

7/20/22

-DELINQUENT TAX REPORT-

TAXES /SPCL.

FROM: 1900 1ST THRU 2022 2ND QTR PG 1

W/O LIENS & BANKRUPTCIES INCLUDED & ABANDON INCLUDED

INT. COMPUTED TO 7/20/22

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
0155	09		18000	2022	2	R	5/01/22	2,325.00	2,325.00	58.92	
BEN-SIMHOM, SMADAR											
811 JASSAMINE WY											
MAILING: 811 JASSAMINE WAY											
FORT LEE NJ 07024											
--->TOTAL:								2,325.00	2,325.00	58.92	2,383.92
0163	12		107000	2022	2	R	5/01/22	4,002.00	2,952.00	83.69	
GUGLIELMO, FRANCESCA											
1090 BERGEN BL											
MAILING: 1090 BERGEN BLVD.											
FORT LEE, NJ 07024-0702											
--->TOTAL:								4,002.00	2,952.00	83.69	3,035.69
0251	12	C000B	181200	2022	2	R	5/01/22	4,482.00	4,482.00	144.12	
CHOI, SEUNG HEE											
807B INWOOD TR											
MAILING: 807B INWOOD TERR.											
FORT LEE NJ 07024											
--->TOTAL:								4,482.00	4,482.00	144.12	4,626.12
0261	05		300000	2022	2	R	4/29/22	1,926.00	1,907.44	42.43	
D'ANGELO, ROBERT & LINDA											
1044 GLEN RD											
MAILING: 1044 GLEN RD.											
FORT LEE, NJ 07024-0702											
--->TOTAL:								1,926.00	1,907.44	42.43	1,949.87
0351	06		324000	2021	2	R	4/21/21	2,222.00	0.01		
NASHEL, JERRY & ELAINE											
818 GLEN RD											
MAILING: 818 GLEN RD.											
FORT LEE, NJ 07024-0702											
[CONT'D DELQ PAID: 8,179.71]											
--->TOTAL:								2,222.00	0.01		.01
0351	12		330000	2022	2	R	6/30/22	3,163.00	922.35	4.10	
BALTA, GARBIS & JAKLIN											
817 FAIRVIEW LN											
MAILING: 817 FAIRVIEW LANE											
FORT LEE, NJ 07024											
[CONT'D DELQ PAID: 553.28]											
--->TOTAL:								3,163.00	922.35	4.10	926.45
0352	07		341000	2021	1	R	10/27/21	3,005.00	3,005.00	395.16	
BAVARO, VITANGELO & FRANCESCA											
820 FAIRVIEW LN											
MAILING: 820 FAIRVIEW LANE											
FORT LEE, NJ 07024											
				2021	2	R	10/27/21	3,005.00	3,005.00	395.16	
				2021	3	R	10/27/21	3,070.00	3,070.00	403.71	
				2021	4	R	11/01/21	3,055.68	3,055.68	395.71	
				2022	1	R	2/01/22	3,034.00	3,034.00	256.37	
				2022	2	R	5/01/22	3,034.00	3,034.00	119.84	

INT. COMPUTED TO 7/20/22

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	----	-----	-----	-----	-----	-----	-----
[CONT'D DELQ PAID:			125,027.49]	--->TOTAL:				18,203.68	18,203.68	1,965.95	20,169.63
0356	05		399000	2021	3	R	8/01/21	2,702.00	0.10	.02	
LIBERTI, LINO & MARILYN											
1018 ANDERSON AV											
MAILING: 1018 ANDERSON AVE.											
FORT LEE, NJ 07024-0702											
[CONT'D DELQ PAID:			8,028.92]	--->TOTAL:				2,702.00	0.10	.02	.12**
							** CREDITS EXIST FOR:		.01 **		
0356	10.01		404100	2021	1	R	11/04/21	6,707.00	6,707.00	858.50	
ZHENG, REBECCA				2021	2	R	11/04/21	6,707.00	6,707.00	858.50	
284 BLUFF RD				2021	3	R	11/04/21	6,851.00	6,851.00	876.93	
MAILING: 165-22 78TH AVE.				2021	4	R	11/01/21	6,817.75	6,817.75	882.90	
FLUSHING NY 11366-1136				2022	1	R	2/01/22	6,771.00	6,771.00	572.15	
				2022	2	R	5/01/22	6,771.00	6,771.00	267.45	
[CONT'D DELQ PAID:			60,147.08]	--->TOTAL:				40,624.75	40,624.75	4,316.43	44,941.18
0356	17.01		411000	2022	2	R	5/01/22	4,337.00	4,337.00	138.39	
NEHMI, LAURA											
1007 EDGEWOOD LN											
MAILING: 1007 EDGEWOOD LANE											
FORT LEE, NJ 07024											
				--->TOTAL:				4,337.00	4,337.00	138.39	4,475.39
0357	17		430000	2022	2	R	5/01/22	3,064.00	3,064.00	88.11	
GUIDA, ELIZABETH											
1053 ANDERSON AV			BANK 85260								
MAILING: 787 ACKERMAN ST.											
FRANKLIN LAKES NJ 07417											
				--->TOTAL:				3,064.00	3,064.00	88.11	3,152.11
0358	06		438000	2021	4	R	11/01/21	2,868.92	2,868.92	263.61	
SUNG, LING-YI				2022	1	R	2/01/22	2,848.00	2,848.00	240.66	
1068 ANDERSON AV				2022	2	R	5/01/22	2,848.00	2,848.00	112.50	
MAILING: 111 FULTON ST #604											
NEW YORK NY 10038											
				--->TOTAL:				8,564.92	8,564.92	616.77	9,181.69
0455	02		493000	2022	2	R	5/01/22	2,466.00	2,466.00	64.49	
SCHMITT, LUCY M.											
1038 EDGEWOOD LN											
MAILING: 1038 EDGEWOOD LANE											
FORT LEE, NJ 07024-0702											
				--->TOTAL:				2,466.00	2,466.00	64.49	2,530.49
0552	24	C0011	593000	2021	2	R	6/14/21	1,626.00	0.01		
BENNIS, THOMAS & CAROL											
234 COLUMBIA AV											

7/20/22 -DELINQUENT TAX REPORT- TAXES /SPCL. FROM: 1900 1ST THRU 2022 2ND QTR PG 3
 W/O LIENS & BANKRUPTCIES INCLUDED & ABANDON INCLUDED INT. COMPUTED TO 7/20/22

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 417 AETNA DR. CORBIN CITY NJ 08270											
[CONT'D DELQ PAID:			8,224.39]	--->TOTAL:				1,626.00	0.01		.01
0553	06	C001A	617000	2022	2	R	5/01/22	584.00	584.00	10.25	
A AND I REALTY, LLC											
825 PALISADE AV #1A			BANK 04703								
MAILING: PO BOX 855											
FORT LEE NJ 07024											
				--->TOTAL:				584.00	584.00	10.25	594.25
0553	06	C001B	618000	2022	2	R	5/01/22	1,508.00	1,508.00	26.65	
A AND I REALTY, LLC											
825 PALISADE AV #1B			BANK 04703								
MAILING: PO BOX 855											
FORT LEE NJ 07024											
				--->TOTAL:				1,508.00	1,508.00	26.65	1,534.65
0553	06	C001C	619000	2022	2	R	5/01/22	1,508.00	1,508.00	26.65	
A AND I REALTY, LLC											
825 PALISADE AV #1C			BANK 04703								
MAILING: PO BOX 855											
FORT LEE NJ 07024											
				--->TOTAL:				1,508.00	1,508.00	26.65	1,534.65
0553	06	C001D	620000	2022	2	R	5/01/22	1,508.00	1,508.00	26.65	
A AND I REALTY, LLC											
825 PALISADE AV #1D			BANK 04703								
MAILING: PO BOX 855											
FORT LEE NJ 07024											
				--->TOTAL:				1,508.00	1,508.00	26.65	1,534.65
0553	06	C001S	621000	2022	2	R	5/01/22	1,824.00	1,824.00	39.13	
A AND I REALTY, LLC											
825 PALISADE AV #1S			BANK 04703								
MAILING: PO BOX 855											
FORT LEE NJ 07024											
				--->TOTAL:				1,824.00	1,824.00	39.13	1,863.13
0553	06	C002A	622000	2022	2	R	5/01/22	620.00	620.00	10.88	
A AND I REALTY, LLC											
825 PALISADE AV #2A			BANK 04703								
MAILING: PO BOX 855											
FORT LEE NJ 07024											
				--->TOTAL:				620.00	620.00	10.88	630.88
0553	06	C002B	623000	2022	2	R	5/01/22	1,556.00	1,556.00	28.55	
A AND I REALTY, LLC											
825 PALISADE AV #2B			BANK 04703								

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: PO BOX 855											
FORT LEE NJ 07024											
--->TOTAL:								1,556.00	1,556.00	28.55	1,584.55
0553	06	C002C	624000	2022	2	R	5/01/22	1,556.00	1,556.00	28.55	
A AND I REALTY, LLC											
825 PALISADE AV #2C											
BANK 04703											
MAILING: PO BOX 855											
FORT LEE NJ 07024											
--->TOTAL:								1,556.00	1,556.00	28.55	1,584.55
0553	06	C002D	625000	2022	2	R	5/01/22	1,556.00	1,556.00	28.55	
A AND I REALTY, LLC											
825 PALISADE AV #2D											
BANK 04703											
MAILING: PO BOX 855											
FORT LEE NJ 07024											
--->TOTAL:								1,556.00	1,556.00	28.55	1,584.55
0553	06	C002S	626000	2022	2	R	5/01/22	1,848.00	1,848.00	40.08	
A AND I REALTY, LLC.											
825 PALISADE AV #2S											
BANK 04703											
MAILING: PO BOX 855											
FORT LEE NJ 07024											
--->TOTAL:								1,848.00	1,848.00	40.08	1,888.08
0553	06	C003A	627000	2022	2	R	5/01/22	584.00	584.00	10.25	
A AND I REALY, LLC											
825 PALISADE AV #3A											
BANK 04703											
MAILING: PO BOX 855											
FORT LEE NJ 07024											
--->TOTAL:								584.00	584.00	10.25	594.25
0553	06	C003B	628000	2022	2	R	5/01/22	1,642.00	1,642.00	31.94	
A AND I REALTY, LLC											
825 PALISADE AV #3B											
BANK 04703											
MAILING: PO BOX 855											
FORT LEE NJ 07024											
--->TOTAL:								1,642.00	1,642.00	31.94	1,673.94
0553	06	C003C	629000	2022	2	R	5/01/22	1,642.00	1,642.00	31.94	
A AND I REALTY, LLC											
825 PALISADE AV #3C											
BANK 04703											
MAILING: PO BOX 855											
FORT LEE NJ 07024											
--->TOTAL:								1,642.00	1,642.00	31.94	1,673.94
0553	06	C003D	630000	2022	2	R	5/01/22	1,642.00	1,642.00	31.94	
A AND I REALTY, LLC											
825 PALISADE AV #3D											
BANK 04703											

-DELINQUENT TAX REPORT-

TAXES /SPCL.

FROM: 1900 1ST THRU 2022 2ND QTR PG 5

W/O LIENS & BANKRUPTCIES INCLUDED & ABANDON INCLUDED

INT. COMPUTED TO 7/20/22

PG 5

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: PO BOX 855											
FORT LEE NJ 07024											
--->TOTAL:								1,642.00	1,642.00	31.94	1,673.94
0553	06	C004A	631000	2022	2	R	5/01/22	669.00	669.00	11.74	
A AND I REALTY, LLC											
825 PALISADE AV #4A											
BANK 04703											
MAILING: PO BOX 855											
FORT LEE NJ 07024											
--->TOTAL:								669.00	669.00	11.74	680.74
0553	06	C004B	632000	2022	2	R	5/01/22	1,459.00	1,459.00	25.61	
A AND I REALTY, LLC											
825 PALISADE AV #4B											
BANK 04703											
MAILING: PO BOX 855											
FORT LEE NJ 07024											
--->TOTAL:								1,459.00	1,459.00	25.61	1,484.61
0553	06	C004C	633000	2022	2	R	5/01/22	1,459.00	1,459.00	25.61	
A AND I REALTY, LLC											
825 PALISADE AV #4C											
BANK 04703											
MAILING: PO BOX 855											
FORT LEE NJ 07024											
--->TOTAL:								1,459.00	1,459.00	25.61	1,484.61
0553	06	C004D	634000	2022	2	R	5/01/22	1,459.00	1,459.00	25.61	
A AND I REALTY, LLC											
825 PALISADE AV #4D											
BANK 04703											
MAILING: PO BOX 855											
FORT LEE NJ 07024											
--->TOTAL:								1,459.00	1,459.00	25.61	1,484.61
0553	06	C005A	635000	2022	2	R	5/01/22	596.00	596.00	10.46	
A AND I REALTY, LLC											
825 PALISADE AV #5A											
BANK 04703											
MAILING: PO BOX 855											
FORT LEE NJ 07024											
--->TOTAL:								596.00	596.00	10.46	606.46
0553	06	T01	636000	2022	2	R	5/01/22	629.00	629.00	11.04	
A AND I REALTY; C/O FAIRWAY CONDO											
825 PALISADE AV											
BANK 04703											
MAILING: PO BOX 855											
FORT LEE NJ 07024											
--->TOTAL:								629.00	629.00	11.04	640.04
0554	10		646000	2022	2	R	5/01/22	3,263.00	3,263.00	95.97	
NEW LIFE CHURCH OF HEALING, INC											
1027 CUMBERMEDE RD											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE		

