

Gabriela Reynoso

From: Patricia Silva
Sent: Tuesday, July 28, 2020 4:21 PM
To: ADELINNY PLAZA; Joseph Roque; Gabriela Reynoso; Town Clerk
Cc: KIMBERLY O'MALLEY; KRYSTLE CAMACHO; Juliana Velasquez; Alba Banol
Subject: OPRA Tracking #9736 - Vacant Property List
Attachments: OPRA Tracking #9736.pdf

Good afternoon,

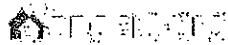
Please be advised that with regards to the above referenced Tracking Number, I have attached the only documents the building department has on file at this time, as specifically requested by the applicant.

This concludes this request.

Should you have any questions, please do not hesitate to contact me.

Truly yours,

Patricia Silva
Building & Code Enforcement Department
428 60th Street Room 27
West New York, NJ 07093
Main #: (201) 295-5170
Direct #: (201) 295-5177
Fax: (201) 295-9597
Email: psilva@westnewyorknj.org



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PATRICIA SILVA

Property ⓘ

Export: [Properties](#) | [Registrations](#) | [Periods](#)Sort by: [# Non-Compliant](#) | [Balance Due](#) | [Last Updated](#) | 90 of 90 Properties

Community

NJ - HUDSON - WEST NEW YORK

RP Organization

(Show All)

Property Status

Active ⓘ

Balance Due

No

Active Violation

-

Periods Due

90 ⓘ

90

[Clear Filters](#)[Advanced Filters](#)

6045 BLVD EAST #5A, WEST NEW YORK, NJ 07093

BOOK 07808 PAGE 00298

0912_35_1_C0051

NJHDS00136099

ESCALANTE, JUDIN

WEST NEW YORK TOWN

07/24/2020

6107 MADISON ST, WEST NEW YORK, NJ 07093

BOOK 8987 PAGE 265

0912_141_24

NJHDS00133567

ORNELAS, LAURA G

WEST NEW YORK TOWN

07/24/2020

6023 BLVD EAST #3B, WEST NEW YORK, NJ 07093

BOOK 8834 PAGE 135

0912_39_10.01_C0032

NJHDS00138505

ALVAREZ, NATALIE H & AN...

