

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: 4 to 4 Include Interest Through: 11/21/22
 As Of Date: 11/21/22 Assessed Value/SPTX Code Year: 2022 Include Tax Sp Charges: N
 Name/Prop Loc: Name Include Utility Due As Of 11/21/22: Y Include Other Special Charges: N

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1.	1.	4B	250 UNION AVENUE, LLC	0.00	2,349.42 0.00 Per Diem Interest:	0.00 0.00 15.16	2,349.42 2,364.58
2.	2.	4A	FORSGATE INDUSTRIAL COMPLEX	0.00	9,969.50 0.00 Per Diem Interest:	9,969.50 0.00 0.00	0.00 0.00
					Utility Principal Bal:	1,548.74	1,548.74
					Utility Delinquent Int/Pnlty:	28.34	1,577.08
2.	8.	4B	FORSGATE INDUSTRIAL COMPLEX	0.00	14,677.84 0.00 Per Diem Interest:	0.00 0.00 138.45	14,677.84 14,816.29
3.	3.01	2	ANDERSEN, ROY T & JOANNE	0.00	2,643.74 0.00 Per Diem Interest:	2,590.52 0.00 0.24	53.22 53.46
3.	3.03	2	THAKER, SHAMIK H	0.00	3,138.78 0.00 Per Diem Interest:	3,138.78 0.00 0.00	0.00 0.00
					Utility Principal Bal:	157.50	157.50
					Utility Delinquent Int/Pnlty:	2.28	159.78
3.	4.01	2	VLACANCICH, PAUL & LAURA	0.00	2,496.35 0.00 Per Diem Interest:	2,496.25 0.00 0.00	0.10 0.10
					Utility Principal Bal:	78.68	78.78
					Utility Delinquent Int/Pnlty:	0.35	79.13
3.	5.	2	TANOUS MICHAEL	0.00	2,095.52 0.00 Per Diem Interest:	2,095.52 8.20 0.00	0.00 0.00
					Utility Principal Bal:	630.00	630.00
					Utility Delinquent Int/Pnlty:	21.70	651.70
5.	1.01	2	GIAMMONA, GIUSEPPE	0.00	2,266.98 0.00 Per Diem Interest:	2,256.23 10.75 0.03	10.75 10.78
					Utility Principal Bal:	236.83	247.61
					Utility Delinquent Int/Pnlty:	1.06	248.67
5.	1.02	2	GIAMMONA, SALVATORE	34.76	2,657.63 0.00 Per Diem Interest:	0.00 0.00 27.41	2,692.39 2,719.80
					Utility Principal Bal:	79.40	2,799.20
					Utility Delinquent Int/Pnlty:	0.36	2,799.56

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
5.	4.	2	MULVANEY, SHARON & DAVID B	0.00	2,701.23 0.00	2,701.23 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	312.62	312.62
					Utility Delinquent Int/Pnlty:	3.20	315.82
5.	6.	1	MORALES, JOSE	0.10	122.06 0.00	0.00 0.00	122.16
					Per Diem Interest:	0.54	122.70
6.	3.	2	RAZZAK, SHAHRYAR & AHMADA, KOMAL NAZIR	0.00	3,421.00 0.00	3,421.00 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	306.52	306.52
					Utility Delinquent Int/Pnlty:	10.31	316.83
6.	4.	2	ROSE, JOSEPH & ELENA L	0.00	2,066.51 0.00	2,066.51 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	78.68	78.68
					Utility Delinquent Int/Pnlty:	0.35	79.03
6.	5.	2	VALLADOLID CLIDER A	0.00	2,047.06 0.00	2,047.06 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	78.75	78.75
					Utility Delinquent Int/Pnlty:	0.35	79.10
6.	6.	2	KING, JACK D & MARILOU	0.00	1,728.74 0.00	0.00 0.00	1,728.74
					Per Diem Interest:	8.96	1,737.70
6.	8.01	2	SALIM KAYA	0.00	2,122.86 0.00	0.00 0.00	2,122.86
					Per Diem Interest:	12.90	2,135.76
6.	8.05	2	TESTINO, MATTEO & FANNY E	0.00	2,957.99 0.00	0.00 0.00	2,957.99
					Per Diem Interest:	21.25	2,979.24
6.	9.01	2	MULVANEY, JOSEPH T. & ROSA M.	0.00	2,098.55 0.00	1,400.00 0.00	698.55
					Per Diem Interest:	3.10	701.65
6.	10.	2	GRANO, CARMELA	0.00	2,694.44 0.00	0.00 0.00	2,694.44
					Per Diem Interest:	18.61	2,713.05
					Utility Principal Bal:	0.25-	2,712.80
6.	11.	2	RIZAEV MARUF	0.00	2,616.57 0.00	2,616.57 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	314.40	314.40