MAILING: 1032 CUMBERMEADE RD.													
FORT LEE, NJ 07024-0702													
				---		TOTAL:		3,263.00	3,263.00	95.97	3,358.97**		
						** CREDITS EXIST FOR:		1.00	**				
0554	11		647000	2022	2	R	5/01/22	8,208.00	8,208.00	291.30			
DAIBES, REGINA A.													
1023 CUMBERMEDE RD													
MAILING: 1023 CUMBERMEADE RD													
FORT LEE, NJ 07024													
				---		TOTAL:		8,208.00	8,208.00	291.30	8,499.30		
0555	06		656000	2022	2	R	5/01/22	3,398.00	3,398.00	101.30			
NEW LIFE CHURCH OF HEALING ING													
1032 CUMBERMEDE RD													
MAILING: 1032 CUMBERMEADE RD.													
FORT LEE, NJ 07024-0702													
				---		TOTAL:		3,398.00	3,398.00	101.30	3,499.30		
0651	01	C0103	667000	2021	4	R	6/17/22	2,593.09	1,031.34	17.02			
TATISHCHEV, SERGEY													
800 PALISADE AV													
MAILING: 800 PALISADE AVE. #103													
FORT LEE, NJ 07024-0702													
[CONT'D DELQ PAID:				42,146.01]		---		TOTAL:		7,741.09	6,179.34	101.96	6,281.30
0651	01	C021A	683000	2021	4	R	10/25/21	6,245.40	0.40	.05			
21A PALISADE, LLC													
800 PALISADE AV													
MAILING: 800 PALISADE AVE. #21A													
FORT LEE, NJ 07024-0702													
[CONT'D DELQ PAID:				12,404.00]		---		TOTAL:		6,245.40	0.40	.05	.45
0651	01	C0407	720000	2022	2	R	5/01/22	1,490.00	1,490.00	26.16			
KIM, JI SOO													
800 PALISADE AV BANK 00660													
MAILING: 800 PALISADE AVE. #407													
FORT LEE, NJ 07024-0702													
				---		TOTAL:		1,490.00	1,490.00	26.16	1,516.16		
0651	01	C0602	733000	2021	4	R	11/04/21	2,173.60	0.60	.08			
LEE, SUN													
800 PALISADE AV													
MAILING: 800 PALISADE AVE. #602													
FORT LEE, NJ 07024-0702													
[CONT'D DELQ PAID:				3,509.44]		---		TOTAL:		2,173.60	0.60	.08	.68
0651	01	C0603	734000	2022	2	R	6/01/22	2,858.00	2,070.45	50.73			
EPICHEVA, MARGARITA & RAISSA													
800 PALISADE AV													

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 800 PALISADES AVE. #603											
FORT LEE, NJ 07024-0702											
[CONT'D DELQ PAID: 22,853.05]											
--->TOTAL:								2,858.00	2,070.45	50.73	2,121.18
0651	01	C1109	785000	2022	2	R	5/01/22	3,034.00	3,034.00	86.93	
REYES, JUAN CARLOS;GRISALES,MAGNOLIA											
800 PALISADE AV 1109											
MAILING: 800 PALISADE AVE. #1109											
FORT LEE NJ 07024-0702											
--->TOTAL:								3,034.00	3,034.00	86.93	3,120.93
0651	01	C1201	786000	2022	2	R	7/14/22	3,648.00	98.51	.30	
MA, CHENG MING & NGAI MING											
800 PALISADE AV 1201											
MAILING: 800 PALISADE AVE. #1201											
FORT LEE, NJ 07024-0702											
[CONT'D DELQ PAID: 3,549.49]											
--->TOTAL:								3,648.00	98.51	.30	98.81
0651	01	C1801	831000	2021	4	R	10/25/21	4,408.40	0.40	.05	
BRADLEY, DOLORES C.											
800 PALISADE AV											
MAILING: 800 PALISADE AVE. #1801											
FORT LEE, NJ 07024-0702											
[CONT'D DELQ PAID: 8,756.00]											
--->TOTAL:								4,408.40	0.40	.05	.45
0651	02	C010K	943000	2021	1	R	10/21/21	1,807.00	1,807.00	243.04	
LAROCCA, ROBERT											
900 PALISADE AV 10K											
MAILING: 900 PALISADE AVE. #10K											
FORT LEE, NJ 07024-0702											
--->TOTAL:								1,807.00	1,807.00	243.04	
--->TOTAL:								1,807.00	1,807.00	243.04	
--->TOTAL:								1,845.00	1,845.00	248.15	
--->TOTAL:								1,837.00	1,837.00	237.89	
--->TOTAL:								1,824.00	1,824.00	154.13	
--->TOTAL:								1,824.00	1,824.00	72.05	
--->TOTAL:								10,944.00	10,944.00	1,198.30	12,142.30
0651	02	C016D	982000	2021	4	R	11/01/21	2,572.40	2,572.40	225.21	
HOROVITZ, ANDRE & SANDRA											
900 PALISADE AV 16D											
MAILING: 900 PALISADE AVE. #16D											
FORT LEE, NJ 07024-0702											
--->TOTAL:								2,554.00	2,554.00	215.81	
--->TOTAL:								2,554.00	2,554.00	100.88	
--->TOTAL:								7,680.40	7,680.40	541.90	8,222.30
0651	02	C018N	1002000	2021	1	R	2/01/21	3,463.00	3,463.00	695.55	
LAKHANEY,RAJIV											
900 PALISADE AV 18N											
MAILING: 900 PALISADE AVE. #18N											
FORT LEE, NJ 07024-0702											
--->TOTAL:								3,463.00	3,463.00	760.13	
--->TOTAL:								3,537.00	3,537.00	617.21	
--->TOTAL:								3,521.00	3,521.00	455.97	
--->TOTAL:								3,496.00	3,496.00	295.41	
--->TOTAL:								3,496.00	3,496.00	138.09	
--->TOTAL:								20,976.00	20,976.00	2,962.36	23,938.36
0651	02	C2102	1020000	2022	1	R	1/28/22	2,491.00	12.57	.47	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
				2022	2	R	5/01/22	2,491.00	2,491.00	65.75	
				--->TOTAL:				4,982.00	2,503.57	66.22	2,569.79
0651	03	C0149	1053000	2022	2	R	5/11/22	4,256.00	1,056.00	36.43	
				--->TOTAL:				4,256.00	1,056.00	36.43	1,092.43
0651	04	C0054	1070000	2021	4	R	10/22/21	4,775.60	0.60	.08	
				--->TOTAL:				4,775.60	0.60	.08	.68
0651	07	C0025	1118000	2022	2	R	5/01/22	4,791.00	4,791.00	156.33	
				--->TOTAL:				4,791.00	4,791.00	156.33	4,947.33
0752	07		1181000	2022	2	R	5/01/22	4,560.00	4,560.00	147.20	
				--->TOTAL:				4,560.00	4,560.00	147.20	4,707.20
0753	11		1192000	2022	2	R	5/01/22	6,688.00	6,688.00	231.26	
				--->TOTAL:				6,688.00	6,688.00	231.26	6,919.26
0756	01		1205000	2021	3	R	8/01/21	4,966.00	4,966.00	721.15	
				2021	4	R	11/01/21	4,943.54	4,943.54	640.19	
				2022	1	R	2/01/22	4,908.00	4,908.00	414.73	
				2022	2	R	5/01/22	4,908.00	4,908.00	193.87	
				--->TOTAL:				19,725.54	19,725.54	1,969.94	21,695.48
0756	07		1211000	2021	4	R	11/01/21	24,797.00	24,797.00	3,103.29	

INT. COMPUTED TO 7/20/22

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
	PARIKH, AMISH & RACHI			2022	1	R	2/01/22	24,624.00	24,624.00	2,080.73	
	1040 ARCADIAN WY			2022	2	R	5/01/22	24,624.00	24,624.00	972.65	
	MAILING: 1040 ARCADIAN WAY										
	FORT LEE NJ 07024										
	--->TOTAL:							74,045.00	74,045.00	6,156.67	80,201.67
0851	02		1219000	2022	1	R	2/01/22	2,859.00	2,859.00	171.17	
	JEON, JONATHANE S. & LEUNG, OILIM T			2022	2	R	5/01/22	2,859.00	2,859.00	112.93	
	244 DORINCOURT RD										
	MAILING: 244 DORINCOURT RD.										
	FORT LEE, NJ 07024-0702										
	--->TOTAL:							5,718.00	5,718.00	284.10	6,002.10
0853	15		1265000	2021	1	R	2/01/21	11,237.00	11,237.00	2,751.77	
	PARK,MIN JUNG			2021	2	R	5/01/21	11,237.00	11,237.00	2,466.52	
	1050 CUMBERMEDE RD	BANK 85186		2021	3	R	8/01/21	11,480.00	11,480.00	2,003.26	
	MAILING: 1050 CUMBERMEADE RD.										
	FORT LEE, NJ 07024-0702										
				2021	4	R	11/01/21	11,424.69	11,424.69	1,479.50	
				2022	1	R	2/01/22	11,345.00	11,345.00	958.65	
				2022	2	R	5/01/22	11,345.00	11,345.00	448.13	
	--->TOTAL:							68,068.69	68,068.69	10,107.83	78,176.52
1052	03		1374000	2021	2	R	6/16/22	2,808.00	2,568.23	43.66	
	VERNILLO, CARMEN			2021	3	R	6/16/22	2,869.00	2,869.00	48.77	
	1102 KESWICK PL			2021	4	R	6/16/22	2,855.42	2,855.42	48.54	
	MAILING: 1102 KESWICK PL.										
	FORT LEE, NJ 07024-0702										
				2022	1	R	6/16/22	2,835.00	2,835.00	48.20	
				2022	2	R	5/01/22	2,835.00	2,835.00	111.98	
	[CONT'D DELQ PAID: 17,115.98]			--->TOTAL:				14,202.42	13,962.65	301.15	14,263.80
1053	02		1394000	2022	2	R	5/01/22	3,168.00	3,168.00	92.22	
	FUNG,CHI S. & FENGLI,YING										
	1122 JUANITA PL										
	MAILING: 1122 JUANITA PL.										
	FORT LEE, NJ 07024-0702										
	--->TOTAL:							3,168.00	3,168.00	92.22	3,260.22
1053	07		1399000	2022	2	R	5/01/22	5,412.00	5,412.00	180.86	
	WU, SHUANG										
	1121 INWOOD TR										
	MAILING: 1121 INWOOD TR										
	FORT LEE NJ 07024										
	--->TOTAL:							5,412.00	5,412.00	180.86	5,592.86
1054	03	C172B	1403200	2022	1	R	2/01/22	3,965.00	3,965.00	264.63	
	SHANBHAG, MIRIR & PATEL, POOJA										
	1172 B 14TH ST										
	MAILING: 1172 B 14TH ST.										
	FORT LEE NJ 07024										
	--->TOTAL:							7,930.00	7,930.00	421.25	8,351.25
1054	06		1406000	2021	4	R	11/08/21	3,579.47	0.01		
	MAGNONE;JOSEPH,ANN,ENRICO JR;EL ALS										
	1184 14TH ST										

-DELINQUENT TAX REPORT-

TAXES /SPCL.

FROM: 1900 1ST THRU 2022 2ND QTR PG 10

W/O LIENS & BANKRUPTCIES INCLUDED & ABANDON INCLUDED

INT. COMPUTED TO 7/20/22

PG 10

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
MAILING: 1184 14TH ST.											
FORT LEE, NJ 07024											
[CONT'D DELQ PAID: 6,058.00]											
				---		TOTAL:		3,579.47	0.01		.01**
						** CREDITS EXIST FOR:		1.00	**		
1055	12		1431000	2021	2	R	5/04/21	4,824.00	0.17	.04	
HRONCICH, NIKOLA & FIDES											
1157 16TH ST											
MAILING: 1157 16TH ST.											
FORT LEE, NJ 07024-0702											
				---		TOTAL:		4,824.00	0.17	.04	.21
1152	11		1486000	2021	4	R	5/04/22	4,258.86	1,161.43	44.13	
SINGH, MALKIT											
430 BRINKERHOFF AV											
MAILING: 430 BRINKERHOFF AVE.											
FORT LEE NJ 07024											
				---		TOTAL:		12,566.86	9,469.43	366.06	9,835.49
1155	07		1539000	2022	2	R	5/01/22	2,961.00	2,961.00	116.96	
RICHTER, CHRISTOPHER M. & KRISTEN L											
434 CENTRAL BL											
MAILING: 434 CENTRAL BLVD.											
FORT LEE, NJ 07024											
				---		TOTAL:		2,961.00	2,961.00	116.96	3,077.96
1155	10		1542000	2022	2	R	2/28/22	3,043.00	1,242.01	21.80	
APKARIAN, HAGOP; APKARIAN, TALIN H.											
1141 HARVARD PL											
MAILING: 1141 HARVARD PL.											
FORT LEE, NJ 07024-0702											
				---		TOTAL:		3,043.00	1,242.01	21.80	1,263.81
1251	25		1612000	2022	2	R	5/26/22	3,008.00	8.81	.24	
NESHAN, PATRICIA & SAM											
1111 EDGEWOOD LN											
MAILING: 1111 EDGEWOOD LANE											
FORT LEE, NJ 07024-0702											
				---		TOTAL:		3,008.00	8.81	.24	9.05
1252	21		1638000	2021	3	R	8/01/21	2,932.00	2,932.00	511.63	
LEVISTE, CELIA S.											
1135 ABBOTT BL											
MAILING: 817 1ST ST.											
SECAUCUS, NJ 07094											
				---		TOTAL:		11,647.34	11,647.34	1,249.03	12,896.37
1255	04		1692000	2022	2	R	6/02/22	4,128.00	3.25	.03	
SCHWARTZMAN, ALEXANDER & KREBS, N.											
1217 ABBOTT BL BANK 00660											

