

moonachie tax

From: Supriya
Sent: Tuesday, July 19, 2022 3:59 PM
To: moonachie tax
Subject: FW: OPRA request - Bergen County - OPRA Request

-----Original Message-----

From: S. Carrero <opra+request-34055-34bf762e@requests.opramachine.com>
Sent: Tuesday, July 19, 2022 3:15 PM
To: Supriya <ssanyal@moonachie.us>
Subject: OPRA request - Bergen County - OPRA Request

Dear Moonachie Borough,

This is a request for public records made under OPRA and the common law right of access. I am not required to fill out an official form. Please acknowledge receipt of this message.

Records requested:

-  1) A list of all properties with taxes that are delinquent in amounts of at least \$1,500 and beyond that date back to 2021 or prior years. Please include full property location, owner name, amounts, and Class 2 & 1 properties only, if possible.
-  2) A separate list of all properties with Utilities that are delinquent in amounts of at least \$250 and beyond, that date back to 2021 or prior. Please include full property location, owner name, amounts, and Class 2 & 1 properties only, if possible.
-  3) A list of all properties with open liens in amounts of at least \$500 and beyond, that date back to 2021 or prior years. Please include full property location, owner name, amounts, and Class 2 & 1 properties only.
- 4) A list of all properties that are currently vacant or abandoned. If the property used to be vacant and no longer is, please do not include. Please include full property location, owner name, and Class 2 & 1 properties only, if possible.
- 5) A list of all properties that have received code violations for high grass/junk/unkept property that are still active or open. Please do not include closed cases, and provide the type of violation. Also, please include full property location, owner name, and Class 2 & 1 properties only, if possible.
- 6) A list of all garage sales, applied for this year. Please include owner name, full property address, and date, if possible.

***Please Include Full Property Address for all lists.

If possible, please put all lists in separate Excel files. If up-to-date data is not available, please provide the most recently available.

I appreciate your time and efforts.

Yours faithfully,

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Borough of Moonachie
Detailed Tax Account Delinquent Report

Page No: 1

Range: Block: First to Last Property Class Range: First to Last Print Balances Greater Than: 10.00
 Lot: Bill Year Range: 2022 to 2022 Include Prior Yr/Prd In Balance: Y
 Qual: Bill Period Range: 1 to 2 Include Interest Through: 07/19/22
 As Of Date: 07/19/22 Assessed Value/SPTX Code Year: 2022 Include Tax Sp Charges: N
 Include Utility Due As Of 07/19/22: N Include Other Special Charges: N

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
6	KING, JACK D & MARILOU	174400				0.00
6	31 HENRY ST	145600		1,708.06	0.00	
	MOONACHIE, NJ	07074 0		1,708.05	0.00	3,416.11
	31 HENRY ST	2 320000	0.00			3,416.11
		02/17/22 22 1 PTAX CK 882		0.00	13.66	3,416.11
		05/04/22 22 1 PTAX CK 893		1,708.06	64.91	1,708.05
		03/30/22 22 2 JHB Homestead Credi		331.39-	0.00	1,376.66
				Per Diem Interest:	23.86	1,400.52
6	GRANO, CARMELA	167600				0.00
10	11 HENRY STREET	329500		2,644.42	0.00	
	MOONACHIE, N.J.	07074 0		2,644.41	0.00	5,288.83
	11 HENRY ST.	2 497100	0.00			5,288.83
		02/18/22 22 1 PTAX CK 193		2,584.60	15.40	2,704.23
				Per Diem Interest:	107.65	2,811.88
7	DENEGLEGI M & VERA RAMOS	174200				0.00
11.01	20 HENRY ST	322400		2,168.78	0.00	
	MOONACHIE, NJ	07074 0		2,168.77	0.00	4,337.55
	20 HENRY ST	2 496600	0.00			4,337.55
		01/28/22 22 1 PTAX CK VARIOUS		2,142.07	0.00	2,195.48
		05/03/22 22 1 PTAX CK VARIOUS		26.71	1.23	2,168.77
		05/03/22 22 2 PTAX CK VARIOUS		2,140.83	0.00	27.94
				Per Diem Interest:	1.09	29.03
7	MOLINA, JOHN	167600				0.00
14	12 HENRY ST	255400		2,250.25	0.00	
	MOONACHIE, NJ	07074 0		2,250.25	0.00	4,500.50
	12 HENRY ST	2 423000	0.00			4,500.50
		01/28/22 22 1 PTAX CK VARIOUS		2,250.25	0.00	2,250.25
				Per Diem Interest:	87.76	2,338.01
8	MULVANEY DAVID & SHARON	181100				5,665.07
1	6 ALBERT STREET	168200		1,871.58	0.00	
	MOONACHIE, NJ	07074 0		1,871.57	0.00	3,743.15
	36 W PARK ST	2 349300	0.00			9,408.22
				Per Diem Interest:	1,211.65	10,619.87
13	MEHMET UMMAK FOR SIM BUILDERS	162000				117.72
1	1803 KINGS HIGHWAY	146100		1,636.34	0.00	
	BROOKLYN, NY	11229 0		1,636.33	0.00	3,272.67
	30 BRUNO ST	2 308100	0.00			3,390.39
				Per Diem Interest:	202.39	3,592.78