WEST NEW YORK TOWN

07/24/2020

527 61ST ST, WEST NEW YORK, NJ 07093

BOOK 5187 PAGE 176

0912_138_15

NJHDS00133411

CRUZ, RAFAEL G & LILLIAN X

WEST NEW YORK TOWN

07/24/2020

33 62ND ST #1A, WEST NEW YORK, NJ 07093

BOOK 7466 PAGE 129

0912_36_16_C0011

NJHDS00136162

CAMPOVERDE, JOANN

WEST NEW YORK TOWN

07/24/2020

516 67TH ST, WEST NEW YORK, NJ 07093

BOOK 08228 PAGE 00055

0912_184_4

NJHDS00134273

GELDMAN, ILYA

WEST NEW YORK TOWN

07/24/2020

421 64TH ST, WEST NEW YORK, NJ 07093

BOOK 07678 PAGE 00087

0912_33_23

NJHDS00136993

ISLA, RAUL

WEST NEW YORK TOWN

07/24/2020

301 61ST ST #2A, WEST NEW YORK, NJ 07093

BOOK 8869 PAGE 873

0912_53_16_C0021

NJHDS00137378

SRIRAMINENI, ARUN K

WEST NEW YORK TOWN

07/24/2020

5711 MADISON ST, WEST NEW YORK, NJ 07093

BOOK 5288 PAGE 074

0912_128_31

NJHDS00133085

RAMOS, MIGUEL

WEST NEW YORK TOWN

07/21/2020

435 53RD ST, WEST NEW YORK, NJ 07093

0912_88_11

NJHDS00139063

435 53RD ST CONDO ASSOC

WEST NEW YORK TOWN

07/20/2020

6009 PALISADE AVE, WEST NEW YORK, NJ 07093

BOOK 07842 PAGE 00104

0912_55_48

NJHDS00137571

MORENO, GEORGE E

WEST NEW YORK TOWN

07/20/2020

568 52ND ST #410, WEST NEW YORK, NJ 07093
BOOK 8775 PAGE 129

0912_110_5_C0410 | NJHDS00132837

WELLS FARGO BK NA

WEST NEW YORK TOWN

07/19/2020

311 58TH ST, WEST NEW YORK, NJ 07093
BOOK 8842 PAGE 568

0912_70_12 | NJHDS00138092

JUAREZ,MARIA & ERNESTO

WEST NEW YORK TOWN

07/17/2020

6014 POLK ST, WEST NEW YORK, NJ 07093
BOOK 7205 PAGE 212

0912_137_8 | NJHDS00133453

CAMACHO,FRANCISCO LUIS F

WEST NEW YORK TOWN

07/10/2020

6511 HUDSON AVE, WEST NEW YORK, NJ 07093
BOOK 4883 PAGE 023

0912_17_10 | NJHDS00135310

MENDOZA,F & CANELA C ETAL

WEST NEW YORK TOWN

07/08/2020

20 AVE AT PORT IMPERIAL #528, WEST NEW YORK, NJ 07093

BOOK 08383 PAGE 00091

0912_168.01_7.06_C0528 | NJHDS00134932

PRETIUM MTG ACQUISITIO...

WEST NEW YORK TOWN

07/08/2020

6300 JEFFERSON ST, WEST NEW YORK, NJ 07093
BOOK 07501 PAGE 00009

0912_158_7.01 | NJHDS00134089

LOMBARDO,ANTONINO

WEST NEW YORK TOWN

07/08/2020

6513 MADISON ST, WEST NEW YORK, NJ 07093
BOOK 7289 PAGE 116

0912_165_14.04 | NJHDS00134003

PENA,JOSE R & MIGUEL E

WEST NEW YORK TOWN

07/06/2020

135 67TH ST, WEST NEW YORK, NJ 07093

0912_8_6 | NJHDS00138431

BAEZ,FERNANDO

WEST NEW YORK TOWN

06/28/2020

6117 MONITOR PL, WEST NEW YORK, NJ 07093
BOOK 7264 PAGE 042

0912_37_26 | NJHDS00136285

SANCHEZ,ALBA & ALVARO E

WEST NEW YORK TOWN

06/29/2020

6013 ADAMS ST, WEST NEW YORK, NJ 07093
BOOK 08238 PAGE 00227

0912_144_21 | NJHDS00133647

PORTILLO,AQUILINO

WEST NEW YORK TOWN

06/29/2020

497 FULTON COURT #497, WEST NEW YORK, NJ 07093
BOOK 08483 PAGE 00190

0912_168.01_1_C0497 | NJHDS00134600

CHOI,INMONG & YOUNGOK

WEST NEW YORK TOWN

06/29/2020

114 62ND ST, WEST NEW YORK, NJ 07093
BOOK 07686 PAGE 00315 0912_28_22 | NJHUDS00135820
ORTEZ,LUIS & REINA
WEST NEW YORK TOWN 08/29/2020

6015 POLK ST #11, WEST NEW YORK, NJ 07093
BOOK 6967 PAGE 432 0912_138_14.02_C0011 | NJHUDS00133474
FEDERAL NATL MTGE ASSOC
WEST NEW YORK TOWN 06/29/2020

146 67TH ST, WEST NEW YORK, NJ 07093
0912_8_3 | NJHUDS00137701
RODRIGUEZ,OSCAR & GEAN...
WEST NEW YORK TOWN 06/29/2020

608 59TH ST, WEST NEW YORK, NJ 07093
BOOK 07708 PAGE 00078 0912_132_31 | NJHUDS00133330
BAEZ,JULIA A
WEST NEW YORK TOWN 06/29/2020

215 50TH ST, WEST NEW YORK, NJ 07093
BOOK 07758 PAGE 00328 0912_102_8 | NJHUDS00132288
NEIRA,WASHINGTON & MAR...
WEST NEW YORK TOWN 06/29/2020

116 66TH ST, WEST NEW YORK, NJ 07093
BOOK 07958 PAGE 00098 0912_8_23 | NJHUDS00138414
TENECELA,JOSE LEOPALDO
WEST NEW YORK TOWN 08/29/2020