7/20/22	-DELINQUENT TAX REPORT- W/O LIENS	TAXES /SPCL. & BANKRUPTCIES INCLUDED	& ABANDON INCLUDED	FROM: 1900 1ST THRU 2022 2ND QTR INT. COMPUTED TO 7/20/22	PG 11
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BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 1217 ABBOTT BLVD. FORT LEE NJ 07024											
--->TOTAL:							4,128.00	3.25	.03	3.28**	
							** CREDITS EXIST FOR:	540.00	**		
1351	17		1721000	2021	4	R	3/08/22	4,942.97	4,832.73	318.96	
HA, JUNSUNG & JUNGUN LEE				2022	1	R	3/08/22	4,909.00	4,909.00	323.99	
1143 PALISADE AV				2022	2	R	5/01/22	4,909.00	4,909.00	193.91	
MAILING: 1143 PALISADE AVE. FORT LEE, NJ 07024											
[CONT'D DELQ PAID: 67,219.68]				--->TOTAL:			14,760.97	14,650.73	836.86	15,487.59	
1352	14		1740000	2022	2	R	5/06/22	3,501.00	1.00	.02	
DISCHE, CHARLES DANIEL 1103 BRIAR WY MAILING: 1103 BRIAR WAY FORT LEE NJ 07024-0702											
--->TOTAL:							3,501.00	1.00	.02	1.02	
1352	18		1744000	2021	4	R	2/16/22	4,583.09	4,583.09	352.90	
BONILLA, ANTONIO & LEONOR				2022	1	R	2/16/22	4,550.00	4,550.00	350.35	
1095 BRIAR WY				2022	2	R	5/01/22	4,550.00	4,550.00	179.73	
MAILING: 1095 BRIAR WAY FORT LEE NJ 07024-0702											
[CONT'D DELQ PAID: 222,724.56]				--->TOTAL:			13,683.09	13,683.09	882.98	14,566.07	
1353	15		1762000	2021	2	R	6/07/21	6,829.00	0.02		
GILIN,BFIM 51 BRIDLE WY MAILING: 1 HORIZON RD APT #606 FORT LEE, NJ 07024-0702											
[CONT'D DELQ PAID: 34,535.43]				--->TOTAL:			6,829.00	0.02		.02	
1452	02.01		1802000	2021	4	R	11/01/21	10,409.00	10,409.00	1,240.05	
COLOSSEO FORT LEE, INC.				2022	1	R	2/01/22	10,336.00	10,336.00	873.39	
1160 CRESCENT WY				2022	2	R	5/01/22	10,336.00	10,336.00	408.27	
MAILING: 1160 CRESCENT WAY FORT LEE NJ 07024											
--->TOTAL:							31,081.00	31,081.00	2,521.71	33,602.71	
1553	03		1878000	2021	3	R	8/01/21	3,989.00	3,989.00	550.66	
FRANKLIN PROPERTIES NJ, LLC				2021	4	R	11/01/21	3,970.09	3,970.09	514.13	
1216 16 ST				2022	1	R	2/01/22	3,942.00	3,942.00	333.10	
MAILING: 480 SYLVAN AVE. ENGLEWOOD CLIFFS NJ 07632				2022	2	R	5/01/22	3,942.00	3,942.00	155.71	
--->TOTAL:							15,843.09	15,843.09	1,553.60	17,396.69	
1651	02	C003L	1933000	2022	2	R	5/01/22	3,916.00	3,916.00	121.77	
DNA LUX REALTY, LLC 1265 15TH ST #3L											

7/20/22 -DELINQUENT TAX REPORT-

TAXES /SPCL.

FROM: 1900 1ST THRU 2022 2ND QTR PG 12

W/O LIENS & BANKRUPTCIES INCLUDED & ABANDON INCLUDED

INT. COMPUTED TO 7/20/22

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 155 NORFOLK ST. BROOKLYN NY 11235											
--->TOTAL:								3,916.00	3,916.00	121.77	4,037.77
1651	02	C004F	1940000	2022	2	R	5/01/22	2,347.00	2,347.00	59.79	
MARGUS, GENNADY & ALEXANDRA 1265 15TH ST #4F MAILING: 1265 15TH ST. #4F FORT LEE, NJ 07024											
--->TOTAL:								2,347.00	2,347.00	59.79	2,406.79
1651	02	C014J	2046000	2021	4	R	11/01/21	1,837.00	1,790.95	124.01	
RAFES, IRENA											
1265	15	ST		2022	1	R	2/01/22	1,824.00	1,824.00	154.13	
1265	15	ST		2022	2	R	5/01/22	1,824.00	1,824.00	72.05	
MAILING: 1265 15TH ST. #14J FORT LEE, NJ 07024											
--->TOTAL:								5,485.00	5,438.95	350.19	5,789.14
1651	02	COPHE	2088000	2021	4	R	11/04/21	5,572.20	0.20	.03	
LUPPINO, CARMELO & ROSALIA 1265 15 ST MAILING: 1590 ANDERSON AVE. FORT LEE, N.J. 07024											
[CONT'D DELQ PAID: 11,069.00]								5,572.20	0.20	.03	.23**
							** CREDITS EXIST FOR:	3.00 **			
1652	05	C1279	2114000	2022	2	R	5/01/22	2,310.00	2,310.00	58.33	
KUNG, JUDY M-L 1279 16TH ST 16A MAILING: 45 TALARICO RD. HORSEHEADS NY 14845											
--->TOTAL:								2,310.00	2,310.00	58.33	2,368.33
1751	01	C1510	2205000	2021	4	R	11/08/21	1,347.40	0.40	.05	
BHAVNANI, HOOR K. ,TRUSTEE 1315 ANDERSON AV MAILING: 4214 REVERE PLACE CULVER CITY CA 90232											
[CONT'D DELQ PAID: 2,676.00]								1,347.40	0.40	.05	.45
1751	01	C1529	2224000	2022	2	R	5/01/22	1,325.00	779.70	13.69	
BERKOVICH, FLORA N. 1315 ANDERSON AV MAILING: 1315 ANDERSON AVE #29 FORT LEE, NJ 07024											
--->TOTAL:								1,325.00	779.70	13.69	793.39
1751	01	C3108	2280000	2022	2	R	12/28/21	1,052.00	1,019.14	17.89	
MOSSERI, MAURICE 1331 ANDERSON AV 8											

-DELINQUENT TAX REPORT-

TAXES /SPCL.

FROM: 1900 1ST THRU 2022 2ND QTR PG 13

W/O LIENS & BANKRUPTCIES INCLUDED & ABANDON INCLUDED

INT. COMPUTED TO 7/20/22

PG 13

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 170 PERSHING RD.											
ENGLEWOOD CLIFFS NJ 07632											
--->TOTAL:								1,052.00	1,019.14	17.89	1,037.03
1751	01	C3110	2282000	2021	1	R	2/01/21	1,042.00	1,042.00	122.49	
IDRIZI, ENIS				2021	2	R	5/01/21	1,042.00	1,042.00	172.87	
1331 ANDERSON AV #10				2021	3	R	8/01/21	1,064.00	1,064.00	185.67	
MAILING: 1331 ANDERSON AVE. #10				2021	4	R	11/01/21	1,059.36	1,059.36	137.19	
FORT LEE, NJ 07024-0702				2022	1	R	2/01/22	1,052.00	1,052.00	88.89	
				2022	2	R	5/01/22	1,052.00	1,052.00	41.55	
--->TOTAL:								6,311.36	6,311.36	748.66	7,060.02
1853	12	T01	2336000	2021	3	R	8/12/21	637.00	0.26	.04	
DNH BERGEN ESTATE LLC											
1224 ANDERSON AV											
MAILING: 1224 ANDERSON AVE. STE 2											
FORT LEE, NJ 07024											
[CONT'D DELQ PAID: 2,525.12]				--->TOTAL: 637.00 0.26 .04 .30							
1951	09		2416000	2021	4	R	11/08/21	4,457.10	0.07	.01	
PAPPALARDO, JOHN & ANTOINETTE											
1290 ANDERSON AV											
MAILING: 275 WARWICK AVE.											
FORT LEE, NJ 07024-0702											
[CONT'D DELQ PAID: 8,850.00]				--->TOTAL: 4,457.10 0.07 .01 .08							
1956	01		2471000	2022	2	R	5/01/22	4,497.00	4,497.00	144.71	
ALKADAA, ISAAC & CORRINE											
256 BELLEMEADE AV											
MAILING: 256 BELLEMEADE AVE.											
FORT LEE, NJ 07024-0702											
--->TOTAL:								4,497.00	4,497.00	144.71	4,641.71
2251	22		2608000	2021	2	R	5/26/22	4,156.00	2,672.47	72.16	
IDUMONYI, SAMUEL I.				2021	3	R	5/26/22	4,244.00	4,244.00	114.59	
1357 15TH ST				2021	4	R	5/26/22	4,224.80	4,224.80	114.07	
MAILING: 1357 15TH ST.				2022	1	R	5/26/22	4,195.00	4,195.00	113.27	
FORT LEE, NJ 07024-0702				2022	2	R	5/26/22	4,195.00	4,195.00	113.27	
[CONT'D DELQ PAID: 26,457.33]				--->TOTAL: 21,014.80 19,531.27 527.36 20,058.63							
2355	15		2701000	2021	1	R	2/01/21	2,897.00	2,897.00	545.84	
SANCHEZ, OFELIA				2021	2	R	5/01/21	2,897.00	2,897.00	635.89	
271 HARMON AV				2021	3	R	8/01/21	2,959.00	2,959.00	516.35	
MAILING: 271 HARMON AVE.				2021	4	R	11/01/21	2,944.92	2,944.92	381.37	
FORT LEE, NJ 07024-0702				2022	1	R	2/01/22	2,924.00	2,924.00	247.08	
				2022	2	R	5/01/22	2,924.00	2,924.00	115.50	
--->TOTAL:								17,545.92	17,545.92	2,442.03	19,987.95
2552	09		2818000	2022	2	R	5/01/22	2,607.00	2,607.00	70.06	
CIVAN, ZAKAR											
1333 PALISADE AV											

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TAXES /SPCL.

FROM: 1900 1ST THRU 2022 2ND QTR PG 14

W/O LIENS & BANKRUPTCIES INCLUDED & ABANDON INCLUDED

INT. COMPUTED TO 7/20/22

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 1333 PALISADE AVE. FORT LEE, NJ 07024-0702											
--->TOTAL:								2,607.00	2,607.00	70.06	2,677.06
2556	04		2877000	2022	2	R	6/21/22	3,991.00	3,393.86	49.21	
HOLZAPFEL, JOANN 216 WESTVIEW AV MAILING: 216 WESTVIEW AVE. FORT LEE, NJ 07024-0702											
[CONT'D DELQ PAID: 2,821.18]								3,991.00	3,393.86	49.21	3,443.07
2752	15	C3305	3015000	2021	4	R	11/01/21	1,898.20	1,898.20	137.90	
KHAN, ADIBA											
				2022	1	R	2/01/22	1,885.00	1,885.00	159.28	
245 VILLAGE CIR DR				2022	2	R	5/01/22	1,885.00	1,885.00	74.46	
MAILING: 245 VILLAGE CIRCLE DR. FORT LEE, NJ 07024-0702											
--->TOTAL:								5,668.20	5,668.20	371.64	6,039.84
2853	09		3225000	2022	1	R	2/01/22	2,341.00	2,341.00	127.40	
KADOMATSU, AMY & LOPEZ, ROBERT S.											
1427 13TH ST				2022	2	R	5/01/22	2,341.00	2,341.00	92.47	
MAILING: 7 VISTA LANE EDGEWATER NJ 07020-0702											
--->TOTAL:								4,682.00	4,682.00	219.87	4,901.87
2854	03		3236000	2022	1	R	2/01/22	3,139.00	3,139.00	194.83	
432 STILLWELL, LLC											
432 STILLWELL AV				2022	2	R	5/01/22	3,139.00	3,139.00	123.99	
MAILING: 563 FIRST ST. #2 HOBOKEN NJ 07030											
--->TOTAL:								6,278.00	6,278.00	318.82	6,596.82
3051	10		3261000	2022	2	R	5/01/22	3,468.00	3,468.00	104.07	
DELTORO, VINCENT & FRANCA, TRUSTEES											
1467 ANDERSON AV				MAILING: 900 NORTH TAYLOR ST. ARLINGTON VA 22203							
--->TOTAL:								3,468.00	3,468.00	104.07	3,572.07
3054	11		3332000	2021	4	R	11/01/21	3,245.60	3,245.60	312.39	
LYKOKAS, TATIANA											
343 WESTVIEW AV				2022	1	R	2/01/22	3,222.00	3,222.00	272.26	
MAILING: 343 WESTVIEW AVE				2022	2	R	5/01/22	3,222.00	3,222.00	127.27	
FORT LEE NJ 07024-0702											
--->TOTAL:								9,689.60	9,689.60	711.92	10,401.52
3151	05		3369000	2022	2	R	5/01/22	2,409.00	2,409.00	62.24	
KIM, KYONG D.; ZHENG, XIANG SHU											
262 SLOCUM WY											

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TAXES /SPCL.