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Utility Delinquent Int/Pnlty:		10.82	325.22
7.	10.	2	SEXTON, PAUL & DANA		1,755.85	1,755.85	
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		79.25	79.25
				Utility Delinquent Int/Pnlty:		0.36	79.61
7.	11.01	2	DENGELEGI M & VERA RAMOS		3,164.70	3,164.52	
				0.00	0.00	0.00	0.18
				Per Diem Interest:		0.00	0.18
				Utility Principal Bal:		78.75	78.93
				Utility Delinquent Int/Pnlty:		0.35	79.28
7.	14.	2	MOLINA, JOHN		2,292.77	0.00	
				4,589.55	0.00	0.00	6,882.32
				Per Diem Interest:		376.62	7,258.94
				Utility Principal Bal:		315.00	7,573.94
				Utility Delinquent Int/Pnlty:		10.86	7,584.80
8.	1.	2	MULVANEY DAVID & SHARON		1,879.91	0.00	
				5,621.19	0.00	0.00	7,501.10
				Per Diem Interest:		173.38	7,674.48
				Utility Principal Bal:		308.37	7,982.85
				Utility Delinquent Int/Pnlty:		3.15	7,986.00
9.	2.	2	MEYERS, PETER		2,144.74	2,231.81	
				0.00	87.07	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		78.68	78.68
				Utility Delinquent Int/Pnlty:		0.35	79.03
9.	6.	2	TANOUS MICHAEL ALEX & ELLIE		1,523.96	1,523.96	
				0.00	0.00	4.49	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		236.25	236.25
				Utility Delinquent Int/Pnlty:		5.78	242.03
12.	1.	2	AMINI, ABDELKRIM & FATIMA		1,423.53	1,423.53	
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		78.69	78.69
				Utility Delinquent Int/Pnlty:		0.35	79.04
12.	3.	2	LEKA, PLLUMB		1,021.49	1,021.49	
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		78.75	78.75
				Utility Delinquent Int/Pnlty:		0.35	79.10
13.	12.	2	GERETY HEATHER L & WENDE ZACHARY		1,828.32	1,828.32	
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00

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					Utility Principal Bal:	78.75	78.75
					Utility Delinquent Int/Pnlty:	0.35	79.10
13.	13.	2	LICALZI, PHILIP C		1,565.63	1,560.14	
				0.00	0.00	5.49	5.49
					Per Diem Interest:	0.01	5.50
					Utility Principal Bal:	157.30	162.80
					Utility Delinquent Int/Pnlty:	2.27	165.07
14.	3.	2	PALACIOS M & SANTIAGO S		1,688.03	1,688.03	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	78.75	78.75
					Utility Delinquent Int/Pnlty:	0.35	79.10
14.	4.	2	CANO BUSTAMANTE NANCY N		1,450.34	1,450.34	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	315.30	315.30
					Utility Delinquent Int/Pnlty:	10.88	326.18
14.	9.	2	CHEN MING		3,049.89	3,049.89	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	78.75	78.75
					Utility Delinquent Int/Pnlty:	0.35	79.10
15.	2.	2	BAUTISTA, ALEX		1,967.66	1,967.66	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	315.40	315.40
					Utility Delinquent Int/Pnlty:	10.89	326.29
15.	8.04	2	CASCIO, THOMAS & DIANA		2,436.24	0.00	
				112.47	0.00	0.00	2,548.71
					Per Diem Interest:	29.31	2,578.02
					Utility Principal Bal:	76.33	2,654.35
					Utility Delinquent Int/Pnlty:	0.34	2,654.69
15.	8.06	2	REYES, MARIA & SANTANA, NURCA		2,660.07	2,660.07	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	78.75	78.75
					Utility Delinquent Int/Pnlty:	0.35	79.10
16.	4.	2	SEGUIN OSCAR & IRMA		2,154.11	2,154.11	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	157.50	157.50
					Utility Delinquent Int/Pnlty:	0.70	158.20
17.	9.	2	65 WEST PARK LLC		2,037.21	2,037.21	
				0.00	0.00	7.82	0.00

