

July 8, 2022
10:19 AM

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: 07/08/22
 As Of Date: 07/08/22 Assessed Value/SPTX Code Year: 2022 Include Tax Sp Charges: N
 Include Utility Due As Of 07/08/22: Y Include Other Special Charges: N

Block	Owner Name	Land Value	Deductions	1st Qtr	3rd Qtr	Prior Yr/Prd Bal
Lot	Street Address	Bank Impr Value		2nd Qtr	4th Qtr	Original Billed
Qual	City, St	Zip Lmt Exempt				
	Property Location	Class Net Value	Deduct Amount	Principal	Interest	Balance
		Date Yr Qtr Code Description				
3	TANOUS MICHAEL	167300				0.00
5	26 FREDERICK STREET	220400		2,068.37	0.00	
	MOONACHIE, NJ	07074 0		2,068.37	0.00	4,136.74
	61 JOSEPH ST	2 387700 0.00				4,136.74
		05/03/22 22 1 PTAX CK VARIOUS		2,011.55	56.82	2,125.19
		05/25/22 22 1 PTAX CK 3829853433		56.82	0.28	2,068.37
		05/25/22 22 2 PTAX CK 3829853433		2,068.37	15.20	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			315.00	315.00
		Utility Delinquent Int/Pnlty:			7.85	322.85
5	MULVANEY, SHARON & DAVID B	263100				0.00
4	6 ALBERT PL	00672 234900		2,647.29	0.00	
	MOONACHIE, NJ	07074 0		2,647.28	0.00	5,294.57
	6 ALBERT PLACE	2 498000 0.00				5,294.57
		01/19/22 22 1 PTAX CK VARIOUS		2,647.29	0.00	2,647.28
		04/27/22 22 2 PTAX CK VARIOUS		2,647.28	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			382.50	382.50
		Utility Delinquent Int/Pnlty:			20.78	403.28
6	RAZZAK, SHAHRYAR&AHMADA, KOMAL NAZIR	167600				0.00
3	37 HENRY ST	00660 463500		3,357.02	0.00	
	MOONACHIE, NJ	07074 0		3,357.01	0.00	6,714.03
	37 HENRY ST	2 631100 0.00				6,714.03
		01/28/22 22 1 PTAX CK VARIOUS		3,357.02	0.00	3,357.01
		05/03/22 22 2 PTAX CK VARIOUS		3,357.01	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			149.02	149.02
		Utility Delinquent Int/Pnlty:			3.62	152.64
6	KING, JACK D & MARIELOU	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:			20.50	1,397.16

July 8, 2022
10:19 AM

Borough of Moonachie
Detailed Tax Account Delinquent Report

Page No: 2

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 10	GRANO, CARMELA 11 HENRY STREET MOONACHIE, N.J. 11 HENRY ST.	167600 329500 07074 0 2 497100 02/18/22 22 1 PTAX CK 193	0.00	2,644.42 2,644.41 2,584.60	0.00 0.00 15.40 92.78 157.50 3.92	0.00 5,288.83 5,288.83 2,704.23 2,797.01 2,954.51 2,958.43
6 11	RIZAEV MARUF 9 HENRY STREET MOONACHIE, NJ 9 HENRY ST	171000 312600 00672 0 07074 0 2 483600 11/10/21 22 1 PTAX CK 1530327 02/14/22 22 1 PTAX CK 3823487983 05/05/22 22 2 PTAX CK 3828709276	0.00	2,577.29 2,577.28 469.84 2,107.45 2,577.28	0.00 0.00 0.00 8.28 0.00 0.00 156.90 3.90	0.00 5,154.57 5,154.57 4,684.73 2,577.28 0.00 0.00 156.90 160.80
6 13	CARRERO, CELIA LISA et al 7 HENRY ST MOONACHIE, NJ 7 HENRY ST.	194500 326500 00597 0 07074 0 2 521000 01/27/22 22 1 PTAX CK VARIOUS 04/28/22 22 2 PTAX CK VARIOUS	0.00	2,776.95 2,776.95 2,776.95 2,776.95	0.00 0.00 0.00 0.00 0.00 167.19 1.08	0.00 5,553.90 5,553.90 2,776.95 0.00 0.00 167.19 168.27
7 11.01	RAMOS KEZIAH AMOD 20 HENRY ST MOONACHIE, NJ 20 HENRY ST	174200 322400 07074 0 2 496600 01/28/22 22 1 PTAX CK VARIOUS 05/03/22 22 1 PTAX CK VARIOUS 05/03/22 22 2 PTAX CK VARIOUS	0.00	2,168.78 2,168.77 2,142.07 26.71 2,140.83	0.00 0.00 0.00 1.23 0.00 0.94	0.00 4,337.55 4,337.55 2,195.48 2,168.77 27.94 28.88
7 14	MOLINA, JOHN 12 HENRY ST MOONACHIE, NJ 12 HENRY ST	167600 255400 07074 0 2 423000 01/28/22 22 1 PTAX CK VARIOUS	0.00	2,250.25 2,250.25 2,250.25	0.00 0.00 0.00 75.38 157.50 3.92	0.00 4,500.50 4,500.50 2,250.25 2,325.63 2,483.13 2,487.05