FROM: 1900 1ST THRU 2022 2ND QTR PG 15

W/O LIENS & BANKRUPTCIES INCLUDED & ABANDON INCLUDED

INT. COMPUTED TO 7/20/22

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 262 SLOCUM WAY FORT LEE NJ 07024											
--->TOTAL:								2,409.00	2,409.00	62.24	2,471.24
3152	04		3409000	2021	4	R	11/01/21	2,645.24	2,645.24	234.64	
YERA, ENRIQUE & RAQUEL; L.E. & TOMASA				2022	1	R	2/01/22	2,627.00	2,627.00	221.98	
262 MC LOUD DR				2022	2	R	5/01/22	2,627.00	2,627.00	103.77	
MAILING: 262 MC LOUD DR. FORT LEE, NJ 07024				--->TOTAL:							
								7,899.24	7,899.24	560.39	8,459.63
3152	07		3412000	2021	3	R	8/01/21	3,109.00	3,109.00	397.10	
RUBIO, FERNANDO & GLORIA				2021	4	R	11/01/21	3,094.33	3,094.33	400.72	
250 MC LOUD DR				2022	1	R	2/01/22	3,073.00	3,073.00	259.67	
MAILING: 250 MC LOUD DR. FORT LEE, NJ 07024-0702				2022	2	R	5/01/22	3,073.00	3,073.00	121.38	
--->TOTAL:								12,349.33	12,349.33	1,178.87	13,528.20
3152	20		3425000	2022	1	R	2/01/22	2,898.00	2,898.00	174.46	
CONWAY, JULIA				2022	2	R	5/01/22	2,898.00	2,898.00	114.47	
201 RIVERDALE DR				--->TOTAL:							
								5,796.00	5,796.00	288.93	6,084.93
3251	01	COM2E	3552000	2022	1	R	2/01/22	790.00	790.00	29.67	
SAVAGE, HERMAN & DAWN				2022	2	R	5/01/22	790.00	790.00	15.62	
1450 PALISADE AV				--->TOTAL:							
								1,580.00	1,580.00	45.29	1,625.29
3253	04	C003G	3578000	2022	2	R	5/01/22	3,283.00	3,283.00	96.76	
YANOVITCH, NAVA				--->TOTAL:							
								3,283.00	3,283.00	96.76	3,379.76
3253	04	C003P	3585000	2022	1	R	2/01/22	6,445.00	6,445.00	474.19	
PARKLAND VENTURE, LLC				2022	2	R	5/01/22	6,445.00	6,445.00	254.58	
1512 PALISADE AV 3P				--->TOTAL:							
								12,890.00	12,890.00	728.77	13,618.77
3253	04	C004C	3589000	2021	1	R	11/30/21	2,319.00	2,319.00	266.69	
FELBERBAUM, LESLIE & MARTHA				2021	2	R	11/30/21	2,319.00	2,319.00	266.69	
1512 PALISADE AV				2021	3	R	11/30/21	2,368.00	2,368.00	272.32	

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FROM: 1900 1ST THRU 2022 2ND QTR PG 16

W/O LIENS & BANKRUPTCIES INCLUDED & ABANDON INCLUDED

INT. COMPUTED TO 7/20/22

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
				2021	4	R	11/30/21	2,357.20	2,357.20	271.08	
				2022	1	R	2/01/22	2,341.00	2,341.00	197.81	
				2022	2	R	5/01/22	2,341.00	2,341.00	92.47	
				--->TOTAL:				14,045.20	14,045.20	1,367.06	15,412.26
				[CONT'D DELQ PAID: 2,395.65]							
3253	04	C007D	3635000	2022	2	R	5/01/22	3,219.00	3,219.00	94.23	
				STRICOF, RICHARD J; SPANBOCK, M.-TRSTE							
				1512 PALISADE AV #7D							
				MAILING: 155 WEST 68TH ST. #1724							
				NEW YORK NY 10023							
				--->TOTAL:				3,219.00	3,219.00	94.23	3,313.23
3253	04	C012D	3710000	2021	3	R	2/22/22	3,291.00	3,291.00	243.53	
				2021	4	R	2/22/22	3,276.20	3,276.20	242.44	
				2022	1	R	2/22/22	3,253.00	3,253.00	240.72	
				2022	2	R	5/01/22	3,253.00	3,253.00	128.49	
				--->TOTAL:				13,073.20	13,073.20	855.18	13,928.38
				[CONT'D DELQ PAID: 19,332.15]							
3253	04	C012H	3714000	2022	2	R	5/01/22	6,627.00	6,627.00	228.85	
				KIM, WOOUNG KI & SOO NAM							
				1512 PALISADE AV							
				MAILING: 1512 PALISADE AVE. #12H							
				FORT LEE, NJ 07024-0702							
				--->TOTAL:				6,627.00	6,627.00	228.85	6,855.85
3253	04	C015J	3745000	2022	2	R	4/26/22	6,718.00	66.20	1.16	
				JOMANA HOLDING, LLC							
				1512 PALISADE AV #15J							
				MAILING: 504 TOWER DRIVE							
				EDGEWATER NJ 07020							
				--->TOTAL:				6,718.00	66.20	1.16	67.36
3253	04	C016D	3755000	2021	1	R	10/27/21	3,447.00	3,447.00	453.28	
				2021	2	R	10/27/21	3,447.00	3,447.00	453.28	
				2021	3	R	10/27/21	3,521.00	3,521.00	463.01	
				2021	4	R	11/01/21	3,505.77	3,505.77	454.00	
				2022	1	R	2/01/22	3,480.00	3,480.00	294.06	
				2022	2	R	5/01/22	3,480.00	3,480.00	137.46	
				--->TOTAL:				20,880.77	20,880.77	2,255.09	23,135.86
				[CONT'D DELQ PAID: 120,769.78]							
3253	04	C017R	3781000	2021	1	R	2/01/21	3,252.00	3,252.00	860.15	
				2021	2	R	5/01/21	3,252.00	3,252.00	713.81	
				2021	3	R	8/01/21	3,322.00	3,322.00	579.69	
				2021	4	R	11/01/21	3,306.80	3,306.80	428.23	
				2022	1	R	2/01/22	3,283.00	3,283.00	277.41	
				2022	2	R	5/01/22	3,283.00	3,283.00	129.68	
				--->TOTAL:				19,698.80	19,698.80	2,988.97	22,687.77
3253	04	C019G	3803000	2022	2	R	5/01/22	3,526.00	3,526.00	106.36	
				SUNG LEE REVOCABLE TRUST							
				1512 PALISADE AV #19G							

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 1512 PALISADE AVE. #19G FORT LEE, NJ 07024-0702											
--->TOTAL:								3,526.00	3,526.00	106.36	3,632.36
3253	04	C019P	3810000	2022	2	R	5/01/22	7,357.00	7,357.00	257.68	
HALVERSTAM, ELIZABETH S. (TRUSTEE) 1512 PALISADE AV #19P MAILING: 312 ENGLE ST. FORT LEE NJ 07024											
--->TOTAL:								7,357.00	7,357.00	257.68	7,614.68
3253	04	C020A	3812000	2021	2	R	6/13/22	4,156.00	3,064.75	56.70	
PEREMEN, KRISTINA											
1512 PALISADE AV #20A											
MAILING: 1512 PALISADE AVE #20A											
FORT LEE NJ 07024-0702											
[CONT'D DELQ PAID: 26,065.05]								21,014.80	19,923.55	368.59	20,292.14
--->TOTAL:								21,014.80	19,923.55	368.59	20,292.14
3253	04	C020E	3816000	2021	1	R	10/27/21	4,210.00	4,210.00	553.62	
1512 PALISADE PHE, LLC											
1512 PALISADE AV #20E											
MAILING: 1512 PALISADE AVE #20R											
FORT LEE NJ 07024											
[CONT'D DELQ PAID: 4,351.32]								25,504.11	25,504.11	2,754.34	28,258.45
--->TOTAL:								25,504.11	25,504.11	2,754.34	28,258.45
3253	04	C020R	3826000	2021	2	R	5/10/22	4,878.00	713.69	24.98	
PEREMEN, KRISTINA											
1512 PALISADE AV #20R											
MAILING: 1512 PALISADE AVE #20R											
FORT LEE NJ 07024-0702											
[CONT'D DELQ PAID: 33,480.51]								24,671.20	20,506.89	739.92	21,246.81
--->TOTAL:								24,671.20	20,506.89	739.92	21,246.81
3352	03	C0706	3859000	2022	2	R	5/01/22	3,040.00	3,040.00	87.16	
LEE, TERI											
100 OLD PALISADE RD #706											
MAILING: 100 OLD PALISADE RD #706											
FORT LEE NJ 07024											
--->TOTAL:								3,040.00	3,040.00	87.16	3,127.16
3352	03	C1112	3919000	2022	1	R	2/01/22	2,128.00	2,128.00	109.40	
FLATIRON CAPITALS, LLC											
100 OLD PALISADE RD 1112											
MAILING: 100 OLD PALISADE RD.#1112											
FORT LEE NJ 07024											
--->TOTAL:								4,256.00	4,256.00	193.46	4,449.46**
								** CREDITS EXIST FOR:			
								280.69 **			
3352	03	C1114	3921000	2021	1	R	11/12/21	2,770.00	2,770.00	343.48	

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W/O LIENS & BANKRUPTCIES INCLUDED & ABANDON INCLUDED

INT. COMPUTED TO 7/20/22

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
				2021	2	R	11/12/21	2,770.00	2,770.00	343.48	
				2021	3	R	11/12/21	2,830.00	2,830.00	350.92	
				2021	4	R	11/12/21	2,817.20	2,817.20	349.33	
				2022	1	R	2/01/22	2,797.00	2,797.00	236.35	
				2022	2	R	5/01/22	2,797.00	2,797.00	110.48	
				--->TOTAL:				16,781.20	16,781.20	1,734.04	18,515.24
3352	03	C1401	3924000	2022	1	R	5/06/22	2,006.00	340.98	12.62	
				2022	2	R	5/01/22	2,006.00	2,006.00	79.24	
				--->TOTAL:				4,012.00	2,346.98	91.86	2,438.84
3352	03	C1908	4011000	2022	2	R	7/11/22	3,283.00	118.42	.53	
				--->TOTAL:				3,283.00	118.42	.53	118.95
3352	03	C2010	4029000	2022	2	R	5/01/22	3,162.00	3,162.00	91.98	
				--->TOTAL:				3,162.00	3,162.00	91.98	3,253.98
3352	03	C2311	4078000	2021	4	R	10/13/21	3,245.60	0.60	.08	
				--->TOTAL:				3,245.60	0.60	.08	.68
3352	03	C2405	4087000	2022	2	R	5/01/22	5,265.00	5,265.00	175.05	
				--->TOTAL:				5,265.00	5,265.00	175.05	5,440.05
3352	03	C2714	4141000	2021	1	R	2/01/21	2,228.00	2,228.00	589.31	
				2021	2	R	5/01/21	2,228.00	2,228.00	489.05	
				2021	3	R	8/01/21	2,276.00	2,276.00	397.16	
				2021	4	R	11/01/21	2,266.40	2,266.40	293.50	
				2022	1	R	2/01/22	2,250.00	2,250.00	190.13	
				2022	2	R	5/01/22	2,250.00	2,250.00	88.88	

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W/O LIENS & BANKRUPTCIES INCLUDED & ABANDON INCLUDED

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BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -									
--->TOTAL:						13,498.40	13,498.40	2,048.03	15,546.43
3352	03	C3210	4212000	2022 2 R	5/01/22	2,979.60	2,979.60	84.78	
MATSUMURA, MEI PING									
100 OLD PALISADE RD 3210									
MAILING: 100 OLD PALISADE RD.#3210									
FORT LEE, NJ 07024									
--->TOTAL:						2,979.60	2,979.60	84.78	3,064.38
3352	03	C3307	4224000	2022 2 R	5/01/22	3,599.00	3,599.00	109.24	
SON, CHANG B. & LEE, NARAE									
100 OLD PALISADE RD									
MAILING: 100 OLD PALISADE RD.#3307									
FORT LEE, NJ 07024									
--->TOTAL:						3,599.00	3,599.00	109.24	3,708.24
3352	03	C3310	4227000	2021 4 R	11/01/21	3,245.60	3,245.60	312.39	
CHOI, SUNGWON									
100 OLD PALISADE RD 3310									
MAILING: 2030 HUDSON STREET #1035									
FORT LEE, NJ 07024									
--->TOTAL:						9,689.60	9,689.60	711.92	10,401.52
3352	03	C3601	4264000	2022 2 R	5/01/22	2,067.00	2,067.00	48.73	
PHAM, HAANH									
100 OLD PALISADE RD 3601									
MAILING: 100 OLD PALISADE RD.#3601									
FORT LEE NJ 07024									
--->TOTAL:						2,067.00	2,067.00	48.73	2,115.73
3352	03	C3814	4306000	2022 2 R	6/15/22	2,127.96	27.19	.48	
REZVANI, BROOKE C/O FRED R.									
100 OLD PALISADE RD 3814 BANK 00597									
MAILING: 119 PROSPECT ST.									
RIDGEWOOD NJ 07450									
[CONT'D DELQ PAID: 2,100.77]						2,127.96	27.19	.48	27.67
3352	03	CCU01	4354000	2022 1 R	2/01/22	2,006.00	2,006.00	99.09	
JOO, SOWON									
100 OLD PALISADE RD #CU1									
MAILING: 573 WESTWOOD AVE									
RIVERVALE NJ 07675									
--->TOTAL:						4,012.00	4,012.00	178.33	4,190.33
3352	03	CPL10	4365000	2022 2 R	5/01/22	4,864.00	4,864.00	159.21	
HA, TERRY									
100 OLD PALISADE RD									
MAILING: 100 OLD PALISADE RD #PL10									
FORT LEE NJ 07024									
--->TOTAL:						4,864.00	4,864.00	159.21	5,023.21

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
3352	04	C001A	4376000	2022	2	R	2/28/22	1,922.00	290.32	5.10	
		DE ANGELIS, ELIZABETH									
		200 OLD PALISADE RD									
		MAILING: P.O BOX 1016									
		ENGLEWOOD CLIFFS NJ 07632									

							--->TOTAL:	1,922.00	290.32	5.10	295.42
3352	04	C001C	4378000	2022	1	R	4/19/22	3,222.00	1.06	.05	
		200 OLD PALISADE ROAD UNIT 1C LLC		2022	2	R	5/01/22	3,222.00	3,222.00	127.27	
		200 OLD PALISADE RD #1C									
		MAILING: 61 LEXINGTON AVE. #1A									
		NEW YORK NY 10010									
		[CONT'D DELQ PAID:	6,466.54]				--->TOTAL:	6,444.00	3,223.06	127.32	3,350.38
3352	04	C018D	4507000	2022	2	R	5/01/22	2,262.00	2,262.00	56.43	
		BAYAZITOVA, SOLIDAT									
		200 OLD PALISADE RD									
		MAILING: 200 OLD PALISADE RD. #18D									
		FORT LEE, NJ 07024-0702									
							--->TOTAL:	2,262.00	2,262.00	56.43	2,318.43
3352	04	C020H	4527000	2021	3	R	8/01/21	2,682.00	2,682.00	322.59	
		KWON, JOHN S.		2021	4	R	11/01/21	2,669.52	2,669.52	345.70	
		200 OLD PALISADE RD	BANK 00672	2022	1	R	2/01/22	2,651.00	2,651.00	224.01	
		MAILING: 200 OLD PALISADE RD. #20H		2022	2	R	5/01/22	2,651.00	2,651.00	104.71	
		FORT LEE, NJ 07024-0702									
							--->TOTAL:	10,653.52	10,653.52	997.01	11,650.53
3352	04	C022D	4539000	2021	1	R	1/21/22	2,289.00	1,802.75	161.35	
		KIM, CAROLINE		2021	2	R	1/21/22	2,289.00	2,289.00	204.87	
		200 OLD PALISADE RD #22D		2021	3	R	1/21/22	2,337.00	2,337.00	209.16	
		MAILING: 63 SIERRA COURT		2021	4	R	1/21/22	2,326.60	2,326.60	208.23	
		HILLSDALE NJ 07642-0764		2022	1	R	2/01/22	2,310.00	2,310.00	195.20	
				2022	2	R	5/01/22	2,310.00	2,310.00	91.25	
		[CONT'D DELQ PAID:	31,174.85]				--->TOTAL:	13,861.60	13,375.35	1,070.06	14,445.41
3352	04	C024D	4555000	2022	2	R	6/06/22	2,493.00	4.00	.04	
		MOUNZER TCHELEBI, MD PC DBP									
		200 OLD PALISADE RD #24D									
		MAILING: 44 EAST 67TH ST. #8A									
		NEW YORK NY 10054									
		[CONT'D DELQ PAID:	510.76]				--->TOTAL:	2,493.00	4.00	.04	4.04
3454	09	C550B	4649000	2022	2	R	5/01/22	1,210.00	1,210.00	21.24	
		BINIAROS, WILLIAM & LISA									
		550 B NORTH AV									
		MAILING: 126 HILLMAN DR									
		ELMWOOD PARK NJ 07407									
							--->TOTAL:	1,210.00	1,210.00	21.24	1,231.24

