

March 5, 2020
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BOROUGH OLD TAPPAN
Condensed Tax Account Delinquent Report

Page No: 1

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 1 Include Interest Through: 03/05/20
 As Of Date: 03/05/20 Assessed Value/SPTX Code Year: 2020 Include Tax Sp Charges: N
 Name/Prop Loc: Name Include Utility Due As Of 03/05/20: N Include Other Special Charges: N

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
101.01	12.	2	COHEN, LAURENCE & REBECCA	0.00	6,264.82 0.00 Per Diem Interest:	6,237.67 27.15 0.14	27.15 27.29
101.01	14.	2	MONOPOLI DENA M	0.00	4,598.95 0.00 Per Diem Interest:	4,588.12 31.83 0.09	10.83 10.92
301.	7.	1	SAMLOR, LLC	0.00	601.88 0.00 Per Diem Interest:	1.49 0.00 4.54	600.39 604.93
301.01	6.	2	YAE, JOHN MICHAEL	0.00	4,615.97 0.00 Per Diem Interest:	4,615.96 0.00 0.00	0.01 0.01
304.	4.	2	KORRINGA, OLIVIA	0.00	4,334.88 0.00 Per Diem Interest:	0.00 0.00 73.69	4,334.88 4,408.57
304.	9.	1	OTO,LOUIS J & MARIE	0.00	154.21 0.00 Per Diem Interest:	154.04 1.06 0.00	0.17 0.17
401.	2.	2	MACCARO, VINCENT SR & ELIZABETH	0.00	6,617.08 0.00 Per Diem Interest:	6,617.07 0.00 0.00	0.01 0.01
402.	5.	2	INGLESE FAMILY REALTY,LLC	0.00	2,804.65 0.00 Per Diem Interest:	0.00 0.00 33.85	2,804.65 2,838.50
403.	3.	2	HAN, HONG J. (NEW OWNER)	0.00	4,126.00 0.00 Per Diem Interest:	0.00 0.00 55.97	4,126.00 4,181.97
501.	2.	2	MASELLA, MARK J.	0.00	4,575.74 0.00 Per Diem Interest:	4,535.05 31.81 0.35	40.69 41.04
502.	10.05	2	CHIN, JAMES P. & ELAINE	0.00	11,163.93 0.00 Per Diem Interest:	0.00 0.00 189.79	11,163.93 11,353.72
602.	5.01	2	NMM CONSTRUCTION LLC	0.00	2,237.84 0.00 Per Diem Interest:	0.00 0.00 23.87	2,237.84 2,261.71

March 5, 2020
03:10 PM

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Condensed Tax Account Delinquent Report