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	236.25	236.25
					Utility Delinquent Int/Pnlty:	5.78	242.03
18.	1.	2	ARISTIZABAL, JORGE	1,703.03	0.00	0.00	6,701.13
				4,998.10	0.00	0.00	6,888.09
					Per Diem Interest:	186.96	6,879.66
					Utility Principal Bal:	8.43-	
18.	2.	2	BONILLA BELLA & ARABELLA	2,123.98	2,123.98	0.00	0.00
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	157.50	157.50
					Utility Delinquent Int/Pnlty:	0.70	158.20
18.	8.	4A	CLEARVIEW PROPERTIES LLC	1,640.60	0.00	0.00	5,151.66
				3,511.06	0.00	0.00	5,360.42
					Per Diem Interest:	208.76	8,323.94
					Utility Principal Bal:	2,963.52	8,559.79
					Utility Delinquent Int/Pnlty:	235.85	
18.	10.02	2	LEKA PLLUMB	1,313.51	1,313.51	0.00	0.00
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	315.00	315.00
					Utility Delinquent Int/Pnlty:	10.86	325.86
18.	11.	2	AGUILAR FLOR	1,976.33	1,976.33	0.00	0.00
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	78.75	78.75
					Utility Delinquent Int/Pnlty:	0.35	79.10
18.	14.	2	WADHWANI, KAMAL M & PREETI	3,153.48	0.00	0.00	9,501.75
				6,348.27	0.00	0.00	10,024.65
					Per Diem Interest:	522.90	10,025.47
					Utility Principal Bal:	0.82	
18.	20.01	2	PETRELLA, RUDOLPH	2,540.38	2,540.38	0.00	0.00
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	80.60	80.60
					Utility Delinquent Int/Pnlty:	0.40	81.00
18.	20.02	2	ABADI, NAJAT(KRAYEM)	2,618.24	0.00	0.00	2,618.24
				0.00	0.00	0.00	2,636.09
					Per Diem Interest:	17.85	
24.	5.	2	PEREZ, LUIS A & MARTHA G	1,666.87	1,666.87	0.00	0.00
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	235.88	235.88
					Utility Delinquent Int/Pnlty:	5.76	241.64

