

**BOROUGH OF MOONACHIE  
70 MOONACHIE ROAD  
MOONACHIE, NEW JERSEY 07074**

**TAX & SEWER CERTIFICATION**

Name: Segovias Restaurant

Address: 150 Moonachie Road

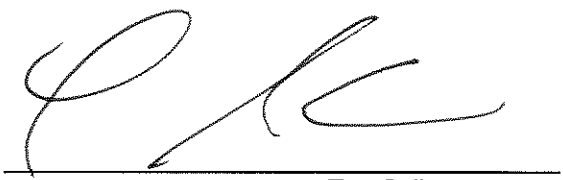
Block: 44

Lot: 5

Certified this 19 day of may, 2021

Date taxes were paid 5/11/21\* see attached

Date sewer fees were paid 5/5/21\* see attached



Tax Collector

**LISA J. CIANNAMEA, C.T.C.**  
Tax Collector

**BOROUGH OF MOONACHIE**

BLQ: 44. 5.  
Owner Name: TRECAMAR, INC

Tax Year: 2021 to 2021  
Property Location: 145 MOONACHIE RD

Tax Year: 2021	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	3,001.99	3,001.98	0.00	0.00	6,003.97
Payments:	3,001.99	3,001.98	0.00	0.00	6,003.97
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2021 Prin Balance
								6,003.97		6,003.97
		Original Billed								
02/11/21	1	Payment	TAX	1003	CK	2515	47 RM	0.00	10.84	6,003.97
02/11/21	1	Payment	TAX	1002	CK	2515	48 RM	3,001.99	0.00	3,001.98
05/11/21	2	Payment	TAX	1008	CK	2603	53 RM	3,001.98	10.84	0.00

Total Principal Balance for Tax Years in Range: 0.00

Utility Account Maintenance

Account Id: 88 - 0 Type: COM Section: Location Id: 88  
 Prop Loc: 1145 NOONACHIE RD  
 Serv Loc: 150 NOONACHIE RD  
 City Id: Block: 44 5  
 Owner: TRECAMAR, INC  
 Bill To: CASTREMAR, INC./SEGOVIA  
 Alternate Id: C-44-000005-00

Service Types	Billing Date	Due Date	Amount Billed	Amount Due	Usage	Principal Balance	Interest
Sewer	04/13/21	05/10/21	3943.68	0.00	S: 578	0.00	0.00
Sewer	02/05/21	03/05/21	3693.29	0.00	S: 354	0.00	0.00
Sewer	11/02/20	11/30/20	3495.06	0.00	S: 335	0.00	0.00
Sewer	09/04/20	10/02/20	1325.00	0.00	S: 127	0.00	0.00
Sewer	08/03/20	08/28/20	4800.96	0.00	S: 441	0.00	0.00
Sewer	07/01/20	07/31/20	2587.39	0.00	S: 248	0.00	0.00
Sewer	03/12/20	04/10/20	3453.33	0.00	S: 331	0.00	0.00
Sewer	08/23/19	09/23/19	6113.74	0.00	S: 586	0.00	0.00

Recent Payments & Adjustments:

Type	Date	Amount	Info
Payment	05/05/21	3,943.68	CK 1007
Payment	03/09/21	54.05	CK 1066/CK 24881
Payment	02/26/21	3,639.29	CK 1005
Payment	11/13/20	3,495.06	CK 294

Current Balances:

Principal: .00  
 Interest: .00  
 Total: .00  
 Deposit: .00

Sewer Cycle: 2 Status: Active

Active Date: