

Range: Block: First	to Last	Property Class Range: First to Last	Print Balances Greater Than: 0.00
Lot:		Bill Year Range: 2024 to 2024	Include Prior Yr/Prd In Balance: Y
Qual:		Bill Period Range: 1 to 1	Include Interest Through: 04/10/24
As Of Date: 04/10/24		Assessed Value/SPTX Code Year: 2024	Include Tax Sp Charges: N
Name/Prop Loc: Name		Include Utility Due As Of 04/10/24: N	Include Other Special Charges: N

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
200.	13.02	2	BONGO STEVEN D & LISA	0.00	4,884.76 0.00	0.00 0.00	4,884.76
					Per Diem Interest:	139.77	5,024.53
201.	30.	2	BRENNAN MICHAEL J & SUSAN	0.00	3,207.44 0.00	9.57 0.00	3,197.87
					Per Diem Interest:	81.58	3,279.45
205.	12.	2	ACQUISITION PROPERTIES LLC	17,586.70	4,121.73 0.00	0.00 0.00	21,708.43
					Per Diem Interest:	2,640.92	24,349.35
206.	6.	2	HARRITY DANIEL R W JR	11,429.14	2,694.93 0.00	0.00 0.00	14,124.07
					Per Diem Interest:	1,686.06	15,810.13
208.	8.	2	MARCHETTI KIMBERLY	0.00	2,477.50 0.00	2,477.49 0.00	0.01
					Per Diem Interest:	0.00	0.01
208.	11.	1	GABRIEL GEORGE	0.00	361.94 0.00	0.00 0.00	361.94
					Per Diem Interest:	12.49	374.43
302.	30.	2	FLAXMAN BARBARA & FROMHOLZ ALEXANDR	11,481.14	2,703.03 0.00	0.00 0.00	14,184.17
					Per Diem Interest:	1,377.22	15,561.39
304.	23.	2	PADOVER CRAIG	0.00	2,987.31 0.00	2,978.24 0.00	9.07
					Per Diem Interest:	0.14	9.21
405.	11.	2	COPPOLINO PHILOMENA & FRED	0.00	4,142.29 0.00	35.12 0.00	4,107.17
					Per Diem Interest:	112.95	4,220.12
407.	11.	2	MA HELEN ET AL	0.00	3,201.36 0.00	3,133.01 30.41	68.35
					Per Diem Interest:	1.71	70.06
505.	9.	2	FLEMING SHARON	30.35	2,167.56 0.00	0.00 68.28	2,197.91
					Per Diem Interest:	6.59	2,204.50
506.	32.	2	HAMILTON JOHN & JOAN (LIFE ESTATE)	0.00	2,660.79 0.00	2,660.78 0.00	0.01
					Per Diem Interest:	0.00	0.01

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
508.	14.	2	RENFROW SANDRA L	0.00	2,154.05 0.00	0.00 0.00	2,154.05
					Per Diem Interest:	45.56	2,199.61
508.	48.	2	PRINCIPATO MARIO & CHILLEMI MARIA	0.00	4,080.54 0.00	4,080.53 0.00	0.01
					Per Diem Interest:	0.00	0.01
601.	15.	2	CHAMBERS FREDERICK C	4,386.00	2,173.63 0.00	0.00 0.00	6,559.63
					Per Diem Interest:	418.66	6,978.29
601.	54.	2	HARRIS THOMAS R & DEBORAH D	0.00	3,494.42 0.00	0.00 0.00	3,494.42
					Per Diem Interest:	91.81	3,586.23
602.	6.	2	MONETTI MICHAEL & FLORENCE	131.61	3,324.26 0.00	0.00 106.37	3,455.87
					Per Diem Interest:	8.64	3,464.51
603.	19.	2	CHIAPPETTA BONNIE L	7.20	3,160.85 0.00	0.00 0.00	3,168.05
					Per Diem Interest:	80.69	3,248.74
603.	28.13	1	RACHEL MANOR LLC	0.00	317.37 0.00	0.00 0.00	317.37
					Per Diem Interest:	10.95	328.32
800.	28.	2	MIGNER RENEE	0.00	2,380.26 0.00	1,495.66 55.42	884.60
					Per Diem Interest:	3.98	888.58
800.	32.	-C001A- - 2	STILLE PETER	0.00	1,750.93 0.00	1,745.46 19.16	5.47
					Per Diem Interest:	0.07	5.54
801.	24.	2	MORONGELL DOUGLAS M & RICHARD L	0.00	1,956.20 0.00	152.34 0.00	1,803.86
					Per Diem Interest:	33.48	1,837.34
804.	8.	2	LAVORATO SAVERIO & ROBIN C	0.00	2,480.20 0.00	2,480.09 0.42	0.11
					Per Diem Interest:	0.00	0.11
900.	32.	2	FAVATA ANDREW & MARIA	0.00	3,884.04 0.00	3,870.81 0.00	13.23
					Per Diem Interest:	0.20	13.43
903.	15.	2	URBAN FREDERICK J & NANCY S	0.00	3,684.47 0.00	0.00 0.00	3,684.47
					Per Diem Interest:	98.36	3,782.83
1000.	5.		747 INVESTMENT GROUP LLC		4,157.52	0.00	

