

February 26, 2021
09:00 AM

BOROUGH OF WESTWOOD
Condensed Tax Account Delinquent Report

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Range: Block: First to Last Property Class Range: 1 to 1 Print Balances Greater Than: 0.00
 Lot: Bill Year Range: 2021 to 2021 Include Prior Yr/Prd In Balance: Y
 Qual: Bill Period Range: 1 to 1 Include Interest Through: 02/26/21
 As Of Date: 02/26/21 Assessed Value/SPTX Code Year: 2021 Include Tax Sp Charges: N
 Name/Prop Loc: Name Include Utility Due As Of 02/26/21: N Include Other Special Charges: N

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
104.	22.	1	UNKNOWN	0.00	1.90 0.00 Per Diem Interest:	0.00 0.00 0.01	1.90 1.91
112.	5.	1	UNKNOWN	0.00	1.90 0.00 Per Diem Interest:	0.00 0.00 0.01	1.90 1.91
112.	9.	1	UNKNOWN	0.00	6.34 0.00 Per Diem Interest:	0.00 0.00 0.04	6.34 6.38
215.	2.	1	WESTERVELT ESTATE OF MARY L	0.00	47.52 0.00 Per Diem Interest:	0.00 0.00 0.59	47.52 48.11
301.	21.	1	RAJI, BUSARI A. & MAMIE L.	0.00	86.79 0.00 Per Diem Interest:	0.00 0.00 0.48	86.79 87.27
303.	2.	1	WESTERVELT EST OF MARY L	0.00	15.21 0.00 Per Diem Interest:	0.00 0.00 0.19	15.21 15.40
303.	25.	1	UNKNOWN	0.00	31.68 0.00 Per Diem Interest:	0.00 0.00 0.18	31.68 31.86
409.	11.	1	BOROUGH OF WESTWOOD	0.00	10.77 0.00 Per Diem Interest:	0.00 0.00 0.06	10.77 10.83
504.	10.	1	BRUMAR INTERNATIONAL CORP	813.41	203.36 0.00 Per Diem Interest:	0.00 0.00 104.06	1,016.77 1,120.83
801.	16.	1	UNKNOWN	0.00	1.90 0.00 Per Diem Interest:	0.00 0.00 0.01	1.90 1.91
801.	17.	1	WELTER, ERNEST E.	0.00	38.01 0.00 Per Diem Interest:	0.00 0.00 0.21	38.01 38.22
908.	6.	1	UNKNOWN	0.00	178.02 0.00 Per Diem Interest:	0.00 0.00 0.99	178.02 179.01

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1104.	1.	1	MAGNUM PROPERTY LLC	0.00	781.74 0.00 Per Diem Interest:	0.00 0.00 4.34	781.74 786.08
1205.	19.	1	UNKNOWN	0.00	2.54 0.00 Per Diem Interest:	0.00 0.00 0.01	2.54 2.55
1409.	16.	1	DEAN BUILDERS INC	1,384.16	1,362.03 0.00 Per Diem Interest:	0.00 0.00 80.70	2,746.19 2,826.89
1606.	6.	1	UNKNOWN	0.00	0.64 0.00 Per Diem Interest:	0.00 0.00 0.00	0.64 0.64
1606.	9.	1	UNKNOWN	0.00	0.64 0.00 Per Diem Interest:	0.00 0.00 0.00	0.64 0.64
1606.	12.	1	UNKNOWN	0.00	0.64 0.00 Per Diem Interest:	0.00 0.00 0.00	0.64 0.64
1606.	27.	1	STERLING DEVELOPERS	0.00	6.34 0.00 Per Diem Interest:	0.00 0.00 0.04	6.34 6.38
1606.	28.	1	UNKNOWN	0.00	25.34 0.00 Per Diem Interest:	0.00 0.00 0.14	25.34 25.48
1702.	14.	1	AMERICAN RED CRESCENT, INC.	4,507.96	1,496.33 0.00 Per Diem Interest:	0.00 0.00 357.02	6,004.29 6,361.31
1801.	17.	1	SCHUBERT, KARL F.	269.45	269.24 0.00 Per Diem Interest:	0.00 0.00 8.39	538.69 547.08
1908.	16.	1	BROWN, LEON M & JACQUELINE P BARTLEY	63.40	63.35 0.00 Per Diem Interest:	0.00 0.00 1.97	126.75 128.72
1908.	17.	1	UNKNOWN	0.00	63.35 0.00 Per Diem Interest:	0.00 0.00 0.35	63.35 63.70
2001.	13.	1	WOODLEY JAMES	0.00	200.19 0.00 Per Diem Interest:	0.00 0.00 2.50	200.19 202.69
2001.	33.		FRAZIER ALICK		88.06	0.00	

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		1		0.00	0.00	0.00	88.06
					Per Diem Interest:	1.10	89.16
2109.	3.	1	BERENSON, IANNUZI, ERCOLINO	0.00	28.51 0.00	0.00 0.00	28.51
					Per Diem Interest:	0.36	28.87
2109.	4.	1	HUDSON TRADING CO	0.00	20.28 0.00	0.00 0.00	20.28
					Per Diem Interest:	0.25	20.53