Page No: 2

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602.01	9.	-C0049- 2	SALVATORE, JAYNA	0.00	3,200.23 0.00	0.00 0.00	3,200.23
					Per Diem Interest:	40.23	3,240.46
602.01	9.	-C0088- 2	MILLER, IRVING & THELMA	0.00	2,073.22 61.38	2,073.22 0.00	61.38
					Per Diem Interest:	0.46	61.84
602.01	9.	-C0089- 2	MEYER, REBECCA	0.00	2,369.88 0.00	2,369.87 0.00	0.01
					Per Diem Interest:	0.00	0.01
602.01	9.	-C0094- 2	LEE JAE HO	0.00	5,143.06 0.00	0.00 0.00	5,143.06
					Per Diem Interest:	73.26	5,216.32
602.01	9.	-C0108- 2	BENNETT, SCOTT & KELLY USSHER	0.00	526.58 0.00	0.00 0.00	526.58
					Per Diem Interest:	3.98	530.56
701.	9.	2	BANDAZIAN KHOREN & LUCIE	0.00	9,799.25 0.00	0.00 0.00	9,799.25
					Per Diem Interest:	152.42	9,951.67
701.01	16.	-C1203- 4A	RWF REALTY, INC.	0.00	1,215.11 0.00	0.00 0.00	1,215.11
					Per Diem Interest:	20.66	1,235.77
701.01	16.	-C1204- 4A	RWF REALTY, INC.	0.00	1,215.11 0.00	0.00 0.00	1,215.11
					Per Diem Interest:	20.66	1,235.77
702.	5.	1	PLESCIA, MARK A. SR.	0.00	959.81 0.00	0.00 0.00	959.81
					Per Diem Interest:	16.32	976.13
801.	9.	2	MESSING, ROBIN M.	0.00	3,249.23 0.00	0.00 0.00	3,249.23
					Per Diem Interest:	55.24	3,304.47
801.	20.	2	WEIDMANN, WILLIAM J & ELIZABETH S	0.00	4,112.59 0.00	0.00 0.00	4,112.59
					Per Diem Interest:	69.91	4,182.50
802.	4.	2	ARENCIBIA, VIVIANNE	0.00	5,006.90 0.00	0.00 0.00	5,006.90
					Per Diem Interest:	70.95	5,077.85
802.	9.	2	GEORGALLAS, MONICA	0.00	3,874.83 0.00	815.45 0.00	3,059.38
					Per Diem Interest:	37.84	3,097.22
803.	8.		ED-ELLA'S COLONIAL INN, INC		12,120.13	10,930.97	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4A		0.00	0.00	0.00	1,189.16
					Per Diem Interest:	8.98	1,198.14
901.	3.	2	FERRIGNO, RICHARD	0.00	5,524.20 0.00	0.00 0.00	5,524.20
					Per Diem Interest:	79.74	5,603.94
902.	11.04	2	BOOK, SCOTT	0.00	9,768.82 0.00	9,768.32 0.00	0.50
					Per Diem Interest:	0.00	0.50
903.	2.	2	25 WESCOTT REALTY LLC	0.00	8,472.74 0.00	0.00 0.00	8,472.74
					Per Diem Interest:	144.04	8,616.78
1001.	3.	2	LATHROP JEFFREY D AND LISA M	0.00	5,900.70 0.00	0.00 0.00	5,900.70
					Per Diem Interest:	100.31	6,001.01
1001.	8.	2	51 DEARBORN DR LLC	0.00	4,028.53 0.00	0.00 0.00	4,028.53
					Per Diem Interest:	68.49	4,097.02
1002.	2.	2	MAC LEAN, GREGORY & SUSAN	0.00	3,651.51 0.00	0.00 0.00	3,651.51
					Per Diem Interest:	47.91	3,699.42
1101.	2.	4A	TAPPAN REALTY, CB V, INC % REST ASS	0.00	7,194.72 0.00	0.00 0.00	7,194.72
					Per Diem Interest:	108.14	7,302.86
1101.	16.	2	WUSCHER, CARL J & FRANCES	0.00	2,492.11 0.00	0.00 0.00	2,492.11
					Per Diem Interest:	28.20	2,520.31
1102.	1.	4A	MCH - OT REALTY, LLC	0.00	14,491.55 0.00	0.00 0.00	14,491.55
					Per Diem Interest:	232.19	14,723.74
1103.	7.	2	YYW HOLDINGS LLC	0.00	4,539.12 0.00	0.00 0.00	4,539.12
					Per Diem Interest:	63.00	4,602.12
1104.	11.	1	SHAULOV, ELDAD	0.00	582.80 0.00	0.00 0.00	582.80
					Per Diem Interest:	4.40	587.20
1203.	15.	1	DEMARZO, WILLIAM M. & SUSAN	0.00	581.25 0.00	0.00 0.00	581.25
					Per Diem Interest:	9.88	591.13
1203.	18.	1	DEL VECCHIO, ANGELA	0.00	82.52 0.00	0.00 0.00	82.52

