

March 2, 2020
03:15 PM

Borough of Moonachie
Condensed 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: 2020 to 2020	Include Prior Yr/Prd In Balance: N
Qual:		Bill Period Range: 1 to 1	Include Interest Through: 03/02/20
As Of Date: 03/02/20		Assessed Value/SPTX Code Year: 2020	Include Tax Sp Charges: N
Name/Prop Loc: Name		Include Utility Due As Of 03/02/20: N	Include Other Special Charges: N

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3.	9.	4B	ACRISON INC NJ CORP	0.00	28,823.95 0.00 Per Diem Interest:	0.00 0.00 433.85	28,823.95 29,257.80
4.	5.	4B	FORSgate VENTURES VI LLC	0.00	28,664.49 0.00 Per Diem Interest:	28,344.43 320.06 1.12	320.06 321.18
5.	1.01	2	GIAMMONA, GIUSEPPE	0.00	2,120.92 0.00 Per Diem Interest:	0.00 0.00 19.95	2,120.92 2,140.87
6.	6.	2	KING, JACK D & MARILOU	0.00	1,640.81 0.00 Per Diem Interest:	0.00 9.84 15.59	1,640.81 1,656.40
7.	1.	2	FIGUEROA, ELLIOT & TARA	0.00	1,779.47 158.31 Per Diem Interest:	1,560.69 0.00 2.60	377.09 379.69
8.	1.	2	FAUL, ESTATE of NORMAN & CLAIRE	0.00	1,791.03 0.00 Per Diem Interest:	0.00 0.00 27.76	1,791.03 1,818.79
12.	5.	2	MAHLES,KONSTANTINOS & STELLA	0.00	1,639.08 0.00 Per Diem Interest:	0.00 0.00 12.49	1,639.08 1,651.57
13.	1.	2	CHANDRA, ROCKY & O'CONNELL, COLLEEN	0.00	1,560.51 0.00 Per Diem Interest:	0.00 0.00 11.27	1,560.51 1,571.78
14.	2.	2	ESCOLERO, NABIL B	0.00	1,130.66 0.00 Per Diem Interest:	0.00 0.00 17.53	1,130.66 1,148.19
18.	1.	2	ARISTIZABAL, JORGE	0.00	1,602.68 0.00 Per Diem Interest:	0.00 0.00 24.84	1,602.68 1,627.52
18.	5.	2	PASQUINO,VINCENT B & LINDA M	0.00	1,233.97 0.00 Per Diem Interest:	0.00 0.00 19.13	1,233.97 1,253.10
18.	8.	4A	CLEARVIEW PROPERTIES LLC	0.00	1,805.47 0.00 Per Diem Interest:	0.00 0.00 15.06	1,805.47 1,820.53

Borough of Moonachie
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18.	17.02	4B	ALFITOM LLC	0.00	12,516.96 0.00 Per Diem Interest:	10,866.01 0.00 12.67	1,650.95 1,663.62
23.	3.	1	RUSSO STATE STREET, LLC	0.00	415.98 0.00 Per Diem Interest:	0.00 0.00 2.87	415.98 418.85
25.	1.01	4A	RESSA, DOMINICK & ANNA et al	0.00	5,597.82 0.00 Per Diem Interest:	0.00 0.00 86.77	5,597.82 5,684.59
25.	1.02	2	EMANUEL AND LEEANN CERVELLI	0.00	2,158.48 0.00 Per Diem Interest:	0.00 0.00 33.46	2,158.48 2,191.94
29.	1.	4A	CHARLES MOLINARI & SONS INC	0.00	4,186.38 0.00 Per Diem Interest:	0.00 0.00 51.97	4,186.38 4,238.35
29.	2.02	2	MOLINARI, CHARLES J & JOYCE	0.00	2,459.49 0.00 Per Diem Interest:	0.00 0.00 25.20	2,459.49 2,484.69
29.	3.	2	MOLINARI, JOYCE	0.00	1,654.10 0.00 Per Diem Interest:	0.00 0.00 12.72	1,654.10 1,666.82
30.01	17.	2	MARTINEZ, MANUEL & DONNA	0.00	2,810.76 0.00 Per Diem Interest:	0.00 0.00 43.57	2,810.76 2,854.33
30.01	22.	2	YOUNAN, EMIL A & MOUNIRA	0.00	2,763.96 0.00 Per Diem Interest:	0.00 0.00 29.92	2,763.96 2,793.88
31.	2.	1	CAPITOL DRIVE II LLC ml	0.00	4,159.80 0.00 Per Diem Interest:	0.00 0.00 64.48	4,159.80 4,224.28
31.	3.	1	CAPITOL DRIVE II LLC ml	0.00	7,279.65 0.00 Per Diem Interest:	0.00 0.00 112.83	7,279.65 7,392.48
37.	3.	2	ENEA, SALVATORE	0.00	2,030.22 0.00 Per Diem Interest:	0.00 0.00 18.55	2,030.22 2,048.77
38.	3.	4B	S & L ZEPPESELLI, INC	0.00	2,773.20 0.00 Per Diem Interest:	2,762.84 0.00 0.07	10.36 10.43
38.	4.		ADEE REALTY LLC		29,542.67	28,826.37	