July 8, 2022
10:19 AM

Borough of Moonachie
Detailed Tax Account Delinquent Report

Page No: 3

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
7 15	PANDORF, WILLIAM & ROSANNA 14 HENRY ST MOONACHIE, NJ 14 HENRY ST	200000 184600 07074 0 2 384600	0.00	2,115.99 2,115.99	0.00 0.00	0.00 4,231.98 4,231.98
		12/20/21 22 1 PTAX CK 202121035793		2,115.99	0.00	2,115.99
		05/03/22 22 2 PTAX CK VARIOUS		2,115.99	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			232.50	232.50
		Utility Delinquent Int/Pnlty:			8.04	240.54
8 1	MULVANEY DAVID & SHARON 6 ALBERT STREET MOONACHIE, NJ 36 W PARK ST	181100 168200 07074 0 2 349300	0.00	1,871.58 1,871.57	0.00 0.00	5,665.07 3,743.15 9,408.22
		Per Diem Interest:			1,159.91	10,568.13
		Utility Principal Bal:			382.50	10,950.63
		Utility Delinquent Int/Pnlty:			20.78	10,971.41
9 6	TANOUS MICHAEL ALEX & ELLIE 26 FREDERICK ST MOONACHIE, NJ 26 FREDERICK ST	162000 118900 07074 0 2 280900	0.00	1,492.90 1,492.90	0.00 0.00	0.00 2,985.80 2,985.80
		05/25/22 22 1 PTAX CK 3829851887		1,492.90	37.82	1,492.90
		05/25/22 22 2 PTAX CK 3829851887		1,492.90	17.87	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			78.75	78.75
		Utility Delinquent Int/Pnlty:			1.17	79.92
12 7	IBRAHIM, GAMAL & SAAID, MANAL 32 MOONACHIE RD MOONACHIE, NJ 32 MOONACHIE RD	137700 158700 00597 0 07074 0 2 296400	0.00	1,624.86 1,624.86	0.00 0.00	0.00 3,249.72 3,249.72
		01/27/22 22 1 PTAX CK VARIOUS		1,624.86	0.00	1,624.86
		04/28/22 22 2 PTAX CK VARIOUS		1,624.86	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			157.50	157.50
		Utility Delinquent Int/Pnlty:			3.92	161.42
13 1	MEHMET UMMAK FOR SIM BUILDERS 1803 KINGS HIGHWAY BROOKLYN, NY 30 BRUNO ST	162000 146100 11229 0 2 308100	0.00	1,636.34 1,636.33	0.00 0.00	117.72 3,272.67 3,390.39
		Per Diem Interest:			183.74	3,574.13
		Utility Principal Bal:			160.35	3,734.48
		Utility Delinquent Int/Pnlty:			3.83	3,738.31

July 8, 2022
10:19 AM

Borough of Moonachie
Detailed Tax Account Delinquent Report

Page No: 4

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	Deductions Deduct Amount Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
14 4	CANO BUSTAMANTE NANCY N 71 MOONACHIE RD MOONACHIE, NJ 71 MOONACHIE RD	137700 129400 07074 0 2 267100	0.00 1 PTAX CK 468270 2 PTAX CK VARIOUS	1,418.31 1,418.31 1,418.31 1,418.31	0.00 0.00 0.00 0.00	0.00 2,836.62 2,836.62 1,418.31 0.00 0.00 157.80 161.73
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		157.80	157.80
			Utility Delinquent Int/Pnlty:		3.93	161.73
15 2	BAUTISTA, ALEX 38 FREDERICK ST MOONACHIE NJ 38 FREDERICK ST	167600 195000 07074 0 2 362600	0.00 1 PTAX CK VARIOUS 2 PTAX CK VARIOUS	1,926.66 1,926.65 1,926.66 1,926.65	0.00 0.00 0.00 0.00	0.00 3,853.31 3,853.31 1,926.65 0.00 0.00 157.90 161.84
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		157.90	157.90
			Utility Delinquent Int/Pnlty:		3.94	161.84
16 4	SEGUIN OSCAR & IRMA 87 BRUNO STREET MOONACHIE, NJ 87 BRUNO ST	162000 234200 07074 0 2 396200	0.00 1 PTAX CK 830162889 2 PTAX CK VARIOUS	2,101.08 2,101.07 2,101.08 2,101.07	0.00 0.00 0.00 0.00	0.00 4,202.15 4,202.15 2,101.07 0.00 0.00 157.50 159.85
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		157.50	157.50
			Utility Delinquent Int/Pnlty:		2.35	159.85
17 8	CASTILLO TATIANA 70 BRUNO ST MOONACHIE, NJ 70 BRUNO ST	153900 205200 07074 0 2 359100	0.00 1 PTAX CK VARIOUS 2 PTAX CK VARIOUS	1,904.85 1,904.85 1,904.85 1,904.85	0.00 0.00 0.00 0.00	0.00 3,809.70 3,809.70 1,904.85 0.00 0.00 194.10 200.03
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		194.10	194.10
			Utility Delinquent Int/Pnlty:		5.93	200.03
17 9	65 WEST PARK LLC 26 FREDERICK STREET MOONACHIE, NJ 65 WEST PARK ST	145800 229900 07074 0 2 375700	0.00 1 PTAX CK 3829854060 2 PTAX CK 3829854060	1,997.80 1,997.80 1,997.80 1,997.80	0.00 0.00 66.37 23.97	0.00 3,995.60 3,995.60 1,997.80 0.00 0.00 78.75 79.92
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		78.75	78.75
			Utility Delinquent Int/Pnlty:		1.17	79.92

