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Borough of Hillsdale
Condensed Tax Account Delinquent Report

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2019

Range: Block: First to Last Property Class Range: First to Last Print Balances Greater Than: 0.00
Lot: Bill Year Range: 2019 to 2019 Include Prior Yr/Prd In Balance: N
Qual: Bill Period Range: 1 to 4 Include Interest Through: 07/16/20
As Of Date: 07/16/20 Assessed Value/SPTX Code Year: 2019 Include Tax Sp Charges: N
Name/Prop Loc: Name Include Utility Due As Of 07/16/20: N Include Other Special Charges: N

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
103.	1.	2	WEINSTEIN, ROBERT L. & CELESTE J.	0.00	19,625.27 0.00 Per Diem Interest:	10,000.00 1,627.88 1,063.60	9,625.27 10,688.87
203.	12.	2	BERNSTEIN, IRA & LYNNE R.	0.00	19,781.92 1,233.81 Per Diem Interest:	11,489.98 3,666.59 138.12	9,525.75 9,663.87
601.	26.	2	MAISANO, PHILLIP J ETAL	0.00	15,502.94 0.00 Per Diem Interest:	11,333.24 678.77 364.85	4,169.70 4,534.55
701.	12.	2	SAOMA HOLDINGS LLC	0.00	9,509.48 0.00 Per Diem Interest:	2,295.42 0.00 1,055.79	7,214.06 8,269.85
703.	4.	2	SSS HOME INVESTMENTS LLC	0.00	10,756.91 0.00 Per Diem Interest:	7,974.99 64.30 248.44	2,781.92 3,030.36
803.	5.	2	CULMONE, SCOTT & GINA	0.00	15,563.87 0.00 Per Diem Interest:	11,515.03 915.99 287.47	4,048.84 4,336.31
902.	19.	2	ROSENFELD, ROBERT S. & HILLARY	0.00	15,824.96 0.00 Per Diem Interest:	7,645.52 715.13 1,157.31	8,179.44 9,336.75
905.	13.	2	LANG, JOHN W & KATHY A	0.00	13,161.84 812.01 Per Diem Interest:	5.27 853.38 1,782.77	13,968.58 15,751.35
1205.	10.	4A	100 WEST ST LLC	0.00	25,441.77 826.90 Per Diem Interest:	12,282.39 417.60 2,053.84	13,986.28 16,040.12
1205.	11.	4A	100 WEST WT LLC	0.00	7,876.22 0.00 Per Diem Interest:	3,802.36 129.28 467.33	4,073.86 4,541.19
1306.	2.	2	ORIOLO JR, DONALD	0.00	8,096.39 292.70- Per Diem Interest:	5,785.52 474.15 151.07	2,018.17 2,169.24
1406.	30.01	2	TMG LARGE REALTY LLC	0.00	14,510.80 0.00 Per Diem Interest:	10,655.30 0.00 387.39	3,855.50 4,242.89

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1526.	20.	2	15 PALM ST HILLSDALE LLC	0.00	11,003.49 712.82 Per Diem Interest:	31.19 0.00 2,142.19	11,685.12 13,827.31
1610.	6.	2	HONICKMAN, ROBIN K.	0.00	11,073.12 0.00 Per Diem Interest:	8,209.42 640.35 258.87	2,863.70 3,122.57
1704.	15.	2	KENITZ, JAMES G & BARBARA ROMEU	0.00	21,568.94 1,339.51 Per Diem Interest:	0.00 1,302.51 3,075.36	22,908.45 25,983.81
1805.	11.	2	SQUICCIMARRI, JACK	0.00	13,042.90 799.01 Per Diem Interest:	0.00 971.03 1,657.25	13,841.91 15,499.16
2102.	10.	2	ALLEN, CURTIS	0.00	16,170.17 917.54- Per Diem Interest:	7,635.37 608.42 479.89	7,617.26 8,097.15
2201.	4.	2	GUGGINO (ETAL), ANTHONY J	0.00	16,663.34 0.00 Per Diem Interest:	9,991.17 919.80 884.96	6,672.17 7,557.13
2201.	36.	2	SLATTERY, DIANE MARIE	0.00	12,442.39 0.00 Per Diem Interest:	9,224.57 723.70 304.02	3,217.82 3,521.84
2308.	2.	2	BRAUN, MARIE H.	0.00	16,239.28 0.00 Per Diem Interest:	7,618.27 1,381.73 862.10	8,621.01 9,483.11