TOWNSHIP OF WEST CALDWELL
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4A		17,698.96	0.00	0.00	21,856.48
					Per Diem Interest:	2,148.09	24,004.57
1101.	5.	2	HERTZBERG PHILIP & LISA	0.00	4,248.68 0.00	4,241.85 58.06	6.83
					Per Diem Interest:	0.12	6.95
1101.	37.	2	PATEL AMANDEEP K & SUGNESH	0.00	2,928.56 2,928.56	2,928.56 0.00	2,928.56
					Per Diem Interest:	72.29	3,000.85
1101.	52.	2	MCGINLEY SEAN	2,356.26	2,336.37 0.00	0.00 0.00	4,692.63
					Per Diem Interest:	201.67	4,894.30
1101.	56.	2	TOFANELLI JOHN & TRACY	0.00	119.52 0.00	0.00 0.00	119.52
					Per Diem Interest:	1.83	121.35
1200.	3.	-C851A- - 4A	JOSEPHSEN ALFRED P & JOANNE D	0.00	1,116.87 0.00	1,115.91 3.71	0.96
					Per Diem Interest:	0.01	0.97
1200.	3.	-C851B- - 4A	JLC REALTY LLC	0.00	1,116.87 0.00	0.00 0.00	1,116.87
					Per Diem Interest:	17.13	1,134.00
1200.	3.	-C953A- - 4A	MASELLA THOMAS A & PATRICIA A	0.00	1,141.85 0.00	1,141.35 0.00	0.50
					Per Diem Interest:	0.01	0.51
1201.	2.	1	H LANE ENTERPRISES	0.00	8,098.95 0.00	0.00 0.00	8,098.95
					Per Diem Interest:	279.41	8,378.36
1201.	4.	4B	OKNER REALTY LLC	6,810.00	6,752.50 0.00	0.00 0.00	13,562.50
					Per Diem Interest:	708.11	14,270.61
1201.	18.	2	CATIZONE ROBERTO & MELO ROMINA	0.00	2,638.21 0.00	0.00 39.57	2,638.21
					Per Diem Interest:	51.45	2,689.66
1201.	21.	1	CALI LESHOWITZ DAUNNO ET AL	0.00	648.24 0.00	0.00 0.00	648.24
					Per Diem Interest:	22.36	670.60
1402.	1.	4B	PASSAIC APARTMENTS INC	0.00	12,950.62 0.00	12,950.28 0.00	0.34
					Per Diem Interest:	0.01	0.35
1600.	1.	1	1213 BLOOMFIELD LLC	2,447.51	2,426.85 0.00	0.00 0.00	4,874.36