July 8, 2022
10:19 AM

Borough of Moonachie
Detailed Tax Account Delinquent Report

Page No: 5

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
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	4,446.52 3,347.26 7,793.78
		06/02/22 22 1 PTAX CR 3830290766		0.00	101.25	7,793.78
		06/21/22 22 1 PTAX CR 3831313692		0.00	15.90	7,793.78
		06/02/22 22 2 PTAX CR 3830290766		0.00	25.94	7,793.78
		06/21/22 22 2 PTAX CR 3831313692		0.00	15.90	7,793.78
		Per Diem Interest:			66.25	7,860.03
		Utility Principal Bal:			8.43-	7,851.60
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:			33.55	1,868.40
		Utility Principal Bal:			2,109.02	3,977.42
		Utility Delinquent Int/Pnlty:			61.85	4,039.27
18 10.02	LEKA PLLUMB 8 RAMELLA AVE MOONACHIE, N.J. 8 RAMELLA AVE	164300 78200 07074 0 2 242500	0.00	1,290.94 1,290.94	0.00 0.00	0.00 2,581.88 2,581.88
		01/28/22 22 1 PTAX CK VARIOUS		1,290.94	0.00	1,290.94
		05/03/22 22 2 PTAX CK VARIOUS		1,290.94	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			157.50	157.50
		Utility Delinquent Int/Pnlty:			3.92	161.42
18 11	AGUILAR FLOR 18 RAMELLA AVE MOONACHIE NJ 18 RAMELLA AVE	145800 165200 07074 0 2 311000	0.00	1,363.81 1,363.80	0.00 0.00	0.00 2,727.61 2,727.61
		12/09/21 22 1 PTAX CK 14338		1,363.81	0.00	1,363.80
		05/03/22 22 2 PTAX CK VARIOUS		1,363.80	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			156.99	156.99
		Utility Delinquent Int/Pnlty:			3.90	160.89
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:			106.22	3,237.31

July 8, 2022
10:19 AM

Borough of Moonachie
Detailed Tax Account Delinquent Report

Page No: 6

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
24 5	PEREZ, LUIS A & MARTHA G 23 RAMELLA AVE MOONACHIE, NJ 23 RAMELLA AVE	163000 00597 143600 07074 0 2 306600	0.00	1,626.01 1,626.01	0.00 0.00	0.00 3,252.02 3,252.02
		01/27/22 22 1 PTAX CK VARIOUS 04/28/22 22 2 PTAX CK VARIOUS		1,626.01 1,626.01	0.00 0.00	1,626.01 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		78.38	78.38
			Utility Delinquent Int/Pnlty:		1.17	79.55
24 6	SCHEUER, DEREK & TRICIA 25 RAMELLA AVE MOONACHIE, NJ 25 RAMELLA AVE	163000 00660 138700 07074 0 2 301700	0.00	1,603.06 1,603.06	0.00 0.00	0.00 3,206.12 3,206.12
		01/28/22 22 1 PTAX CK VARIOUS 05/03/22 22 2 PTAX CK VARIOUS		1,603.06 1,603.06	0.00 0.00	1,603.06 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		156.45	156.45
			Utility Delinquent Int/Pnlty:		3.88	160.33
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 06/23/22 22 2 PTAX CK 6559		0.00 0.00	389.24 142.54	13,396.98 13,396.98
			Per Diem Interest:		100.48	13,497.46
			Utility Principal Bal:		2,212.95	15,710.41
			Utility Delinquent Int/Pnlty:		84.98	15,795.39
25 3	MACALINTAL, MICHAEL A & MARIA L 6 MOLINARI ST MOONACHIE, NJ 6 MOLINARI ST	167600 00660 284500 07074 0 2 452100	0.00	2,402.30 2,402.29	0.00 0.00	0.00 4,804.59 4,804.59
		01/28/22 22 1 PTAX CK VARIOUS 05/03/22 22 2 PTAX CK VARIOUS		2,402.30 2,402.29	0.00 0.00	2,402.29 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		457.50	457.50
			Utility Delinquent Int/Pnlty:		29.40	486.90
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:		150.63	4,634.31
			Utility Principal Bal:		1,247.50	5,881.81
			Utility Delinquent Int/Pnlty:		36.59	5,918.40

July 8, 2022
10:19 AM

Borough of Moonachie
Detailed Tax Account Delinquent Report

Page No: 7

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
30.01 4	MOLINA JOHN 357 MAPLE ST MOONACHIE, NJ 357 MAPLE ST HM	174600 00660 295300 07074 0 2 469900	0.00 01/28/22 22 1 PTAX CK VARIOUS 05/03/22 22 2 PTAX CK VARIOUS	2,499.83 2,499.83 2,499.83 2,499.83	0.00 0.00 0.00 0.00	0.00 4,999.66 4,999.66 2,499.83 0.00 0.00 457.50 486.90
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		457.50	457.50
			Utility Delinquent Int/Pnlty:		29.40	486.90
30.01 7.01	O & J REAL ESTATE LLC 32 TREPTOW STREET LITTLE FERRY, NJ 341 MAPLE ST	198200 00597 417700 07643 0 2 615900	0.00 02/02/22 22 1 PTAX CK 3822865203 06/13/22 22 2 PTAX CK 3830828165	3,258.33 3,258.33 3,258.33 3,258.33	0.00 0.00 50.92 0.00	0.00 6,516.66 6,516.66 3,258.33 0.00 0.00 78.75 79.92
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		78.75	78.75
			Utility Delinquent Int/Pnlty:		1.17	79.92
30.01 15	GABIN, JOSE D & ROSAINA ETAL 39 EAST JOSEPH STREET MOONACHIE, NJ 39 E JOSEPH ST HM	160900 371300 07074 0 2 532200	0.00 01/27/22 22 1 PTAX CK VARIOUS	2,867.03 2,867.03 2,867.03	0.00 0.00 0.00	0.00 5,734.06 5,734.06 2,867.03 2,935.16
			Per Diem Interest:		68.13	2,935.16
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 12/07/21 22 1 PTAX CK 2389 03/21/22 22 1 PTAX CK 110 06/28/22 22 1 PTAX CK 144 06/28/22 22 2 PTAX CK 144	2,869.33 2,869.32 6.23 2,839.75 23.35 2,806.38	0.00 0.00 0.00 50.75 1.13 81.78	0.00 5,738.65 5,738.65 5,732.42 2,892.67 2,869.32 62.94 63.25 63.46
			Per Diem Interest:		0.31	63.25
			Utility Principal Bal:		0.21	63.46
30.03 34	BIRTH, CRAIG A & TAMMY A 77 EAST JOSEPH STREET MOONACHIE, NJ 77 E JOSEPH ST	160900 00660 375600 07074 0 2 536500	0.00 01/28/22 22 1 PTAX CK VARIOUS 05/03/22 22 2 PTAX CK VARIOUS	2,887.11 2,887.11 2,887.11 2,887.11	0.00 0.00 0.00 0.00	0.00 5,774.22 5,774.22 2,887.11 0.00 0.00 95.95 97.38
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		95.95	95.95
			Utility Delinquent Int/Pnlty:		1.43	97.38