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	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	71,005.26	71,005.13	75,922.85	75,922.76	293,856.00
Added/Omitted	0.00	0.00	0.00	0.00	0.00
Other Billing	146.35-	630.12-	0.00	5,290.29	4,513.82
Balance Adjustments (Prin)	0.00	0.00	0.00	0.00	0.00
Payments (Prin)	56,707.59	53,674.66	25,878.95	0.00	136,261.20
Payments (Pnlt)	0.00	0.00	0.00	1,233.81	1,233.81
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)	14,151.32	16,700.35	50,043.90	79,979.24	160,874.81
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)	14,151.32	16,700.35	50,043.90	79,979.24	160,874.81
Payments (Intr)	5,954.07	4,252.83	3,169.45	2,714.26	16,090.61
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:	160,874.81				
Total Per Diem Interest:	18,822.62				
Total Balance:	179,697.43				

2019 DEDUCTIONS

Number of Accts:	20	Senior Citizen	0
Land Value:	5,709,800	Disabled Person	0
Improvement Value:	4,418,200	Surviving Spouse	0
Limited Exemptions:	0	Veteran	1
Net Taxable Value:	10,128,000	Widow of Veteran	0

NOTE: Balance includes Bill Year/Period Range Only.

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

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2020

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: 07/16/20
 As Of Date: 07/16/20 Assessed Value/SPTX Code Year: 2020 Include Tax Sp Charges: N
 Name/Prop Loc: Name Include Utility Due As Of 07/16/20: N Include Other Special Charges: N

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
101.	5.04	2	ALAM, ROBERT	0.00	15,355.00 0.00 Per Diem Interest:	7,677.50 0.00 256.66	7,677.50 7,934.16
102.	7.	2	SHULMAN, INEZ	0.00	6,473.58 0.00 Per Diem Interest:	1,500.95 0.00 195.84	4,972.63 5,168.47
103.	1.	2	WEINSTEIN, ROBERT L. & CELESTE J.	0.00	9,812.64 0.00 Per Diem Interest:	0.00 0.00 588.76	9,812.64 10,401.40
203.	12.	2	BERNSTEIN, IRA & LYNNE R.	0.00	9,890.96 0.00 Per Diem Interest:	0.00 450.04 143.42	9,890.96 10,034.38
203.	24.	2	DEMYEN, MARC & ERICA	0.00	9,125.10 0.00 Per Diem Interest:	4,562.55 0.00 139.85	4,562.55 4,702.40
401.	13.	2	CONBOY, RICHARD	0.00	7,661.54 0.00 Per Diem Interest:	7,630.09 299.53 0.00	31.45 31.45
501.	10.	2	MISCIAGNA, WINIFRED	0.00	7,329.38 0.00 Per Diem Interest:	3,664.69 122.77 106.18	3,664.69 3,770.87
503.	4.	1	OCEANSIDE DEVELOPERS LLC	0.00	3,449.29 0.00 Per Diem Interest:	1,724.65 75.02 33.42	1,724.64 1,758.06
503.	4.01	1	OCEANSIDE DEVELOPERS LLC	0.00	3,790.16 0.00 Per Diem Interest:	1,895.08 82.44 39.82	1,895.08 1,934.90
503.	4.02	1	OCEANSIDE DEVELOPERS LLC	0.00	4,586.48 0.00 Per Diem Interest:	2,293.24 94.50 54.75	2,293.24 2,347.99
503.	6.	2	OBERG, ISABELLA	0.00	6,280.67 0.00 Per Diem Interest:	3,140.34 0.00 86.51	3,140.33 3,226.84
504.	31.	2	ZEITOUN, ANTOINE & SAMIA	0.00	7,003.02 0.00 Per Diem Interest:	3,512.19 36.02 99.66	3,490.83 3,590.49