6120 PALISADE AVE, WEST NEW YORK, NJ 07093
0912_49_11 | NJHUDS00136907
6120 PALISADE AVE COND...
WEST NEW YORK TOWN 06/29/2020

324 50TH ST, WEST NEW YORK, NJ 07093
BOOK 09568 PAGE 00213 0912_103_30 | NJHUDS00132313
GERMAN,EDGAR
WEST NEW YORK TOWN 06/29/2020

4917 MURPHY PL, WEST NEW YORK, NJ 07093
0912_107_46 | NJHUDS00132418
BEST RED REALTY LLC
WEST NEW YORK TOWN 06/29/2020

402 60TH ST, WEST NEW YORK, NJ 07093
0912_55_51 | NJHUDS00137575
402 60TH ST CONDO ASSOC
WEST NEW YORK TOWN 06/29/2020

6114 MADISON ST, WEST NEW YORK, NJ 07093
BOOK 6086 PAGE 329 0912_140_7 | NJHUDS00133548
POLANCO,ANGELA C
WEST NEW YORK TOWN 06/25/2020

263 HALF MOON COURT #263, WEST NEW YORK, NJ 07093
BOOK 07860 PAGE 00323 0912_168.01_1_C0263 | NJHUDS00134366
RESIDENTIAL CREDIT OPP...

WEST NEW YORK TOWN

08/24/2020

6011 ADAMS ST, WEST NEW YORK, NJ 07093

BOOK 9104 PAGE 482

0912_144_22 | NJHUDS00133548

PINOS,MAX

WEST NEW YORK TOWN

08/24/2020

320 62ND ST #301, WEST NEW YORK, NJ 07093

BOOK 08469 PAGE 00103

0912_32_41_C0301 | NJHUDS00135908

AGONCILLO,PAUL V

WEST NEW YORK TOWN

08/23/2020

157 61ST ST, WEST NEW YORK, NJ 07093

BOOK 8875 PAGE 933

0912_45_11 | NJHUDS00138905

PEREZ,MIGUEL & NANCY

WEST NEW YORK TOWN

08/23/2020

584 61ST ST, WEST NEW YORK, NJ 07093

BOOK 8802 PAGE 711

0912_147_17 | NJHUDS00133710

ALVARADO,JUAN C & TANYA L

WEST NEW YORK TOWN

08/23/2020

604 56TH ST, WEST NEW YORK, NJ 07093

BOOK 08333 PAGE 00184

0912_123_29 | NJHUDS00133023

CAMACHO,GILBERTO

WEST NEW YORK TOWN

08/22/2020

27 65TH ST, WEST NEW YORK, NJ 07093

BOOK 6048 PAGE 158

0912_19_20 | NJHUDS00135410

SEGUNDO,ELEAZAR & EMMA

WEST NEW YORK TOWN

08/11/2020

404 61ST ST, WEST NEW YORK, NJ 07093

0912_50_2 | NJHUDS00137306

CRUZ,SIXTA

WEST NEW YORK TOWN

08/05/2020

5808 WASHINGTON ST #409, WEST NEW YORK, NJ 07093

BOOK 8915 PAGE 862

0912_130_501_C0409 | NJHUDS00133286

NEW JERSEY HSNB & MTG ...

WEST NEW YORK TOWN

08/05/2020

22 AVE AT PORT IMPERIAL #502, WEST NEW YORK, NJ 07093

BOOK 07828 PAGE 00228

0912_168.01_7.05_C0502 | NJHUDS00134746

CALLAGEE,CATHERINE R &...

WEST NEW YORK TOWN

08/05/2020

439 67TH ST, WEST NEW YORK, NJ 07093

BOOK 7128 PAGE 276

0912_16_10 | NJHUDS00134121

CIUDAD REAL LUIS R & M...