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Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
18 1	ARISTIZABAL, JORGE 5 MOONACHIE ROAD MOONACHIE, NJ 5 MOONACHIE RD	137700 176700 07074 0 2 314400	0.00	1,673.63 1,673.63	0.00 0.00	1,712.77 3,347.26 5,060.03
		06/02/22 22 1 PTAX CR 3830290766		0.00	101.25	5,060.03
		06/21/22 22 1 PTAX CR 3831313692		0.00	15.90	5,060.03
		07/08/22 22 1 PTAX CR 3832269387		0.00	14.23	5,060.03
		06/02/22 22 2 PTAX CR 3830290766		0.00	25.94	5,060.03
		06/21/22 22 2 PTAX CR 3831313692		0.00	15.90	5,060.03
		07/08/22 22 2 PTAX CR 3832269387		0.00	14.23	5,060.03
		Per Diem Interest:			27.82	5,087.85
18 8	CLEARVIEW PROPERTIES LLC 35 MOONACHIE ROAD MOONACHIE, NJ 35 MOONACHIE RD	176900 146700 07074 0 4A 323600	0.00	1,834.86 1,834.85	0.00 0.00	0.00 3,669.71 3,669.71
		04/01/22 22 1 PTAX CK 3826483783		1,834.86	30.05	1,834.85
		Per Diem Interest:			39.06	1,873.91
18 14	WADHWANI, KAMAL M & PREETI 28 RAMELLA AVE MOONACHIE, NJ 28 RAMELLA AVE	145800 433200 07074 0 2 579000	0.00	3,064.98 3,064.97	0.00 0.00	0.00 6,129.95 6,129.95
		03/21/22 22 1 PTAX CK 202		2,998.86	76.62	3,131.09
		Per Diem Interest:			123.43	3,254.52
25 1.01	RESSA, DOMINICK & ANNA et al 80 MOONACHIE ROAD MOONACHIE, N.J. 80 MOONACHIE ROAD	275000 694600 07074 0 4A 969600	0.00	5,482.19 5,482.18	0.00 0.00	2,432.61 10,964.37 13,396.98
		06/23/22 22 1 PTAX CK 6559		0.00	389.24	13,396.98
		06/23/22 22 2 PTAX CK 6559		0.00	142.54	13,396.98
		Per Diem Interest:			174.16	13,571.14
29 1	CHARLES MOLINARI & SONS INC 15 EAST JOSEPH STREET MOONACHIE NJ 107 MOONACHIE ROAD	323400 431500 07074 0 4A 754900	0.00	4,268.13 4,268.13	0.00 0.00	0.00 8,536.26 8,536.26
		04/27/22 22 1 PTAX CK 7556		4,052.58	181.40	4,483.68
		Per Diem Interest:			175.30	4,658.98
30.03 30	PATUNAS, EUGENE JR & ANN 65 EAST JOSEPH ST. MOONACHIE, NJ 65 E JOSEPH ST HM	160900 372000 07074 0 2 532900	0.00	2,869.33 2,869.32	0.00 0.00	0.00 5,738.65 5,738.65
		12/07/21 22 1 PTAX CK 2389		6.23	0.00	5,732.42
		03/21/22 22 1 PTAX CK 110		2,839.75	50.75	2,892.67
		06/28/22 22 1 PTAX CK 144		23.35	1.13	2,869.32
		06/28/22 22 2 PTAX CK 144		2,806.38	81.78	62.94
		Per Diem Interest:			0.66	63.60

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37 3	ENE, SALVATORE 334 MAPLE ST MOONACHIE, NJ 334 MAPLE ST HM	181300 211300 07074 0 2 392600 04/01/22 22 1 PTAX CR 3826483482	0.00	2,096.49 2,096.48 2,096.49 Per Diem Interest:	0.00 0.00 62.89 49.26	0.00 4,192.97 4,192.97 2,096.48 2,145.74
38 1 -C0002-	MOONACHIE REALTY GRP LLC C/O RODIA 163 E. MAIN ST, UNIT 151 LITTLE FALLS, NJ 175 MOONACHIE RD	405000 21500 07424 0 4B 426500 02/15/22 22 1 PTAX CK 152226 07/05/22 22 1 PTAX CK 161187 07/05/22 22 2 PTAX CK 161187	0.00	2,436.72 2,436.72 2,386.12 50.60 2,426.77 Per Diem Interest:	0.00 0.00 17.06 3.36 69.45 0.07	0.00 4,873.44 4,873.44 2,487.32 2,436.72 9.95 10.02
38 1 -C0003-	MOONACHIE REALTY GRP C/O RODIA 163 E. MAIN ST, UNIT 151 LITTLE FALLS, NJ 185 MOONACHIE RD HM	465800 1438700 07424 0 4B 1904500 02/15/22 22 1 PTAX CK 152228 07/05/22 22 1 PTAX CK 161188 07/05/22 22 2 PTAX CK 161188	0.00	10,040.63 10,040.62 9,801.22 239.41 9,973.79 Per Diem Interest:	0.00 0.00 70.28 15.92 286.16 0.47	0.00 20,081.25 20,081.25 10,280.03 10,040.62 66.83 67.30
40 3	GGM INVESTMENTS LLC 235 MOONACHIE RD MOONACHIE, NJ 235 MOONACHIE RD HM	399600 2017200 07074 0 4B 2416800 03/02/22 22 1 PTAX CK 2013 04/28/22 22 1 PTAX CK 2018 04/28/22 22 2 PTAX CK 2018	0.00	12,765.37 12,765.36 12,747.47 17.90 12,746.96 Per Diem Interest:	0.00 0.00 178.98 0.50 0.00 0.32	0.00 25,530.73 25,530.73 12,783.26 12,765.36 18.40 18.72
43 3	FISCHER, WENDY 64 EDSTAN DR MOONACHIE, NJ 64 EDSTAN DR	187100 143700 07074 0 2 330800 04/18/22 22 1 PSUB CK 15398	*Lien**Lien*	1,760.27 1,760.26 1,760.27 Per Diem Interest:	0.00 0.00 67.77 68.65	0.00 3,520.53 3,520.53 1,760.26 1,828.91
44 14	CAMPOREALE, JOANNE 45 EDSTAN DRIVE MOONACHIE, NJ 45 EDSTAN DR	183100 00660 240100 07074 0 2 423200 05/03/22 22 1 PTAX CK VARIOUS	0.00	2,246.24 2,246.23 2,181.23 Per Diem Interest:	0.00 0.00 65.00 57.61	0.00 4,492.47 4,492.47 2,311.24 2,368.85