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W/O LIENS & BANKRUPTCIES INCLUDED & ABANDON INCLUDED

INT. COMPUTED TO 7/20/22

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
3454	09	C560F	4664000	2022	2	R	5/01/22	1,210.00	1,210.00	21.24	
RADONCIC, ARMIN											
560 F NORTH AV											
MAILING: 560 E NORTH AVE.											
FORT LEE NJ 07024											
--->TOTAL:								1,210.00	1,210.00	21.24	1,231.24
3454	09	C570L	4680000	2022	2	R	5/01/22	1,240.00	1,240.00	21.77	
PARK, ALEXIS S.											
570 L NORTH AV											
BANK 00660											
MAILING: 570 L NORTH AVE.											
FORT LEE, NJ 07024-0702											
--->TOTAL:								1,240.00	1,240.00	21.77	1,261.77
3456	11	B04	4699000	2022	1	R	2/01/22	98.00	98.00	3.68	
GETTY PETROULEUM MARKETING INC.											
1490 BERGEN BL											
MAILING: TWO JERICHO PLAZA STE 110											
JERICHO NY 11753											
--->TOTAL:								196.00	196.00	5.40	201.40
3552	01		4706000	2022	2	R	5/18/22	785.00	0.18		
EDUARDO, ANGEL & JOSEFINA											
1606 MAPLE ST											
MAILING: 1610 MAPLE ST.											
FORT LEE, NJ 07024											
[CONT'D DELQ PAID: 784.82]											
--->TOTAL:								785.00	0.18		.18
3553	05	C000B	4720200	2021	4	R	11/01/21	5,032.61	5,032.61	543.81	
KIM, MYUNGON											
2B HAZLITT AV											
MAILING: 2 B HAZLITT AVE.											
FORT LEE NJ 07024											
--->TOTAL:								15,026.61	15,026.61	1,163.44	16,190.05
3556	02		4741000	2022	2	R	5/09/22	2,836.00	2,836.00	71.09	
MANN, RUSSELL; TRUSTEE C/O T.GRIECO											
1628 PONS ST											
MAILING: PO BOX 493											
NORMANDY BEACH NJ 08739											
--->TOTAL:								2,836.00	2,836.00	71.09	2,907.09
3651	01	C241A	4828000	2022	1	R	2/01/22	882.00	882.00	33.12	
LEONARDI, MELANIE											
1624 VALLEY ST											
MAILING: 1624 VALLEY ST. #1A											
FORT LEE, NJ 07024											
--->TOTAL:								1,764.00	1,764.00	54.40	1,818.40

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W/O LIENS & BANKRUPTCIES INCLUDED & ABANDON INCLUDED

INT. COMPUTED TO 7/20/22

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
3652	01	C1445	4868000	2021	3	R	8/01/21	1,845.00	1,845.00	176.54	
		KIM, CHANG BOK		2021	4	R	11/01/21	1,837.00	1,837.00	237.89	
		1445 JOHN ST 445		2022	1	R	2/01/22	1,824.00	1,824.00	154.13	
		MAILING: 1680 N. LAKE MARIE TER		2022	2	R	5/01/22	1,824.00	1,824.00	72.05	
		HERNANDO FL 34442									
				---	TOTAL:			7,330.00	7,330.00	640.61	7,970.61
3652	01	C1517	4904000	2021	1	R	11/29/21	2,426.00	2,426.00	280.20	
		PARK, ANDREW & HYE JEONG		2021	2	R	11/29/21	2,426.00	2,426.00	280.20	
		1517 JOHN ST 517		2021	3	R	11/29/21	2,479.00	2,479.00	286.32	
		MAILING: 1517 JOHN ST.		2021	4	R	11/29/21	2,467.53	2,467.53	285.00	
		FORT LEE, NJ 07024		2022	1	R	2/01/22	2,450.00	2,450.00	207.03	
				2022	2	R	5/01/22	2,450.00	2,450.00	96.78	
		[CONT'D DELQ PAID: 28,444.74]		---	TOTAL:			14,698.53	14,698.53	1,435.53	16,134.06
3652	01	C1569	4930000	2022	2	R	6/15/22	1,854.00	1,852.15	32.41	
		MAHLAND, ROBIN C.									
		1569 JOHN ST 569									
		MAILING: 1569 JOHN ST.									
		FORT LEE NJ 07024-0702									
		[CONT'D DELQ PAID: 3,722.31]		---	TOTAL:			1,854.00	1,852.15	32.41	1,884.56
3653	09		4962000	2022	2	R	3/11/22	2,783.00	1,566.33	28.95	
		ONOOLOO CORP.									
		497 CATHERINE ST									
		MAILING: 497 CATHERINE ST.									
		FORT LEE, NJ 07024-0702									
				---	TOTAL:			2,783.00	1,566.33	28.95	1,595.28
3654	04		4968000	2021	4	R	6/13/22	5,938.97	427.45	7.91	
		REISER, BARBARA A. (TRUSTEE)		2022	1	R	6/13/22	5,897.00	5,897.00	109.09	
		1636 JOHN ST		2022	2	R	6/13/22	5,897.00	5,897.00	109.09	
		MAILING: P.O. BOX 144316									
		CORAL GABLES FL 33134-3313									
		[CONT'D DELQ PAID: 46,525.41]		---	TOTAL:			17,732.97	12,221.45	226.09	12,447.54
3655	01		4973000	2021	3	SI	7/06/21	818.34	0.01		
		530 MAIN ST., LLC C/O PETER SAUTER									
		530 MAIN ST									
		MAILING: 239 OTTOWA LA.									
		FRANKLIN LAKES, NJ 07417-0741									
		[CONT'D DELQ PAID: 19,233.03]		---	TOTAL:			818.34	0.01		.01
3851	09		5124000	2022	2	R	5/06/22	1,831.00	0.80	.01	
		CHAO, JEAN & LIANG, LILY-NAN									
		1569 ANDERSON AV									
		MAILING: 1569 ANDERSON AVE.									
		FORT LEE, NJ 07024									
				---	TOTAL:			1,831.00	0.80	.01	.81

7/20/22 -DELINQUENT TAX REPORT-

TAXES /SPCL.

FROM: 1900 1ST THRU 2022 2ND QTR PG 23

W/O LIENS & BANKRUPTCIES INCLUDED & ABANDON INCLUDED

INT. COMPUTED TO 7/20/22

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
3851	14		5130000	2022	1	R	6/30/22	3,232.00	1,052.80	10.53	
	CHOI, YOUNG IL & SUN JA			2022	2	R	6/30/22	3,232.00	3,232.00	32.32	
	407 NORTH AVE										
	MAILING: 407 NORTH AVE.										
	FORT LEE, NJ 07024-0702										
	[CONT'D DELQ PAID: 67,771.88]			--->TOTAL:				6,464.00	4,284.80	42.85	4,327.65
3852	11		5148000	2021	4	R	11/04/21	3,346.74	0.02		
	CHIAPPANE, MARIE										
	1516 12TH ST										
	MAILING: 1516 12TH ST.										
	FORT LEE, NJ 07024-0702										
	[CONT'D DELQ PAID: 9,500.95]			--->TOTAL:				3,346.74	0.02		.02
3854	24	C651C	5232000	2021	4	R	6/22/22	1,530.20	747.08	4.88	
	BROOKS, MANDELL & IRIS			2022	1	R	6/17/22	1,518.00	1,518.00	25.05	
	1565 CENTER AV			2022	2	R	6/17/22	1,518.00	1,518.00	25.05	
	MAILING: 1565 CENTER AVE. #1C										
	FORT LEE, NJ 07024-0702										
	[CONT'D DELQ PAID: 783.12]			--->TOTAL:				4,566.20	3,783.08	54.98	3,838.06
3854	24	C651F	5235000	2021	4	R	10/21/21	1,194.40	0.40	.05	
	HERNANDEZ LUIS RAUL										
	1565 CENTER AV 1F										
	MAILING: 1565 CENTER AVE. #1F										
	FORT LEE, NJ 07024										
	[CONT'D DELQ PAID: 1,878.96]			--->TOTAL:				1,194.40	0.40	.05	.45
3854	24	C654E	5252000	2022	2	R	5/01/22	1,252.00	1,252.00	21.98	
	KARZOV SERGEY KARZOFF, GISELLE										
	1565 CENTER AV 4E										
	MAILING: 922 HILLTOP TERRACE										
	FRANKLIN LAKES NJ 07417										
	--->TOTAL:							1,252.00	1,252.00	21.98	1,273.98
3854	24	C751B	5264000	2021	4	R	11/02/21	1,406.80	0.72	.09	
	STERN, MANFRED & ILSE										
	1575 CENTER AV 1B										
	MAILING: 1575 CENTER AVE. #1B										
	FORT LEE, NJ 07024-0702										
	[CONT'D DELQ PAID: 2,273.72]			--->TOTAL:				1,406.80	0.72	.09	.81
3854	24	C755D	5290000	2021	4	R	11/10/21	1,672.36	0.06	.01	
	HAN SUNG HYUK										
	1575 CENTER AV										
	MAILING: 29 ROFF AVENUE										
	PALISADES PARK, NJ 07650-0765										
	[CONT'D DELQ PAID: 3,320.00]			--->TOTAL:				1,672.36	0.06	.01	.07

7/20/22 -DELINQUENT TAX REPORT-

TAXES /SPCL.

FROM: 1900 1ST THRU 2022 2ND QTR PG 24

W/O LIENS & BANKRUPTCIES INCLUDED & ABANDON INCLUDED

INT. COMPUTED TO 7/20/22

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
3854	24	C75GD	5295000	2022	1	R	2/01/22	1,167.00	1,167.00	43.83	
		KANG, PAUL		2022	2	R	5/01/22	1,167.00	1,167.00	38.79	
		1577 CENTER AV									
		MAILING: 1577 CENTER AVE. #GD									
		FORT LEE, NJ 07024-0702									
				--->TOTAL:				2,334.00	2,334.00	82.62	2,416.62
3854	27		5304000	2022	2	R	6/06/22	2,535.00	29.78	.66	
		LI, NING & KITTY CHEN									
		1564 ASTON TR									
		MAILING: 1564 ASTON TERR.									
		FORT LEE, NJ 07024									
		[CONT'D DELQ PAID: 2,505.22]		--->TOTAL:				2,535.00	29.78	.66	30.44
3955	14	C001E	5385000	2021	4	R	11/01/21	1,146.70	1,146.70	148.50	
		LEE, GUN JAE & CHUNG, YUN JIN		2022	1	R	2/01/22	1,138.00	1,138.00	96.16	
		1541 LEMOINE AV 1E		2022	2	R	5/01/22	1,138.00	1,138.00	44.95	
		MAILING: 169 BEECHWOOD DR									
		WAYNE NJ 07470-0747									
		[CONT'D DELQ PAID: 12,320.47]		--->TOTAL:				3,422.70	3,422.70	289.61	3,712.31
3955	30		5425000	2021	3	R	2/22/22	2,087.00	2,087.00	154.44	
		ARGIRO, THOMAS ALFRED		2021	4	R	2/22/22	2,078.78	2,078.78	153.83	
		261 TOM HUNTER RD		2022	1	R	2/22/22	2,063.00	2,063.00	152.66	
		MAILING: 107 ST. NICHOLAS AVE.		2022	2	R	5/01/22	2,063.00	2,063.00	81.49	
		HILLSDALE NJ 07642									
		[CONT'D DELQ PAID: 41,529.30]		--->TOTAL:				8,291.78	8,291.78	542.42	8,834.20
3956	07		5437000	2022	2	R	5/01/22	2,640.00	2,640.00	71.36	
		YOO, TOMMY WON									
		262 TOM HUNTER RD									
		MAILING: 262 TOM HUNTER RD.									
		FORT LEE NJ 07024									
				--->TOTAL:				2,640.00	2,640.00	71.36	2,711.36
4057	03	C00B1	5581000	2022	2	R	5/01/22	882.00	882.00	15.48	
		DENG, SHIXIAN & CHENG, KELING									
		418 MAIN ST									
		MAILING: 34 OGDEN AVE									
		WHITE PLAINS, NY 10605									
				--->TOTAL:				882.00	882.00	15.48	897.48
4057	03	C00C6	5592000	2022	2	R	5/01/22	730.00	730.00	12.82	
		NABONG, JR., MARCELLO & FLORDELIZA									
		418 MAIN ST #C6									
		MAILING: 418 MAIN ST. #C6									
		FORT LEE, NJ 07024-0702									
				--->TOTAL:				730.00	730.00	12.82	742.82

-DELINQUENT TAX REPORT-

TAXES /SPCL.