WEST NEW YORK TOWN

08/04/2020

6009 MADISON ST, WEST NEW YORK, NJ 07093

BOOK 8911 PAGE 726

0912_137_22 | NJHUDS00133446

PALADINES,WASHINGTON R

WEST NEW YORK TOWN

08/02/2020

6029 PALISADE AVE, WEST NEW YORK, NJ 07093
BOOK 5481 PAGE 036 0912_65_39 | NJHUDS00137580
VALENCIA,DIEGO & BLANCA

WEST NEW YORK TOWN 08/01/2020

324 58TH ST, WEST NEW YORK, NJ 07093
BOOK 09401 PAGE 00267 0912_09_27 | NJHUDS00137991
CONIL,JOSE & ANTONIA A

WEST NEW YORK TOWN 05/29/2020

416 59TH ST, WEST NEW YORK, NJ 07093
BOOK 9111 PAGE 908 0912_87_30 | NJHUDS00137955
ALVARADO,MIGUEL

WEST NEW YORK TOWN 05/29/2020

222 50TH ST, WEST NEW YORK, NJ 07093
0912_100_28 | NJHUDS00132259
LONDONO,JOHN & GLORIA

WEST NEW YORK TOWN 05/27/2020

547 55TH ST, WEST NEW YORK, NJ 07093
0912_113_8 | NJHUDS00132706
CUBIAS,JOSE

WEST NEW YORK TOWN 05/27/2020

116 59TH ST, WEST NEW YORK, NJ 07093
BOOK 07904 PAGE 00298 0912_69_18 | NJHUDS00137671
NIANG,FATOUMATA

WEST NEW YORK TOWN 05/22/2020

6307 BROADWAY #3, WEST NEW YORK, NJ 07093
BOOK 9169 PAGE 795 0912_26_12_C0003 | NJHUDS00135781
LSF9 MASTER PARTICIPAT...

WEST NEW YORK TOWN 05/20/2020

547 61ST ST, WEST NEW YORK, NJ 07093
BOOK 8693 PAGE 852 0912_137_14 | NJHUDS00133436
LSF9 MASTER PARTICIPAT...

WEST NEW YORK TOWN 05/20/2020

6001 MONROE PLACE #53, WEST NEW YORK, NJ 07093
BOOK 5433 PAGE 236 0912_54_32_C0053 | NJHUDS00137489
LSF8 MASTER PARTICIPAT...

WEST NEW YORK TOWN 05/20/2020

602 59TH STREET, WEST NEW YORK, NJ 07093
BOOK 0-859 PAGE 00133 0912_132_28.01 | NJHUDS00133326
LSF9 MASTER PARTICIPAT...

WEST NEW YORK TOWN 05/20/2020

6210 PARK AVE #2, WEST NEW YORK, NJ 07093
BOOK 9167 PAGE 822 0912_21_2_C0002 | NJHUDS00135820
LSF9 MASTER PARTICIPAT...

WEST NEW YORK TOWN 05/20/2020

26 AVE AT PORT IMPERIAL #215, WEST NEW YORK, NJ 07093
BOOK 0111 PAGE 453 0912_168.01_B.03_C0215 | NJHUDS00135182
US NA TR TRUST

WEST NEW YORK TOWN

05/19/2020

24 AVE AT PORT IMPERIAL #128, WEST NEW YORK, NJ 07093

BOOK 07866 PAGE 00147

0912_168.01_8.01_C0128 | NJHUDS00134980

LSF9 MASTER PARTICIPAT...

WEST NEW YORK TOWN

05/19/2020

5903 JEFFERSON ST #304, WEST NEW YORK, NJ 07093

BOOK 8881 PAGE 321

0912_133_13_C0304 | NJHUDS00133360

BUITRAGO,HILDA

WEST NEW YORK TOWN

05/17/2020

560 52ND ST #201, WEST NEW YORK, NJ 07093

BOOK 8786 PAGE 395

0912_110_5_C0201 | NJHUDS00132684

NEW JERSEY HSNB & MTG ...

