

Range: Block: First	to Last	Property Class Range: First to Last	Print Balances Greater Than: 2.00
Lot:		Bill Year Range: 2019 to 2020	Include Prior Yr/Prd In Balance: Y
Qual:		Bill Period Range: 1 to 1	Include Interest Through: 02/27/20
As Of Date: 02/27/20		Assessed Value/SPTX Code Year: 2019	Include Tax Sp Charges: N
Name/Prop Loc: Name		Include Utility Due As Of 02/27/20: N	Include Other Special Charges: N

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
108.	14.	2	POLCE, VICTOR & RENEE	3.00-	16,241.44 1,050.00- Per Diem Interest:	11,438.80 66.94 44.11	3,749.64 3,793.75
110.	8.01	1	UNKNOWN % BOROUGH OF HP	0.00	320.97 256.77- Per Diem Interest:	0.00 0.00 0.83	64.20 65.03
110.	14.	2	FARLEY (TRSTE), MAUREEN	0.00	16,895.29 500.00- Per Diem Interest:	13,016.23 0.00 33.10	3,379.06 3,412.16
111.	5.	-C017A- - 2	HAN, YOUNG MI	0.00	19,956.99 0.00 Per Diem Interest:	15,965.59 0.00 41.06	3,991.40 4,032.46
111.	19.	2	SOLLECITO, VINCENT & JENNIFER	0.00	32,816.88 0.00 Per Diem Interest:	26,253.50 275.58 74.49	6,563.38 6,637.87
114.	5.	2	GRAHAM, GEORGE M & MARY ELLEN	0.00	20,663.82 0.00 Per Diem Interest:	20,622.58 41.24 0.02	41.24 41.26
115.	4.	2	PEARSON (ETAL), GREGORY D.	0.00	22,492.19 0.00 Per Diem Interest:	17,993.75 0.00 47.65	4,498.44 4,546.09
201.	11.	2	MCTIGUE, JOHN S & DIANE L	0.00	20,418.59 0.00 Per Diem Interest:	16,334.87 28.52 42.26	4,083.72 4,125.98
203.	10.	2	KASI, SAIMIR & JUNE	0.00	16,787.10 1,000.00- Per Diem Interest:	12,429.68 170.06 32.82	3,357.42 3,390.24
207.	4.	2	FUCCI, JOHN & LINDA	0.00	24,371.04 1,000.00- Per Diem Interest:	23,353.10 90.59 0.06	17.94 18.00
304.	6.	2	KLOEPPPEL, ANDREW & GINA	0.00	19,066.25 0.00 Per Diem Interest:	15,146.43 341.41 51.33	3,919.82 3,971.15
409.	1.	2	YU, KYONGIL	0.00	17,291.98 0.00 Per Diem Interest:	13,821.16 275.81 45.46	3,470.82 3,516.28