July 8, 2022
10:19 AM

Borough of Moonachie
Detailed Tax Account Delinquent Report

Page No: 8

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
37 1.02	ESTEVEZ, EUGENIO 342 MAPLE ST MOONACHIE, N.J. 342 MAPLE ST. HM	176600 00660 164800 07074 0 2 341400 01/28/22 22 1 PTAX CK VARIOUS 05/03/22 22 2 PTAX CK VARIOUS	0.00	1,818.79 1,818.79 1,818.79 1,818.79	0.00 0.00 0.00 0.00	0.00 3,637.58 3,637.58 1,818.79 0.00 0.00 232.50 240.54
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	232.50	232.50
				Utility Delinquent Int/Pnlty:	8.04	240.54
37 3	ENEA, 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	0.00 0.00 62.89	0.00 4,192.97 4,192.97 2,096.48 2,138.79
				Per Diem Interest:	42.31	2,138.79
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	0.00 0.00 70.28 15.92 286.16	0.00 20,081.25 20,081.25 10,280.03 10,040.62 66.83 66.93
				Per Diem Interest:	0.10	66.93
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	0.00 0.00 178.98 0.50 0.00	0.00 25,530.73 25,530.73 12,783.26 12,765.36 18.40 18.67
				Per Diem Interest:	0.27	18.67
42 2	MONTOYA, LUIS O & DORIS P GOMEZ 52 JACKSON PL MOONACHIE, NJ 52 JACKSON PL	185200 00660 272800 07074 0 2 458000 01/28/22 22 1 PTAX CK VARIOUS 05/03/22 22 2 PTAX CK VARIOUS	0.00	2,439.59 2,439.58 2,439.59 2,439.58	0.00 0.00 0.00 0.00	0.00 4,879.17 4,879.17 2,439.58 0.00 0.00 79.13 80.31
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	79.13	79.13
				Utility Delinquent Int/Pnlty:	1.18	80.31
42 21	MORRA, CHARLES & ANTONETTE 33 DIAMOND WAY MOONACHIE, NJ 33 DIAMOND WAY	189200 00672 323200 07074 0 2 512400 03/16/22 22 1 PTAX CK 1100402229	0.00	2,727.61 2,727.61 2,727.61	0.00 0.00 44.61	0.00 5,455.22 5,455.22 2,727.61

July 8, 2022
10:19 AM

Borough of Moonachie
Detailed Tax Account Delinquent Report

Page No: 9

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
42	21	MORRA, CHARLES & ANTONETTE	Continued			
		03/16/22 22 2 PTAX CK 1100402229		14.38	0.00	2,713.23
		05/03/22 22 2 PTAX CK VARIOUS		2,713.23	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		232.13	232.13
			Utility Delinquent Int/Pnlty:		8.02	240.15
43	FISCHER, WENDY	187100	*Lien**Lien*			0.00
3	64 EDSTAN DR	143700		1,760.27	0.00	
	MOONACHIE, NJ	07074 0		1,760.26	0.00	3,520.53
	64 EDSTAN DR	2 330800 0.00				3,520.53
		04/18/22 22 1 PSUB CK 15398		1,760.27	67.77	1,760.26
			Per Diem Interest:		58.97	1,819.23
			Utility Principal Bal:		78.75	1,897.98
			Utility Delinquent Int/Pnlty:		1.17	1,899.15
43	EHRBRECHT, THERESA	191300				0.00
5	60 EDSTAN DR	104400		1,576.67	0.00	
	MOONACHIE, NJ	07074 0		1,576.66	0.00	3,153.33
	60 EDSTAN DR	2 295700 0.00				3,153.33
		11/23/21 22 1 PTAX CK 9136		3.07	0.00	3,150.26
		01/27/22 22 1 PTAX CK VARIOUS		1,573.60	0.00	1,576.66
		03/30/22 22 2 JHB Homestead Credi		607.57-	0.00	969.09
		05/02/22 22 2 PTAX CK 122594		969.09	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		67.57	67.57
			Utility Delinquent Int/Pnlty:		1.01	68.58
44	BOROUGH FIRST AID SQ	280600				0.00
2	MOONACHIE RD	220400		0.00	0.00	
	MOONACHIE NJ	07074 0		0.00	0.00	0.00
	MOONACHIE RD	15C 501000 0.00				0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		711.57	711.57
			Utility Delinquent Int/Pnlty:		69.36	780.93
44	CAMPOREALE, JOANNE	183100				0.00
14	45 EDSTAN DRIVE	00660 240100		2,246.24	0.00	
	MOONACHIE, NJ	07074 0		2,246.23	0.00	4,492.47
	45 EDSTAN DR	2 423200 0.00				4,492.47
		05/03/22 22 1 PTAX CK VARIOUS		2,181.23	65.00	2,311.24
			Per Diem Interest:		49.49	2,360.73
44	DIPPEL, MARK J	193700				0.00
22	61 EDSTAN DRIVE	00660 206400		2,129.19	0.00	
	MOONACHIE, NJ	07074 0		2,129.19	0.00	4,258.38
	61 EDSTAN DR	2 400100 0.00				4,258.38
		01/28/22 22 1 PTAX CK VARIOUS		2,129.19	0.00	2,129.19
		05/03/22 22 2 PTAX CK VARIOUS		2,129.19	0.00	0.00
			Per Diem Interest:		0.00	0.00

