

Range: Block: First	to Last	Property Class Range: First to Last	Print Balances Greater Than:	0.00
Lot:		Bill Year Range: 2019 to 2020	Include Prior Yr/Prd In Balance: N	
Qual:		Bill Period Range: 1 to 2	Include Interest Through: 07/17/20	
As Of Date: 07/17/20		Assessed Value/SPTX Code Year: 2019	Include Tax Sp Charges: N	
Name/Prop Loc: Name		Include Utility Due As Of 07/17/20: N	Include Other Special Charges: N	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
301.	1.	2	11 RODEN WAY,LLC ATTN:D.SCHWARTZ	0.00	26,055.30 4,167.96 Per Diem Interest:	10,830.85 85.84 1,620.51	19,392.41 21,012.92
302.	21.	2	POMERANTZ, FREDERIC & SANDRA B	0.00	18,991.94 938.70- Per Diem Interest:	17,936.66 362.55 0.93	116.58 117.51
305.	2.	2	LAJQI, UKE & LAJQI, LIRIDON	0.00	17,611.85 478.49 Per Diem Interest:	11,950.34 301.23 301.90	6,140.00 6,441.90
307.	1.	2	TMG LUX REALTY LLC	0.00	22,862.82 616.30- Per Diem Interest:	18,013.12 770.32 197.14	4,233.40 4,430.54
307.	2.01	2	BARON, ANDREW & VERONICA	0.00	24,967.86 0.00 Per Diem Interest:	24,911.29 56.57 1.19	56.57 57.76
308.	2.	4A	S AND R CLOSTER LLC	0.00	46,823.04 0.00 Per Diem Interest:	39,019.20 682.87 264.88	7,803.84 8,068.72
308.	18.	2	ARGENZIANO, JOSEPH & SUSAN E.	0.00	28,832.09 0.00 Per Diem Interest:	28,812.21 1,372.79 0.09	19.88 19.97
403.	23.	2	LEE, JIN WON & JUYEON	0.00	24,103.23 195.10 Per Diem Interest:	20,244.55 43.48 122.37	4,053.78 4,176.15
502.	3.	4A	121 SCHRAALENBURGH RD ASSOC LLC	0.00	13,365.18 0.00 Per Diem Interest:	8,910.12 506.71 200.36	4,455.06 4,655.42
601.	41.	2	HINDS, KEVIN M. & TRACI	0.00	15,646.49 758.41- Per Diem Interest:	14,888.08 0.00 67.42	0.00 67.42
609.	1.	2	OH, SAMUEL & JULIE	0.00	32,300.58 682.87 Per Diem Interest:	27,600.02 966.48 172.90	5,383.43 5,556.33
609.	8.	2	BELL, WB&M % RICHARD PARDI	0.00	15,969.05 0.00 Per Diem Interest:	13,307.54 134.54 69.47	2,661.51 2,730.98

BOROUGH OF CLOSTER
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
610.	1.	1	DON DEE REALTY CO C/O FOURMAN	0.00	1,473.20 1,228.22- Per Diem Interest:	0.00 0.00 14.82	244.98 259.80
611.	12.	1	DON DEE REALTY CO C/O FOURMAN	0.00	1,413.35 1,178.34- Per Diem Interest:	0.00 0.00 14.22	235.01 249.23
611.	13.	1	DON DEE REALTY CO C/O FOURMAN	0.00	2,826.68 2,355.57- Per Diem Interest:	0.00 0.00 28.50	471.11 499.61
612.	16.	1	DON DEE REALTY CO C/O FOURMAN	0.00	1,962.05 1,629.50- Per Diem Interest:	0.00 0.00 20.12	332.55 352.67
701.	24.	2	SANTANA, RUBEN D	0.00	26,374.55 1,139.43 Per Diem Interest:	1,777.78 2,548.57 1,500.82	25,736.20 27,237.02
701.	27.	2	ROSAL, RONALD G. & IRENE M.	0.00	36,650.34 0.00 Per Diem Interest:	36,636.45 210.51 0.25	13.89 14.14
704.	19.	2	GARDEN STATE PREMIER RESIDENCES LLC	0.00	13,740.96 0.00 Per Diem Interest:	11,450.80 47.04 55.36	2,290.16 2,345.52
801.	9.	2	MORENO, RON	0.00	14,412.72 381.70- Per Diem Interest:	14,018.83 97.58 0.21	12.19 12.40
902.	8.	2	MORRIS, RICHARD & BEVERLY	0.00	11,995.08 729.65- Per Diem Interest:	11,247.36 18.07 0.18	18.07 18.25
903.	6.	2	DICKINSON, DEBORAH	0.00	17,325.86 0.00 Per Diem Interest:	11,735.39 634.60 277.31	5,590.47 5,867.78
905.	8.	1	KURSH, YARIV & DANIELA	0.00	2,208.14 0.00 Per Diem Interest:	1,472.09 19.44 19.80	736.05 755.85
907.	39.	2	FINN(REVOC TRST), JOHN R	0.00	14,326.26 0.00 Per Diem Interest:	9,550.84 0.00 219.74	4,775.42 4,995.16
909.	8.	2	RADHAKRISHNAN, SRINIVASA & ANURADHA	0.00	19,780.08 0.00 Per Diem Interest:	13,186.72 939.28 329.72	6,593.36 6,923.08
1001.	3.		METASYNERGY ENTERPRISE LLC		15,074.49	10,049.66	