BOROUGH OF HARRINGTON PARK
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
409.	12.	2	LIANG, YUNFENG & DUAN, XUEWEN	0.00	21,211.97 0.00 Per Diem Interest:	12,666.89 122.48 256.38	8,545.08 8,801.46
410.	8.	2	RADOIAN, MARK & CHRISTIE	0.00	20,461.87 349.82 Per Diem Interest:	20,525.99 5.85 1.65	285.70 287.35
412.	8.	2	PALMER, ANDREA H	0.00	19,275.42 500.00- Per Diem Interest:	18,329.99 35.74 1.56	445.43 446.99
414.	1.01	2	RAF REAL ESTATE REFERRAL LLC	0.00	15,193.14 0.00 Per Diem Interest:	12,154.81 0.00 28.67	3,038.33 3,067.00
414.	12.	2	UNCYK, PAMELA & ELI	0.00	23,887.80 0.00 Per Diem Interest:	19,118.26 48.15 51.17	4,769.54 4,820.71
416.	15.	2	BEKMAN, MICHAEL & VICTORIA	0.00	19,942.57 0.00 Per Diem Interest:	15,954.02 28.74 41.02	3,988.55 4,029.57
418.	7.	2	LAW, RAYMOND & MAYA EIKI	0.00	29,354.88 0.00 Per Diem Interest:	0.00 1,731.23 1,274.00	29,354.88 30,628.88
418.	17.	2	TECKS FOUNDATION	0.00	22,084.68 0.00 Per Diem Interest:	17,686.06 808.14 46.35	4,398.62 4,444.97
501.01	8.	-CW105- 2	KELLY, THOMAS & MARY	0.00	11,900.63 0.00 Per Diem Interest:	4,635.68 200.93 426.36	7,264.95 7,691.31
501.01	8.	-CW106- 2	MCGAHREN, TERESA	0.00	12,261.25 549.45- Per Diem Interest:	11,471.92 0.00 1.39	239.88 241.27
501.02	8.	-CM104- 2	HAY, OLIVE V	0.00	7,663.29 0.00 Per Diem Interest:	6,130.63 158.02 9.09	1,532.66 1,541.75
501.03	8.	-CE111- 2	PORMAN, JANINA	0.00	2,940.34 165.00- Per Diem Interest:	2,187.27 4.27 3.40	588.07 591.47
602.	2.	1	MUKA, CHRISTOPHER H	0.00	558.98 447.18- Per Diem Interest:	0.00 0.00 1.45	111.80 113.25
604.	1.		ARTPAUL REALTY CO.		40,314.28	32,313.77	

BOROUGH OF HARRINGTON PARK
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4A		0.00	0.00	489.38	8,000.51
					Per Diem Interest:	93.18	8,093.69
604.	13.	2	CAPAZZI, JOHN & MARY	0.00	24,930.02 0.00	19,944.01 56.50	4,986.01
					Per Diem Interest:	53.99	5,040.00
604.	19.	1	BOROUGH OF HARRINGTON PARK	28.17	18.04 0.00	0.00 0.00	46.21
					Per Diem Interest:	5.75	51.96
605.	7.	2	CAMPAGNA, FABIO & AUDRENA	5.00-	15,964.88 0.00	15,959.09 0.47	0.79
					Per Diem Interest:	0.03	0.82
605.	13.	2	DONNELLY, J & WINNINGTON, L	0.00	15,521.30 0.00	15,509.95 63.35	11.35
					Per Diem Interest:	0.04	11.39
609.	5.	2	TAGLIABUE, ARLENE A	0.00	18,918.39 1,000.00-	17,899.22 19.17	19.17
					Per Diem Interest:	0.12	19.29
701.	2.	2	HENNESSY, JOHN J & ANN A	0.00	17,567.29 0.00	10,489.56 0.00	7,077.73
					Per Diem Interest:	204.07	7,281.80
707.	15.	2	BUONO, SALLIE F & JOSEPH D	0.00	16,426.48 976.63-	12,168.54 46.72	3,281.31
					Per Diem Interest:	31.83	3,313.14
710.	1.	2	WEISS, CHRISTOPHER A & JENNIFER E	599.25-	22,423.67 0.00	21,824.42 0.00	0.00
					Per Diem Interest:	3.46	3.46
711.	14.	1	KELLY, JOHN % MCELROY	0.00	822.23 657.78-	0.00 0.00	164.45
					Per Diem Interest:	2.14	166.59
711.	20.	2	CHAPMAN, ROBERT (C)	0.00	13,243.40 0.00	5,830.79 0.00	7,412.61
					Per Diem Interest:	333.41	7,746.02
711.	20.01	2	LEE, WONMOH	0.00	33,909.58 0.00	27,127.66 1,366.74	6,781.92
					Per Diem Interest:	77.33	6,859.25
711.	26.	2	SHARPE, CARL & DENISE	0.03-	14,587.29 963.07-	11,486.66 13.34	2,137.53
					Per Diem Interest:	16.96	2,154.49
715.	1.	1	MCKINNEY, ROSE	0.00	822.23 657.78-	0.00 0.00	164.45