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Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
46 18	TUCCI, LEONARD* & PATRICIA 14 JACKSON PL MOONACHIE NJ 14 JACKSON PL	181200 163400 07074 0 2 344600	0.00 PTAX CK 187 PTAX CK 188 JHB Homestead Credi	1,834.86 1,834.85 0.00 1,584.31 702.81-	0.00 0.00 52.29 0.00 0.00	0.00 3,669.71 3,669.71 2,085.40 1,382.59 1,440.52
				Per Diem Interest:	57.93	
60 3	ATM STUDIOS INC. 90 W COMMERCIAL AVE MOONACHIE, NJ 90 W COMMERCIAL HM	132500 567400 07074 0 4B 699900	0.00 J065 2021 Added J065 2021 Added	3,047.19 3,047.19 761.37 761.37	0.00 0.00 0.00 0.00	12,917.46 6,094.38 19,011.84 19,773.21 20,534.58 23,015.32
				Per Diem Interest:	2,480.74	
61 4	H.S. PARK CORP 100 W COMMERCIAL AVE MOONACHIE, NJ 102 W COMMERCIAL HM	768000 4024200 07074 0 4B 4792200	0.00 PTAX CK 2258 PTAX CK 2265	25,265.09 25,265.08 25,265.09 25,130.70	0.00 0.00 0.00 134.38	0.00 50,530.17 50,530.17 134.38 138.88
				Per Diem Interest:	4.50	
69 6	ROSS, JOHN 462C LIBERTY STREET LITTLE FERRY, NJ 52 GRAND ST HM	112900 82500 07643 0 2 195400	0.00	1,063.16 1,063.16	0.00 0.00	0.00 2,126.32 2,126.32 2,198.01
				Per Diem Interest:	71.69	
69 8	CULMONE, SCOTT 78 WINDHAM ROAD HILLSDALE, NJ 44 GRAND ST HM	165100 80600 07642 0 2 245700	0.00	1,347.17 1,347.16	0.00 0.00	0.00 2,694.33 2,694.33 2,793.85
				Per Diem Interest:	99.52	
75 6	120 PASSAIC STREET NJ LLC PO BOX 1494 PASSAIC, NJ 11 OAK ST HM	139500 181900 07055 0 2 321400	0.00	1,709.21 1,709.20	0.00 0.00	5,206.28 3,418.41 8,624.69 9,551.22
				Per Diem Interest:	926.53	

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	97,084.95	97,084.77	0.00	0.00	194,169.72
Added/Omitted	761.37	761.37	0.00	0.00	1,522.74
Other Billing	0.00	1,034.20-	0.00	0.00	1,034.20-
Balance Adjustments (Prin)	0.00	0.00	0.00	0.00	0.00
Payments (Prin)	78,597.43	55,225.43	0.00	0.00	133,822.86
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)	19,248.89	41,586.51	0.00	0.00	60,835.40
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)	19,248.89	41,586.51	0.00	0.00	60,835.40
Payments (Intr)	1,489.82	770.38	0.00	0.00	2,260.20
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:	28,051.91				
Current Balance:	60,835.40				
Total Per Diem Interest:	5,992.12				
Total Balance:	94,879.43				

2022 DEDUCTIONS

Number of Accts:	24	Senior Citizen	0
Land Value:	5,567,700	Disabled Person	0
Improvement Value:	12,794,400	Surviving Spouse	0
Limited Exemptions:	0	Veteran	0
Net Taxable Value:	18,362,100	Widow of Veteran	0

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

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Borough of Moonachie
Utility Delinquent Report By Account Id

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Range: First to Last
Year: 2022 to 2022
Period: 1 to 2
Date: 01/01/22 to 07/19/22
Cycle: First to Last
Section: First to Last

Account Type: RES to RES
Include Prior Year/Prd in Bal: Y
Print Balances Greater Than: 5.00
Print If Any Balance Due As Of: 07/19/22
Status: Active/Inactive
Include Current Interest: N

Report Type: Detail
Print Block/Lot/Qual: N
Name to Print: Bill To
Location to Print: Property
Interest Not Included

Include Accounts with 'Exclude from Tax Sale': Y
Print Only Accounts with 'Bill To' Address: N
Exclude Cut Offs: Y
Exclude Cut Off Extensions After: 07/19/22
Include Service Type: Sewer: Y

