

July 13, 2022
11:48 AM

BOROUGH OF ESSEX FELLS
Condensed Tax Account Delinquent Report

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Range: Block: First to Last Property Class Range: First to Last Print Balances Greater Than: 100.00
 Lot: Bill Year Range: 2020 to 2022 Include Prior Yr/Prd In Balance: Y
 Qual: Bill Period Range: 1 to 2 Include Interest Through: 07/13/22
 As Of Date: 07/13/22 Assessed Value/SPTX Code Year: 2020 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
1.	1.01	-C0022- - 2	P FORTOLOCZKI & V NOSELLI	0.00	21,021.53 0.00	20,867.39 178.98	154.14
				Per Diem Interest:		1.82	155.96
1.	1.01	-C0066- - 2	BRITTON, SAMUEL	0.00	20,860.86 0.00	17,995.06 575.70	2,865.80
				Per Diem Interest:		31.53	2,897.33
1.	1.02	-C0004- - 2	LOBOSCO, ANGELO & ANDREA	0.00	21,305.17 0.00	19,097.17 0.00	2,208.00
				Per Diem Interest:		49.49	2,257.49
1.	3.12	2	FAZIO, SILVANA	0.00	35,847.04 2,082.69-	30,067.52 96.83	3,696.83
				Per Diem Interest:		108.19	3,805.02
2.03	6.	2	FALONI, DAVID A & CAROLYN C	0.00	51,420.33 0.00	51,288.77 1,960.79	131.56
				Per Diem Interest:		1.67	133.23
2.03	8.	2	RADIN, KAREN	0.00	44,374.00 0.00	44,119.92 0.00	254.08
				Per Diem Interest:		4.07	258.15
2.04	8.	2	DIACO, MICHAEL & GEMMA	0.00	46,842.47 415.52	37,743.99 47.08	9,514.00
				Per Diem Interest:		489.07	10,003.07
2.05	21.	2	SINGH, ORIN B	0.00	177,631.57 0.00	161,467.53 0.00	16,164.04
				Per Diem Interest:		521.54	16,685.58
3.	1.	1	CECCHI, JAMES E & CLAIRE C	0.00	39,633.70 0.00	35,558.70 164.35	4,075.00
				Per Diem Interest:		116.70	4,191.70
3.	17.	2	CECCHI, JAMES & CLAIRE	0.00	93,312.58 0.00	84,043.58 530.94	9,269.00
				Per Diem Interest:		303.68	9,572.68
3.01	1.	2	HUEGEL, CURT & KRIS H/W	0.00	88,856.74 536.00	88,180.77 139.98	1,211.97
				Per Diem Interest:		19.39	1,231.36
3.01	18.	2	DUBOIS, MELANIE	0.00	49,118.51 0.00	32,982.51 1,780.73	16,136.00
				Per Diem Interest:		851.47	16,987.47