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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	0.00	5,024.83
					Per Diem Interest:	234.83	5,259.66
1003.	9.	2	LIM, CARLOS C & SUSIE L	0.00	16,085.45	13,404.54	2,680.91
					Per Diem Interest:	70.20	2,751.11
1003.	23.	2	61 LEGION PL LLC	0.00	31,392.72	10,483.35	21,565.20
					Per Diem Interest:	2,259.65	23,824.85
1004.	1.	2	BERNHOUT, SAMUEL D. & SHANI Z.	0.00	18,017.57	18,179.23	4,359.18
					Per Diem Interest:	133.98	4,493.16
1007.	7.	2	BAYARDI, BONNIE LOUISE	0.00	15,842.69	15,028.51	74.70
					Per Diem Interest:	1.34	76.04
1008.	7.	4A	NESREDNA,ASSOCIATES, INC	0.00	61,308.92	61,102.45	206.47
					Per Diem Interest:	3.30	209.77
1104.	4.	2	MRZ GROUP INC	0.00	11,296.73	7,531.15	3,765.58
					Per Diem Interest:	158.65	3,924.23
1201.	16.	2	KADALA, THEODORE THOMAS	0.00	13,531.46	13,531.45	0.01
					Per Diem Interest:	0.00	0.01
1203.	2.	2	WIGGERS, DENNIS D	0.00	14,884.94	9,896.01	4,988.93
					Per Diem Interest:	62.36	5,051.29
1204.	4.	2	ARGUELLES,SYLVIA	0.00	12,813.15	12,812.50	0.65
					Per Diem Interest:	0.01	0.66
1301.	9.	4A	SARAH CLAIRE LLC	0.00	31,941.44	26,617.87	5,323.57
					Per Diem Interest:	170.63	5,494.20
1302.	27.	4A	KIM, KI	0.00	23,880.42	0.00	24,923.99
					Per Diem Interest:	3,770.06	28,694.05
1308.	3.	1	FLAMM,DONALD J %SIMSES & ASSOCIATE	0.00	11,216.91	0.00	11,216.91
					Per Diem Interest:	1,471.85	12,688.76
1308.	4.	1	FLAMM,D J % SIMSES&ASSOCIATE P.A.	0.00	10,901.00	0.00	10,901.00