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	2.14	166.59
725.	15.	2	ANDERSON, KEVIN & COLLEEN	0.00	13,884.07 0.00	13,874.36 9.71	9.71
					Per Diem Interest:	0.03	9.74
804.	10.	2	SHEFFLER, NANCY	0.00	16,271.40 0.00	13,017.12 0.00	3,254.28
					Per Diem Interest:	31.48	3,285.76
805.	13.09	2	CORCORAN, SUSAN K.	0.00	32,867.37 0.00	26,308.53 875.41	6,558.84
					Per Diem Interest:	74.43	6,633.27
901.	43.	2	DIPPOLITO, JOHN P & SUSAN MEGAN	0.00	18,084.10 318.60	14,722.16 72.67	3,680.54
					Per Diem Interest:	37.02	3,717.56
905.	6.	2	YOON, SUN JOONG & KWANG HUI	10.13-	18,038.47 1,000.00-	17,028.16 19.95	0.18
					Per Diem Interest:	0.06	0.24
907.	9.	2	RIVARD, NICHOLAS & BINA	247.49-	19,924.54 0.00	19,677.05 0.00	0.00
					Per Diem Interest:	1.43	1.43
1001.	14.	1	QUICKEN LOANS INC	0.00	2,985.98 0.00	2,386.90 1.88	599.08
					Per Diem Interest:	3.49	602.57
1017.	2.	2	JOHNSON (ETAL), WILLIAM R	0.00	21,500.47 0.00	17,236.15 115.19	4,264.32
					Per Diem Interest:	44.61	4,308.93
1017.	13.	2	SIMMONS,WILLIAM & MARY	0.00	16,074.30 470.45-	12,388.99 23.22	3,214.86
					Per Diem Interest:	30.96	3,245.82
1021.	1.	-C006M- - 2	CHA,JEONG HO & JEONG MIN	0.00	19,758.65 1,000.00-	14,806.92 0.00	3,951.73
					Per Diem Interest:	40.54	3,992.27
1021.	3.	2	GODLEWSKI,JOHN A&MARYANNE GODLEWSKI	0.00	15,333.78 0.00	1,056.52 832.19	14,277.26
					Per Diem Interest:	677.94	14,955.20
1022.	4.	2	DERRICO, JOSEPH ANDREW	0.00	15,008.10 0.00	0.00 1,082.83	15,008.10
					Per Diem Interest:	453.24	15,461.34
1022.	10.	2	JOHNSON,TRAVIS & LENA	0.00	14,711.14 0.00	14,583.03 5.21	128.11
					Per Diem Interest:	0.74	128.85

