTY LLC	0.00	3,080.88 0.00	3,076.41 0.09	4.47
					Per Diem Interest:	0.09	4.56
1904.	16.	1	CLAYTON REALTY LLC	0.00	3,890.00 0.00	3,889.99 0.00	0.01
					Per Diem Interest:	0.00	0.01
1904.08	3.	2	JB HOME HOLDINGS LLC	0.00	4,243.99 0.00	2,122.00 0.00	2,121.99
					Per Diem Interest:	57.35	2,179.34

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2001.	6.	4A	MCCLAIN PENSION FUNDS LLC	0.00	10,921.18 0.00	0.00 0.00	10,921.18
					Per Diem Interest:	731.72	11,652.90
2001.05	26.	2	RABINDRANATH, SEAN & LINDA	0.00	3,919.18 0.00	1,949.77 9.80	1,969.41
					Per Diem Interest:	50.73	2,020.14
2002.	1.	2	MCCLAIN PENSION FUNDS LLC	0.00	7,676.92 0.00	0.00 0.00	7,676.92
					Per Diem Interest:	514.35	8,191.27
2002.	28.	2	MCCLAIN PENSION FUNDS LLC	0.00	5,016.16 0.00	0.00 0.00	5,016.16
					Per Diem Interest:	336.08	5,352.24
2003.	6.	2	RENNLES, GARY & DIANE	0.00	4,934.47 0.00	66.96 239.32	4,867.51
					Per Diem Interest:	90.05	4,957.56
2004.	2.	1	YEZZI, MARK & DEBRA	0.00	105.03 0.00	104.95 2.41	0.08
					Per Diem Interest:	0.00	0.08
2103.	3.	3A	LAWLER, MARJORIE C	0.00	2,602.41 0.00	0.00 111.90	2,602.41
					Per Diem Interest:	62.46	2,664.87
2105.03	9.	2	LETTIERI, PAUL M	0.00	3,899.73 0.00	1,949.87 9.49	1,949.86
					Per Diem Interest:	49.69	1,999.55
2105.03	16.	2	FRANKLIN, RONALD & CAROL	0.00	3,098.39 0.00	1,345.43 178.27	1,752.96
					Per Diem Interest:	11.39	1,764.35
2105.05	8.	2	HIGGINS, CODY A & KRISTINA M	0.00	3,516.56 0.00	3,516.52 0.00	0.04
					Per Diem Interest:	0.00	0.04
2105.06	1.	2	GRILLI, SCOTT & PATRICIA	0.00	3,384.30 0.00	1,692.15 0.00	1,692.15
					Per Diem Interest:	38.22	1,730.37
2105.06	8.	2	MANERA, MICHAEL & MELISSA	0.00	3,495.17 0.00	0.00 69.03	3,495.17
					Per Diem Interest:	165.15	3,660.32
2204.	1.	2	TIKI PROPERTIES III LLC	0.00	3,664.38 0.00	1,832.19 0.00	1,832.19
					Per Diem Interest:	44.45	1,876.64
2205.	3.		LACEY, MICHAEL		404.56	0.00	

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		1		0.00	202.28-	0.00	202.28
					Per Diem Interest:	4.00	206.28
2205.	6.	2	BRANCO, AUDRA S	0.00	1,878.87	0.00	
					0.00	46.97	1,878.87
					Per Diem Interest:	78.91	1,957.78
2206.	10.	2	WOLF, MARY ANNE	0.00	3,790.29	104.93	
					0.00	0.00	3,685.36
					Per Diem Interest:	169.97	3,855.33