WEST NEW YORK TOWN

05/17/2020

6117 TYLER PL, WEST NEW YORK, NJ 07093

BOOK 08021 PAGE 00167

0912_51_22 | NJHUDS00137335

ROBLES,NESTOR

WEST NEW YORK TOWN

05/13/2020

626 60TH ST, WEST NEW YORK, NJ 07093

BOOK 7209 PAGE 26425

0912_145_27.02 | NJHUDS00133682

ESCANO,FREDDY D ETAL

WEST NEW YORK TOWN

05/12/2020

6113 POLK ST, WEST NEW YORK, NJ 07093

BOOK 08026 PAGE 00204

0912_142_27 | NJHUDS00133595

HERNANDEZ,CIRO & MAYRA J

WEST NEW YORK TOWN

05/12/2020

139 64TH ST, WEST NEW YORK, NJ 07093

BOOK 07845 PAGE 00115

0912_26_8 | NJHUDS00135773

SANTOS,ANTIGUA

WEST NEW YORK TOWN

05/12/2020

413 66TH ST, WEST NEW YORK, NJ 07093

BOOK 07887 PAGE 00101

0912_18_20 | NJHUDS00136358

GRANADOS,FERMIN

WEST NEW YORK TOWN

05/12/2020

6407 BROADWAY, WEST NEW YORK, NJ 07093

BOOK 07869 PAGE 00163

0912_23_13 | NJHUDS00135691

MIZQUIRI,MANUEL & MAR...

WEST NEW YORK TOWN

05/12/2020

5711 JEFF ST #307, WEST NEW YORK, NJ 07093

BOOK 8871 PAGE 845

0912_130_2_C0307 | NJHUDS00133231

OCWEN LN SERVICING LLC

WEST NEW YORK TOWN

05/11/2020

119 65TH ST, WEST NEW YORK, NJ 07093

BOOK 5351 PAGE 099

0912_22_8 | NJHUDS00135683

NAVARRETE,JOHN & N CAL...

WEST NEW YORK TOWN

05/11/2020

212 61ST ST, WEST NEW YORK, NJ 07093

BOOK 07888 PAGE 00091

0912_42_35

NJHUDS00136897

VASQUEZ,EDDIE

WEST NEW YORK TOWN

05/11/2020

6040 BE AKA KEN BLVD EAST, WEST NEW YORK, NJ 07093

0912_38_1

NJHUDS00136286

RIVIERA C/O FST SERVIC...

WEST NEW YORK TOWN

05/11/2020

409 66TH ST, WEST NEW YORK, NJ 07093

BOOK 07808 PAGE 00232

0912_16_22

NJHUDS00135380

LAGOS,RAFAEL & KAREN

WEST NEW YORK TOWN

05/05/2020

522 HARBOR PLACE #522, WEST NEW YORK, NJ 07093

BOOK 07878 PAGE 678

0912_168.01_1_C0522

NJHUDS00134824

SUSER,WILLIAM

WEST NEW YORK TOWN

05/01/2020

119 63RD ST, WEST NEW YORK, NJ 07093

BOOK 7484 PAGE 151

0912_28_8

NJHUDS00135834

SANTOS,JOSE R & DUNIA...

WEST NEW YORK TOWN

04/27/2020

128-A 65TH ST, WEST NEW YORK, NJ 07093

BOOK 04522 PAGE 00092

0912_11_39

NJHUDS00132566

AREVALO,FABIOLA

WEST NEW YORK TOWN

04/20/2020

573 67TH ST, WEST NEW YORK, NJ 07093

BOOK 9132 PAGE 788

0912_162_2

NJHUDS00134241

RUIZ,ROSSANNA

WEST NEW YORK TOWN

04/16/2020

564 52ND ST #405, WEST NEW YORK, NJ 07093

0912_110_5_C0405

NJHUDS00132632

ASHRAF,ADANAN

WEST NEW YORK TOWN

04/15/2020

80 67TH ST, WEST NEW YORK, NJ 07093

BOOK 5780 PAGE 093

0912_1_5

NJHUDS00132223

REVANS,JOHN & ADRIANA

WEST NEW YORK TOWN

04/13/2020

6515 BLVD EAST #614, WEST NEW YORK, NJ 07093

BOOK 7002 PAGE 255

0912_5_32_C0814

NJHUDS00137132

FEDERAL NATL MTG ASSN

WEST NEW YORK TOWN

04/10/2020

6317 POLK ST, WEST NEW YORK, NJ 07093

0912_153_28

NJHUDS00133824

BENITEZ,MARTIN

WEST NEW YORK TOWN

04/09/2020

14 65TH ST #3, WEST NEW YORK, NJ 07093

BOOK 08423 PAGE 00223

0912_5_35_C0003

NJHUDS00137251

PADRO,ELVIRO & MARCOS ...