FROM: 1900 1ST THRU 2022 2ND OTR PG 25

W/O LIENS & BANKRUPTCIES INCLUDED & ABANDON INCLUDED

INT. COMPUTED TO 7/20/22

PG 25

[illegible]

-DELINQUENT TAX REPORT-

TAXES /SPCL.

FROM: 1900 1ST THRU 2022 2ND QTR PG 26

W/O LIENS & BANKRUPTCIES INCLUDED & ABANDON INCLUDED

INT. COMPUTED TO 7/20/22

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
MAILING: 1600 CENTER AVE. #5C											
FORT LEE, NJ 07024-0702											
	[	CONT'D DELQ PAID:	11,453.86]	---			TOTAL:	1,891.00	0.62	.15	.77
4153	17	C006G	5790000	2022	2	R	6/08/22	1,702.00	13.03	.27	
PARK, DO KYUNG											
1600 CENTER AV 6G											
MAILING: 1600 CENTER AVE. #6G											
FORT LEE, NJ 07024-0702											
	[	CONT'D DELQ PAID:	1,688.97]	---			TOTAL:	1,702.00	13.03	.27	13.30
4253	06		5908000	2021	1	R	7/05/22	11,340.00	7,260.39	54.45	
GAMALIEL MANAGEMENT, LLC				2021	2	R	7/05/22	11,340.00	11,340.00	85.05	
214 MAIN ST				2021	3	R	7/05/22	11,584.00	11,584.00	86.88	
MAILING: 214 MAIN STREET				2021	3	SI	7/05/22	1,068.04	1,068.04	8.01	
FORT LEE NJ 07024				2021	4	R	7/05/22	11,528.13	11,528.13	86.46	
				2021	4	SI	7/05/22	1,068.03	1,068.03	8.01	
				2022	1	R	7/05/22	11,448.00	11,448.00	85.86	
				2022	2	R	7/05/22	11,448.00	11,448.00	85.86	
	[	CONT'D DELQ PAID:	62,689.56]	---			TOTAL:	70,824.20	66,744.59	500.58	67,245.17
4253	16		5919000	2021	4	R	10/27/21	8,261.98	0.10	.01	
MIKELIS & MIKELIS REALTY CO.											
247 HOYM ST											
MAILING: 551 FLOYD ST.											
ENGLEWOOD CLIFFS NJ 07632											
	[	CONT'D DELQ PAID:	24,982.00]	---			TOTAL:	8,261.98	0.10	.01	.11
4254	01		5921000	2022	1	R	2/01/22	4,618.00	4,618.00	319.80	
THE INJA KIM TRUST				2022	2	R	5/01/22	4,618.00	4,618.00	182.41	
1629 SCHLOSSER ST											
MAILING: 45821 TOURNMENT DR											
NORTHVILLE MI 48168											
				---			TOTAL:	9,236.00	9,236.00	502.21	9,738.21
4254	02		5922000	2021	1	R	10/29/21	7,829.00	7,829.00	1,021.68	
LEE, EUI J., SEAN Y. H. & WILLIAM J				2021	2	R	10/29/21	7,829.00	7,829.00	1,021.68	
1620 LEMOINE AV				2021	3	R	10/29/21	7,998.00	7,998.00	1,043.74	
MAILING: P.O. BOX 1809				2021	3	SI	10/29/21	737.75	737.75	96.28	
FORT LEE NJ 07024-0702				2021	4	R	11/01/21	7,960.00	7,960.00	1,030.82	
				2021	4	SI	12/01/21	737.75	737.75	84.47	
				2022	1	R	2/01/22	7,904.00	7,904.00	667.89	
				2022	2	R	5/01/22	7,904.00	7,904.00	312.21	
	[	CONT'D DELQ PAID:	164,439.80]	---			TOTAL:	48,899.50	48,899.50	5,278.77	54,178.27
4351	09		5935000	2021	4	SI	12/01/21	566.36	566.36	28.82	
1617 PARKER AVE, LLC											
1617 PARKER AV BANK 03638											

7/20/22 -DELINQUENT TAX REPORT-

TAXES /SPCL.

FROM: 1900 1ST THRU 2022 2ND QTR PG 27

W/O LIENS & BANKRUPTCIES INCLUDED & ABANDON INCLUDED

INT. COMPUTED TO 7/20/22

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE				
- OWNER NAME -															
MAILING: 1617 PARKER AVE. FORT LEE NJ 07024															
--->TOTAL:								566.36	566.36	28.82	595.18				
4352	04		5941000	2021	4	SI	12/01/21	1,110.60	1,110.60	56.52					
SOLOS INTERNATIONAL GROUP, LLC															
				2022	1	R	2/01/22	11,903.00	11,903.00	987.52					
126	MAIN	ST		2022	2	R	5/01/22	11,903.00	11,903.00	470.17					
MAILING: 124 MAIN ST. FORT LEE, NJ 07024															
--->TOTAL:								24,916.60	24,916.60	1,514.21	26,430.81				
4352	06		5942000	2022	2	R	5/01/22	9,641.00	9,637.40	370.84					
LEEJUN PROPERTY, LLC															
116	MAIN	ST													
MAILING: 434A 6TH ST. PALISADES PARK NJ 07650															
[CONT'D DELQ PAID:			1,051.82]	--->TOTAL:								9,641.00	9,637.40	370.84	10,008.24
4352	09		5945000	2022	1	R	4/19/22	5,624.00	1.86	.08					
CEDAR STREET HOLDINGS, LLC															
				2022	2	R	5/01/22	5,624.00	5,624.00	222.15					
151	CEDAR	ST													
MAILING: 61 LEXINGTON AVE. #1A NEW YORK NY 10010															
[CONT'D DELQ PAID:			11,286.14]	--->TOTAL:								11,248.00	5,625.86	222.23	5,848.09
4355	22		6015000	2021	4	R	10/15/21	2,255.06	0.70	.09					
VRL MAIN,RLJ MAIN,CRL MAIN,LRL MAIN															
45-47	MAIN	ST													
MAILING: 2050 CENTER AVE SUITE 410 FORT LEE NJ 07024															
[CONT'D DELQ PAID:			4,478.00]	--->TOTAL:								2,255.06	0.70	.09	.79
4452	01		6037000	2022	1	R	2/01/22	263.00	263.00	22.22					
CASTRO GILBERTO															
				2022	2	R	5/01/22	263.00	263.00	10.39					
541	WALNUT	ST													
MAILING: 537 WALNUT ST FORT LEE NJ 07024-0702															
[CONT'D DELQ PAID:			3,562.72]	--->TOTAL:								526.00	526.00	32.61	558.61
4454	24		6112000	2022	1	R	2/01/22	4,068.00	4,068.00	273.33					
THE INJA KIM TRUST															
				2022	2	R	5/01/22	4,068.00	4,068.00	160.69					
521	MAIN	ST													
MAILING: 45821 TOURNAMENT DR NORTHVILLE MI 48168															
--->TOTAL:								8,136.00	8,136.00	434.02	8,570.02				
4551	02		6140000	2019	3	SI	6/06/19	3,713.82	0.82	.20					
FORT LINWOOD ASSCOIATES, LLC															
441	MAIN	ST													
BANK 00660															

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TAXES /SPCL.

FROM: 1900 1ST THRU 2022 2ND QTR PG 28

W/O LIENS & BANKRUPTCIES INCLUDED & ABANDON INCLUDED

INT. COMPUTED TO 7/20/22

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: P.O. BOX 1070 FORT LEE NJ 07024											
			[CONT'D DELQ PAID: 485.74]	--->TOTAL:				3,713.82	0.82	.20	1.02
4651	01	C002C	6146003	2022	1	R	2/01/22	1,605.00	1,605.00	65.21	
MINIER-DIAZ, LISA				2022	2	R	5/01/22	1,605.00	1,605.00	63.40	
2000 LINWOOD AV #2C MAILING: 2000 LINWOOD AVE. #2C FORT LEE NJ 07024				--->TOTAL:				3,210.00	3,210.00	128.61	3,338.61
4651	01	C005X	6146091	2022	2	R	5/01/22	1,586.00	1,586.00	29.73	
LEE; DAVID, HEE JUNG, JESSICA H. 2000 LINWOOD AV #5X MAILING: 2000 LINWOOD AVE #5X FORT LEE NJ 07024				--->TOTAL:				1,586.00	1,586.00	29.73	1,615.73
4651	01	C007F	6146121	2022	2	R	5/01/22	1,099.00	1,099.00	19.29	
LANDAU, MURRAY A. & DENISE K. 2000 LINWOOD AV #7F MAILING: 2000 LINWOOD AVE. #7F FORT LEE, NJ 07024				--->TOTAL:				1,099.00	1,099.00	19.29	1,118.29**
								** CREDITS EXIST FOR:	8.19 **		
4651	01	C012K	6146240	2021	2	R	5/04/21	2,066.00	0.93	.20	
RINGEL, SUSAN A. 2000 LINWOOD AV #12K MAILING: 2000 LINWOOD AVE. #12K FORT LEE, NJ 07024				--->TOTAL:				2,066.00	0.93	.20	1.13
4651	01	C014A	6146254	2022	2	R	5/01/22	1,781.00	1,781.00	37.43	
KIM, DOEYOUNG 2000 LINWOOD AV #14A MAILING: 2000 LINWOOD AVE #14A FORT LEE NJ 07024				--->TOTAL:				1,781.00	1,781.00	37.43	1,818.43
4651	01	C014S	6146270	2021	4	R	11/02/21	1,793.76	0.50	.06	
MOSKOWITZ, MARLENE I. 2000 LINWOOD AV #14S MAILING: 2000 LINWOOD AVE. #14S FORT LEE, NJ 07024				--->TOTAL:				1,793.76	0.50	.06	.56
4651	01	C018G	6146352	2022	1	R	2/01/22	1,642.00	1,642.00	68.33	
2000 LINWOOD; C/O ANDREW KORALL 2000 LINWOOD AV #18G				2022	2	R	5/01/22	1,642.00	1,642.00	64.86	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -									
MAILING: 2000 LINWOOD AVE. #18G FORT LEE, NJ 07024									
--->TOTAL:						3,284.00	3,284.00	133.19	3,417.19
4651	01	C018P	6146360	2022 2 R	5/01/22	1,125.00	1,125.00	19.75	
CONCEPCION, EDGARDO 2000 LINWOOD AV #18P MAILING: 2000 LINWOOD AVE. #18P FORT LEE, NJ 07024									
--->TOTAL:						1,125.00	1,125.00	19.75	1,144.75
4651	01	C019L	6146379	2022 1 R	2/01/22	1,895.00	1,895.00	89.71	
DIAZ, AMELFIS 2000 LINWOOD AV #19L MAILING: 2000 LINWOOD AVE #19L FORT LEE NJ 07024									
2022 2 R 5/01/22						1,895.00	1,895.00	74.85	
--->TOTAL:						3,790.00	3,790.00	164.56	3,954.56
4651	01	C020C	6146394	2022 1 R	5/04/22	1,733.00	41.83	1.59	
FOY, MARJORIE ELAINE 2000 LINWOOD AV #20C MAILING: 2000 LINWOOD AVE. #20C FORT LEE, NJ 07024									
2022 2 R 5/01/22						1,733.00	1,733.00	68.45	
[CONT'D DELQ PAID: 1,691.17]						3,466.00	1,774.83	70.04	1,844.87
4651	01	C020T	6146409	2022 2 R	5/01/22	1,666.00	1,666.00	32.89	
NASSIVERA, JOAN 2000 LINWOOD AV #20T MAILING: 2000 LINWOOD AVE. #20T FORT LEE, NJ 07024									
--->TOTAL:						1,666.00	1,666.00	32.89	1,698.89
4651	01	C021T	6146432	2022 2 R	5/01/22	1,678.00	1,678.00	66.28	
CAI, JUNE LIYUN & HUO, GAN 2000 LINWOOD AV #21T MAILING: 2000 LINWOOD AVE. #21T FORT LEE NJ 07024									
[CONT'D DELQ PAID: 15,039.16]						1,678.00	1,678.00	66.28	1,744.28
4651	01	C021W	6146435	2022 1 R	2/01/22	2,680.00	2,680.00	156.04	
COHEN, ALAN L. & MADELEINE 2000 LINWOOD AV #21W MAILING: 2000 LINWOOD AVE. #21W FORT LEE, NJ 07024									
2022 2 R 5/01/22						2,680.00	1,680.33	66.37	
--->TOTAL:						5,360.00	4,360.33	222.41	4,582.74
4751	19		6182000	2022 1 R	5/12/22	6,384.00	6,384.00	217.06	
ARGIRO, THOMAS ALFRED 209A MAIN ST									
2022 2 R 5/12/22						6,384.00	6,354.00	216.04	

-DELINQUENT TAX REPORT-

TAXES /SPCL.