July 8, 2022
10:19 AM

Borough of Moonachie
Detailed Tax Account Delinquent Report

Page No: 10

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	Deductions Deduct Amount Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
44	22	DIPPEL, MARK J	Continued			
			Utility Principal Bal:		78.75	78.75
			Utility Delinquent Int/Pnlty:		1.17	79.92
46	UHLES, JAMIE LYNN	190500				0.00
14	22 JACKSON PL	00660 178800		1,968.54	0.00	
	MOONACHIE, NJ	07074 0		1,968.54	0.00	3,937.08
	22 JACKSON PL	2 369300 0.00				3,937.08
		01/28/22 22 1 PTAX CK VARIOUS		1,968.54	0.00	1,968.54
		05/03/22 22 2 PTAX CK VARIOUS		1,968.54	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		472.70	472.70
			Utility Delinquent Int/Pnlty:		31.14	503.84
46	TUCCI, LEONARD* & PATRICIA	181200				0.00
18	14 JACKSON PL	163400		1,834.86	0.00	
	MOONACHIE NJ	07074 0		1,834.85	0.00	3,669.71
	14 JACKSON PL	2 344600 0.00				3,669.71
		03/29/22 22 1 PTAX CK 187		0.00	52.29	3,669.71
		03/29/22 22 1 PTAX CK 188		1,584.31	0.00	2,085.40
		03/30/22 22 2 JHB Homestead Credi		702.81-	0.00	1,382.59
			Per Diem Interest:		50.32	1,432.91
			Utility Principal Bal:		4.90-	1,428.01
47	2 MAVUS PLACE LLC	184600				0.00
2	32 RAMELLA AVENUE	306800		2,608.27	0.00	
	MOONACHIE NJ	07074 0		2,608.27	0.00	5,216.54
	2 MAVUS PL	2 491400 0.00				5,216.54
		02/03/22 22 1 PTAX CK 3822981213		2,608.27	0.00	2,608.27
		04/29/22 22 2 PTAX CK 3828307142		2,608.27	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		157.50	157.50
			Utility Delinquent Int/Pnlty:		3.92	161.42
49	L'HEUREUX, MARC BRIAN & KELLY M	186200				0.00
1	22 LINCOLN PLACE	00660 113000		1,592.73	0.00	
	MOONACHIE, NJ	07074 0		1,592.73	0.00	3,185.46
	22 LINCOLN PL	2 299200 0.00				3,185.46
		01/28/22 22 1 PTAX CK VARIOUS		1,592.73	0.00	1,592.73
		05/03/22 22 2 PTAX CK VARIOUS		1,592.73	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		79.45	79.45
			Utility Delinquent Int/Pnlty:		1.18	80.63
49	ROA, MARINO	185300				0.00
3	18 LINCOLN PL	00660 473400		3,503.90	0.00	
	MOONACHIE, NJ	07074 0		3,503.89	0.00	7,007.79
	18 LINCOLN PL	2 658700 0.00				7,007.79
		01/28/22 22 1 PTAX CK VARIOUS		3,503.90	0.00	3,503.89
		05/03/22 22 2 PTAX CK VARIOUS		3,503.89	0.00	0.00

July 8, 2022
10:19 AM

Borough of Moonachie
Detailed Tax Account Delinquent Report

Page No: 11

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
49	3	ROA, MARINO	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		157.50	157.50
			Utility Delinquent Int/Pnlty:		3.92	161.42
49	SYED, RAHMAN & KAMRAN, AHMED, ETAL	184500				0.00
4	2 MONTE PL	00660 115400		1,599.62	0.00	
	MOONACHIE, NJ	07074 0		1,599.61	0.00	3,199.23
	2 MONTE PL	2 299900 0.00				3,199.23
		01/28/22 22 1 PTAX CK VARIOUS		1,599.62	0.00	1,599.61
		05/03/22 22 2 PTAX CK VARIOUS		1,599.61	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		232.50	232.50
			Utility Delinquent Int/Pnlty:		8.04	240.54
49	FITZGERALD, GAIL & WILLIAM	183500				0.00
11	7 ROOSEVELT PL	140400		0.00	0.00	
	MOONACHIE NJ	07074 0		0.00	0.00	0.00
	7 ROOSEVELT PL	15F 323900 0.00				0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		78.75	78.75
			Utility Delinquent Int/Pnlty:		1.17	79.92
50	TEIXEIRA, SUSANNA BAZZARELLI	183300				0.00
9	11 JACKSON PLACE	124000		1,637.49	0.00	
	MOONACHIE, NJ	07074 0		1,637.48	0.00	3,274.97
	11 JACKSON PL	2 307300 0.00				3,274.97
		02/25/22 22 1 PTAX CK 1089		1,637.49	9.65	1,637.48
		02/25/22 22 2 PTAX CK 1089		1.21	0.00	1,636.27
		06/08/22 22 2 PTAX CK 101		1,636.27	14.45	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		78.65	78.65
			Utility Delinquent Int/Pnlty:		1.17	79.82
52	SEXTON, MARIA & GEORGE	166700				0.00
5	42 EDSTAN DR	00660 167700		1,781.50	0.00	
	MOONACHIE, NJ	07074 0		1,781.49	0.00	3,562.99
	2 LINCOLN PL	2 334400 0.00				3,562.99
		01/28/22 22 1 PTAX CK VARIOUS		1,781.50	0.00	1,781.49
		05/03/22 22 2 PTAX CK VARIOUS		1,781.49	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		386.18	386.18
			Utility Delinquent Int/Pnlty:		21.16	407.34
54	RICARDO, XENIA	158200				0.00
7	208 MOONACHIE RD	00660 175400		1,771.74	0.00	
	MOONACHIE NJ	07074 0		1,771.74	0.00	3,543.48
	208 MOONACHIE RD	2 333600 0.00				3,543.48
		01/28/22 22 1 PTAX CK VARIOUS		1,771.74	0.00	1,771.74
		05/03/22 22 2 PTAX CK VARIOUS		1,771.74	0.00	0.00