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.62	83.14
1204.	3.	4A	GEZERCAN BROTHERS, LLC	0.00	3,542.17 0.00	0.00 0.00	3,542.17
					Per Diem Interest:	60.22	3,602.39
1206.	3.	2	ZIMMER, WARREN & DORIS	0.00	2,498.72 0.00	0.00 0.00	2,498.72
					Per Diem Interest:	42.48	2,541.20
1206.	7.	1	ZIMMER, WARREN & DORIS	0.00	747.84 0.00	0.00 0.00	747.84
					Per Diem Interest:	5.65	753.49
1206.	8.	2	MARTI, JUAN (NEW OWNER)	0.00	3,010.95 0.00	0.00 0.00	3,010.95
					Per Diem Interest:	37.02	3,047.97
1212.	4.	2	HEWARD, DONALD	0.00	1,505.99 0.00	0.00 18.82	1,505.99
					Per Diem Interest:	6.78	1,512.77
1212.	5.	1	HEWARD, DONALD	0.00	237.25 0.00	0.00 1.32	237.25
					Per Diem Interest:	0.47	237.72
1301.	9.	-C0115- 2	KIM, SAM S & SUN WOO	0.00	3,478.74 0.00	0.00 0.00	3,478.74
					Per Diem Interest:	44.97	3,523.71
1301.	9.	-C0121- 2	OCHEL MAUREEN	0.00	3,516.29 0.00	0.00 0.00	3,516.29
					Per Diem Interest:	45.61	3,561.90
1301.	9.	-C0124- 2	WONG, FRANCES	0.00	3,520.00 0.00	0.00 0.00	3,520.00
					Per Diem Interest:	59.84	3,579.84
1301.	9.	-C0138- 2	BRENNER, DONALD & GINETTE	0.00	3,609.74 0.00	3,609.73 13.94	0.01
					Per Diem Interest:	0.00	0.01
1301.	9.	-C0139- 2	HARRIS, PETER, (NEW OWNER)	0.00	3,580.34 0.00	0.00 0.00	3,580.34
					Per Diem Interest:	46.70	3,627.04
1301.	9.	-C0160- 2	LEE, IN SOOK	0.00	4,091.96 0.00	0.00 0.00	4,091.96
					Per Diem Interest:	55.39	4,147.35
1302.	7.	-C0010- 2	FLEISHER, JERROLD & ANNE	0.00	2,069.71 0.00	0.00 0.00	2,069.71
					Per Diem Interest:	21.02	2,090.73

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1302.	7.	-C0054- 2	KORTAVA, ROMAN & RIMMA	0.00	1,885.59 0.00	0.00 0.00	1,885.59
					Per Diem Interest:	17.89	1,903.48
1303.	11.	1	KIM YOUNG SOON	0.00	45.91 0.00	0.00 0.00	45.91
					Per Diem Interest:	0.78	46.69
1303.	22.	1	TIMPERT, HELEN G APT 124-F	0.00	12.90 0.00	0.00 0.00	12.90
					Per Diem Interest:	0.10	13.00
1401.	13.	2	RIVERA, MICHAEL & SANDRA	0.00	3,770.65 0.00	0.00 0.00	3,770.65
					Per Diem Interest:	49.93	3,820.58
1406.	5.	2	PEARL FARM LLC	0.00	2,191.94 0.00	0.00 0.00	2,191.94
					Per Diem Interest:	37.26	2,229.20
1602.	15.	2	9 CHARLES PL LLC	0.00	4,505.60 0.00	0.00 0.00	4,505.60
					Per Diem Interest:	62.43	4,568.03
1602.	17.	4A	LAKELAND, INC.	0.00	2,121.28 0.00	0.00 0.00	2,121.28
					Per Diem Interest:	36.06	2,157.34
1604.	5.	2	AANONSEN, ESTHER J	0.00	2,142.43 0.00	0.00 0.00	2,142.43
					Per Diem Interest:	22.25	2,164.68
1604.	6.	2	JOHNSON, PATRICIA P	0.00	2,979.49 0.00	0.01 0.00	2,979.48
					Per Diem Interest:	36.48	3,015.96
1606.	7.	4A	200 OTR LLC	0.00	97,992.50 0.00	97,991.70 0.00	0.80
					Per Diem Interest:	0.01	0.81
1703.	16.	2	CHARLES DEWOLF SCHOOL OF OT(NEWOWN)	0.00	2,514.71 0.00	0.00 0.00	2,514.71
					Per Diem Interest:	28.58	2,543.29
1805.	18.05	1	INGLESIDE HOMEOWNERS ASSOC., INC.	0.00	212.49 0.00	212.26 1.46	0.23
					Per Diem Interest:	0.00	0.23
1809.	8.	2	SANSONE, LEANORE	0.00	2,140.37 0.00	324.93 0.00	1,815.44
					Per Diem Interest:	16.69	1,832.13
1901.	7.01		TALOCCO, ARMANDO & LINDA		5,620.13	0.00	