BOROUGH OF HARRINGTON PARK
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1204.	4.	2	CRAM NJ LLC	0.00	12,719.25 0.00 Per Diem Interest:	10,175.40 29.97 22.24	2,543.85 2,566.09
1204.	5.	4A	21 PARK STREET, LLC	0.00	17,858.15 0.00 Per Diem Interest:	14,286.52 1,398.33 35.60	3,571.63 3,607.23
1204.	6.	4A	ELM ST.ASSOCIATES,LLC	0.00	15,470.82 0.00 Per Diem Interest:	12,376.71 0.39 29.39	3,094.11 3,123.50
1205.	2.	4A	RED PIN PROPERTIES LLC	0.00	51,930.00 0.00 Per Diem Interest:	41,544.00 255.06 124.19	10,386.00 10,510.19
1206.	1.	4A	LOREG LLC	0.00	22,030.59 0.00 Per Diem Interest:	21,996.65 33.94 0.12	33.94 34.06
1303.	6.	2	MEYERS, JOHN & MARIA A	0.00	22,142.38 0.00 Per Diem Interest:	17,634.39 129.39 61.15	4,507.99 4,569.14
1306.	13.	2	SOKOLOFF,HAL & MARIA	0.00	21,648.33 0.00 Per Diem Interest:	21,613.36 34.97 0.10	34.97 35.07
1306.	15.	2	KEENE, MICHAEL E.& PATRICIA	0.00	16,812.34 0.00 Per Diem Interest:	13,449.87 0.00 32.88	3,362.47 3,395.35
1307.	9.	2	CLEMENT, KATERI	0.00	18,568.59 0.00 Per Diem Interest:	18,550.10 18.49 0.11	18.49 18.60
1309.	2.	2	BOYHAN,PETER M.	0.00	16,206.49 759.49- Per Diem Interest:	12,205.70 85.91 31.31	3,241.30 3,272.61
1316.	11.	4A	7 LYNN STREET LLC	0.00	19,113.13 0.00 Per Diem Interest:	15,290.50 155.77 38.86	3,822.63 3,861.49
1319.	12.	2	BUDINICH, ROBERT C & DEBORAH A	0.00	19,672.10 0.00 Per Diem Interest:	11,747.35 22.72 234.26	7,924.75 8,159.01
1320.	16.	2	SIMPSON,JOHN H.JR.&VICTORIA K.	0.00	14,749.57 0.00 Per Diem Interest:	100.00 1,058.66 447.83	14,649.57 15,097.40
1402.	3.		PONTIERI, KARI MOZIAN		23,063.22	23,038.66	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	24.56	24.56
					Per Diem Interest:	0.16	24.72
1405.	1.	2	WOOD-O-RAMA INC	0.00	16,552.69 0.00	6,499.44 1,249.49	10,053.25
					Per Diem Interest:	100.35	10,153.60
1406.	20.	2	TENNY, BRUCE & NANCY	0.00	12,416.33 663.96-	2,170.38 1,154.10	9,581.99
					Per Diem Interest:	14.37	9,596.36
1502.	16.	2	TILTMANN, EWALD & LISBETH	0.00	23,664.22 0.00	18,931.37 36.22	4,732.85
					Per Diem Interest:	50.70	4,783.55

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	494,408.99	246,626.84	249,809.95	247,743.23	1,238,589.01
Added/Omitted	229.27	159.30	0.00	279.85	668.42
Other Billing	0.00	5,617.47-	0.00	5,517.51-	11,134.98-
Balance Adjustments (Prin)	1,458.69-	4.41	516.26-	512.04-	2,482.58-
Payments (Prin)	295,390.37	224,423.33	231,550.53	203,991.40	955,355.63
Payments (Pnlt)	0.00	0.00	0.00	0.00	0.00
NSF (Prin)	624.05	0.00	8,244.41	0.00	8,868.46
NSF (Pnlt)	0.00	0.00	0.00	0.00	0.00
Tax Balance (Prin + Pnlt)	198,413.25	16,749.75	25,987.57	38,002.13	279,152.70
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)	198,413.25	16,749.75	25,987.57	38,002.13	279,152.70
Payments (Intr)	5,240.06	4,068.84	4,166.91	1,766.19	15,242.00
NSF (Intr)	26.40	0.00	0.00	0.00	26.40
Balance Adjustments (Intr)	0.00	0.00	0.00	0.00	0.00

Prior Yr/Prd Balance: 836.73-
Current Balance: 279,152.70
Total Per Diem Interest: 5,999.72
Total Balance: 284,315.69

2019 DEDUCTIONS

Number of Accts:	69	Senior Citizen	3
Land Value:	17,148,500	Disabled Person	0
Improvement Value:	17,292,600	Surviving Spouse	0
Limited Exemptions:	0	Veteran	7
Net Taxable Value:	34,441,100	widow of Veteran	0

NOTE: Per Diem Interest is included for Bill Year/Period Range and Prior Year/Periods.