BOROUGH OF CLOSTER
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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	1,424.24	12,325.24
1312.	4.	4A	COR HOLDINGS LLC	0.00	34,748.15 0.00	28,558.74 889.41	6,189.41
					Per Diem Interest:	95.94	6,285.35
1312.	15.	4A	B & C 210, INC.	0.00	40,461.36 0.00	26,974.24 1,642.58	13,487.12
					Per Diem Interest:	746.81	14,233.93
1313.	3.	4A	BROADWAY 165TH STREET REALTY CORP	0.00	45,077.16 0.00	37,564.30 160.48	7,512.86
					Per Diem Interest:	253.82	7,766.68
1314.	5.	2	DE LA BASTIDA, JEANNE	0.00	18,370.07 0.00	15,264.66 592.43	3,105.41
					Per Diem Interest:	49.69	3,155.10
1314.	7.	2	SMITH, CAROLINE	0.00	16,717.29 0.00	13,931.08 703.32	2,786.21
					Per Diem Interest:	74.21	2,860.42
1405.	26.	2	GJEVUKAJ, GJEVAHIRE & SOKOL	0.00	17,013.26 0.00	14,177.72 287.17	2,835.54
					Per Diem Interest:	76.08	2,911.62
1407.	13.	2	GJEVUKAJ, SOKOL & GJEVAHIRA	0.00	15,932.48 0.00	15,927.01 326.38	5.47
					Per Diem Interest:	0.03	5.50
1607.	3.15	4A	PONTE, A & V. C/O/ R. PONTE	0.00	9,291.45 0.00	9,289.97 11.14	1.48
					Per Diem Interest:	0.02	1.50
1607.	3.23	4A	M.P.G. NORTH ASSOCIATES, LLC	0.00	18,067.44 0.00	18,053.85 141.04	13.59
					Per Diem Interest:	0.05	13.64
1702.	2.	2	MCCARTHY, BRENDAN T	0.00	15,543.39 0.00	13,183.77 1,120.49	2,359.62
					Per Diem Interest:	3.54	2,363.16
1704.	13.	2	BAS,HAKAN & BEGUM	0.00	11,882.01 6,481.02	14,455.94 126.57	3,907.09
					Per Diem Interest:	116.80	4,023.89
1707.	6.	4A	H & W REALTY, CORP.	0.00	28,566.05 0.00	18,115.18 1,912.58	10,450.87
					Per Diem Interest:	564.99	11,015.86
1708.	24.	2	WALSH, BENEDICT	0.00	31,692.02 0.00	31,623.07 68.95	68.95
					Per Diem Interest:	0.69	69.64

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1710.	19.	2	KEHATI, AMNON & LUCY FRIEDMAN	0.00	14,861.66 0.00	9,878.02 1,416.49	4,983.64
				Per Diem Interest:		107.14	5,090.78
1713.	22.	2	LAWRENCE, FRANK J, TTEE/T GABETTIE	0.00	16,790.45 0.00	13,992.04 397.72	2,798.41
				Per Diem Interest:		74.67	2,873.08
1713.	29.	2	WALSH, BENEDICT & BRIDGET	0.00	12,557.09 0.00	12,537.57 92.96	19.52
				Per Diem Interest:		0.20	19.72
1713.	36.	2	JOHNSON, THEODORE D. JR & SIBEL A.	0.00	10,774.62 0.00	7,183.08 548.87	3,591.54
				Per Diem Interest:		148.12	3,739.66
1720.	5.	2	PAOLILLO, ALFRED J & GLORIA J	0.00	15,310.61 0.00	15,304.60 115.90	6.01
				Per Diem Interest:		0.03	6.04
1806.	8.	2	ZAMAN, AAMIR & MEHREEN	0.00	22,327.41 0.00	14,884.94 515.17	7,442.47
				Per Diem Interest:		381.10	7,823.57
1807.	1.	2	METZGER, L.G. & E.	0.00	24,066.65 0.00	20,055.54 19.07	4,011.11
				Per Diem Interest:		120.75	4,131.86
1901.	30.	2	KCL INVESTMENTS LLC	0.00	20,395.29 0.00	16,996.08 222.58	3,399.21
				Per Diem Interest:		97.50	3,496.71
1903.	2.	4A	GURRA REALTY CORP.	0.00	60,803.45 0.00	50,669.54 1,520.03	10,133.91
				Per Diem Interest:		353.42	10,487.33
2004.	44.	2	GJEVUKAJ, SOKOL	0.00	21,446.15 0.00	14,297.43 305.33	7,148.72
				Per Diem Interest:		363.33	7,512.05
2005.	7.	2	KARAKASHIAN ZADOURIAN, EILEEN	0.00	49,144.25 0.00	31,922.84 1,923.44	17,221.41
				Per Diem Interest:		155.00	17,376.41
2011.	2.	2	GOLDFEIER, EVELYN	0.00	35,399.96 0.00	23,599.97 1,522.09	11,799.99
				Per Diem Interest:		644.73	12,444.72
2203.	6.	2	TEITELL, GLEN E	0.00	24,222.95 1,000.00-	15,169.15 991.71	8,053.80
				Per Diem Interest:		417.62	8,471.42
2204.	17.		ASHRAF, SOHAIL & IRMAN		73,656.50	61,380.42	