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
506.	15.	2	FRIEDMAN, STANLEY L. & MARILYN	0.00	6,717.01 0.00 Per Diem Interest:	3,358.51 0.00 94.69	3,358.50 3,453.19
601.	26.	2	MAISANO, PHILLIP J ETAL	0.00	7,751.47 0.00 Per Diem Interest:	0.00 0.00 465.09	7,751.47 8,216.56
605.	6.	2	ASHBY, PATRICIA	0.00	8,878.51 0.00 Per Diem Interest:	8,809.99 91.96 1.27	68.52 69.79
701.	12.	2	SAOMA HOLDINGS LLC	0.00	4,754.74 0.00 Per Diem Interest:	0.00 0.00 285.28	4,754.74 5,040.02
703.	4.	2	SSS HOME INVESTMENTS LLC	0.00	5,378.46 0.00 Per Diem Interest:	0.00 0.00 322.71	5,378.46 5,701.17
708.	14.	2	RICARDO AND SONS ENTERPRISES LLC NJ	0.00	5,823.76 0.00 Per Diem Interest:	2,912.44 120.56 77.92	2,911.32 2,989.24
803.	5.	2	CULMONE, SCOTT & GINA	0.00	7,781.94 0.00 Per Diem Interest:	0.00 44.74 422.17	7,781.94 8,204.11
805.	12.	2	NORCORE LLC	0.00	5,558.32 0.00 Per Diem Interest:	2,712.46 200.96 38.42	2,845.86 2,884.28
807.	12.	2	IRELAND, DENISE M	0.00	7,526.65 0.00 Per Diem Interest:	2,000.00 0.00 217.84	5,526.65 5,744.49
902.	5.	2	BANHOLZER, WILLIAM & CARIN	0.00	6,029.73 0.00 Per Diem Interest:	3,014.87 67.63 81.81	3,014.86 3,096.67
902.	19.	2	ROSENFELD, ROBERT S. & HILLARY	0.00	7,912.48 0.00 Per Diem Interest:	0.00 0.00 474.75	7,912.48 8,387.23
903.	15.	2	AX, ROBERT & KILMURRAY, MICHELE	0.00	8,473.82 0.00 Per Diem Interest:	8,463.61 184.77 0.05	10.21 10.26
905.	13.	2	LANG, JOHN W & KATHY A	0.00	6,580.92 0.00 Per Diem Interest:	0.00 0.00 394.85	6,580.92 6,975.77
1008.	20.		GOLDFARB, ARLENE M.		8,254.80	4,136.53	

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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	181.61	4,118.27
					Per Diem Interest:	123.19	4,241.46
1111.	9.	2	MERCADO, RAYMOND	0.00	6,669.40	149.14	6,520.26
					Per Diem Interest:	319.11	6,839.37
1205.	2.	-C0025- - 2	CHAYT, PAUL S. & SUZANNE L.	0.00	3,788.71	2,677.92	1,110.79
					Per Diem Interest:	24.44	1,135.23
1205.	10.	4A	100 WEST ST LLC	0.00	12,720.89	0.00	12,720.89
					Per Diem Interest:	763.26	13,484.15
1205.	11.	4A	100 WEST WT LLC	0.00	3,938.11	0.00	3,938.11
					Per Diem Interest:	236.29	4,174.40
1212.	1.	2	MATEO, EDWARD & ROSANN	0.00	5,741.08	6.17	5,734.91
					Per Diem Interest:	179.26	5,914.17
1303.	10.	2	MCDEVITT DONOVAN, PATRICIA	0.00	5,176.84	2,588.42	2,588.42
					Per Diem Interest:	65.82	2,654.24
1306.	2.	2	ORIOLO JR, DONALD	0.00	3,901.85	0.00	3,901.85
					Per Diem Interest:	234.11	4,135.96
1308.	20.	4A	PUNTES, FLAVIO	0.00	5,549.62	2,774.81	2,774.81
					Per Diem Interest:	72.81	2,847.62
1312.	4.	2	FROHLICH, PATRICIA	0.00	5,382.81	3,136.59	2,246.22
					Per Diem Interest:	17.97	2,264.19
1314.	2.	2	MORTON, GEORGE O.	0.00	5,815.06	0.00	5,815.06
					Per Diem Interest:	280.15	6,095.21
1406.	3.	2	225 WASHINGTON AVE MJL LLC	0.00	6,987.06	3,532.55	3,454.51
					Per Diem Interest:	98.29	3,552.80
1406.	30.01	2	TMG LARGE REALTY LLC	0.00	7,255.40	0.00	7,255.40
					Per Diem Interest:	435.33	7,690.73
1408.	4.	4A	J & J KO LLC	0.00	8,118.45	8,053.94	64.51
					Per Diem Interest:	64.51	64.51