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
24.	6.	2	SCHEUER, DEREK & TRICIA	0.00	1,637.19 0.00	1,637.19 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	313.95	313.95
					Utility Delinquent Int/Pnlty:	10.79	324.74
24.	14.	2	WOODS, MALLORY	0.00	1,709.18 0.00	0.00 0.00	1,709.18
					Per Diem Interest:	8.76	1,717.94
25.	1.01	4A	RESSA, DOMINICK & ANNA et al	16,002.35	4,931.31 0.00	0.00 0.00	20,933.66
					Per Diem Interest:	489.37	21,423.03
25.	1.02	2	EMANUEL AND LEEANN CERVELLI	0.00	2,299.49 0.00	0.00 0.00	2,299.49
					Per Diem Interest:	14.66	2,314.15
					Utility Principal Bal:	78.75	2,392.90
					Utility Delinquent Int/Pnlty:	0.35	2,393.25
25.	1.03	2	JOGANI, JAGRUTI S. & MANSI H. et al	0.00	3,806.32 0.00	3,806.32 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	78.75	78.75
					Utility Delinquent Int/Pnlty:	0.35	79.10
25.	3.	2	MACALINTAL, MICHAEL A & MARIA L	0.00	2,453.26 0.00	2,453.26 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	78.75	78.75
					Utility Delinquent Int/Pnlty:	0.35	79.10
26.	2.	2	RODRIGUEZ-GOMEZ G & GARRIDO C	0.00	1,566.83 0.00	1,566.83 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	78.75	78.75
					Utility Delinquent Int/Pnlty:	0.35	79.10
26.	4.	2	SARTA, MARCELO (ETAL)	0.00	1,741.33 0.00	1,741.33 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	157.50	157.50
					Utility Delinquent Int/Pnlty:	2.28	159.78
26.	6.	1	EAST PARK PROPERTIES LLC	0.00	1,513.60 0.00	0.00 0.00	1,513.60
					Per Diem Interest:	6.81	1,520.41
27.	1.	1	EAST PARK PROPERTIES LLC	0.00	745.87 0.00	0.00 0.00	745.87
					Per Diem Interest:	3.31	749.18
27.	2.		EAST PARK PROPERTIES LLC		3,219.48	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4B		0.00	0.00	0.00	3,219.48
					Per Diem Interest:	23.86	3,243.34
29.	1.	4A	CHARLES MOLINARI & SONS INC	4,257.95	3,839.49 0.00	0.00 0.00	8,097.44
					Per Diem Interest:	140.58	8,238.02
					Utility Principal Bal:	1,294.15	9,532.17
					Utility Delinquent Int/Pnlty:	31.06	9,563.23
29.	2.02	2	MOLINARI, CHARLES* J & JOYCE	0.00	2,620.51 0.00	2,620.51 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	77.01	77.01
					Utility Delinquent Int/Pnlty:	0.34	77.35
30.01	1.	2	CHOI, SEONG SOOK	0.00	3,284.48 0.00	3,284.48 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	79.10	79.10
					Utility Delinquent Int/Pnlty:	0.36	79.46
30.01	7.01	2	O & J REAL ESTATE LLC	0.00	3,356.43 0.00	0.00 0.00	3,356.43
					Per Diem Interest:	25.23	3,381.66
					Utility Principal Bal:	78.75	3,460.41
					Utility Delinquent Int/Pnlty:	0.35	3,460.76
30.01	17.	2	MARTINEZ, MANUEL & DONNA	0.00	2,871.54 0.00	0.00 0.00	2,871.54
					Per Diem Interest:	20.39	2,891.93
					Utility Principal Bal:	157.50	3,049.43
					Utility Delinquent Int/Pnlty:	0.70	3,050.13
30.01	18.	2	GUEVARA, ALFONSO & FANNY	0.00	2,970.68 0.00	2,970.68 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	157.12	157.12
					Utility Delinquent Int/Pnlty:	0.70	157.82
30.01	21.	2	CANI, MARIO & AIDA	0.00	2,821.92 0.00	2,821.92 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	157.50	157.50
					Utility Delinquent Int/Pnlty:	0.70	158.20
30.02	23.	2	BENEDETTO, ROCCO & FRANCA	0.00	2,881.54 0.00	2,881.54 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	315.14	315.14
					Utility Delinquent Int/Pnlty:	4.55	319.69
30.03	30.	2	PATUNAS, EUGENE JR & ANN	0.00	2,854.02 0.00	2,854.02 0.00	0.00

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					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	158.16	158.16
					Utility Delinquent Int/Pnlty:	0.71	158.87
30.03	34.	2	BIRTH, CRAIG A & TAMMY A		2,874.90	2,874.90	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	410.95	410.95
					Utility Delinquent Int/Pnlty:	8.81	419.76
30.03	39.	2	HRONCICH, GIULIO & MARIA		2,793.46	2,793.46	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	315.00	315.00
					Utility Delinquent Int/Pnlty:	4.55	319.55
37.	3.	2	ENEA, SALVATORE		2,120.03	0.00	
				0.00	0.00	0.00	2,120.03
					Per Diem Interest:	12.87	2,132.90
					Utility Principal Bal:	157.50	2,290.40
					Utility Delinquent Int/Pnlty:	2.28	2,292.68
37.	10.	2	SALAMA SHADDY A.		1,713.52	0.00	
				0.00	0.00	0.00	1,713.52
					Per Diem Interest:	8.81	1,722.33
38.	1.	-C0003- - 4B	MOONACHIE REALTY GRP C/O RODIA		10,413.71	10,340.31	
				0.00	0.00	0.00	73.40
					Per Diem Interest:	0.33	73.73
					Utility Principal Bal:	273.88	347.61
					Utility Delinquent Int/Pnlty:	4.81	352.42
38.	7.	4A	SEIDEN RE 200 LLC		24,279.75	0.00	
				0.00	0.00	0.00	24,279.75
					Per Diem Interest:	234.47	24,514.22
38.	8.	4A	FORSgate VENTURES VII LLC		14,312.13	14,224.52	
				0.00	0.00	87.61	87.61
					Per Diem Interest:	0.26	87.87
					Utility Principal Bal:	1.99-	85.88
39.	2.01	4B	FOSGATE INDUSTRIAL COMPLEX		33,236.86	0.00	
				0.00	0.00	0.00	33,236.86
					Per Diem Interest:	324.04	33,560.90
39.	3.02	4B	LYDEN PROPERTIES LLC		34,770.30	34,549.71	
				0.00	0.00	220.59	220.59
					Per Diem Interest:	0.66	221.25
					Utility Principal Bal:	2.43	223.68
					Utility Delinquent Int/Pnlty:	0.09	223.77
40.	3.	4B	GGM INVESTMENTS LLC		13,191.06	0.00	
				18.78	0.00	0.00	13,209.84