* Overpayment amount applied to periods outside the range is not displayed

Account Id	Type	Section	Property Location	Bill To Name					
Cycle	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
207-0	RES		61 JOSEPH ST	TANOUS MICHAEL					
Sewer: 1									
							Prev. Bal:	0.00	
01/03/22	Bill	22 1 Sewer	S01			157.50		157.50	
01/03/22	Bill	22 2 Sewer	S01			157.50		315.00	
220-0	RES		6 ALBERT PLACE	MULVANEY, DAVID					
Sewer: 1									
							Prev. Bal:	225.00	
01/03/22	Bill	22 1 Sewer	S01			78.75		303.75	
01/03/22	Bill	22 2 Sewer	S01			78.75		382.50	
225-0	RES		37 HENRY ST	RAZZAK, SHAHRYAR&AHMADA, K NAZIR					
Sewer: 1									
							Prev. Bal:	8.48-	
01/03/22	Bill	22 1 Sewer	S01			78.75		70.27	
01/03/22	Appl Ovr	22 1 Sewer	054 CK 410914193	FR Sewer	09/28/21	8.48-	0.00	70.27	
01/03/22	Bill	22 2 Sewer	S01			78.75		149.02	
237-0	RES		11 HENRY ST.	GRANO, CARMELLA					
Sewer: 1									
							Prev. Bal:	0.00	
01/03/22	Bill	22 1 Sewer	S01			78.75		78.75	
01/03/22	Bill	22 2 Sewer	S01			78.75		157.50	
238-0	RES		9 HENRY ST	RIZAIEV MARUF					
Sewer: 1									
							Prev. Bal:	0.60-	
01/03/22	Bill	22 1 Sewer	S01			78.75		78.15	
01/03/22	Appl Ovr	22 1 Sewer	054 CK 0004587729	FR Sewer	10/01/21	0.60-	0.00	78.15	
01/03/22	Bill	22 2 Sewer	S01			78.75		156.90	
240-0	RES		7 HENRY ST.	CARRERO, CELIA					
Sewer: 1									
							Prev. Bal:	0.00	
01/03/22	Bill	22 1 Sewer	S01			78.75		78.75	
01/03/22	Bill	22 2 Sewer	S01			78.75		157.50	
05/13/22	Payment	22 1 Sewer	SEW CK 761593395			0.00	1.79-	157.50	
05/13/22	Payment	22 2 Sewer	SEW CK 761593395			0.00	0.21-	157.50	
06/09/22	Payment	22 1 Sewer	SEW CK 765054030			0.00	0.46-	157.50	
06/09/22	Payment	22 2 Sewer	SEW CK 765054030			0.00	0.46-	157.50	
07/12/22	Payment	22 1 Sewer	SEW CK 768800650			78.75-	0.56-	78.75	
07/12/22	Payment	22 2 Sewer	SEW CK 768800650			35.37-	0.56-	43.38	

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Utility Delinquent Report By Account Id

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Account Id Cycle	Type	Section Yr/Prd	Property Location Code Meth Check No	Bill To Name Description	Apply To	Principal	Interest	Balance
262-0	RES		12 HENRY ST	MOLINA, JOHN				
Sewer: 1								
							Prev. Bal:	0.00
01/03/22	Bill	22 1 Sewer	S01			78.75		78.75
01/03/22	Bill	22 2 Sewer	S01			78.75		157.50
263-0	RES		14 HENRY ST	PANDORF, WILLIAM & ROSANNA				
Sewer: 1								
							Prev. Bal:	75.00
01/03/22	Bill	22 1 Sewer	S01			78.75		153.75
01/03/22	Bill	22 2 Sewer	S01			78.75		232.50
271-0	RES		36 W PARK ST	MULVANEY, SHARON				
Sewer: 1								
							Prev. Bal:	225.00
01/03/22	Bill	22 1 Sewer	S01			78.75		303.75
01/03/22	Bill	22 2 Sewer	S01			78.75		382.50
278-0	RES		26 FREDERICK ST	TANOUS, ALEX & ELIE				
Sewer: 1								
							Prev. Bal:	0.00
01/03/22	Bill	22 1 Sewer	S01			78.75		78.75
01/03/22	Bill	22 2 Sewer	S01			78.75		157.50
01/25/22	Payment	22 1 Sewer	SEW CK 4139			78.75	0.00	78.75
298-0	RES		32 MOONACHIE RD	IBRAHIM, GAMAL				
Sewer: 1								
							Prev. Bal:	0.00
01/03/22	Bill	22 1 Sewer	S01			78.75		78.75
01/03/22	Bill	22 2 Sewer	S01			78.75		157.50
308-0	RES		30 BRUNO ST	MEHMET UMMAK FOR SIM BUILDERS				
Sewer: 1								
							Prev. Bal:	2.85
01/03/22	Bill	22 1 Sewer	S01			78.75		81.60
01/03/22	Bill	22 2 Sewer	S01			78.75		160.35
324-0	RES		71 MOONACHIE RD	CANOUSTAMANTE NANCY N				
Sewer: 1								
							Prev. Bal:	0.30
01/03/22	Bill	22 1 Sewer	S01			78.75		79.05
01/03/22	Bill	22 2 Sewer	S01			78.75		157.80
333-0	RES		38 FREDERICK ST	BAUTISTA, ALEX				
Sewer: 1								
							Prev. Bal:	0.40
01/03/22	Bill	22 1 Sewer	S01			78.75		79.15
01/03/22	Bill	22 2 Sewer	S01			78.75		157.90
367-0	RES		70 BRUNO ST	CASTILLO TATIANA				
Sewer: 1								
							Prev. Bal:	36.60
01/03/22	Bill	22 1 Sewer	S01			78.75		115.35
01/03/22	Bill	22 2 Sewer	S01			78.75		194.10
368-0	RES		65 WEST PARK ST	TANOUS MICHAEL				
Sewer: 1								
							Prev. Bal:	0.00
01/03/22	Bill	22 1 Sewer	S01			78.75		78.75
01/03/22	Bill	22 2 Sewer	S01			78.75		157.50

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Utility Delinquent Report By Account Id