WEST NEW YORK TOWN

04/07/2020

6304 JEFFERSON ST, WEST NEW YORK, NJ 07093

BOOK 07458 PAGE 00252

0912_158_7_03 | NJHUDS00134091

JIMENEZ,DANGELO

WEST NEW YORK TOWN

04/01/2020

422 NEWBURGH COURT #422, WEST NEW YORK, NJ 07093

BOOK 07801 PAGE 00230

0912_168.01_1_C0422 | NJHUDS00134526

SOKOL,STUART

WEST NEW YORK TOWN

03/31/2020

430 59TH ST, WEST NEW YORK, NJ 07093

BOOK 07981 PAGE 00182

0912_67_37 | NJHUDS00137962

BELTRAN,DUMAR & KAREN

WEST NEW YORK TOWN

03/20/2020

6019 POLK ST #22, WEST NEW YORK, NJ 07093

BOOK 8647 PAGE 416

0912_138_14.01_C0022 | NJHUDS00133472

PATTON,LYDIA

WEST NEW YORK TOWN

02/20/2020

575 67TH ST, WEST NEW YORK, NJ 07093

BOOK 7326 PAGE 134

0912_162_1 | NJHUDS00134232

ENCALADA,FABIAN & SILVIA

WEST NEW YORK TOWN

02/14/2020

105 62ND ST, WEST NEW YORK, NJ 07093

BOOK 8065 PAGE 518

0912_40_17 | NJHUDS00136800

DEL ROSARIO,HUGO M

WEST NEW YORK TOWN

02/13/2020

6500 PALISADE AVE, WEST NEW YORK, NJ 07093

BOOK 07787 PAGE 00280

0912_17_1 | NJHUDS00135309

MILLAN,VICTOR

WEST NEW YORK TOWN

02/12/2020

39 64TH ST, WEST NEW YORK, NJ 07093

BOOK 8837 PAGE 216

0912_20_18 | NJHUDS00135523

SALMON,SANDRA

WEST NEW YORK TOWN

02/10/2020

425 58TH ST, WEST NEW YORK, NJ 07093

BOOK 8096 PAGE 276

0912_71_13 | NJHUDS00138161

REYNOSO,R & T

WEST NEW YORK TOWN

02/10/2020

222 53RD STREET, WEST NEW YORK, NJ 07093

BOOK 08481 PAGE 00341

0912_68_22 | NJHUDS00138892

US BANK NATIONAL ASSOC TR

WEST NEW YORK TOWN

02/04/2020

90 of 90 Properties

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Gabriela Reynoso

From: Vilma Reyes Aragon
Sent: Monday, July 20, 2020 12:52 PM
To: Gabriela Reynoso
Cc: ADELINNY PLAZA; Joseph Roque
Subject: RE: OPRA Tracking # 9736 (Request)
Attachments: delinquent report 7-31-2020.pdf; OPEN LIENS 7-9-2020.pdf