July 8, 2022
10:19 AM

Borough of Moonachie
Detailed Tax Account Delinquent Report

Page No: 12

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	Deductions Deduct Amount Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
54	7	RICARDO, XENIA	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		471.95	471.95
			Utility Delinquent Int/Pnlty:		31.29	503.24
54		SHAKYA, SAGAR & SHASHIKALA	153200			0.00
8	210 MOONACHIE ROAD	00660 103800		1,366.10	0.00	
	MOONACHIE, NJ	07074 0		1,366.10	0.00	2,732.20
	210 MOONACHIE RD	2 257000 0.00				2,732.20
		01/28/22 22 1 PTAX CK VARIOUS		1,366.10	0.00	1,366.10
		05/03/22 22 2 PTAX CK VARIOUS		1,366.10	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		307.87	307.87
			Utility Delinquent Int/Pnlty:		13.69	321.56
54		MITRA AKASH & MITRA SABITA	153000			0.00
10	214 MOONACHIE RD	00660 232900		2,046.57	0.00	
	MOONACHIE NJ	07074 0		2,046.57	0.00	4,093.14
	214 MOONACHIE RD	2 385900 0.00				4,093.14
		01/28/22 22 1 PTAX CK VARIOUS		2,046.57	0.00	2,046.57
		05/03/22 22 2 PTAX CK VARIOUS		2,046.57	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		157.50	157.50
			Utility Delinquent Int/Pnlty:		3.92	161.42
55		REINER, SEAN P & ALTIZIO, MARIA P	170100 VT001			0.00
8	4 WASHINGTON PLACE	00660 146700		1,627.77	0.00	
	MOONACHIE, NJ	07074 0		1,627.77	0.00	3,255.54
	4 WASHINGTON PL	2 316800 125.00				3,255.54
		01/28/22 22 1 PTAX CK VARIOUS		1,627.77	0.00	1,627.77
		05/03/22 22 2 PTAX CK VARIOUS		1,627.77	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		81.33	81.33
			Utility Delinquent Int/Pnlty:		0.27	81.60
55		KAOUNIS, JIMMY G & THERESA	180900			0.00
11	5 LINCOLN PL	00660 112200		1,561.18	0.00	
	MOONACHIE NJ	07074 0		1,561.17	0.00	3,122.35
	5 LINCOLN PL	2 293100 0.00				3,122.35
		05/12/22 22 1 PTAX CR 3829140065		1,552.59	36.76	1,569.76
		06/20/22 22 1 PTAX CR 3831222399		8.59	0.16	1,561.17
		05/12/22 22 2 PTAX CR 3829140065		0.00	8.59	1,561.17
		06/20/22 22 2 PTAX CR 3831222399		1,561.17	29.66	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		157.50	157.50
			Utility Delinquent Int/Pnlty:		3.92	161.42

July 8, 2022
10:19 AM

Borough of Moonachie
Detailed Tax Account Delinquent Report

Page No: 13

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
57 8	TFORCE FREIGHT INC. 1717 ARCH STREET PHILADELPHIA, PA 280 MOONACHIE AVE	3096000 3182100 19103 0 4B 6278100	0.00	34,166.82 34,166.81 34,166.82 80.47 34,086.34	0.00 0.00 615.00 0.00 0.00	0.00 68,333.63 68,333.63 34,166.81 34,086.34 0.00
		03/08/22 22 1 PTAX CK 2356 03/08/22 22 2 PTAX CK 2356 05/02/22 22 2 PTAX CK 00000017				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		336.59	336.59
			Utility Delinquent Int/Pnlty:		10.19	346.78
60 1	2 W COMMERCIAL LLC 460 MAIN AVENUE WALLINGTON, NJ 2 W COMMERCIAL HM	349200 1137400 07057 0 4B 1486600	0.00	8,090.45 8,090.45 8,090.45 8,090.45	0.00 0.00 0.00 0.00	0.00 16,180.90 16,180.90 8,090.45
		01/31/22 22 1 PTAX CK 3822701873 04/28/22 22 2 PTAX CK 3828266606				0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		679.19	679.19
			Utility Delinquent Int/Pnlty:		8.75	687.94
60 3	ATM STUDIOS INC. 90 W COMMERCIAL AVE MOONACHIE, NJ 90 W COMMERCIAL HM	132500 567400 07074 0 4B 699900	0.00	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
		11/10/21 22 1 J065 2021 Added S 11/10/21 22 2 J065 2021 Added S				20,534.58
			Per Diem Interest:		2,364.16	22,898.74
			Utility Principal Bal:		1,356.52	24,255.26
			Utility Delinquent Int/Pnlty:		66.43	24,321.69
61 4	H.S. PARK CORP 100 W COMMERCIAL AVE MOONACHIE, NJ 102 W COMMERCIAL HM	768000 4024200 07074 0 4B 4792200	0.00	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 25,265.08
		02/08/22 22 1 PTAX CK 2258 05/12/22 22 2 PTAX CK 2265				134.38
			Per Diem Interest:		3.76	138.14
			Utility Principal Bal:		1,818.57	1,956.71
			Utility Delinquent Int/Pnlty:		56.30	2,013.01
62 3	EMC REALTY CORP 346 FRANKLIN AVE RIDGEWOOD, NJ 110 MOONACHIE AVE HM	402600 692500 07450 0 4A 1095100	0.00	6,191.91 6,191.91 6,191.91 6,191.91	0.00 0.00 310.80 80.49	0.00 12,383.82 12,383.82 6,191.91
		05/27/22 22 1 PTAX CR 3829964035 05/27/22 22 2 PTAX CR 3829964035				0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		11.36	11.36
			Utility Delinquent Int/Pnlty:		0.23	11.59

