

July 13, 2022
01:15 PM

BOROUGH OF ESSEX FELS
Utility Delinquent Report By Account Id

Page No: 1

Range: First to Last
Year: 2021 to 2021
Period: 1 to 4
Date: 01/01/21 to 12/31/21
Cycle: First to Last
Section: First to Last
Balance Due As Of Date: 07/13/22
Account Type: First to Last
Include Prior Year/Prd in Bal: Y
Print Balances Greater Than: 250.00
Print If Any Balance Due As Of: 07/13/22
Status: Active/Inactive
Report Type: Super Condensed
Print Block/Lot/Qual: N
Name/Location to Print: Owner Name
Include Current Interest: N
Interest Not Included
Include Accounts with 'Exclude from Tax Sale': Y
Project Penalty: N
Print Only Accounts with 'Bill To' Address: N
Exclude Cut Offs: Y
Include Service Type: Water: Y Sewer: N
Exclude Cut Off Extensions After: 07/13/22

Account Id	Owner Name	Service	Principal Bal	Total
2-0	LEWIN, ROBERT	Water	754.84	754.84
15-0	SHOJAEI, ALI & KHAJEHNOURI, SAREH	Water	447.60	447.60
17-0	SACCONI, MICHAEL & LAURA S.	Water	489.60	489.60
23-0	DORSEY, WILLIAM J & SHARON S	Water	384.30	384.30
32-0	CASTANO, CHRISTOPHER & E. MOLINEAUX	Water	393.49	393.49
48-0	GRIMES, DEREK	Water	307.85	307.85
53-0	O'DOWD, JOSEPH B & MARY L	Water	361.50	361.50
56-0	DARPINO, DANIEL & VICTORIA	Water	527.82	527.82
57-0	SCALICI, CARRIE & RON	Water	291.00	291.00
63-0	JAMES, GREGORY MICHAEL & JODY ANN	Water	634.90	634.90
65-0	CIOCE, ANTHONY & BRENDA	Water	484.80	484.80
67-0	HUG, JEFFREY	Water	513.90	513.90
72-0	SERCARZ, MAURICE & LINDA	Water	259.50	259.50
74-0	DUMAS, NATHAN	Water	782.34	782.34
103-0	RADIN, KAREN	Water	653.22	653.22
104-0	MONTANEZ, SHAWN & BEZMEN, PAMIRA	Water	713.44	713.44
105-0	BOBROFF, BRAD	Water	463.86	463.86
106-0	TAENZER, HANS	Water	480.00	480.00
109-0	CIZMAR, STEPHEN & MARY ANN	Water	290.10	290.10
110-0	MASSARONI, ROBERT & LISA	Water	590.10	590.10
112-0	LEE, ALEX	Water	298.80	298.80