FROM: 1900 1ST THRU 2022 2ND QTR PG 30

W/O LIENS & BANKRUPTCIES INCLUDED & ABANDON INCLUDED

INT. COMPUTED TO 7/20/22

PG 30

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE	
MAILING: 107 ST. NICHOLAS AVE. HILLSDALE NJ 07642												
	{	CONT'D DELQ PAID:	148,044.55	]	---		TOTAL:	12,768.00	12,738.00	433.10	13,171.10	
4751	21		6184000	2021	3	SI	5/12/22	583.39	583.39	19.84		
	ARGIRO, THOMAS ALFRED			2021	4	R	5/12/22	6,294.96	6,294.96	214.03		
	217 MAIN	ST		2021	4	SI	5/12/22	583.39	583.39	19.84		
	MAILING: 107 ST. NICHOLAS AVE.			2022	1	R	5/12/22	6,250.00	6,250.00	212.50		
	HILLSDALE NJ 07642			2022	2	R	5/12/22	6,250.00	6,250.00	212.50		
	{	CONT'D DELQ PAID:	117,577.43	]	---		TOTAL:	19,961.74	19,961.74	678.71	20,640.45	
4856	05		6213000	2021	4	SI	12/01/21	608.36	608.36	30.96		
	89 MAIN PROPERTY,LLC			2022	1	R	2/01/22	6,523.00	6,523.00	509.34		
	89 MAIN	ST		2022	2	R	5/01/22	6,523.00	6,523.00	257.66		
	MAILING: 13511 63RD AVE FLUSHING NY 11367											
	---							TOTAL:	13,654.36	13,654.36	797.96	14,452.32
4951	04		6219000	2021	4	R	11/10/21	2,750.11	0.11	.01		
	DI MEGLIO, SALVATORE R. & FRANCES A 2034 HOEFLEYS LN											
	MAILING: 2034 HOEFLEYS LN FORT LEE, NJ 07024											
	{	CONT'D DELQ PAID:	5,462.00	]	---		TOTAL:	2,750.11	0.11	.01	.12	
5052	01	C0484	6250000	2022	2	R	6/29/22	2,079.00	1.87	.01		
	REZNIK, ROSE 484 WEST ST											
	MAILING: 484 WEST ST. FORT LEE, NJ 07024											
	{	CONT'D DELQ PAID:	142.84	]	---		TOTAL:	2,079.00	1.87	.01	1.88	
5751	04		6384000	2022	2	R	5/01/22	11,757.00	11,757.00	431.48		
	FAIR DEAL INV.CRP. C/O MARKOPOULOS 2191 FLETCHER AV											
	MAILING: 382 HILLSIDE DR. SOUTH NEW HYDE PARK NY 11040											
	---							TOTAL:	11,757.00	11,757.00	431.48	12,188.48
5951	22	C197B	6466000	2021	2	R	7/18/22	1,385.00	1,144.02	1.14		
	WALTON, KAREN			2021	3	R	7/18/22	1,415.00	1,415.00	1.42		
	2197 B CENTER AV			2021	4	R	7/18/22	1,408.60	1,408.60	1.41		
	MAILING: 29 SARGENT STREET			2022	1	R	7/18/22	1,398.00	1,398.00	1.40		
	DORCHESTER MA 02125-0212			2022	2	R	7/18/22	1,398.00	875.44	.88		
	{	CONT'D DELQ PAID:	59,215.30	]	---		TOTAL:	7,004.60	6,241.06	6.25	6,247.31	
5951	22	C205C	6475000	2022	2	R	5/01/22	985.00	985.00	17.29		
	CHUNG, YOUNG DON & YOUNG JOO 2205 C CENTER AV											

7/20/22 -DELINQUENT TAX REPORT- TAXES /SPCL. FROM: 1900 1ST THRU 2022 2ND QTR PG 31
W/O LIENS & BANKRUPTCIES INCLUDED & ABANDON INCLUDED INT. COMPUTED TO 7/20/22

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 420 FARVIEW ST. RIDGEWOOD NJ 07450											
--->TOTAL:								985.00	985.00	17.29	1,002.29
5951	22	C207C	6479000	2022	2	R	5/01/22	985.00	985.00	27.61	
CROKOS, DIANE V. 2207 C CENTER AV MAILING: 2077 CENTER AVE APT. 12C FORT LEE, NJ 07024-0702											
[CONT'D DELQ PAID: 985.00]								985.00	985.00	27.61	1,012.61
5952	03	C003L	6545000	2022	2	R	7/18/22	1,192.00	988.11	.99	
MARTIROSOV, ELENA R. 2160 CENTER AV MAILING: 2160 CENTER AVENUE 3L FORT LEE, NJ 07024-0702											
[CONT'D DELQ PAID: 4,982.61]								1,192.00	988.11	.99	989.10
5952	03	C004D	6557000	2022	2	R	5/01/22	1,423.00	1,423.00	24.98	
FANG, ZHENG & BO DING 2160 CENTER AV MAILING: 33 MAPLE RUN COURT JERICHO NY 11753-1175											
--->TOTAL:								1,423.00	1,423.00	24.98	1,447.98
5952	04	C007F	6638000	2022	2	R	6/27/22	1,058.00	4.99	.03	
KARZHEVSKY, KASIL & EMILY 2180 CENTER AV #7F MAILING: 1512 PALISADE AVE 8J FORT LEE NJ 07024											
[CONT'D DELQ PAID: 1,053.01]								1,058.00	4.99	.03	5.02
5952	13	C009G	6771000	2021	4	R	11/01/21	637.28	637.28	36.68	
DE LEON, ANTONIO CECILIO C/O REDAC											
				2022	1	R	2/01/22	632.00	632.00	23.74	
201 BRIDGE PLAZA				2022	2	R	5/01/22	632.00	632.00	19.90	
MAILING: 1025 PALISADE AVE FORT LEE NJ 07024											
--->TOTAL:								1,901.28	1,901.28	80.32	1,981.60
5952	13	T01	6828100	2022	1	R	3/21/22	629.00	6.99	.18	
LE CROSS HOUSE CONDO ASSOC. INC.											
				2022	2	R	6/06/22	629.00	629.00	10.94	
185 BRIDGE PLAZA N. PL MAILING: 80 SO JEFFERSON RD2NDFL WHIPPANY NJ 07981											
[CONT'D DELQ PAID: 1,256.13]								1,258.00	635.99	11.12	647.11
6051	11	C2277	6840100	2021	1	R	10/27/21	4,218.00	4,218.00	554.67	
KARABATSOS, SOPHIA											
				2021	2	R	10/27/21	4,218.00	4,218.00	554.67	
2277 CENTER AV				BANK 00660	2021	3	R	10/27/21	4,308.00	4,308.00	566.50

7/20/22 -DELINQUENT TAX REPORT-

TAXES /SPCL.

FROM: 1900 1ST THRU 2022 2ND QTR PG 32

W/O LIENS & BANKRUPTCIES INCLUDED & ABANDON INCLUDED

INT. COMPUTED TO 7/20/22

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 2277 CENTER AVE				2021	4	R	11/01/21	4,287.30	4,287.30	555.21	
FORT LEE NJ 07024				2022	1	R	2/01/22	4,258.00	4,258.00	359.80	
				2022	2	R	5/01/22	4,258.00	4,258.00	168.19	
{ CONT'D DELQ PAID: 65,352.00 }				--->TOTAL:				25,547.30	25,547.30	2,759.04	28,306.34
6251	02	C192C	6982000	2021	3	R	8/16/21	996.00	3.32	.25	
LI, TANG & MEIYI				2021	4	R	11/01/21	991.84	991.84	92.18	
2195 N CENTRAL RD #C2				2022	1	R	2/01/22	985.00	985.00	83.23	
MAILING: 328 NEW YORK AVE				2022	2	R	5/01/22	985.00	985.00	38.91	
FORT LEE, NJ 07024-0702				--->TOTAL:				3,957.84	2,965.16	214.57	3,179.73
{ CONT'D DELQ PAID: 992.68 }											
6251	02	C195B	7005000	2021	3	R	8/16/21	1,341.00	4.47	.33	
LI, TANG				2021	4	R	11/01/21	1,334.76	1,334.76	161.41	
2195 N CENTRAL RD				2022	1	R	2/01/22	1,325.00	1,325.00	111.96	
MAILING: 328 NEW YORK AVE				2022	2	R	5/01/22	1,325.00	1,325.00	52.34	
FORT LEE, NJ 07024-0702				--->TOTAL:				5,325.76	3,989.23	326.04	4,315.27**
{ CONT'D DELQ PAID: 1,336.53 }								** CREDITS EXIST FOR:	.27 **		
6251	02	C203C	7026000	2022	2	R	5/01/22	1,087.00	1,087.00	19.08	
PIERRETTE LAVERDURE IRREV. TRUST											
2205 N CENTRAL RD #C3											
MAILING: 2205 N. CENTRAL RD. #C3											
FORT LEE, NJ 07024				--->TOTAL:				1,087.00	1,087.00	19.08	1,106.08
6251	02	C211F	7047000	2022	2	R	5/01/22	973.00	973.00	17.08	
LUO, GUOSEN; CHEN, YINGSI											
2215 N CENTRAL RD #F1											
MAILING: 3 AMETHYST COURT											
WEST NYACK NY 10994				--->TOTAL:				973.00	973.00	17.08	990.08
6251	02	C214E	7070000	2022	2	R	6/06/22	1,009.00	7.85	.08	
PITELMAN, YURI											
2215 N CENTRAL RD E4											
MAILING: 515 ANDERSON AVE #3H											
CLIFFSIDE PARK NJ 07010				--->TOTAL:				1,009.00	7.85	.08	7.93
{ CONT'D DELQ PAID: 1,001.15 }											
6552	02	C003E	7230000	2022	2	R	5/01/22	948.00	948.00	16.64	
GONZALEZ, EDMUND; GONZALEZ, FELIX											
2345 LINWOOD AV											
MAILING: 4500 SOUTH WEST 87TH AVE											
MIAMI, FL 33165				--->TOTAL:				948.00	948.00	16.64	964.64
6552	02	C003F	7231000	2022	2	R	5/01/22	1,374.00	1,374.00	24.12	
FORTALPINE, LLC.											
2345 LINWOOD AV											

INT. COMPUTED TO 7/20/22

6753	01	7367000	2022 2 R	7/08/22	2,661.00	59.40	.36
	YU, TOBERT						
	266 MAPLE ST						

-DELINQUENT TAX REPORT-

TAXES /SPCL.

FROM: 1900 1ST THRU 2022 2ND OTR PG 34

W/O LIENS & BANKRUPTCIES INCLUDED & ABANDON INCLUDED

INT. COMPUTED TO 7/20/22

PG 34

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE

MAILING: 437 WESTVIEW PL											
FORT LEE, NJ 07024-0702											
[CONT'D DELQ PAID: 2,601.60]				--->TOTAL:				2,661.00	59.40	.36	59.76
6754	01	C202G	7389000	2021	2	R	5/06/22	1,361.00	1,197.45	44.31	
LEE, KYUNG SIM				2021	3	R	5/06/22	1,390.00	1,390.00	51.43	
2320 LINWOOD AV #2G				2021	4	R	5/06/22	1,384.32	1,384.32	51.22	
MAILING: 2320 LINWOOD AVE #2G				2022	1	R	5/06/22	1,374.00	1,374.00	50.84	
FORT LEE NJ 07024				2022	2	R	5/01/22	1,374.00	1,374.00	54.27	
[CONT'D DELQ PAID: 8,343.67]				--->TOTAL:				6,883.32	6,719.77	252.07	6,971.84
6754	01	C402F	7471000	2021	1	R	10/15/21	1,168.00	1,168.00	160.60	
KARAJAYEV, KURBAN				2021	2	R	10/15/21	1,168.00	1,168.00	160.60	
2340 LINWOOD AV #2F				2021	3	R	10/15/21	1,193.00	1,193.00	164.04	
MAILING: 2340 LINWOOD AVE #2F				2021	4	R	11/01/21	1,189.08	1,189.08	153.99	
FORT LEE NJ 07024				2022	1	R	2/01/22	1,180.00	1,180.00	99.71	
				2022	2	R	5/01/22	1,180.00	1,180.00	46.61	
[CONT'D DELQ PAID: 12,594.40]				--->TOTAL:				7,078.08	7,078.08	785.55	7,863.63
6754	01	C503G	7523000	2022	1	R	2/01/22	1,484.00	1,484.00	55.73	
OH, YOON OG				2022	2	R	5/01/22	1,484.00	1,484.00	58.27	
2350 LINWOOD AV #3G											
MAILING: 2350 LINWOOD AVE. #3G											
FORT LEE, NJ 07024											
				--->TOTAL:				2,968.00	2,968.00	114.00	3,082.00
6754	02	C0010	7553000	2022	2	R	4/18/22	1,155.00	7.50	.13	
PARK HILL TERRACE CONDO C/O COM.MNG											
2348 LINWOOD AV											
MAILING: 55 LANE ROAD STE 440											
FAIRFIELD NJ 07004											
				--->TOTAL:				1,155.00	7.50	.13	7.63
6754	02	C002J	7564000	2022	1	R	2/01/22	1,167.00	1,167.00	43.83	
KANG, JEONG SEOG & KWANG OK				2022	2	R	5/01/22	1,167.00	1,167.00	38.79	
2348 LINWOOD AV											
MAILING: 85 GREENWOOD RD.											
OLD TAPPAN, NJ 07675-0767											
				--->TOTAL:				2,334.00	2,334.00	82.62	2,416.62
6754	02	C002L	7566000	2021	3	R	8/01/21	1,181.00	1,146.34	88.91	
PARK, MIN				2021	4	R	11/01/21	1,176.44	1,176.44	126.91	
2348 LINWOOD AV #2L				2022	1	R	2/01/22	1,167.00	1,167.00	98.61	
MAILING: 2348 LINWOOD AVE. #2L				2022	2	R	5/01/22	1,167.00	1,167.00	46.10	
FORT LEE, NJ 07024-0702											
				--->TOTAL:				4,691.44	4,656.78	360.53	5,017.31
6754	02	C003D	7574000	2022	1	R	2/01/22	1,180.00	1,180.00	44.32	
REVECHKIS, SIMONA				2022	2	R	5/01/22	1,180.00	1,180.00	39.59	
2352 LINWOOD AV											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 2352 LINWOOD AVE 3D FORT LEE,NJ NJ 07024											
--->TOTAL:								2,360.00	2,360.00	83.91	2,443.91
6754	02	C003M	7583000	2022	2	R	5/01/22	1,180.00	1,180.00	20.72	
LEE, YOUNG MIN 2348 LINWOOD AV MAILING: 2348 LINWOOD AVE. #3M FORT LEE, NJ 07024-0702											
--->TOTAL:								1,180.00	1,180.00	20.72	1,200.72
6754	02	C005J	7612000	2022	2	R	5/01/22	1,204.00	1,204.00	21.14	
YEO, SUNG HWAN 2348 LINWOOD AV #5J MAILING: 2348 LINWOOD AVE. #5J FORT LEE NJ 07024-0702											
--->TOTAL:								1,204.00	1,204.00	21.14	1,225.14
6754	02	C005N	7616000	2022	2	R	6/06/22	1,447.00	24.81	.55	
EU, BYUNG W. & CHOON Y. 2348 LINWOOD AV MAILING: 2348 LINWOOD AVE. #5N FORT LEE, NJ 07024-0702											
[CONT'D DELQ PAID: 2,869.19] --->TOTAL:								1,447.00	24.81	.55	25.36
6754	02	C007I	7643000	2022	2	R	5/01/22	1,228.00	1,228.00	21.56	
DE NARDO, NICHOLAS 2348 LINWOOD AV MAILING: 123 YACHT CLUB WAY 106 HYPOLUXO FL 33462											
--->TOTAL:								1,228.00	1,228.00	21.56	1,249.56
6756	01.01		7676100	2021	1	R	5/25/22	9,034.00	8,053.60	221.47	
HOLY TRINITY ROMAN CATHOLIC CHURCH											
								9,034.00	9,034.00	248.44	
2300 3RD ST											
								9,228.00	9,228.00	253.77	
MAILING: 2300 3RD ST. C/O MAGNOLIA											
								9,184.00	9,184.00	252.56	
FORT LEE NJ 07024											
[CONT'D DELQ PAID: 18,508.12] --->TOTAL:								36,480.00	35,499.60	976.24	36,475.84
6853	01	C00A5	7697000	2022	2	R	5/01/22	1,021.00	1,021.00	17.92	
SCHMIT, FERNANDE 2350 FIFTH ST MAILING: 164 MYRTLE AVE. #A5 FORT LEE, NJ 07024-0702											
--->TOTAL:								1,021.00	1,021.00	17.92	1,038.92
6853	01	C0A11	7711000	2021	4	R	11/01/21	1,414.92	1,414.92	81.44	
SCHARF, KENNETH L.											
								1,404.00	1,404.00	114.64	
2350 FIFTH ST											
								1,404.00	1,404.00	55.46	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 2350 FIFTH ST. #A11											
FORT LEE, NJ 07024-0702											
--->TOTAL:								4,222.92	4,222.92	251.54	4,474.46
6853	01	COA12	7712000	2022	2	R	5/01/22	1,404.00	1,404.00	24.65	
SCHMIT, FERNANDE											
2350 FIFTH ST											
MAILING: 164 MYRTLE AVE #A5											
FORT LEE, NJ 07024											
--->TOTAL:								1,404.00	1,404.00	24.65	1,428.65
6854	06		7736000	2021	3	R	8/01/21	3,337.00	3,337.00	436.89	
M & M BERGEN DEVELOPERS											
2285 7TH ST											
MAILING: 650 E.PALISADE AVE #2-122											
ENGLEWOOD CLIFFS NJ 07632											
--->TOTAL:								13,255.60	13,255.60	1,276.12	14,531.72
6855	01		7738000	2022	2	R	5/01/22	3,304.00	3,304.00	97.59	
KARAGEORGE, GEORGE & MARIA											
136 MYRTLE AV											
MAILING: 136 MYRTLE AVE.											
FORT LEE, NJ 07024-0702											
--->TOTAL:								3,304.00	3,304.00	97.59	3,401.59
6855	02	C0021	7760000	2021	2	R	7/15/22	1,235.00	710.58	1.78	
RIVERA, IRMA; VELA-TORRES,ROXANNA											
132-34 MYRTLE AV											
MAILING: 132 MYRTLE AVE. #21											
FORT LEE, NJ 07024-0702											
{ CONT'D DELQ PAID: 12,670.42 }											
--->TOTAL:								6,242.60	5,718.18	14.31	5,732.49
6955	02	C2463	7814200	2021	4	R	10/25/21	5,083.46	0.46	.06	
PARK, SEUNG JA											
2463 CAMNER ST											
MAILING: 2463 CAMNER STREET											
FORT LEE NJ 07024											
[CONT'D DELQ PAID: 10,096.00]								5,083.46	0.46	.06	.52
--->TOTAL:								5,083.46	0.46	.06	.52
6958	14		7878000	2021	4	R	10/20/21	1,853.23	0.23	.03	
TSOUKARIS, KONSTANTINA											
2411 CAMNER ST											
MAILING: 2411 CAMNER ST.											
FORT LEE, NJ 07024											
[CONT'D DELQ PAID: 5,602.00]								1,853.23	0.23	.03	.26
--->TOTAL:								1,853.23	0.23	.03	.26
7053	09	C2443	7981000	2022	1	R	6/13/22	790.00	790.00	14.62	
LEE, SHIN KYUN											
2443 3RD ST #3											
--->TOTAL:								790.00	790.00	14.62	