July 8, 2022
10:19 AM

Borough of Moonachie
Detailed Tax Account Delinquent Report

Page No: 14

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
64.01 5	AMB US LOGISTICS FUND LP c/o PROLOGIS LP - RE TAX DENVER, CO 245 W COMMERCIAL HM	1032000 5092100 80202 0 4B 6124100	0.00	32,138.61 32,138.61	0.00 0.00	0.00 64,277.22 64,277.22
		01/26/22 22 1 PTAX CK 123533		32,138.61	0.00	32,138.61
		04/27/22 22 2 PTAX CK 125845		32,138.61	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			572.75	572.75
		Utility Delinquent Int/Pnlty:			12.00	584.75
66 7	SOS1031 PROPERTIES 109 LLC 469 WEST COMMERCIAL AVE MOONACHIE, NJ 469 W. COMMERCIAL AVE HM	352000 581600 07074 0 4B 933600	0.00	4,939.99 4,939.99	0.00 0.00	0.00 9,879.98 9,879.98
		03/04/22 22 1 PTAX CK 586		4,939.99	79.04	4,939.99
		03/04/22 22 2 PTAX CK 586		2.47	0.00	4,937.52
		Per Diem Interest:			137.49	5,075.01
		Utility Principal Bal:			0.48	5,075.49
		Utility Delinquent Int/Pnlty:			0.01	5,075.50
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
		Per Diem Interest:			64.57	2,190.89
		Utility Principal Bal:			157.50	2,348.39
		Utility Delinquent Int/Pnlty:			3.92	2,352.31
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
		Per Diem Interest:			89.29	2,783.62
		Utility Principal Bal:			157.50	2,941.12
		Utility Delinquent Int/Pnlty:			3.92	2,945.04
69 12	MOONACHIE INVESTMENT LLC 92 MOONACHIE AVENUE MOONACHIE, NJ 92 MOONACHIE AVE HM	103200 300200 07074 0 4A 403400	0.00	1,622.00 1,621.99	0.00 0.00	0.00 3,243.99 3,243.99
		01/31/22 22 1 PTAX CK 868090		173.69	0.00	3,070.30
		05/10/22 22 1 PTAX CK 1007		1,448.31	31.86	1,621.99
		05/10/22 22 2 PTAX CK 1007		1,617.49	0.00	4.50
		05/31/22 22 2 J069 RESOL #22-28		4.50-	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			834.69	834.69
		Utility Delinquent Int/Pnlty:			25.31	860.00

July 8, 2022
10:19 AM

Borough of Moonachie
Detailed Tax Account Delinquent Report

Page No: 15

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
71 2	MURADIAN & BOBELIAN NJ LLC 30 SEAVIEW BLVD PT WASHINGTON, NY 6 WILLOW ST HM	360000 1527100 11050 4B 1887100	0 0 0.00	9,948.83 9,948.82 0.00 0.00	0.00 0.00 736.21 288.52	1,047.16 19,897.65 20,944.81 20,944.81 21,039.06
Per Diem Interest:				94.25		
73 4.01	URGILEZ NARANJO FROILAN 14 CONCORD ST MOONACHIE, NJ 14 CONCORD ST HM	139500 189600 07074 2 329100	0 0 0.00	1,628.31 1,628.30 1,621.18 7.13 1,620.96 7.34-	0.00 0.00 25.24 0.21 0.00 0.00	0.00 3,256.61 3,256.61 1,635.43 1,628.30 7.34 0.00 0.00 157.50 161.42
Per Diem Interest:				0.00		
Utility Principal Bal:				157.50		
Utility Delinquent Int/Pnlty:				3.92		
73 7.02	URGILEZ-NARANJO FROILAN F ETAL 8 UNION STREET MOONACHIE, NJ 8 UNION ST HM	147300 00660 264700 07074 2 412000	0 0 0.00	2,191.16 2,191.15 2,154.74 36.42 0.21 2,190.94	0.00 0.00 0.00 0.32 0.00 0.00	0.00 4,382.31 4,382.31 2,227.57 2,191.15 2,190.94 0.00 0.00 463.46 492.36
Per Diem Interest:				0.00		
Utility Principal Bal:				463.46		
Utility Delinquent Int/Pnlty:				28.90		
74 2	SIERRA, LUIS 33 UNION STREET MOONACHIE, NJ 33 UNION ST HM	136700 153100 07074 2 289800	0 0 0.00	1,541.10 1,541.09 1,541.10 1,541.09	0.00 0.00 0.00 0.00	0.00 3,082.19 3,082.19 1,541.09 0.00 0.00 157.61 161.54
Per Diem Interest:				0.00		
Utility Principal Bal:				157.61		
Utility Delinquent Int/Pnlty:				3.93		
74 6	MASTBETH, VILONA T 200 FLORAL LANE CARLSTADT, NJ 16 UNION ST HM	139500 151100 07072 2 290600	0 0 0.00	1,546.26 1,546.26 1,546.26 79.04 79.04- 79.04	0.00 0.00 0.00 0.00 0.00 0.00	0.00 3,092.52 3,092.52 1,546.26 1,625.30 1,546.26 1,467.22