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3.01	22.	2	FRANZBLAU, SIDNEY M. & AUDREY E.	0.00	59,596.32 0.00 Per Diem Interest:	59,402.50 377.05 3.10	193.82 196.92
3.02	4.	2	TEDESCO, DONALD V. JR. & DEBRA	0.00	51,803.83 0.00 Per Diem Interest:	51,639.13 164.70 2.64	164.70 167.34
3.02	10.	2	33 HOLTON LANE LLC	0.00	47,471.24 0.00 Per Diem Interest:	42,855.24 621.01 136.18	4,616.00 4,752.18
3.03	10.	2	CRIQUI, MARC G & BIRGIT	0.00	60,375.49 0.00 Per Diem Interest:	53,206.62 1,119.87 230.36	7,168.87 7,399.23
4.	7.	2	BURKE, KATHLEEN	0.00	71,182.92 0.00 Per Diem Interest:	71,070.77 123.69 1.79	112.15 113.94
5.01	1.04	2	HINDY, GREGORY & LORRAINE	0.00	71,616.36 0.00 Per Diem Interest:	64,451.36 92.24 227.94	7,165.00 7,392.94
5.02	1.04	2	VERZALENO, JILL	0.00	75,849.54 0.00 Per Diem Interest:	66,361.28 1,844.26 306.59	9,488.26 9,794.85
5.02	1.09	2	AGRAN, JACK M. & LYNN KONNER	0.00	43,047.08 0.00 Per Diem Interest:	29,754.30 58.78 979.91	13,292.78 14,272.69
6.	2.	2	SECOY, JOHN W. & MARY BETH	0.00	42,915.66 0.00 Per Diem Interest:	38,437.56 569.79 130.84	4,478.10 4,608.94
6.02	7.	2	CECCHI, JAMES E. & CLAIRE C.	0.00	58,332.26 0.00 Per Diem Interest:	52,419.26 312.73 182.87	5,913.00 6,095.87
7.03	11.	2	HUTCHINSON, TRAVIS G & MARGARET	0.00	40,867.98 0.00 Per Diem Interest:	36,665.98 0.00 121.27	4,202.00 4,323.27
8.	1.01	2	ASH, ALAN & TERHUNE, NANCY A	0.00	54,385.48 3,199.24- Per Diem Interest:	47,881.24 3,258.69 88.98	3,305.00 3,393.98
8.02	1.	2	FOREST WAY HOLDINGS LLC	0.00	87,572.24 0.00 Per Diem Interest:	78,930.24 1,134.01 281.11	8,642.00 8,923.11
8.02	3.01		WRIGHT, JOHN B & LYNDA ANN Y		103,801.93	93,481.37	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	5,990.18	10,320.56
					Per Diem Interest:	341.54	10,662.10
8.03	1.01	2	MILANO, PETER & KAREN	0.00	109,445.27	88,730.07	20,715.20
					Per Diem Interest:	733.78	21,448.98
8.03	1.02	2	SWEETWOOD, DOROTHY L.	0.00	78,466.00	58,931.17	19,534.83
					Per Diem Interest:	667.82	20,202.65
9.01	1.01	1	3 CHIEFS INVESTMENT, LLC	0.00	37,931.38	34,031.38	3,900.00
					Per Diem Interest:	110.40	4,010.40
9.01	1.02	1	3 CHIEFS INVESTMENT,	0.00	37,772.60	33,888.60	3,884.00
					Per Diem Interest:	109.82	3,993.82
9.01	1.03	1	3 CHIEFS INVESTMENT,	0.00	37,398.78	33,553.78	3,845.00
					Per Diem Interest:	108.42	3,953.42
9.03	2.	2	COMITO, GREGORY & CYNTHIA	0.00	74,840.25	45,606.92	29,233.33
					Per Diem Interest:	2,871.04	32,104.37
9.03	3.	2	CORDOVANO, GARY & ARLENE P.	0.00	81,374.43	73,009.67	8,364.76
					Per Diem Interest:	271.06	8,635.82
10.	2.	2	CAMPOLI, KHAYLA R & RHODES, VALERIE	0.00	25,872.21	23,315.68	2,556.53
					Per Diem Interest:	62.04	2,618.57
10.02	1.	2	THE VOLTARELLI ORGANIZATION LLC	0.00	26,639.18	10,632.51	16,006.67
					Per Diem Interest:	2,131.04	18,137.71
10.04	8.	2	WHELAN, LISA MARY	0.00	24,909.79	11,749.96	13,159.83
					Per Diem Interest:	1,525.70	14,685.53
10.06	12.	2	LEGG, BARRY D & CAROLYN L	0.00	27,791.21	27,191.21	600.00
					Per Diem Interest:	9.60	609.60
10.06	14.	2	CARNAHAN, SAMUEL	0.00	28,284.39	25,014.03	3,270.36
					Per Diem Interest:	87.27	3,357.63
10.07	4.	2	SEGAL, STEVEN & ANGELA	0.00	30,860.11	33,274.42	499.62
					Per Diem Interest:	534.29	