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Account Id Cycle	Type	Section Yr/Prd	Property Location Code Meth Check No	Bill To Name Description	Apply To	Principal	Interest	Balance
368-0	65 WEST PARK ST	Continued						
01/25/22	Payment	22 1 Sewer	SEW CK 4138			78.75-	0.00	78.75
379-0	RES		8 RAMELLA AVE	LEKA PLLUMB				
Sewer: 1								
							Prev. Bal:	0.00
01/03/22	Bill	22 1 Sewer	S01			78.75		78.75
01/03/22	Bill	22 2 Sewer	S01			78.75		157.50
391-0	RES		23 RAMELLA AVE	PEREZ, LUIS				
Sewer: 1								
							Prev. Bal:	0.00
01/03/22	Bill	22 1 Sewer	S01			78.75		78.75
01/03/22	Bill	22 2 Sewer	S01			78.75		157.50
01/20/22	Payment	22 1 Sewer	SEW CK 499			78.75-	0.00	78.75
01/20/22	Payment	22 2 Sewer	SEW CK 499			0.37-	0.00	78.38
392-0	RES		25 RAMELLA AVE	SCHEUER, DEREK & TRICIA				
Sewer: 1								
							Prev. Bal:	1.05-
01/03/22	Bill	22 1 Sewer	S01			78.75		77.70
01/03/22	App'l Ovr	22 1 Sewer	054 CK 1019473851	FR Sewer 10/20/21		1.05-	0.00	77.70
01/03/22	Bill	22 2 Sewer	S01			78.75		156.45
402-0	RES		6 MOLINARI ST	MACALINTAL, MICHAEL				
Sewer: 1								
							Prev. Bal:	300.00
01/03/22	Bill	22 1 Sewer	S01			78.75		378.75
01/03/22	Bill	22 2 Sewer	S01			78.75		457.50
421-0	RES		357 MAPLE ST	HM MOLINA JOHN				
Sewer: 1								
							Prev. Bal:	300.00
01/03/22	Bill	22 1 Sewer	S01			78.75		378.75
01/03/22	Bill	22 2 Sewer	S01			78.75		457.50
424-0	RES		341 MAPLE ST	O & J REAL ESTATE LLC				
Sewer: 1								
							Prev. Bal:	0.00
01/03/22	Bill	22 1 Sewer	S01			78.75		78.75
01/03/22	Bill	22 2 Sewer	S01			78.75		157.50
02/07/22	Payment	22 1 Sewer	SEW CK 3823134803	WIPP ONLINE PAYMENT		78.75-	0.00	78.75
450-0	RES		77 E JOSEPH ST	BIRTH, CRAIG A & TAMMY A				
Sewer: 1								
							Prev. Bal:	0.00
01/03/22	Bill	22 1 Sewer	S01			157.50		157.50
01/03/22	Bill	22 2 Sewer	S01			157.50		315.00
03/01/22	Payment	22 1 Sewer	SEW CK 1321			157.50-	0.95-	157.50
03/01/22	Payment	22 2 Sewer	SEW CK 1321			61.55-	0.00	95.95
456-0	RES		342 MAPLE ST.	HM ESTEVEZ, RAMON				
Sewer: 1								
							Prev. Bal:	75.00
01/03/22	Bill	22 1 Sewer	S01			78.75		153.75
01/03/22	Bill	22 2 Sewer	S01			78.75		232.50
473-0	RES		52 JACKSON PL	MONTOYA, LUIS				
Sewer: 1								
							Prev. Bal:	0.00
01/03/22	Bill	22 1 Sewer	S01			78.75		78.75

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Account Id	Type	Section	Property Location	Bill To Name					
Cycle									
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
473-0	52	JACKSON PL	Continued						
01/03/22	Bill	22 2	Sewer S01			78.75		157.50	
03/09/22	Payment	22 1	Sewer SEW CK 166			78.37-	0.67-	79.13	
492-0	RES	33	DIAMOND WAY	MORRA, CHARLES					
Sewer: 1									
							Prev. Bal:	74.63	
01/03/22	Bill	22 1	Sewer S01			78.75		153.38	
01/03/22	Bill	22 2	Sewer S01			78.75		232.13	
503-0	RES	64	EDSTAN DR	FISCHER, WENDY					
Outside Lien									
Sewer: 1									
							Prev. Bal:	0.00	
01/03/22	Bill	22 1	Sewer S01			78.75		78.75	
01/03/22	Bill	22 2	Sewer S01			78.75		157.50	
04/18/22	Payment	22 1	Sewer SSL CK 15399	LIEN HLDR ROTHMAN		78.75-	1.35-	78.75	
505-0	RES	60	EDSTAN DR	EHRBRECHT, THERESA					
Sewer: 1									
							Prev. Bal:	89.93-	
01/03/22	Bill	22 1	Sewer S01			78.75		11.18-	
01/03/22	App'l Ovr	22 1	Sewer 054 CK 8256	FR Sewer 10/06/21		78.75-	0.00	11.18-	
01/03/22	Bill	22 2	Sewer S01			78.75		67.57	
01/03/22	App'l Ovr	22 2	Sewer 054 CK 8256	FR Sewer 10/06/21		11.18-	0.00	67.57	
521-0	RES		MOONACHIE RD	BOROUGH FIRST AID SQ					
Sewer: 1									
							Prev. Bal:	554.07	
01/03/22	Bill	22 1	Sewer S01			78.75		632.82	
01/03/22	Bill	22 2	Sewer S01			78.75		711.57	
537-0	RES	61	EDSTAN DR	DIPPEL, MARK					
Sewer: 1									
							Prev. Bal:	0.00	
01/03/22	Bill	22 1	Sewer S01			78.75		78.75	
01/03/22	Bill	22 2	Sewer S01			78.75		157.50	
04/15/22	Payment	22 1	Sewer SEW CK 3827562209	WIPP ONLINE PAYMENT		78.75-	1.30-	78.75	
562-0	RES	22	JACKSON PL	UHLES, JAMIE					
Sewer: 1									
							Prev. Bal:	315.20	
01/03/22	Bill	22 1	Sewer S01			78.75		393.95	
01/03/22	Bill	22 2	Sewer S01			78.75		472.70	
574-0	RES	2	MAVUS PL	2 MAVUS PLACE LLC					
Sewer: 1									
							Prev. Bal:	0.00	
01/03/22	Bill	22 1	Sewer S01			78.75		78.75	
01/03/22	Bill	22 2	Sewer S01			78.75		157.50	
601-0	RES	22	LINCOLN PL	L'HEUREUX, MARC					
Sewer: 1									
							Prev. Bal:	0.00	
01/03/22	Bill	22 1	Sewer S01			78.75		78.75	
01/03/22	Bill	22 2	Sewer S01			78.75		157.50	
04/08/22	Payment	22 1	Sewer SEW CK 1018			78.05-	1.17-	79.45	
603-0	RES	18	LINCOLN PL	ROA, MARINO					
Sewer: 1									
							Prev. Bal:	0.00	