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		212.06	5,086.42
1600.	2.	1	DEGUZMAN DANILO & DAISY	0.00	757.63 0.00	0.00 0.00	757.63
				Per Diem Interest:		26.14	783.77
1602.	1.	4A	1045 BLOOMFIELD AVENUE LLC	0.00	8,594.59 0.00	8,594.58 0.00	0.01
				Per Diem Interest:		0.00	0.01
1804.	7.	2	SAENZ FREDDIE & ANA	0.00	2,201.32 0.00	468.59 32.80	1,732.73
				Per Diem Interest:		18.19	1,750.92
1808.	16.	2	RADEK MIRIAM E	0.00	2,111.81 0.00	2,111.80 0.00	0.01
				Per Diem Interest:		0.00	0.01
1900.	6.	2	THAKER J & A J	0.00	2,446.43 0.00	2,189.18 0.00	257.25
				Per Diem Interest:		3.94	261.19
1900.	14.	1	ESSEX FIELDS INC	0.00	62.13 0.00	0.00 0.00	62.13
				Per Diem Interest:		2.14	64.27
1901.	8.	2	ESSEX FIELDS INC	0.00	68.88 0.00	0.00 0.00	68.88
				Per Diem Interest:		2.38	71.26
2000.	11.	1	BLUMENFELD LOUIS ET AL	0.00	209.33 0.00	0.00 0.00	209.33
				Per Diem Interest:		7.22	216.55
2000.	12.	1	BLUMENFELD LOUIS ET AL	0.00	153.96 0.00	0.00 0.00	153.96
				Per Diem Interest:		5.31	159.27
2000.	20.	1	BELL ALEXANDER M	0.00	54.70 0.00	0.00 0.00	54.70
				Per Diem Interest:		1.89	56.59
2103.	4.	2	TAILER VICTOR & EUGENIA	0.00	3,156.80 0.00	3,156.79 0.00	0.01
				Per Diem Interest:		0.00	0.01
2201.	59.	2	MA ROGER Y & HELEN M	0.00	3,553.17 0.00	3,475.77 33.76	77.40
				Per Diem Interest:		1.94	79.34
2201.	69.	-C001A- - 2	DEMAIO JOMEIN	2,839.38	1,522.02 0.00	0.00 36.53	4,361.40
				Per Diem Interest:		45.80	4,407.20