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	5.88	505.50
11.08	9.	2	DAVIS, EDWARD A. & LUCINDA S.	0.00	82,129.20 0.00	73,960.20 172.39	8,169.00
					Per Diem Interest:	264.08	8,433.08
11.09	4.	2	CROWELL, WAYNE & DENISE	0.00	64,506.51 0.00	51,568.51 3,357.59	12,938.00
					Per Diem Interest:	689.37	13,627.37
11.09	8.	2	BREITWEISER, LISA	0.00	77,328.81 0.00	77,198.02 579.19	130.79
					Per Diem Interest:	2.09	132.88
11.09	9.	2	BAWA, ROHIT	0.00	57,676.40 3,586.80-	44,703.37 523.74	9,386.23
					Per Diem Interest:	482.63	9,868.86
11.09	13.02	2	132 RENSSELAER ROAD,	0.00	47,969.89 0.00	43,321.89 149.84	4,648.00
					Per Diem Interest:	137.33	4,785.33
11.09	15.	2	146 RENSSELAER ROAD,LLC	0.00	88,712.37 0.00	88,444.28 268.09	268.09
					Per Diem Interest:	0.67	268.76
11.09	22.	2	MILLER, THERESA & SCOTT	0.00	37,227.17 0.00	29,551.62 142.15	7,675.55
					Per Diem Interest:	384.90	8,060.45
12.	2.01	2	WHELAN, TIMOTHY & DONNA	0.00	55,731.54 0.00	55,486.79 0.00	244.75
					Per Diem Interest:	3.92	248.67
12.	6.	2	ALBU, ADALBERT B. & DOINA	0.00	28,487.91 0.00	25,620.91 0.00	2,867.00
					Per Diem Interest:	73.21	2,940.21
12.01	1.02	2	RANONIS, MAUREEN	0.00	29,304.15 0.00	23,252.94 178.47	6,051.21
					Per Diem Interest:	293.00	6,344.21
12.01	2.	2	CHESTNUT,W RICHARD & NORMA	0.00	29,981.48 0.00	29,526.83 498.83	454.65
					Per Diem Interest:	5.35	460.00
12.01	8.	2	ANDERSON, ROBERT S & SUZANNE R	0.00	29,483.50 0.00	26,491.50 34.00	2,992.00
					Per Diem Interest:	78.15	3,070.15
12.02	2.01	2	FIANDA, ZDENEK & JANA	0.00	23,727.97 0.00	23,523.57 48.40	204.40
					Per Diem Interest:	3.27	207.67

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
12.02	3.	2	CETRULO, MICHAEL & PATRICIA	0.00	175,202.60 0.00	175,014.94 1,237.29	187.66 189.70
					Per Diem Interest:	2.04	
12.02	3.03	2	DEFINO, NICHOLAS & YVONNE, TRUST	0.00	33,809.30 0.00	24,539.47 1,929.47	9,269.83 9,797.06
					Per Diem Interest:	527.23	
12.02	4.03	2	CRANDALL, JAMES A., SR. & IVA R.	0.00	44,740.77 0.00	35,762.77 0.00	8,978.00 9,435.71
					Per Diem Interest:	457.71	
12.03	2.	2	ROSENZWEIG, JOEL	0.00	63,713.33 5,677.82-	46,449.49 204.37	11,586.02 11,953.29
					Per Diem Interest:	367.27	
13.	6.02	2	MASTRANI, LINDA & PASQUALE	0.00	27,687.98 0.00	25,002.98 681.49	2,685.00 2,751.66
					Per Diem Interest:	66.66	
13.	6.05	2	DEVITA, LOUELLA (TR)	0.00	28,231.26 0.00	24,988.23 338.03	3,243.03 3,328.96
					Per Diem Interest:	85.93	
13.	6.08	2	WHITE, AMY	0.00	28,245.58 0.00	28,120.65 124.93	124.93 126.93
					Per Diem Interest:	2.00	
13.	13.	1	BOROUGH OF ESSEX FELS	0.00	18,480.45 4,249.28-	0.00 0.00	14,231.17 15,776.76
					Per Diem Interest:	1,545.59	
13.03	4.	1	BOROUGH OF ESSEX FELS	0.00	11,617.97 2,671.48-	0.00 0.00	8,946.49 9,865.28
					Per Diem Interest:	918.79	

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	973,102.90	973,102.89	663,859.00	654,559.78	3,264,624.57
Added/Omitted	0.00	0.00	0.00	0.00	0.00
Other Billing	0.00	5,281.93-	0.00	5,677.86-	10,959.79-
Balance Adjustments (Prin)	4,778.02-	1,864.09-	0.04	0.00	6,642.07-
Payments (Prin)	881,719.76	737,451.29	638,634.34	603,622.73	2,861,428.12
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)	86,605.12	228,505.58	25,224.70	45,259.19	385,594.59
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)	86,605.12	228,505.58	25,224.70	45,259.19	385,594.59
Payments (Intr)	20,269.78	10,872.20	9,519.16	5,616.36	46,277.50
NSF (Intr)	0.00	0.00	0.00	0.00	0.00
Balance Adjustments (Intr)	0.00	31.68	0.00	0.00	31.68
Prior Yr/Prd Balance:	0.00				
Current Balance:	385,594.59				
Total Per Diem Interest:	20,618.80				
Total Balance:	406,213.39				

2020 DEDUCTIONS

Number of Accts:	61	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: Per Diem Interest is included for Bill Year/Period Range and Prior Year/Periods.