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Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
603-0	18	LINCOLN PL	Continued						
01/03/22	Bill	22 1	Sewer S01			78.75		78.75	
01/03/22	Bill	22 2	Sewer S01			78.75		157.50	
623-0	RES	11	JACKSON PL	TEIXEIRA, SUSANNA BAZZARELLI					
Sewer: 1									
							Prev. Bal:	0.00	
01/03/22	Bill	22 1	Sewer S01			78.75		78.75	
01/03/22	Bill	22 2	Sewer S01			78.75		157.50	
02/25/22	Payment	22 1	Sewer SEW CK 1090			78.75-	0.42-	78.75	
02/25/22	Payment	22 2	Sewer SEW CK 1090			0.10-	0.00	78.65	
640-0	RES	2	LINCOLN PL	SEXTON GEORGE					
Sewer: 1									
							Prev. Bal:	228.68	
01/03/22	Bill	22 1	Sewer S01			78.75		307.43	
01/03/22	Bill	22 2	Sewer S01			78.75		386.18	
678-0	RES	208	MOONACHIE RD	RICARDO, XENIA					
Sewer: 1									
							Prev. Bal:	314.45	
01/03/22	Bill	22 1	Sewer S01			78.75		393.20	
01/03/22	Bill	22 2	Sewer S01			78.75		471.95	
679-0	RES	210	MOONACHIE RD	SHAKYA SAGAR & SHASHIKALA					
Sewer: 1									
							Prev. Bal:	150.37	
01/03/22	Bill	22 1	Sewer S01			78.75		229.12	
01/03/22	Bill	22 2	Sewer S01			78.75		307.87	
681-0	RES	214	MOONACHIE RD	MITRA AKASH & MITRA SABITA					
Sewer: 1									
							Prev. Bal:	0.00	
01/03/22	Bill	22 1	Sewer S01			78.75		78.75	
01/03/22	Bill	22 2	Sewer S01			78.75		157.50	
727-0	RES	4	WASHINGTON PL	REINER, S & ALTIZIO, M					
Sewer: 1									
							Prev. Bal:	0.00	
01/03/22	Bill	22 1	Sewer S01			78.75		78.75	
01/03/22	Bill	22 2	Sewer S01			78.75		157.50	
02/24/22	Payment	22 1	Sewer SEW CK 228			0.00	0.40-	157.50	
06/23/22	Payment	22 1	Sewer SEW CR 3831436890	WIPP ONLINE PAYMENT		76.17-	2.08-	81.33	
06/23/22	Payment	22 2	Sewer SEW CR 3831436890	WIPP ONLINE PAYMENT		0.00	0.91-	81.33	
730-0	RES	5	LINCOLN PL	KAOUNIS, JAMES					
Sewer: 1									
							Prev. Bal:	0.00	
01/03/22	Bill	22 1	Sewer S01			78.75		78.75	
01/03/22	Bill	22 2	Sewer S01			78.75		157.50	
746-0	RES	52	GRAND ST	ROSS, JOHN					
Sewer: 1									
							Prev. Bal:	0.00	
01/03/22	Bill	22 1	Sewer S01			78.75		78.75	
01/03/22	Bill	22 2	Sewer S01			78.75		157.50	
748-0	RES	44	GRAND ST	CULMONE, SCOTT					
Sewer: 1									
							Prev. Bal:	0.00	
01/03/22	Bill	22 1	Sewer S01			78.75		78.75	