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		2		0.00	0.00	0.00	5,620.13
					Per Diem Interest:	81.37	5,701.50
1901.	20.	2	POLIDORO, GERARD	0.00	4,936.67	0.00	4,936.67
					Per Diem Interest:	70.88	5,007.55
1903.	2.	2	INJ PROPERTIES LLC	0.00	1,897.96	0.00	1,897.96
					Per Diem Interest:	8.54	1,906.50
2201.	4.	1	98 INCORPORATED	0.00	25.79	0.00	25.79
					Per Diem Interest:	0.44	26.23
2301.	3.	2	BESSERER, BRUCE & DIANE M.	0.00	5,217.85	0.00	5,217.85
					Per Diem Interest:	74.53	5,292.38
2305.	1.01	2	PONTE, JAVIER & JULY	0.00	9,191.70	0.00	9,191.70
					Per Diem Interest:	142.09	9,333.79
2401.	5.	2	CAMASTRO, NICHOLAS & BRITANY (NEWOWN)	0.00	2,901.10	0.00	3,043.97
					Per Diem Interest:	37.58	3,081.55
2502.	1.	2	VITTI, ROBERT & ALLA	0.00	7,345.32	7,302.90	42.42
					Per Diem Interest:	0.45	42.87
2505.	8.03	2	CIALDELLA, NICHOLAS & VASILIKI	0.00	4,601.01	0.00	4,601.01
					Per Diem Interest:	64.05	4,665.06
2505.01	19.	2	KUNZ, HARVEY W	0.00	2,991.26	0.00	2,991.26
					Per Diem Interest:	50.85	3,042.11
2601.	5.	2	MORALES, G. SANCHEZ, E. ALICEA, J. & A (NEW)	0.00	2,765.88	293.00	2,472.88
					Per Diem Interest:	27.87	2,500.75
2604.	3.	2	RAMUNDO, GINO & PATRICIA	0.00	4,204.40	0.00	4,204.40
					Per Diem Interest:	71.47	4,275.87
2605.	12.	2	GILMAN, ROBIN GREEN	0.00	4,445.25	0.00	4,445.25
					Per Diem Interest:	61.40	4,506.65
2606.	5.	2	LUBA, MATTHEW IAN & ALISON MINDY	0.00	4,641.75	4,603.66	38.09
					Per Diem Interest:	38.09	38.09

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					Per Diem Interest:	0.27	38.36
2703.	2.	2	TRACY, REGINA	0.00	2,258.47 0.00	0.00 0.00	2,258.47
					Per Diem Interest:	24.22	2,282.69
2705.	9.	2	CHAWLA, JUHI (F/K/A JUHI C. JUMANI)	0.00	4,822.27 0.00	0.00 0.00	4,822.27
					Per Diem Interest:	81.98	4,904.25
3000.	1.	-C0035- 2	PARK,WOOHYUNG & AHN,JUNG AE	0.00	2,849.01 0.00	0.00 0.00	2,849.01
					Per Diem Interest:	34.26	2,883.27