

July 13, 2022
01:14 PM

BOROUGH OF ESSEX FELS
Condensed Tax Account Delinquent Report

Page No: 1

Range: Block: First to Last Property Class Range: First to Last Print Balances Greater Than: 1,500.00
 Lot: Bill Year Range: 2021 to 2021 Include Prior Yr/Prd In Balance: N
 Qual: Bill Period Range: 1 to 4 Include Interest Through: 07/13/22
 As Of Date: 07/13/22 Assessed Value/SPTX Code Year: 2021 Include Tax Sp Charges: N
 Name/Prop Loc: Name Include Utility Due As Of 07/13/22: N Include Other Special Charges: N

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2.05	21.	2	SINGH, ORIN B	0.00	69,700.93 0.00 Per Diem Interest:	59,914.89 0.00 299.91	9,786.04 10,085.95
3.01	18.	2	DUBOIS, MELANIE	0.00	19,751.08 0.00 Per Diem Interest:	13,491.08 1,508.92 352.73	6,260.00 6,612.73
5.02	1.09	2	AGRAN, JACK M. & LYNN KONNER	0.00	17,504.00 0.00 Per Diem Interest:	12,963.22 58.78 467.91	4,540.78 5,008.69
8.03	1.02	2	SWEETWOOD, DOROTHY L.	0.00	31,281.84 0.00 Per Diem Interest:	27,387.01 3,762.83 108.69	3,894.83 4,003.52
9.03	2.	2	COMITO, GREGORY & CYNTHIA	0.00	29,623.33 0.00 Per Diem Interest:	15,202.00 0.00 2,004.53	14,421.33 16,425.86
10.02	1.	2	THE VOLTARELLI ORGANIZATION LLC	0.00	10,638.05 0.00 Per Diem Interest:	79.75 0.00 1,812.31	10,558.30 12,370.61
10.04	8.	2	WHELAN, LISA MARY	0.00	10,099.81 0.00 Per Diem Interest:	1,989.98 0.00 1,230.27	8,109.83 9,340.10
12.02	3.03	2	DEFINO, NICHOLAS & YVONNE, TRUST	0.00	13,505.96 0.00 Per Diem Interest:	10,988.13 1,521.99 132.23	2,517.83 2,650.06
12.03	2.	2	ROSENZWEIG, JOEL	0.00	28,906.43 5,677.82- Per Diem Interest:	17,504.04 126.05 156.52	5,724.57 5,881.09
13.	13.	1	BOROUGH OF ESSEX FELS	0.00	9,487.17 0.00 Per Diem Interest:	0.00 0.00 1,268.07	9,487.17 10,755.24
13.03	4.	1	BOROUGH OF ESSEX FELS	0.00	5,964.49 0.00 Per Diem Interest:	0.00 0.00 744.34	5,964.49 6,708.83

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	57,098.00	57,098.00	64,130.00	68,137.09	246,463.09
Added/Omitted	0.00	0.00	0.00	0.00	0.00
Other Billing	0.00	0.00	0.00	5,677.86-	5,677.86-
Balance Adjustments (Prin)	0.00	0.00	0.04	0.00	0.04
Payments (Prin)	54,089.73	49,050.00	38,905.34	17,475.03	159,520.10
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)	3,008.27	8,048.00	25,224.70	44,984.20	81,265.17
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)	3,008.27	8,048.00	25,224.70	44,984.20	81,265.17
Payments (Intr)	3,309.71	2,467.92	1,200.94	0.00	6,978.57
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:	81,265.17				
Total Per Diem Interest:	8,577.51				
Total Balance:	89,842.68				

2021 DEDUCTIONS

Number of Accts:	11	Senior Citizen	0
Land Value:	0	Disabled Person	0
Improvement Value:	0	Surviving Spouse	0
Limited Exemptions:	0	Veteran	0
Net Taxable Value:	0	widow of Veteran	0

NOTE: Balance includes Bill Year/Period Range Only.

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