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	124.14	13,333.98
41.	4.	2	MARTINEZ, MANUEL & DONNA		3,483.99	3,483.99	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	157.50	157.50
					Utility Delinquent Int/Pnlty:	0.70	158.20
41.	5.	2	GIULIANA, CATHERINE		2,377.97	2,377.97	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	78.75	78.75
					Utility Delinquent Int/Pnlty:	0.35	79.10
42.	2.	2	MONTOYA, LUIS O & DORIS P GOMEZ		2,479.33	2,479.33	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	78.75	78.75
					Utility Delinquent Int/Pnlty:	0.35	79.10
42.01	3.	2	PENA, JOSE F & JACQUELINE		2,613.95	2,613.95	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	158.74	158.74
					Utility Delinquent Int/Pnlty:	2.34	161.08
43.	2.	2	JAMES B & RETDE G		1,758.43	1,758.43	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	78.75	78.75
					Utility Delinquent Int/Pnlty:	0.35	79.10
43.	3.	2	FISCHER, WENDY		1,792.52	0.00	
				3,589.18	0.00	0.00	5,381.70
					Per Diem Interest:	294.55	5,676.25
					Utility Principal Bal:	236.25	5,912.50
					Utility Delinquent Int/Pnlty:	5.78	5,918.28
43.	9.	2	MEYER, RAYMOND B		1,885.12	0.00	
				0.00	0.00	0.00	1,885.12
					Per Diem Interest:	10.52	1,895.64
					Utility Principal Bal:	78.75	1,974.39
					Utility Delinquent Int/Pnlty:	0.35	1,974.74
43.	12.	2	SARMIENTO JOSE & CIFUENTES GLORIA		1,737.70	1,737.70	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	78.75	78.75
					Utility Delinquent Int/Pnlty:	0.35	79.10
43.	19.	2	ADAMEK, JOHN F		1,934.99	1,934.99	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Utility Principal Bal:	80.36	80.36
					Utility Delinquent Int/Pnlty:	0.36	80.72
44.	5.	4A	TRECAMAR, INC		2,595.23	0.00	
				0.00	0.00	0.00	2,595.23
					Per Diem Interest:	17.62	2,612.85
44.	7.	2	28 ROONEY PLACE, LLC		1,793.31	0.00	
				0.00	0.00	0.00	1,793.31
					Per Diem Interest:	9.60	1,802.91
					Utility Principal Bal:	78.75	1,881.66
					Utility Delinquent Int/Pnlty:	0.35	1,882.01
44.	9.	2	ESPOSITO, SALVATORE A & LINDA		1,857.63	1,857.63	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	78.75	78.75
					Utility Delinquent Int/Pnlty:	0.35	79.10
44.	14.	2	CAMPOREALE, JOANNE		2,298.93	0.00	
				151.35	0.00	0.00	2,450.28
					Per Diem Interest:	16.13	2,466.41
44.	22.	2	DIPPEL, MARK J		2,167.88	2,167.88	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	78.75	78.75
					Utility Delinquent Int/Pnlty:	0.35	79.10
44.	23.	2	COZZI, MICHELE LEE		2,425.66	2,425.66	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	78.75	78.75
					Utility Delinquent Int/Pnlty:	0.35	79.10
44.	24.	2	BUTT, BILAL		1,798.94	1,798.94	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	157.50	157.50
					Utility Delinquent Int/Pnlty:	2.28	159.78
46.	13.	2	MURPHY, DEBRA		1,722.31	1,722.31	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	112.25	112.25
					Utility Delinquent Int/Pnlty:	1.17	113.42
46.	22.	2	LISA, CATHERINE		2,646.19	2,646.19	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	157.61	157.61
					Utility Delinquent Int/Pnlty:	2.28	159.89

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
46.	24.	2	PADIN, MICHAEL	0.00	2,560.99 0.00	2,560.99 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	78.75	78.75
					Utility Delinquent Int/Pnlty:	0.35	79.10
48.	1.	2	SDNDC, INC	0.00	2,097.26 0.00	2,097.26 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	78.75	78.75
					Utility Delinquent Int/Pnlty:	0.35	79.10
48.	6.	2	IMASA, MICHAEL G	0.00	1,615.30 0.00	1,615.30 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	78.75	78.75
					Utility Delinquent Int/Pnlty:	0.35	79.10
48.	7.	2	DOLMA, PHURBU & TASHI, DAWA	0.00	2,462.33 0.00	2,462.33 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	78.68	78.68
					Utility Delinquent Int/Pnlty:	0.35	79.03
48.	14.	2	DIAZ, VICTORIA	0.00	1,681.00 0.00	1,681.00 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	157.49	157.49
					Utility Delinquent Int/Pnlty:	2.27	159.76
49.	1.	2	L'HEUREUX, MARC BRIAN & KELLY M	0.00	1,620.68 0.00	1,620.68 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	157.55	157.55
					Utility Delinquent Int/Pnlty:	2.28	159.83
49.	3.	2	ROA, MARINO	0.00	3,570.54 0.00	3,570.54 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	157.87	157.87
					Utility Delinquent Int/Pnlty:	1.92	159.79
49.	4.	2	SYED, RAHMAN & KAMRAN, AHMED, ETAL	0.00	1,621.31 0.00	1,621.31 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	78.75	78.75
					Utility Delinquent Int/Pnlty:	0.35	79.10
49.	7.	2	CONFORTINI, DEBRA	0.00	1,648.04 0.00	1,648.04 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	159.22	159.22
					Utility Delinquent Int/Pnlty:	2.33	161.55

Borough of Moonachie
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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
49.	11.	15F	FITZGERALD, GAIL & WILLIAM	0.00	0.00	0.00	0.00
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	78.75	78.75
					Utility Delinquent Int/Pnlty:	0.35	79.10
50.	7.	2	D'AMICO, JOSEPH ANTHONY	0.00	1,870.14	1,870.14	0.00
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	79.17	79.17
					Utility Delinquent Int/Pnlty:	0.36	79.53
50.	9.	2	TEIXEIRA, SUSANNA BAZZARELLI	0.42	1,662.92	0.00	1,663.34
					0.00	0.00	1,679.98
					Per Diem Interest:	16.64	1,679.98
					Utility Principal Bal:	236.15	1,916.13
					Utility Delinquent Int/Pnlty:	5.78	1,921.91
50.	14.	2	BURGESS, DOUGLAS	1.96	1,620.66	0.00	1,622.62
					0.00	0.00	1,630.56
					Per Diem Interest:	7.94	1,630.56
					Utility Principal Bal:	78.74	1,709.30
					Utility Delinquent Int/Pnlty:	0.35	1,709.65
51.	4.	2	BACHMANN, RONALD H	0.00	2,270.34	2,270.34	0.00
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	78.86	78.86
					Utility Delinquent Int/Pnlty:	0.35	79.21
52.	9.	2	PRADO-BEDDOY CASTRO	0.00	2,832.74	2,832.74	0.00
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	157.50	157.50
					Utility Delinquent Int/Pnlty:	2.28	159.78
52.	11.	2	COONEY, DEBRA A	0.00	1,716.72	0.00	1,716.72
				0.00	0.00	0.00	1,725.56
					Per Diem Interest:	8.84	1,725.56
53.	2.	2	KAUR A & SINGH S	0.00	1,671.42	1,671.42	0.00
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	157.50	157.50
					Utility Delinquent Int/Pnlty:	2.28	159.78
53.	5.	2	SINGH G & KAUR M	0.00	1,784.49	3,328.60	0.00
				0.00	1,544.11	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	78.70	78.70
					Utility Delinquent Int/Pnlty:	0.35	79.05
53.	23.		CIRILLO, SABINO & DONNA		2,859.49	2,859.49	