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Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	12,276.08
					Per Diem Interest:	434.82	12,710.90
2206.	2.	2	BURLYUK, ANASLASIYA	0.00	46,763.18	38,969.32	
					0.00	286.62	7,793.86
					Per Diem Interest:	264.50	8,058.36
2210.	3.	2	LEE, KERRY KYU	0.00	41,528.85	6.27	
					1,780.52	688.73	43,303.10
					Per Diem Interest:	5,931.59	49,234.69
2211.	15.	1	SEIDENMAN, ELAN	0.00	17,651.76	14,709.80	
					0.00	165.64	2,941.96
					Per Diem Interest:	80.12	3,022.08
2212.	5.	2	SAKONG, SOON NA	0.00	37,099.28	37,213.54	
					114.56	1.90	0.30
					Per Diem Interest:	0.01	0.31
2302.	40.	2	MEISSNER, STUART D	0.00	32,462.85	32,007.70	
					378.42-	76.93	76.73
					Per Diem Interest:	1.61	78.34
2302.	62.	2	CHUNG, TAE SANG & KIM, SOOK HYUN	0.00	37,647.99	31,373.33	
					0.00	285.38	6,274.66
					Per Diem Interest:	206.77	6,481.43
2304.	29.	2	FERULLO, DEREK	0.00	50,008.88	40,237.98	
					0.00	386.09	9,770.90
					Per Diem Interest:	413.66	10,184.56
2305.	11.01	2	PELEG, JOSEPH	0.00	57,617.61	57,472.90	
					0.00	609.83	144.71
					Per Diem Interest:	3.11	147.82
2306.	7.	2	CHUNG, LI-CHUAN & MING YUAN LEE	0.00	23,138.84	23,137.32	
					0.00	447.91	1.52
					Per Diem Interest:	0.00	1.52
2306.	35.	2	WONG,CHO SHEUNG	0.00	35,719.20	35,606.56	
					0.00	112.64	112.64
					Per Diem Interest:	1.80	114.44
2306.	45.01	2	WANG, KATHERINE	0.00	58,904.58	42,078.66	
					1,899.78	5,900.74	18,725.70
					Per Diem Interest:	337.06	19,062.76
2401.	49.01	1	ILUXE DESIGN BUILD LLC	0.00	13,657.83	13,655.66	
					0.00	52.45	2.17
					Per Diem Interest:	0.04	2.21
2401.	52.	2	TONG, SHIRLEY	0.00	33,381.38	33,315.60	
					0.00	129.64	65.78

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	1.25	67.03
2401.	51Q.	3B	SEVEN TURNS PERMACULTURE LLC	0.00	109.74 0.00	91.45 0.19	18.29
					Per Diem Interest:	0.31	18.60
2402.	13.	2	KIM, YUN HEE	0.00	18,426.60 2,864.71-	9,419.69 42.34	6,142.20
					Per Diem Interest:	302.43	6,444.63
2404.	4.	2	SELLA, ZVI E. & BATSHEVA	0.00	18,273.63 0.00	15,365.15 35.45	2,908.48
					Per Diem Interest:	78.85	2,987.33
2404.	6.	2	JJFARMHOUSE LLC	0.00	27,814.49 0.00	18,542.99 385.66	9,271.50
					Per Diem Interest:	491.76	9,763.26
2404.	12.	2	DAIBES, ELIZABETH	0.00	37,365.32 0.00	24,910.21 1,019.38	12,455.11
					Per Diem Interest:	684.37	13,139.48
2404.	17.	2	CLOSTERDOCK REAL ESTATE LLC	0.00	18,569.60 0.00	12,379.73 42.56	6,189.87
					Per Diem Interest:	305.32	6,495.19

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	678,761.09	678,760.26	353,140.95	340,805.07	2,051,467.37
Added/Omitted	4,809.93	4,809.91	0.00	6,443.33	16,063.17
Other Billing	1,066.75-	3,149.82-	0.00	1,946.37	2,270.20-
Balance Adjustments (Prin)	4,149.13-	1,284.39-	1,242.73-	1,244.25	5,432.00-
Payments (Prin)	542,290.78	409,615.24	327,221.99	308,771.48	1,587,899.49
Payments (Pnlt)	0.00	0.00	0.00	3,722.08	3,722.08
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)	136,064.36	269,520.72	24,676.23	37,945.46	468,206.77
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)	136,064.36	269,520.72	24,676.23	37,945.46	468,206.77
Payments (Intr)	12,360.33	10,503.24	8,660.27	9,587.75	41,111.59
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: 468,206.77
Total Per Diem Interest: 29,646.97
Total Balance: 497,853.74

2019 DEDUCTIONS

Number of Accts:	85	Senior Citizen	0
Land Value:	33,581,300	Disabled Person	0
Improvement Value:	28,096,300	Surviving Spouse	0
Limited Exemptions:	0	Veteran	0
Net Taxable Value:	61,677,600	widow of Veteran	0

NOTE: Balance includes Bill Year/Period Range Only.

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