As per request information is attached

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -									
001	001		50	2020 2 A	5/01/20	1,361.16	1,361.16	27.22	
	6700 PARK AVE LLC								
	6700-0 PARK AV BANK 00660								
	MAILING: 140A WASHINGTON AVENUE								
	CEDARHURST, NY 11516								
				---->TOTAL:		1,361.16	1,361.16	27.22	1,388.38
001	013		1200	2020 2 R	6/29/20	2,552.17	2.02	.03	
	GAMBHIR, PUNAM K& ANIL								
	62 67TH ST								
	MAILING: 62 67TH STREET								
	WEST NEW YORK, 07093								
	[CONT'D DELQ PAID: 2,550.15]								
				---->TOTAL:		2,552.17	2.02	.03	2.05
002	005		3000	2020 1 R	10/04/19	2,567.30	1,238.68	49.55	
	98 W 37TH ST LLC								
	2020 2 R 5/01/20 2,567.30 2,567.30 109.00								
	6608 MC KINLEY PL BANK 00660								
	MAILING: 1812 44TH STREET								
	NORTH BERGEN, NJ 07047								
				---->TOTAL:		5,134.60	3,805.98	158.55	3,964.53
003	013		5000	2020 2 R	5/01/20	1,455.68	1,455.68	29.11	
	DOS SANTOS, ADEMAR PEREIRA								
	6607 MC KINLEY PL								
	MAILING: 6607 MC KINLEY PL								
	WEST NEW YORK, NJ 07093								
				---->TOTAL:		1,455.68	1,455.68	29.11	1,484.79**
						** CREDITS EXIST FOR:		.77 **	
005	011	C0003	7800	2020 1 R	2/01/20	678.69	678.69	27.15	
	BRIDGING NEW YORK INC								
	2020 2 R 5/01/20 678.69 678.69 13.57								
	51 66TH ST								
	MAILING: 51 66TH STREET UNIT 9								
	WEST NEW YORK, NJ 07093								
				---->TOTAL:		1,357.38	1,357.38	40.72	1,398.10
005	011	C0008	8300	2020 1 R	2/01/20	846.95	846.95	33.88	
	BRIDGING NEW YORK, INC								
	2020 2 R 5/01/20 846.94 846.94 21.79								
	51 66TH ST								
	MAILING: 51-66TH ST UNIT 9								
	WEST NEW YORK, NJ 07093								
				---->TOTAL:		1,693.89	1,693.89	55.67	1,749.56
005	011	C0009	8400	2020 1 R	2/01/20	1,071.92	1,071.92	42.88	
	BRIDGING NEW YORK, INC								
	2020 2 R 5/01/20 1,071.91 1,071.91 37.53								
	51 66TH ST								
	MAILING: 51-66TH STREET UNIT 9								
	WEST NEW YORK, NJ 07093								
				---->TOTAL:		2,143.83	2,143.83	80.41	2,224.24

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -									
005	017		9000	2020 2 R	5/01/20	3,261.11	3,261.11	109.25	
	66 REALTY,LLC C/O MICHAEL I SOUREK								
	41 66TH ST BANK 00672								
	MAILING: 3 CRESCENT COURT								
	FORT LEE, NJ 07024								
				---->TOTAL:		3,261.11	3,261.11	109.25	3,370.36
005	020	C7101	9300	2020 2 R	5/19/20	128.55	5.78	.09	
	JORDAN, JOSE E								
	35 66TH ST								
	MAILING: 140-16 34TH AVE, APT 503								
	FLUSHING, N.Y. 11354								
	[CONT'D DELQ PAID: 253.43]								
				---->TOTAL:		128.55	5.78	.09	5.87
005	023	C0001	10400	2020 2 R	6/12/20	567.15	1.89	.02	
	CHOWDHURY,ABIDUS S &NASIMA								
	27 66TH ST								
	MAILING: 1519 HEREEL BLVD								
	WEST BABYLON, NY 11704								
				---->TOTAL:		567.15	1.89	.02	1.91**
					** CREDITS EXIST FOR:				
							27.82 **		
005	026	C0009	12300	2020 2 R	9/09/19	491.53	2.34	.05	
	TRIFONOV,DIMITRY								
	21 66TH ST								
	MAILING: 21-66TH ST APT 9								
	WEST NEW YORK,NJ 07093								
				---->TOTAL:		491.53	2.34	.05	2.39
005	032	C0116	12921	2020 2 R	5/06/20	434.81	2.96	.06	
	HARBOR TOWER COMMONS,LLC								
	6501-15 BOULEVARD E.								
	MAILING: 48 E OLD COUNTY RD SU 203								
	MINEOLA,NY 11501								
				---->TOTAL:		434.81	2.96	.06	3.02
005	032	C0211	12935	2020 2 R	7/01/20	858.29	6.48	.04	
	MEI, JIA								
	6501-15 BOULEVARD E.								
	MAILING: 80-22 217 ST.								
	QUEENS VILLAGE, NY 11472								
	[CONT'D DELQ PAID: 851.81]								
				---->TOTAL:		858.29	6.48	.04	6.52
005	032	C0308	12951	2020 1 R	2/01/20	1,081.37	1,081.37	43.25	
	FILORAMO,MICHAEL								
	6501-15 BOULEVARD E.								
	MAILING: 6515 KENNEDY BLVD E #3H								
	WEST NEW YORK, NJ 07093								
				---->TOTAL:		2,162.73	2,162.73	81.45	2,244.18