Borough of Moonachie
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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	78.75	78.75
					Utility Delinquent Int/Pnlty:	0.35	79.10
53.	25.	2	HUTNER SCOTT A		1,759.64	1,759.64	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	78.75	78.75
					Utility Delinquent Int/Pnlty:	0.35	79.10
54.	4.	2	MEZA PATRICIA		1,705.81	1,705.81	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	78.56	78.56
					Utility Delinquent Int/Pnlty:	0.35	78.91
54.	14.	2	NAPOLITANO M & MEZZINA F		1,552.85	1,552.85	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	157.95	157.95
					Utility Delinquent Int/Pnlty:	2.29	160.24
54.	23.	2	ALMA FASHION MENSWEAR LLC		2,795.09	2,795.08	
				0.00	0.00	0.00	0.01
					Per Diem Interest:	0.00	0.01
					Utility Principal Bal:	78.75	78.76
					Utility Delinquent Int/Pnlty:	0.35	79.11
54.	29.	2	PALMIERI, LEOPOLDO & MARIANNA		1,845.50	0.00	
				0.00	0.00	0.00	1,845.50
					Per Diem Interest:	10.13	1,855.63
54.	38.	2	BAJAJ, PRITHVI		2,081.32	2,081.32	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	15.00	15.00
					Utility Delinquent Int/Pnlty:	0.07	15.07
54.	46.	2	GUERRERO, BERNARDO & EMILY		2,093.40	2,093.40	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	157.50	157.50
					Utility Delinquent Int/Pnlty:	2.28	159.78
55.	3.	2	GRAVINA, CHRISTINE		1,641.83	0.00	
				0.00	0.00	0.00	1,641.83
					Per Diem Interest:	8.09	1,649.92
					Utility Principal Bal:	78.75	1,728.67
					Utility Delinquent Int/Pnlty:	0.35	1,729.02
55.	8.	2	REINER, SEAN P & ALTIZIO, MARIA P		1,649.66	1,649.66	
				0.00	0.00	0.00	0.00

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	156.73	156.73
					Utility Delinquent Int/Pnlty:	1.18	157.91
55.	11.	2	KAOUNIS, JIMMY G & THERESA		1,586.72	0.00	
				0.00	0.00	0.00	1,586.72
					Per Diem Interest:	7.54	1,594.26
					Utility Principal Bal:	315.00	1,909.26
					Utility Delinquent Int/Pnlty:	10.86	1,920.12
55.	12.	2	GRAHAM NORA		2,499.00	2,499.00	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	78.73	78.73
					Utility Delinquent Int/Pnlty:	0.35	79.08
57.	12.03	2	LEE, YONG SOK & JULIE		2,884.51	2,884.51	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	157.49	157.49
					Utility Delinquent Int/Pnlty:	2.27	159.76
60.	3.	4B	ATM STUDIOS INC.		3,708.36	3,708.36	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	273.88	273.88
					Utility Delinquent Int/Pnlty:	4.81	278.69
60.	6.	4B	TT00 LLC		6,577.88	6,577.88	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	273.88	273.88
					Utility Delinquent Int/Pnlty:	4.81	278.69
62.	10.02	4B	GWL DIRECT MOONACHIE LLC		60,252.21	60,252.21	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	559.80	559.80
					Utility Delinquent Int/Pnlty:	9.84	569.64
64.01	1.	4B	LOCUST REALTY		48,057.64	47,679.85	
				0.00	0.00	377.79	377.79
					Per Diem Interest:	0.57	378.36
64.01	3.	4B	JOSMO GROUP LLC		19,786.50	19,758.07	
				0.00	0.00	151.62	28.43
					Per Diem Interest:	0.06	28.49
66.	7.	4B	SOS1031 PROPERTIES 109 LLC		5,086.87	8.46	
				0.00	0.00	0.00	5,078.41
					Per Diem Interest:	42.45	5,120.86
					Utility Principal Bal:	6.68-	5,114.18

