

<input type="button" value="Add"/>	<input type="button" value="Edit"/>	<input type="button" value="Close"/>	<input type="button" value="Delete"/>	<input type="button" value="Previous"/>	<input type="button" value="Next"/>	<input type="button" value="Detail"/>	<input type="button" value="Letter"/>	<input type="button" value="Help"/>	Notes Exist	
Block: 1204										
Lot: 5										
Qualifier:										
Owner: SHEIKH MOHAMMAD ANIS & MUSARRAT										
Prop Loc: 83 W BLACKWELL ST A88										
Account Id: 00001727										
<input type="button" value="Tax Bill"/> <input type="button" value="PTR Form"/> <input type="button" value="Restricted Edit"/>										
<input type="button" value="General"/> <input type="button" value="Assessed Value"/> <input type="button" value="Additional Billing"/> <input type="button" value="Deductions"/> <input type="button" value="Balance"/> <input type="button" value="All Charges"/> <input type="button" value="Add/Omit"/> <input type="button" value="Notes"/>										
<b>2023</b>					<b>2024</b>					
Land Value:	58,400	Special Tax Codes	1:		Land Value:	58,400	Special Tax Codes	1:		
Impr Value:	129,100		2:		Impr Value:	129,100		2:		
Limited Exemptions		Code		Amount	Limited Exemptions		Code		Amount	
1		1		0	1		1		0	
2		2		0	2		2		0	
3		3		0	3		3		0	
4		4		0	4		4		0	
Net Value:	187,500				Net Value:	187,500				

+ Add ✎ Edit ✕ Close 🗑 Delete ⏪ Previous ⏩ Next 🔍 Detail ✉ Letter ? Help

Notes Exist

Block: 1204

Lot: 5

Qualifier:

Owner: SHEIKH MOHAMMAD ANIS & MUSARRAT

Prop Loc: 83 W BLACKWELL ST A8B  Account Id: 00001727

📄 Tax Bill
📄 PTR Form
🔒 Restricted Edit

Year	Qtr	Type	Assessed Value	Additional Billing	Deductions	Balance	All Charges	Add/Omit	Notes	Total Balance
2024	3		1,565.16			1,565.16	.00			1,565.16
2024	2		1,479.84			.00	.00			.00
2024	1		1,479.85			.00	.00			.00
2024		Total	4,524.85			1,565.16	.00			1,565.16
2023	4		1,731.56			.00	.00			.00
2023	3		4,415.57			.00	.00			.00

Other Delinquent Balances:  Interest Date: 06/17/24  Interest Detail

Other APR2 Threshold Amt:  Per Diem:  Last Payment Date: 05/03/2024

**TOTAL TAX BALANCE DUE**

Principal:  Penalty:

Misc Charges:  Interest:  Total:

\* Indicates Adjusted Billing in a Tax Quarter.

Block: 1204 Lot: 5

Qualifier: SHEIKH MOHAMMAD ANIS & MUSARRAT

Owner: SHEIKH MOHAMMAD ANIS & MUSARRAT

Prop Loc: 83 W BLACKWELL ST A8B Account Id: 00001727

General Assessed Value Additional Billing Deductions Balance All Charges Add/Omit Notes PTR Form Restricted Edit

Owner Street 1: 83 W BLACKWELL ST

Street 2:

City/St: DOVER N J

Zip: 07801

Country:

Phone: ( ) -

Email:

Bank Code: 00660 FIRST AMERICAN REAL ESTATE

Municipal Lien:  Assignment  Bankruptcy  APR 2:

Outside Lien:  Sp Charges:  Install Plan:

Auto-Pay:

Additional Lot 1:

Additional Lot 2:

Property Class: 2 Y

Parcel Key:

Unpaid Interest: .00

Vendor:

User Msgs:

Exclude from Tax Sale:

Online Payment Restrictions: None

Notes Exist

BLQ: 1204. 5.  
Owner Name: SHEIKH MOHAMMAD ANIS & MUSARRAT

Tax Year: 2022 to 2024  
Property Location: 83 W BLACKWELL ST A&B

Tax Year: 2022	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	1,360.79	1,360.78	1,442.34	1,378.59	5,542.50
Payments:	1,360.79	1,360.78	1,442.34	1,378.59	5,542.50
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2022 Prin Balance	
								5,542.50		5,542.50	
01/26/22	1	Payment	001	VARIOUS	CK	23678	191 WF	1,360.79	0.00	4,181.71	
		Description Original Billed									
		Wells Fargo 1st QTR									
04/20/22	2	Payment	001	VARIOUS	CK	24088	178 WFARGO	1,360.78	0.00	2,820.93	
		Description WF 2ND QTR									
07/26/22	3	Payment	001	Various	CK	24573	185 WF 3RD	1,442.34	0.00	1,378.59	
		Description Wells Fargo 3rd									
10/18/22	4	Payment	001	Various	CK	24930	206 W FARGO	1,378.59	0.00	0.00	
		Description 4th Qtr									

Tax Year: 2023	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	1,385.63	1,385.62	1,416.57	1,731.56	5,919.38
Payments:	1,385.63	1,385.62	1,416.57	1,731.56	5,919.38
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2023 Prin Balance	
								5,919.38		5,919.38	
01/26/23	1	Payment	001	VARIOUS	CK	25367	29 WELLSFAR	1,385.63	0.00	4,533.75	
		Description Well Fargo 1st QTR									
04/20/23	2	Payment	001	Various	CK	25718	101 W FARGO	1,385.62	0.00	3,148.13	
		Description 2ND QTR WF									
07/25/23	3	Payment	001	Various	CK	26154	20 WF	1,416.57	0.00	1,731.56	
		Description Wells Fargo 3rd Qtr									
10/17/23	4	Payment	001	VARIOUS	CK	26519	139 W FARGO	1,731.56	0.00	0.00	
		Description WF 4th QTR									

Tax Year: 2024	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	1,479.85	1,479.84	1,565.16	0.00	4,524.85
Payments:	1,479.85	1,479.84	0.00	0.00	2,959.69
Balance:	0.00	0.00	1,565.16	0.00	1,565.16

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2024 Prin Balance	
								4,524.85		4,524.85	
02/07/24	1	Payment	001	VARIOUS	CK	27005	27 W FARGO	1,479.85	0.00	3,045.00	
		Description Wells Fargo									
05/03/24	2	Payment	001	Various	CK	27293	876 CORELOGI	1,479.84	0.00	1,565.16	
		Description 2nd Qtr Pymt									

Total Principal Balance for Tax Years in Range: 1,565.16