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Account Id Cycle	Type	Section Yr/Prd	Property Location Code Meth Check No	Bill To Name Description	Apply To	Principal	Interest	Balance
748-0	44	GRAND ST	HM	Continued				
01/03/22	Bill	22 2	Sewer S01			78.75		157.50
755-0	RES	14	CONCORD ST	HM	URGILEZ NARANJO FROILAN			
Sewer: 1								
							Prev. Bal:	0.00
01/03/22	Bill	22 1	Sewer S01			78.75		78.75
01/03/22	Bill	22 2	Sewer S01			78.75		157.50
759-0	RES	8	UNION ST	HM	NARANJO-URGILEZ F. & BRAVO M.			
Sewer: 1								
							Prev. Bal:	305.96
01/03/22	Bill	22 1	Sewer S01			78.75		384.71
01/03/22	Bill	22 2	Sewer S01			78.75		463.46
765-0	RES	33	UNION ST	HM	SIERRA, LUIS			
Sewer: 1								
							Prev. Bal:	0.11
01/03/22	Bill	22 1	Sewer S01			78.75		78.86
01/03/22	Bill	22 2	Sewer S01			78.75		157.61
769-0	RES	16	UNION ST	HM	MASTBETH, VILONA T.			
Sewer: 1								
							Prev. Bal:	0.00
01/03/22	Bill	22 1	Sewer S01			78.75		78.75
01/03/22	Bill	22 2	Sewer S01			78.75		157.50
05/02/22	Payment	22 1	Sewer SEW CK 118			76.87-	1.59-	80.63
781-0	RES	17	OAK ST	HM	PERALTA, CARLOS			
Sewer: 1								
							Prev. Bal:	629.27
01/03/22	Bill	22 1	Sewer S01			236.25		865.52
01/03/22	Bill	22 2	Sewer S01			236.25		1,101.77
785-0	RES	31	OAK ST UNIT 1	HM	ARCI, RAFAEL			
Sewer: 1								
							Prev. Bal:	0.00
01/03/22	Bill	22 1	Sewer S01			78.75		78.75
01/03/22	Bill	22 2	Sewer S01			78.75		157.50
01/17/22	Payment	22 1	Sewer SEW CR 3821845895	WIPP ON LINE PAYMENT		78.75-	0.00	78.75
793-0	RES	25	OAK ST	HM	ALLOCCO, PATRICK, WALL, RACHEL			
Sewer: 1								
							Prev. Bal:	0.00
01/03/22	Bill	22 1	Sewer S01			78.75		78.75
01/03/22	Bill	22 2	Sewer S01			78.75		157.50
794-0	RES	29	OAK ST	HM	KABA, DZURIE			
Sewer: 1								
							Prev. Bal:	38.52
01/03/22	Bill	22 1	Sewer S01			78.75		117.27
01/03/22	Bill	22 2	Sewer S01			78.75		196.02
03/09/22	Payment	22 1	Sewer SEW CR 3824988596	WIPP ONLINE PAYMENT		0.00	0.67-	196.02
797-0	RES	11	OAK ST	HM	120 PASSAIC STREET NJ LLC			
Sewer: 1								
							Prev. Bal:	225.23
01/03/22	Bill	22 1	Sewer S01			78.75		303.98
01/03/22	Bill	22 2	Sewer S01			78.75		382.73

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Account Id	Type	Section	Property Location	Bill To Name				
Cycle								
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance
799-0	RES		10 ANDERSON AVE	HM	GIRLESIO, SILVA			
Sewer: 1								
							Prev. Bal:	15.00
01/03/22	Bill	22 1 Sewer	S01			157.50		172.50
01/03/22	Bill	22 2 Sewer	S01			157.50		330.00
804-0	RES		18 BERGER ST	HM	PEREZ A & VENTURA Y			
Sewer: 1								
							Prev. Bal:	220.70
01/03/22	Bill	22 1 Sewer	S01			78.75		299.45
01/03/22	Bill	22 2 Sewer	S01			78.75		378.20

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Type Service	Accounts	Previous Bal Total Billed	Minimum Excess	Adjust Min Adjust Exc	Bal Adj Prin Adj Interest	Pay Prin Tr Overpay	Pay Interest	Prin Balance
RES Sewer	54	4,212.28 9,292.50	9,292.50 0.00	0.00 0.00	0.00 0.00	1,273.10- 0.00	15.55-	12,231.68
All Sewer	54	4,212.28 9,292.50	9,292.50 0.00	0.00 0.00	0.00 0.00	1,273.10- 0.00	15.55-	12,231.68

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

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Range: First to Last
Year: 2022 to 2022
Period: 1 to 12
Date: 01/01/22 to 07/19/22
Cycle: First to Last
Section: First to Last

Account Type: COM to COM
Include Prior Year/Prd in Bal: Y
Print Balances Greater Than: 10.00
Print If Any Balance Due As Of: 07/19/22
Status: Active/Inactive
Include Current Interest: N

Report Type: Detail
Print Block/Lot/Qual: N
Name to Print: Bill To
Location to Print: Property
Interest Not Included

Include Accounts with 'Exclude from Tax Sale': Y
Print Only Accounts with 'Bill To' Address: N
Exclude Cut Offs: Y
Exclude Cut Off Extensions After: 07/19/22
Include Service Type: Sewer: Y