7/20/22 -DELINQUENT TAX REPORT-

TAXES /SPCL.

FROM: 1900 1ST THRU 2022 2ND QTR PG 37

W/O LIENS & BANKRUPTCIES INCLUDED & ABANDON INCLUDED

INT. COMPUTED TO 7/20/22

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 2443 3RD ST. #2											
FORT LEE NJ 07024-0702											
		{ CONT'D DELQ PAID:	1,595.60]	--->TOTAL:				1,580.00	1,580.00	29.24	1,609.24
7053	21		8012000	2021	3	R	6/23/22	2,776.00	2,029.61	27.40	
		FARADAY, MARGARET L.		2021	4	R	6/23/22	2,763.18	2,763.18	37.30	
	2466 2ND ST			2022	1	R	6/23/22	2,743.00	2,743.00	37.03	
	MAILING: 2466 2ND ST.			2022	2	R	6/23/22	2,743.00	1,693.00	22.86	
		FORT LEE, NJ 07024-0702									
		{ CONT'D DELQ PAID:	13,708.81]	--->TOTAL:				11,025.18	9,228.79	124.59	9,353.38
7054	03		8017000	2021	4	R	12/20/21	2,540.60	4.66	.22	
		244 WASHINGTON AVE, LLC									
		244 WASHINGTON AV									
		MAILING: 1073 PALISADE AVE.									
		FORT LEE NJ 07024									
		{ CONT'D DELQ PAID:	423.07]	--->TOTAL:				2,540.60	4.66	.22	4.88
7054	05	C226A	8043000	2022	2	R	7/08/22	2,006.00	37.53	.23	
		AZUMA, MIKAKO & YU, TOBERT									
		226A WASHINGTON AV									
		MAILING: 437 WESTVIEW PL									
		FORT LEE, NJ 07024-0702									
		{ CONT'D DELQ PAID:	1,968.47]	--->TOTAL:				2,006.00	37.53	.23	37.76
7153	07	C2445	8160000	2022	1	R	5/09/22	2,189.00	2,189.00	77.71	
		SUH, JAE SOOK		2022	2	R	5/01/22	2,189.00	2,189.00	86.47	
	2445 6TH ST										
	MAILING: 2445 6TH ST.										
		FORT LEE, NJ 07024-0702									
		{ CONT'D DELQ PAID:	8,893.53]	--->TOTAL:				4,378.00	4,378.00	164.18	4,542.18
7153	07	C2447	8161000	2021	4	R	11/01/21	2,326.60	2,326.60	193.38	
		KIM.CHUN YOUNG		2022	1	R	2/01/22	2,310.00	2,310.00	195.20	
	2447 6TH ST			2022	2	R	5/01/22	2,310.00	2,310.00	91.25	
	MAILING: 2447 6TH ST.										
		FORT LEE NJ 07024-0702									
		--->TOTAL:					6,946.60	6,946.60	479.83	7,426.43	
7153	17		8172000	2021	4	R	2/02/22	2,254.19	80.13	6.73	
		CHANG, JANELLE C. & YON HUI		2022	1	R	2/01/22	2,238.00	2,238.00	189.11	
	2486 5TH ST		BANK 00597	2022	2	R	5/01/22	2,238.00	2,238.00	88.40	
	MAILING: 2486 5TH ST.										
		FORT LEE, NJ 07024									
		{ CONT'D DELQ PAID:	2,174.06]	--->TOTAL:				6,730.19	4,556.13	284.24	4,840.37
7155	01		8192000	2022	2	R	5/05/22	4,849.00	0.04		
		SCRIVANICH, MARIA									
	2487 7TH ST										

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 2487 7TH ST. FORT LEE, NJ 07024											
--->TOTAL:								4,849.00	0.04		.04
7155	05	C2465	8197100	2022	2	R	4/29/22	3,198.00	0.46	.01	
TISCHENKO, ELENA 2465 7TH ST MAILING: 2465 7TH ST. FORT LEE NJ 07024											
--->TOTAL:								3,198.00	0.46	.01	.47
7156	09	C2400	8222200	2021	3	R	5/04/22	7,061.00	2,238.53	53.40	
SHAHPASANDZADEH,M. & CHEHELTANAN,M.											
				2021	4	R	5/04/22	7,044.60	7,044.60	267.69	
2400 6TH ST				BANK 00660	2021	4	A	5/04/22	6,349.54	6,349.54	241.28
MAILING: 2400 6TH ST.											
				2022	1	R	5/04/22	3,526.00	3,526.00	133.99	
FORT LEE NJ 07024					2022	1	A	5/04/22	1,905.00	1,905.00	72.39
					2022	2	R	5/01/22	3,526.00	3,526.00	139.28
					2022	2	A	5/01/22	1,905.00	1,905.00	75.25
--->TOTAL:								31,317.14	26,494.67	983.28	27,477.95
7159	09	C003S	8284000	2022	1	R	2/01/22	3,222.00	3,222.00	201.84	
MINOYAN, ALAN											
				2022	2	R	5/01/22	3,222.00	3,222.00	127.27	
2500 HUDSON TR #3S MAILING: 2500 HUDSON TERR. #3S FORT LEE, NJ 07024-0702											
--->TOTAL:								6,444.00	6,444.00	329.11	6,773.11
7160	01	C003A	8301000	2022	2	R	5/01/22	1,180.00	1,180.00	20.72	
SHI, HAO & HONG QI WU 2430 8TH ST MAILING: 2430 8TH ST. #3A FORT LEE NJ 07024											
--->TOTAL:								1,180.00	1,180.00	20.72	1,200.72
7160	01	C006A	8313000	2021	4	R	10/29/21	1,126.88	0.20	.03	
TAM, THOMAS TIEN & IRENE AIWENLI 2430 8TH ST #6A MAILING: 2430 8TH STREET #6A FORT LEE NJ 07024-0702											
[CONT'D DELQ PAID: 2,238.00]				--->TOTAL:				1,126.88	0.20	.03	.23
7160	03	C001B	8322000	2022	2	R	5/01/22	638.00	424.00	7.44	
DESIERTO,ROBERTO S. 2365 HUDSON TR											
				BANK 00660							
MAILING: 2365 HUDSON TERR. #1B FORT LEE, NJ 07024-0702											
--->TOTAL:								638.00	424.00	7.44	431.44
7160	03	C002E	8332000	2022	1	R	2/01/22	708.00	9.85	.37	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
		DELORES BRIZILL (ESTATE)		2022	2	R	5/01/22	708.00	708.00	12.43	
		2365 HUDSON TR #2E									
		MAILING: 2365 HUDSON TR. #E2									
		FORT LEE NJ 07024									

		--->TOTAL:						1,416.00	717.85	12.80	730.65
7160	03	C002G	8334000	2022	2	R	5/01/22	638.00	424.00	7.44	
		KIM, SOUNG HUN									
		2365 HUDSON TR 2G	BANK 00660								
		MAILING: 2365 HUDSON TERR. #2G									
		FORT LEE, NJ 07024-0702									

		--->TOTAL:						638.00	424.00	7.44	431.44
7160	03	C003A	8335000	2022	2	R	5/01/22	638.00	424.00	7.44	
		YEUNG, ADRIAN K. & WONG, ANGEL S.									
		2365 HUDSON TR	BANK 00660								
		MAILING: 2365 HUDSON TERR. #3A									
		FORT LEE, NJ 07024-0702									

		--->TOTAL:						638.00	424.00	7.44	431.44
7160	03	C003E	8339000	2022	2	R	5/01/22	638.00	424.00	7.44	
		YEUNG,ADRIAN KAI TO & WONG,ANGEL S.									
		2365 HUDSON TR	BANK 00672								
		MAILING: 2365 HUDSON TERR. #3E									
		FORT LEE NJ 07024-0702									

		--->TOTAL:						638.00	424.00	7.44	431.44
7160	03	C005D	8352000	2022	2	R	5/01/22	686.00	686.00	12.04	
		KIM, SARAH KIM, EUN SEON									
		2365 HUDSON TR	BANK 00672								
		MAILING: 480 CENTRAL BOULEVARD 2ND									
		FORT LEE, NJ 07024-0702									

		--->TOTAL:						686.00	686.00	12.04	698.04
7160	03	C005F	8354000	2022	2	R	5/01/22	653.00	435.00	7.64	
		JEAN-JACQUES, RANDALL									
		2365 HUDSON TR									
		MAILING: 2365 HUDSON TERR. #5F									
		FORT LEE NJ 07024-0702									

		--->TOTAL:						653.00	435.00	7.64	442.64

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7/20/22 -DELINQUENT TAX REPORT- TAXES /SPCL. FROM: 1900 1ST THRU 2022 2ND QTR PG 40
W/O LIENS & BANKRUPTCIES INCLUDED & ABANDON INCLUDED INT. COMPUTED TO 7/20/22

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -									

-----[SUMMARY RECAP BY TAX YEAR]-----

TOTALS FOR 2019 SPECIAL	I	0.82	0.20	1.02
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TOTALS FOR 2021 ADDED		6,349.54	241.28	6,590.82
REGULAR		573,545.00	60,672.45	634,217.45
SPECIAL	I	8,096.53	501.74	8,598.27

TOTALS FOR 2022 ADDED		3,810.00	147.64	3,957.64
REGULAR		911,078.71	40,335.96	951,414.67

# OF ACCOUNTS: 269	TOTAL: TAXES	1,494,783.25	101,397.33	1,596,180.58
	TOTAL: SPECIAL	8,097.35	501.94	8,599.29
	OVERALL	1,502,880.60	101,899.27	1,604,779.87

---< MUNIC.LIEN, SUBSEQ.AMTS & CREDITS NOT INCLUDED >---

TOTAL CREDITS:	-834.16
NET POSITIVE CRD	540.54
NET DELQ. REDUCE	-293.62