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	1.13	65.64
1414.	17.	2	LENGUA, GABRIEL & ROSA	0.00	7,065.39 0.00	7,064.05 139.16	1.34
					Per Diem Interest:	0.01	1.35
1506.	8.	1	GERBIG, CHARLENE ELLEN TRSTE	0.00	181.32 0.00	180.13 1.19	1.19
					Per Diem Interest:	0.00	1.19
1511.	1.	2	ARGIRO, THOMAS & ELLEN	0.00	5,555.42 0.00	0.00 37.50	5,555.42
					Per Diem Interest:	295.82	5,851.24
1526.	20.	2	15 PALM ST HILLSDALE LLC	0.00	5,501.75 0.00	0.00 0.00	5,501.75
					Per Diem Interest:	330.11	5,831.86
1610.	6.	2	HONICKMAN, ROBIN K.	0.00	5,536.56 0.00	0.00 0.00	5,536.56
					Per Diem Interest:	332.19	5,868.75
1617.	5.	2	JV DEALS 1 LLC	0.00	5,713.52 0.00	0.00 0.00	5,713.52
					Per Diem Interest:	274.06	5,987.58
1704.	1.	2	MCMECKIN, NANCY	0.00	5,749.78 0.00	2,874.89 10.20	2,874.89
					Per Diem Interest:	76.56	2,951.45
1704.	15.	2	KENITZ, JAMES G & BARBARA ROMEU	0.00	10,784.47 0.00	0.00 0.00	10,784.47
					Per Diem Interest:	647.07	11,431.54
1803.	4.	2	STUBBS, JOHN E	0.00	6,537.15 0.00	427.54 0.00	6,109.61
					Per Diem Interest:	288.21	6,397.82
1805.	10.	2	CALDWELL, JASON & VANESSA	0.00	5,899.19 3,182.40	9,079.47 0.09	2.12
					Per Diem Interest:	0.08	2.20
1805.	11.	2	SQUICCIMARRI, JACK	0.00	6,521.45 0.00	0.00 0.00	6,521.45
					Per Diem Interest:	391.29	6,912.74
1806.	13.	2	H&R DEVELOPMENT LLC	0.00	5,739.37 250.00	2,869.69 42.76	3,119.68
					Per Diem Interest:	85.74	3,205.42
1808.	11.	2	NATOLI, STEPHEN & LISETTE	0.00	9,875.01 0.00	9,623.29 118.61	251.72
					Per Diem Interest:	5.29	257.01

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1903.	7.	2	CREA, SAVERIO & CONCETTA	0.00	7,487.48 0.00	5,243.74 0.00	2,243.74
					Per Diem Interest:	52.89	2,296.63
1910.	13.	2	CIFFELLI, DINO R. & JOAN M.	0.00	7,062.49 0.00	1,000.47 211.87	6,062.02
					Per Diem Interest:	189.36	6,251.38
2004.	3.	2	DERENZO, JEROME	0.00	5,713.52 0.00	2,856.76 34.28	2,856.76
					Per Diem Interest:	75.88	2,932.64
2102.	10.	2	ALLEN, CURTIS	0.00	8,085.09 0.00	0.00 78.83	8,085.09
					Per Diem Interest:	406.28	8,491.37
2201.	4.	2	GUGGINO (ETAL), ANTHONY J	0.00	8,331.67 0.00	0.00 0.00	8,331.67
					Per Diem Interest:	499.90	8,831.57
2201.	36.	2	SLATTERY, DIANE MARIE	0.00	6,221.20 0.00	0.00 0.00	6,221.20
					Per Diem Interest:	373.27	6,594.47
2307.	12.	2	ASSET BACKED SECURITIES CORPORATION	0.00	7,253.95 0.00	3,626.98 0.00	3,626.97
					Per Diem Interest:	104.76	3,731.73
2308.	2.	2	BRAUN, MARIE H.	0.00	8,119.64 0.00	0.00 0.00	8,119.64
					Per Diem Interest:	487.18	8,606.82

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	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	204,080.69	204,080.44	0.00	0.00	408,161.13
Added/Omitted	1,591.20	1,591.20	0.00	0.00	3,182.40
Other Billing	0.00	250.00	0.00	0.00	250.00
Balance Adjustments (Prin)	0.00	0.00	0.00	0.00	0.00
Payments (Prin)	108,751.38	32,024.86	0.00	0.00	140,776.24
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)	96,920.51	173,896.78	0.00	0.00	270,817.29
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)	96,920.51	173,896.78	0.00	0.00	270,817.29
Payments (Intr)	2,549.13	802.54	0.00	0.00	3,351.67
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:	270,817.29				
Total Per Diem Interest:	12,388.83				
Total Balance:	283,206.12				

2020 DEDUCTIONS

Number of Accts:	60	Senior Citizen	0
Land Value:	16,309,500	Disabled Person	0
Improvement Value:	12,022,000	Surviving Spouse	0
Limited Exemptions:	0	Veteran	3
Net Taxable Value:	28,331,500	Widow of Veteran	0

NOTE: Balance includes Bill Year/Period Range Only.

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