Account Id	Owner Name	Service	Principal Bal	Total
115-0	GRIECO, NICHOLAS A. & CLARISSA L.	Water	527.40	527.40
125-0	TO, JONATHAN TING & XU, NICOLE	Water	878.68	878.68
129-0	BUCCINO, GARY & BETHANY	Water	546.00	546.00
131-0	FETISOV, ANASTASIA ALEXANDRA	Water	588.90	588.90
135-0	CHNAPKO, JOSEPH & MELISSA	Water	321.64	321.64
143-0	DERR, BRUCE & KIMBERLY	Water	400.50	400.50
145-0	DAVIS, EDWAN & ALEXI	Water	651.00	651.00
157-0	MACEVOY, JOHN & TRICIA	Water	2,031.01	2,031.01
161-0	CICCONE, ANTONIO	Water	996.90	996.90
162-0	FALONI, DAVID.	Water	1,405.30	1,405.30
168-0	MAZZEI, BRIAN & KELLY	Water	1,092.66	1,092.66
171-0	SANDLER, SUSAN B	Water	1,449.90	1,449.90
177-0	DUBOIS, MELANIE	Water	1,590.09	1,590.09
189-0	FRANKS, SANDRA	Water	305.10	305.10
190-0	CAUGHEY RESIDENCE	Water	454.29	454.29
196-0	MCHUGH, ROBERT V. III & DARIA	Water	570.84	570.84
201-0	CONTI-BEDNIER, JENNIFER	Water	438.15	438.15
204-0	SCHLOSSER, DAVID & STACY	Water	687.66	687.66
225-0	CAGGIANO, KEITH J & KRISTI	Water	955.10	955.10
232-0	STORZ, FREDERICK & MEGHAN	Water	344.10	344.10
234-0	FRUNGILLO, HOPE E.	Water	353.40	353.40
235-0	EVELYN, MICHAEL AND TIFFANY	Water	765.36	765.36
236-0	BOZZO, NICHOLAS & BETH	Water	621.24	621.24
239-0	HOCHKEPPEL, MICHAEL	Water	339.90	339.90
246-0	ESSEX FELS COUNTRY CLUB	Water	5,747.10	5,747.10
247-0	SCHAEDEL, GARY C & SHARON E	Water	1,334.76	1,334.76
249-0	ALBULESCU, HENRY & DESPINA	Water	278.40	278.40

Account Id	Owner Name	Service	Principal Bal	Total
251-0	HINDY, GREGORY	Water	334.92	334.92
276-0	MARTIN, AUDREY	Water	1,413.06	1,413.06
277-0	GOUGH, DAMON	Water	255.30	255.30
286-0	BEARD, ANN R.	Water	272.97	272.97
292-0	DI FILIPPO, JOHN A. & PATRICIA A.	Water	272.93	272.93
299-0	REDDINGTON, SEAN & HOLLIE	Water	278.58	278.58
313-0	CRIQUI, THOMAS & AREANNA	Water	742.80	742.80
322-0	PAVLOVICH, DAVOR & KIM	Water	276.24	276.24
328-0	MCCAFFREY, BRENDAN & ROXANNE	Water	478.50	478.50
335-0	FELLSBROOK CLUB	Water	7,622.13	7,622.13
340-0	HAGHIGHI, KUROSH & RAFIEI, SARA	Water	648.74	648.74
349-0	SEABRA, ANTONIO & DOLORES	Water	798.42	798.42
358-0	CAMPANELLA JR., JOSEPH A. & DIANE	Water	536.70	536.70
359-0	FUSCO RESIDENCE	Water	1,245.90	1,245.90
364-0	MORAN, DAVID	Water	252.96	252.96
365-0	D'ALESSANDRO, ROBERT & CAROL	Water	975.84	975.84
366-0	STREATER, RAHMAAN & NICOLE	Water	575.10	575.10
367-0	WRIGHT, JOHN B & LYNDY ANN Y	Water	251.90	251.90
379-0	HULSE JR, EDWARD & JANE	Water	912.24	912.24
380-0	HUTCHINSON, PETER B & MARYANN	Water	286.16	286.16
383-0	FALONI, JAMES J & CINDY L	Water	889.56	889.56
388-0	MANN, JACK & MERYL	Water	557.10	557.10
390-0	SCOLNICK, ANNE MARIE	Water	739.56	739.56
406-0	DIGIOVANNI, VITO & LINDA	Water	1,031.40	1,031.40
407-0	PRYOR, JONATHAN & JAN HUSTON	Water	873.06	873.06
425-0	HORVATH, WAYNE & MICHELLE	Water	263.28	263.28
438-0	REBECCA SEGALL	Water	267.06	267.06