March 2, 2020
03:15 PM

Borough of Moonachie
Condensed Tax Account Delinquent Report

Page No: 3

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4B		0.00	0.00	0.00	716.30
					Per Diem Interest:	4.93	721.23
38.	5.01	4B	D & C ASSOCIATES LLC	0.00	22,484.30	0.00	22,484.30
					Per Diem Interest:	348.51	22,832.81
39.	1.01	4B	FORSGATE INDUSTRIAL COMPLEX	0.00	25,548.11	25,170.88	377.23
					Per Diem Interest:	2.45	379.68
39.	3.01	4B	12 EMPIRE BOULEVARD LLC C/O GOLDBER	0.00	18,472.40	17,159.32	1,313.08
					Per Diem Interest:	9.05	1,322.13
39.	4.01	4B	ACRISON INC	0.00	30,191.49	0.00	30,191.49
					Per Diem Interest:	455.05	30,646.54
39.	4.02	4B	FORSGATE INDUSTRIAL COMPLEX	0.00	22,039.43	21,622.84	416.59
					Per Diem Interest:	2.87	419.46
39.	6.02	4B	MASSIMO ZANETTI BEVERAGE LLC	0.00	35,903.12	35,850.51	52.61
					Per Diem Interest:	0.18	52.79
43.	3.	2	FISCHER, WENDY	0.00	1,692.81	0.00	1,692.81
					Per Diem Interest:	26.24	1,719.05
46.	1.	2	PRETKO, MICHAEL LEONARD	0.00	1,617.13	0.00	1,617.13
					Per Diem Interest:	25.07	1,642.20
46.	21.	2	RODRIGUEZ, FERNANDO R	0.00	2,141.72	0.00	2,141.72
					Per Diem Interest:	33.20	2,174.92
52.	2.	2	SCHWARTZ, JOHN & HILDEGARDE	0.00	1,461.71	1,451.69	10.02
					Per Diem Interest:	0.03	10.05
54.	25.	2	KANESHIGE, DAVID & THERESA GILES	0.00	1,512.55	0.00	1,512.55
					Per Diem Interest:	23.15	1,535.70
54.	38.	2	BAJAJ, PRITHVI	0.00	1,976.49	0.00	1,976.49
					Per Diem Interest:	30.64	2,007.13
55.	11.	2	KAOUNIS, JIMMY G & THERESA	0.00	1,481.35	0.00	1,481.35

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	10.20	1,491.55
57.	11.01	4B	NASSOR REALTY, LLC	0.00	18,758.39 0.00	0.00 0.00	18,758.39
					Per Diem Interest:	277.84	19,036.23
60.	1.	4B	MILDRED E ST. JOHN REVOCABLE TRUST	0.00	7,878.20 0.00	0.00 0.00	7,878.20
					Per Diem Interest:	122.11	8,000.31
60.	8.	4B	PLEASANT HILL PROPERTIES	0.00	10,713.22 0.00	10,653.94 59.28	59.28
					Per Diem Interest:	0.53	59.81
61.	3.	4B	A G HOLDING LLC	0.00	9,228.40 0.00	9,182.28 46.18	46.12
					Per Diem Interest:	0.44	46.56
61.	4.	4B	H.S. PARK CORP	0.00	24,601.18 0.00	0.00 0.00	24,601.18
					Per Diem Interest:	381.32	24,982.50
62.	3.	4A	EMC REALTY CORP	0.00	6,188.86 0.00	0.00 0.00	6,188.86
					Per Diem Interest:	95.93	6,284.79
66.	7.	4B	SOS1031 PROPERTIES 109 LLC	0.00	4,828.84 0.00	0.00 0.00	4,828.84
					Per Diem Interest:	61.93	4,890.77
69.	6.	2	ROSS, JOHN	0.00	920.94 0.00	0.00 0.00	920.94
					Per Diem Interest:	14.27	935.21
69.	8.	2	CULMONE, SCOTT	0.00	1,285.50 0.00	2.70 14.14	1,282.80
					Per Diem Interest:	3.21	1,286.01
70.	4.01	4B	59 GRAND ST LLC	0.00	16,820.62 0.00	0.00 0.00	16,820.62
					Per Diem Interest:	247.80	17,068.42
71.	2.	4B	MURADIAN & BOBELIAN NJ LLC	0.00	9,687.72 0.00	9,585.89 101.83	101.83
					Per Diem Interest:	0.36	102.19
74.	19.	2	JARAMILLO, OMAR & BEATRIZ	0.00	1,514.86 0.00	2.29 0.00	1,512.57
					Per Diem Interest:	10.52	1,523.09

March 2, 2020
03:15 PM

Borough of Moonachie
Condensed Tax Account Delinquent Report

Page No: 5

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	433,091.85	0.00	0.00	0.00	433,091.85
Added/Omitted	158.31	0.00	0.00	0.00	158.31
Other Billing	0.00	0.00	0.00	0.00	0.00
Balance Adjustments (Prin)	0.00	0.00	0.00	0.00	0.00
Payments (Prin)	203,042.68	0.00	0.00	0.00	203,042.68
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)	230,207.48	0.00	0.00	0.00	230,207.48
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)	230,207.48	0.00	0.00	0.00	230,207.48
Payments (Intr)	1,183.68	0.00	0.00	0.00	1,183.68
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: 0.00
Current Balance: 230,207.48
Total Per Diem Interest: 3,284.10
Total Balance: 233,491.58

2020 DEDUCTIONS

Number of Accts:	51	Senior Citizen	1
Land Value:	21,181,000	Disabled Person	0
Improvement Value:	53,791,600	Surviving Spouse	0
Limited Exemptions:	0	Veteran	0
Net Taxable Value:	74,972,600	Widow of Veteran	0

NOTE: Balance includes Bill Year/Period Range Only.

NOTE: Per Diem Interest is included for Bill Year/Period Range Only.