* Overpayment amount applied to periods outside the range is not displayed

Account Id	Type	Section	Property Location	Bill To Name					
Cycle									
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
23-0	COM		35 MOONACHIE RD	EL TANGO/CLEARVIEW PROPERTIES					
Sewer: 2									
							Prev. Bal:	0.00	
01/21/22	Bill	22 1 Sewer	S02	1522100978		1,654.21		1,654.21	
04/04/22	Payment	22 1 Sewer	SEW CK 3127			1,615.69-	27.29-	38.52	
04/13/22	Bill	22 2 Sewer	S02	1522100978		2,070.50		2,109.02	
33-0	COM		80 MOONACHIE ROAD	RESSA, NICK					
Sewer: 2									
							Prev. Bal:	547.76	
01/21/22	Bill	22 1 Sewer	S02	7891420336		295.79		843.55	
04/13/22	Bill	22 2 Sewer	S02	7891420336		273.88		1,117.43	
34-0	COM		80 MOONACHIE ROAD	RESSA,NICK/MARGIE'S DELI					
Sewer: 2									
							Prev. Bal:	547.76	
01/21/22	Bill	22 1 Sewer	S02	6891420961		273.88		821.64	
04/13/22	Bill	22 2 Sewer	S02	6891420961		273.88		1,095.52	
43-0	COM		107 MOONACHIE ROAD	MOLINARI, INC/DOLCENOVITA					
Sewer: 2									
							Prev. Bal:	0.00	
01/21/22	Bill	22 1 Sewer	S02	8510900491		1,719.94		1,719.94	
04/13/22	Bill	22 2 Sewer	S02	8510900491		1,183.15		2,903.09	
04/27/22	Payment	22 1 Sewer	SEW CK 7553			1,655.59-	47.30-	1,247.50	
93-0	COM		280 MOONACHIE AVE	TFFORCE FREIGHT INC.					
Sewer: 2									
							Prev. Bal:	0.00	
01/21/22	Bill	22 1 Sewer	S02	2572410102		1,730.90		1,730.90	
04/13/22	Bill	22 2 Sewer	S02	2572410102		295.79		2,026.69	
04/19/22	Payment	22 1 Sewer	SEW CK 747283			1,690.10-	40.68-	336.59	
104-0	COM		2 W COMMERCIAL	2 W COMMERCIAL LLC					
Sewer: 2									
							Prev. Bal:	0.00	
01/21/22	Bill	22 1 Sewer	S02	6001410982		405.34		405.34	
02/11/22	Overpayment	Sewer	SEW CK 1012			0.03-	0.00	405.31	
02/11/22	Payment	22 1 Sewer	SEW CK 1012			405.34-	0.00	0.03-	
04/13/22	Bill	22 2 Sewer	S02	6001410982		679.22		679.19	
04/13/22	Appl Ovr	22 2 Sewer	054 CK 1012	FR Sewer 02/11/22		0.03-	0.00	679.19	
106-0	COM		90 W COMMERCIAL	ATM STUDIOS INC.					
Sewer: 2									
							Prev. Bal:	808.76	
01/21/22	Bill	22 1 Sewer	S02	5539800650		273.88		1,082.64	

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Account Id Cycle	Type	Section	Property Location	Bill To Name					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
106-0	90 W	COMMERCIAL	HM	Continued					
04/13/22	Bill	22 2	Sewer	S02	5539800650	273.88		1,356.52	
116-0	COM		102 W COMMERCIAL	HM	H.S. PARK CORP.				
Sewer: 2									
							Prev. Bal:	394.39	
01/21/22	Bill	22 1	Sewer	S02	6699300844	273.88		668.27	
04/13/22	Bill	22 2	Sewer	S02	6699300844	273.88		942.15	
117-0	COM		102 W COMMERCIAL	HM	H.S. PARK CORP.				
Sewer: 2									
							Prev. Bal:	273.88	
01/21/22	Bill	22 1	Sewer	S02	0447300683	328.66		602.54	
04/13/22	Bill	22 2	Sewer	S02	0447300683	273.88		876.42	
122-0	COM		110 MOONACHIE AVE	HM	DUNIA CORPORATION				
Sewer: 2									
							Prev. Bal:	4.77-	
01/21/22	Bill	22 1	Sewer	S02	9629400964	3,286.51		3,281.74	
01/21/22	Appl Ovr	22 1	Sewer	054 CK 7738	FR Sewer 12/10/21	4.77-	0.00	3,281.74	
02/11/22	Payment	22 1	Sewer	SEW CK 7864		3,281.74-	0.00	0.00	
04/13/22	Bill	22 2	Sewer	S02	9629400964	2,169.10		2,169.10	
05/27/22	Payment	22 2	Sewer	SEW CK 7982		2,157.74-	11.36-	11.36	
135-0	COM		245 W COMMERCIAL	HM	AMB PROPERTY CORP.				
Sewer: 2									
							Prev. Bal:	3.08	
01/21/22	Bill	22 1	Sewer	S02	2848600409	295.79		298.87	
04/13/22	Bill	22 2	Sewer	S02	2848600409	273.88		572.75	
168-0	COM		92 MOONACHIE AVE	HM	MOONACHIE INVESTMENT LLC				
Sewer: 2									
							Prev. Bal:	286.93	
01/21/22	Bill	22 1	Sewer	S02	1507420310	273.88		560.81	
04/13/22	Bill	22 2	Sewer	S02	1507420310	273.88		834.69	
191-0	COM		MOONACHIE AVE	HM	PORT AUTHORITY OF NY & NJ				
Sewer: 2									
							Prev. Bal:	0.00	
01/21/22	Bill	22 1	Sewer	S02	6161110089	1,687.08		1,687.08	
03/18/22	Payment	22 1	Sewer	SEW CK 1418567		1,676.02-	6.85-	11.06	
04/13/22	Bill	22 2	Sewer	S02	6161110089	1,040.73		1,051.79	
07/08/22	Payment	22 1	Sewer	SEW CK 1420226		11.06-	0.60-	1,040.73	
07/08/22	Payment	22 2	Sewer	SEW CK 1420226		1,010.76-	29.66-	29.97	

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Type Service	Accounts	Previous Bal Total Billed	Minimum Excess	Adjust Min Adjust Exc	Bal Adj Prin Adj Interest	Pay Prin Tr Overpay	Pay Interest	Prin Balance
COM Sewer	13	2,857.79 21,855.39	7,120.88 14,734.51	0.00 0.00	0.00 0.00	13,504.07- 0.00	163.74-	11,209.11
All Sewer	13	2,857.79 21,855.39	7,120.88 14,734.51	0.00 0.00	0.00 0.00	13,504.07- 0.00	163.74-	11,209.11

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