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2201.	69.	-C007B- 2	RADOJEVIC DONNA	0.00	1,388.32 0.00	0.00 0.00	1,388.32
					Per Diem Interest:	21.29	1,409.61
2201.	69.	-C014A- 2	BUCKWORTH MATTHEW F	2,820.83	1,388.32 0.00	0.00 0.00	4,209.15
					Per Diem Interest:	234.32	4,443.47
2202.	1.	2	MARINACCIO PAUL L & KATHERINE M	22.42	2,963.00 0.00	0.00 99.26	2,985.42
					Per Diem Interest:	2.98	2,988.40
2203.	3.	-C002A- 4A	JOHN URCHAK REALTY LLC	0.00	1,384.27 0.00	0.00 0.00	1,384.27
					Per Diem Interest:	21.23	1,405.50
2205.	3.	-C002B- 2	SCAROLA ANGELO & LAURA & SILVERS BR	0.00	1,231.66 0.00	1,231.65 0.00	0.01
					Per Diem Interest:	0.00	0.01
2205.	3.	-C002Q- 2	KIRNAN KIMBERLY ANN	0.00	1,268.12 0.00	0.00 0.00	1,268.12
					Per Diem Interest:	19.44	1,287.56
2500.	6.	2	JOSEPHSEN ALFRED P & JOANNE D	0.00	3,247.28 0.00	3,242.13 18.01	5.15
					Per Diem Interest:	0.14	5.29
2604.	12.	2	DEFOREST EILEEN	0.00	1,897.46 0.00	1,891.76 59.77	5.70
					Per Diem Interest:	0.02	5.72
2605.	5.	2	HANDLEY NIALL & DONNA	0.00	3,963.05 0.00	1,916.91 43.59	2,046.14
					Per Diem Interest:	48.08	2,094.22
2606.	5.	2	MAFFEI LINDA J	5,759.68	2,245.21 0.00	0.00 0.00	8,004.89
					Per Diem Interest:	359.68	8,364.57
2607.	4.	2	MCOWAN ROBERT H JR	0.00	2,024.70 0.00	359.54 0.00	1,665.16
					Per Diem Interest:	28.70	1,693.86
2607.	10.	2	POETZ JEAN M	0.00	2,443.73 0.00	2,441.32 26.57	2.41
					Per Diem Interest:	0.04	2.45
2700.	18.	2	RANKIN MICHAEL & MEREDITH	0.00	4,160.22 0.00	4,160.00 0.00	0.22
					Per Diem Interest:	0.00	0.22
2700.	20.		JOSEPHSEN ALFRED P & JOANNE D		2,603.09	2,599.75	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	13.20	3.34
					Per Diem Interest:	0.09	3.43
2700.	39.	2	EBBINGHOUSER LIDIA R & WILLIAM H	0.00	4,033.95 0.00	0.00 0.00	4,033.95
					Per Diem Interest:	110.42	4,144.37
2702.	5.	2	CARAVELLA JOSEPH III	9,955.95	3,280.37 0.00	0.00 0.00	13,236.32
					Per Diem Interest:	466.60	13,702.92
2800.	10.	2	O'NEILL GERALD F & ELIZABETH G	0.00	3,018.37 1,015.57-	2,001.04 11.64	1.76
					Per Diem Interest:	0.01	1.77
2901.	14.	2	WHITEHOUSE JASON D & RINA M	0.00	3,659.86 0.00	0.00 0.00	3,659.86
					Per Diem Interest:	97.52	3,757.38
2901.	20.	2	CANBIS LLC	0.00	3,482.27 0.00	0.00 0.00	3,482.27
					Per Diem Interest:	120.14	3,602.41
3000.	13.	2	COPPOLA VINCENT & TINA	0.00	2,991.36 0.00	171.46 89.74	2,819.90
					Per Diem Interest:	12.69	2,832.59
3001.	3.	2	BROOKS SHAINA & CALVIN	0.00	3,247.96 0.00	3,247.95 0.00	0.01
					Per Diem Interest:	0.00	0.01
3101.	7.	1	LA MURA ANTHONY & RUSSO PEGGY L	0.00	151.94 0.00	0.92 0.00	151.02
					Per Diem Interest:	2.32	153.34
3200.	6.	1	BEECHTREE GLEN INC	0.00	236.34 0.00	0.00 0.00	236.34
					Per Diem Interest:	8.15	244.49
3200.	7.	1	BEECHTREE GLEN INC	0.00	135.05 0.00	0.00 0.00	135.05
					Per Diem Interest:	4.66	139.71
3200.	8.	1	BEECHTREE GLEN INC	0.00	303.87 0.00	0.00 0.00	303.87
					Per Diem Interest:	10.48	314.35
3303.	3.	2	ARC OF ESSEX COUNTY INC	0.00	3,266.19 0.00	0.00 0.00	3,266.19
					Per Diem Interest:	83.93	3,350.12
3306.	6.	2	SCHLOMANN JOHN R & LORI A	14.35	3,433.65 0.00	0.00 0.00	3,448.00

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	209,475.85	0.00	0.00	0.00	209,475.85
Added/Omitted	0.00	0.00	0.00	0.00	0.00
Other Billing	0.00	0.00	0.00	0.00	0.00
Balance Adjustments (Prin)	1,912.99	0.00	0.00	0.00	1,912.99
Payments (Prin)	90,758.19	0.00	0.00	0.00	90,758.19
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)	120,630.65	0.00	0.00	0.00	120,630.65
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)	120,630.65	0.00	0.00	0.00	120,630.65
Payments (Intr)	846.27	0.00	0.00	0.00	846.27
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: 95,777.48
Current Balance: 120,630.65
Total Per Diem Interest: 12,453.37
Total Balance: 228,861.50

2024 DEDUCTIONS

Number of Accts:	79	Senior Citizen	0
Land Value:	17,297,200	Disabled Person	0
Improvement Value:	13,771,000	Surviving Spouse	0
Limited Exemptions:	0	Veteran	4
Net Taxable Value:	31,068,200	widow of Veteran	1

NOTE: Per Diem Interest is included for Bill Year/Period Range and Prior Year/Periods.