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
67.	3.	4B	55 KNICKERBOCKER CORP.	0.00	17,026.07 0.00	0.00 0.00	17,026.07
					Per Diem Interest:	161.93	17,188.00
67.	5.	4B	DPIF3 NJ 7 KNICKERBOCKER RD LLC	0.00	30,417.41 0.00	0.00 0.00	30,417.41
					Per Diem Interest:	295.84	30,713.25
67.	8.	4B	DPIF3 NJ 7 KNICKERBOCKER RD LLC	0.00	12,772.16 0.00	0.00 0.00	12,772.16
					Per Diem Interest:	119.39	12,891.55
68.	1.	4B	PIRETRA REALTY LLC	0.00	4,766.33 0.00	0.00 0.00	4,766.33
					Per Diem Interest:	39.33	4,805.66
					Utility Principal Bal:	19.91	4,825.57
					Utility Delinquent Int/Pnlty:	0.35	4,825.92
69.	8.	2	CULMONE, SCOTT	4,013.01	1,291.65 0.00	0.00 0.00	5,304.66
					Per Diem Interest:	298.49	5,603.15
					Utility Principal Bal:	315.00	5,918.15
					Utility Delinquent Int/Pnlty:	10.86	5,929.01
70.	4.01	4B	59 GRAND ST LLC	18,276.65	17,916.21 0.00	0.00 0.00	36,192.86
					Per Diem Interest:	1,138.55	37,331.41
72.	1.	4B	SW24 CAPITAL LLC	0.00	3,053.42 0.00	0.00 0.00	3,053.42
					Per Diem Interest:	22.20	3,075.62
					Utility Principal Bal:	274.79	3,350.41
					Utility Delinquent Int/Pnlty:	4.85	3,355.26
72.	8.	2	MAZZO, PETER & DEBORAH	0.00	1,510.01 0.00	1,510.01 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	155.25	155.25
					Utility Delinquent Int/Pnlty:	0.69	155.94
73.	4.01	2	URGILEZ NARANJO FROILAN	0.00	1,906.23 0.00	1,906.23 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	315.00	315.00
					Utility Delinquent Int/Pnlty:	10.86	325.86
74.	2.	2	SIERRA, LUIS	0.00	1,571.35 0.00	1,571.35 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	75.70	75.70
					Utility Delinquent Int/Pnlty:	0.07	75.77
74.	3.		SMITH, FRANKLIN & CONCETTA		0.00	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		15F		0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	157.22	157.22
					Utility Delinquent Int/Pnlty:	2.27	159.49
74.	6.	2	MASTBETH, VILONA T		1,574.78	1,574.78	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	84.03	84.03
					Utility Delinquent Int/Pnlty:	0.37	84.40
74.	11.	2	KARPYN, HARRY & FANNY		1,112.65	1,112.65	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	78.57	78.57
					Utility Delinquent Int/Pnlty:	0.35	78.92
74.	20.	4A	CHOE, YOUNG		1,929.84	1,929.84	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	78.75	78.75
					Utility Delinquent Int/Pnlty:	0.35	79.10
75.	1.01	2	ARCE, RAFAEL & AQUINO, NICOLE		1,286.32	1,286.32	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	236.25	236.25
					Utility Delinquent Int/Pnlty:	5.78	242.03
75.	1.07	2	MUNAYYER, EMANUEL & IKLAS		1,484.25	1,484.25	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	79.14	79.14
					Utility Delinquent Int/Pnlty:	0.36	79.50
75.	3.01	2	ALLOCCO PATRICK & RACHAEL		1,652.99	1,652.99	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	78.75	78.75
					Utility Delinquent Int/Pnlty:	0.35	79.10
75.	7.02	2	OROZCO CARMEN		2,274.12	2,274.12	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	645.00	645.00
					Utility Delinquent Int/Pnlty:	22.93	667.93
75.	12.	2	PEREZ ALEXANDER ETAL		1,890.32	1,890.32	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	78.75	78.75
					Utility Delinquent Int/Pnlty:	0.35	79.10

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
75.	13.	2	DUARTE JOSE DOMINGO		1,991.94	1,991.94	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	157.50	157.50
					Utility Delinquent Int/Pnlty:	2.28	159.78

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	0.00	0.00	0.00	666,013.12	666,013.12
Added/Omitted	0.00	0.00	0.00	1,631.18	1,631.18
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)	0.00	0.00	0.00	409,264.20	409,264.20
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)	0.00	0.00	0.00	258,380.10	258,380.10
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)	0.00	0.00	0.00	258,380.10	258,380.10
Payments (Intr)	0.00	0.00	0.00	874.36	874.36
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	Yr/Prd Range	Interest	Total	
Tax Accounts	71,527.15	258,380.10	5,727.40	335,634.65	
Utility Accounts		20,438.56	605.74	21,044.30	
Total	71,527.15	278,818.66	6,333.14	356,678.95	

2022 DEDUCTIONS

Number of Accts:	152	Senior Citizen	0
Land Value:	34,955,800	Disabled Person	1
Improvement Value:	86,104,300	Surviving Spouse	0
Limited Exemptions:	0	Veteran	2
Net Taxable Value:	121,060,100	Widow of Veteran	0

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