July 8, 2022
10:19 AM

Borough of Moonachie
Detailed Tax Account Delinquent Report

Page No: 16

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
74	6	MASTBETH, VILONA T	Continued			
		03/15/22 22 2 J064 RESOL#22-93 RFD		79.04	0.00	1,546.26
		05/02/22 22 2 PTAX CK 117		1,546.26	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		80.63	80.63
			Utility Delinquent Int/Pnlty:		1.20	81.83
74	PERALTA, CARLOS	139500				0.00
18.02	17 OAK ST	00660 297400		2,318.53	0.00	
	MOONACHIE, NJ	07074 0		2,318.52	0.00	4,637.05
	17 OAK ST HM	2 436900 0.00				4,637.05
		02/22/22 22 1 PTAX CK 3100812		2,318.53	15.59	2,318.52
		02/22/22 22 2 PTAX CK 3100812		1.49	0.00	2,317.03
		05/03/22 22 2 PTAX CK VARIOUS		2,317.03	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,101.77	1,101.77
			Utility Delinquent Int/Pnlty:		40.43	1,142.20
75	ARCE, RAFAEL & AQUINO, NICOLE	95000				0.00
1.01	31 OAK STREET, UNIT 1	00660 143900		1,279.47	0.00	
	MOONACHIE, NJ	07074 0		1,279.46	0.00	2,558.93
	31 OAK ST UNIT 1 HM	2 238900 0.00				2,558.93
		01/28/22 22 1 PTAX CK VARIOUS		1,279.47	0.00	1,279.46
		05/03/22 22 2 PTAX CK VARIOUS		1,279.46	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		78.75	78.75
			Utility Delinquent Int/Pnlty:		1.17	79.92
75	ALLOCCO PATRICK & RACHAEL	155000				0.00
3.01	25 OAK STREET	00660 150200		1,624.86	0.00	
	MOONACHIE, NJ	07074 0		1,624.86	0.00	3,249.72
	25 OAK ST HM	2 305200 0.00				3,249.72
		01/28/22 22 1 PTAX CK VARIOUS		1,624.86	0.00	1,624.86
		05/03/22 22 2 PTAX CK VARIOUS		1,624.86	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		157.50	157.50
			Utility Delinquent Int/Pnlty:		3.92	161.42
75	KABA, IDA & DZURIE	139500				0.00
3.02	29 OAK STREET	00660 180300		1,704.62	0.00	
	MOONACHIE, NJ	07074 0		1,704.61	0.00	3,409.23
	29 OAK ST HM	2 319800 0.00				3,409.23
		01/28/22 22 1 PTAX CK VARIOUS		1,704.62	0.00	1,704.61
		05/03/22 22 2 PTAX CK VARIOUS		1,704.61	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		196.02	196.02
			Utility Delinquent Int/Pnlty:		4.27	200.29

July 8, 2022
10:19 AM

Borough of Moonachie
Detailed Tax Account Delinquent Report

Page No: 17

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
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
				Per Diem Interest:	883.68	9,508.37
				Utility Principal Bal:	382.73	9,891.10
				Utility Delinquent Int/Pnlty:	20.80	9,911.90
75 7.02	OROZCO CARMEN 10 ANDERSON AVE MOONACHIE, NJ 10 ANDERSON AVE HM	139500 279200 07074 0 2 418700	0.00	2,222.71 2,222.71	0.00 0.00	0.00 4,445.42 4,445.42
		01/28/22 22 1 PTAX CK VARIOUS		2,222.71	0.00	2,222.71
		05/03/22 22 2 PTAX CK VARIOUS		2,222.71	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	330.00	330.00
				Utility Delinquent Int/Pnlty:	8.64	338.64
75 12	PEREZ ALEXANDER ETAL 18 BERGER STREET MOONACHIE, NJ 18 BERGER ST HM	139500 208900 07074 0 2 348400	0.00	1,851.50 1,851.49	0.00 0.00	0.00 3,702.99 3,702.99
		01/28/22 22 1 PTAX CK VARIOUS		1,851.50	0.00	1,851.49
		05/03/22 22 2 PTAX CK VARIOUS		1,851.49	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	378.20	378.20
				Utility Delinquent Int/Pnlty:	20.37	398.57
76 1.02	PORT OF N Y AUTHORITY 111 8TH AVE NEW YORK, NY MOONACHIE AVE HM	176800000 0 0 15F 176800000	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:	1,051.79	1,051.79
				Utility Delinquent Int/Pnlty:	30.79	1,082.58

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	291,220.41	291,219.99	0.00	0.00	582,440.40
Added/Omitted	761.37	761.37	0.00	0.00	1,522.74
Other Billing	0.00	1,641.77-	0.00	0.00	1,641.77-
Balance Adjustments (Prin)	0.00	67.20	0.00	0.00	67.20
Payments (Prin)	262,784.06	231,076.86	0.00	0.00	493,860.92
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)	29,197.72	59,329.93	0.00	0.00	88,527.65
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)	29,197.72	59,329.93	0.00	0.00	88,527.65
Payments (Intr)	3,530.19	1,216.37	0.00	0.00	4,746.56
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	31,832.82	88,527.65	5,897.48	126,257.95	
Utility Accounts		21,412.61	928.54	22,341.15	
Total	31,832.82	109,940.26	6,826.02	148,599.10	

2022 DEDUCTIONS

Number of Accts:	82	Senior Citizen	0
Land Value:	196,253,800	Disabled Person	0
Improvement Value:	36,270,700	Surviving Spouse	0
Limited Exemptions:	0	Veteran	1
Net Taxable Value:	232,524,500	Widow of Veteran	0

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