July 13, 2022
01:15 PM

BOROUGH OF ESSEX FELLS
Utility Delinquent Report By Account Id

Page No: 4

Account Id	Owner Name	Service	Principal Bal	Total
441-0	HUGHES, ANNA & DIOGUARDI, ROBERT	Water	251.88	251.88
449-0	CANDIDO,ALBERT MICHAEL & JOYCE B	Water	358.68	358.68
470-0	GALVIN, MR. & MRS.	Water	316.20	316.20
471-0	MENZEL,DAVID L & FAYE	Water	1,835.66	1,835.66
477-0	LISA SANGER	Water	381.83	381.83
521-0	CARNAHAN, SAMUEL	Water	1,083.72	1,083.72
543-0	VEGA, SANTIAGO AND ANGELA	Water	299.70	299.70
546-0	MAURILLO, BARRY & BRITTANY	Water	459.18	459.18
558-0	BLACK,ROBERT + DENISE	Water	1,000.00	1,000.00
562-0	KEARNEY, JAMES E & MARLA	Water	405.48	405.48
563-0	ROBBINS, LILLIAN	Water	258.00	258.00
567-0	ZANDO, GREG	Water	874.14	874.14
569-0	JASON & TARA BIGGERSTAFF	Water	269.70	269.70
570-0	NORTON, TODD	Water	418.74	418.74
579-0	LECATES, FRANCIS ALBERT & CAROL C.	Water	350.02	350.02
594-0	PICCOLI, AL	Water	650.16	650.16
602-0	D'ELIA, LEONARDO P. & ANN MARIE	Water	468.47	468.47
610-0	CROWELL, WAYNE & DENISE	Water	1,411.62	1,411.62
614-0	STURCKE, H CARL	Water	375.36	375.36
617-0	SULLIVAN, JOHN	Water	660.12	660.12
626-0	SHANNON, SCOTT P & CHRISTINA H	Water	1,288.86	1,288.86
637-0	LAVOIE, BRIAN & CARAGH	Water	529.20	529.20
642-0	STURCKE, H CARL	Water	441.26	441.26
643-0	KALAVELIL, GEORGE & MARY	Water	635.28	635.28
667-0	ZARR, FREDERICK & MICHELLE	Water	360.84	360.84
678-0	HEYN, DEREK & ALICIA GRAY	Water	304.54	304.54
683-0	DAVIS, WILLIAM V. & JUHAYNA K.	Water	422.70	422.70

July 13, 2022
01:15 PM

BOROUGH OF ESSEX FELLS
Utility Delinquent Report By Account Id

Page No: 5

Account Id	Owner Name	Service	Principal Bal	Total
687-0	VLADESCU, JASON & DONOVAN, KAITLYN	Water	910.80	910.80
692-0	CUSACK, DENNIS	Water	1,605.54	1,605.54
698-0	HURWITZ, BRETT & DRENEI, MARGARET	Water	663.48	663.48
711-0	GLASSMAN, JASON & JENNIFER	Water	1,420.14	1,420.14
714-0	FINKLE III, CLIFFORD B	Water	500.00	500.00
716-0	MANNINO, VINCENZO & ALYSSA ELIZABET	Water	536.70	536.70
717-0	ELLIOT, BYRON D + KAREN M	Water	418.87	418.87
720-0	ESSEX COUNTY PARK COMMISS	Water	639.30	639.30
736-0	CHAN, CHARLES & JULIE	Water	255.00	255.00
758-0	MONTESINO, CELESTE	Water	293.03	293.03
766-0	COX, NYZIMAH	Water	256.56	256.56
780-0	CONTENT, SHERWIN	Water	3,204.30	3,204.30

July 13, 2022
01:15 PM

BOROUGH OF ESSEX FELS
Utility Delinquent Report Totals Page

Page No: 6

Type Service	Accounts	Principal Bal
R	114	
Water		85,665.81
A77	114	
Water		85,665.81

NOTE: Prior Year/Period Principal IS included on this report.

July 13, 2022
01:14 PM

BOROUGH OF ESSEX FELLS
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	AGAN, 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 FELLS	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 FELLS	0.00	5,964.49 0.00 Per Diem Interest:	0.00 0.00 744.34	5,964.49 6,708.83

BOROUGH OF ESSEX FELLS
Condensed Tax Account Delinquent Report

	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.