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-DELINQUENT TAX REPORT-

ALL CHARGE TYPES

FROM: 1900 1ST THRU 2020 2ND QTR PG 3

W/O LIENS & BANKRUPTCIES INCLUDED & ABANDON INCLUDED

INT. COMPUTED TO 7/31/20

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
005	032	C0312	12955	2020	1	R	2/01/20	758.09	758.09	30.32	
		GADEA-SOSA, MARIANA		2020	2	R	5/01/20	758.09	758.09	15.57	
		6501-15 BOULEVARD E.									
		MAILING: 6515 BLVD EAST APT 3-L									
		WEST NEW YORK, NJ 07093									
				----	TOTAL:			1,516.18	1,516.18	45.89	1,562.07
005	032	C0407	12969	2020	2	R	5/04/20	952.70	0.63	.01	
		KASHINSKY, TRACY K & ALFRED C J/T									
		6501-15 BOULEVARD E.									
		MAILING: 7000 BLVD EAST APT 46B									
		GUTTENBURG, NJ 07093									
				----	TOTAL:			952.70	0.63	.01	.64
005	032	C0714	13033	2020	2	R	2/03/20	1,565.22	1,563.18	32.84	
		CASA DE CARO LLC									
		6501-15 BOULEVARD E.									
		MAILING: 248 ROEBLING ST									
		BROOKLYN, NY 11211									
				----	TOTAL:			1,565.22	1,563.18	32.84	1,596.02
005	032	C0806	13044	2020	2	R	1/27/20	1,139.97	0.01		
		ROSY REALTY LLC									
		6501-15 BOULEVARD E.									
		MAILING: 21 SKYLINE DRIVE									
		WARREN, NJ 07059									
				----	TOTAL:			1,139.97	0.01		.01
005	032	C0814	13052	2020	2	R	5/06/20	642.77	1.54	.03	
		HARBOR TOWER COMMONS, LLC									
		6501-15 BOULEVARD E.									
		MAILING: 48 E OLD COUNTY RD SU203									
		MINEOLA, NY 11501									
				----	TOTAL:			642.77	1.54	.03	1.57
005	032	C0818	13056	2020	2	R	5/01/20	969.83	969.83	30.39	
		GUERRERO, MARIA									
		6501-15 BOULEVARD E.									
		MAILING: 6515 BLVD EAST #8R									
		WEST NEW YORK, NJ 07093									
		[CONT'D DELQ PAID: 969.83]									
				----	TOTAL:			969.83	969.83	30.39	1,000.22
005	032	C1002	13080	2020	2	R	6/29/20	1,062.46	0.94	.01	
		POPKIN, NORMAN & MINNIE PAVILLION AG									
		6501-15 BOULEVARD E.									
		MAILING: 15 EAST 40TH ST SU400									
		NEW YORK, NY 10016									
		[CONT'D DELQ PAID: 1,061.52]									
				----	TOTAL:			1,062.46	0.94	.01	.95

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ALL CHARGE TYPES

FROM: 1900 1ST THRU 2020 2ND QTR PG 4

W/O LIENS & BANKRUPTCIES INCLUDED & ABANDON INCLUDED

INT. COMPUTED TO 7/31/20

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
005	032	C7006	13103	2020	1	R	2/01/20	90.75	90.75	3.63	
		CHI, HSUEH-CHIH		2020	2	R	5/01/20	90.74	90.74	1.81	
		6501-15 BOULEVARD E.									
		MAILING: 6515 BLVD EAST APT6G									
		WEST NEW YORK, NJ 07093									
				----		TOTAL:		181.49	181.49	5.44	186.93
005	032	C7016	13113	2020	2	R	5/06/20	45.37	0.08		
		HARBOR TOWER COMMONS, LLC									
		6501-15 BOULEVARD E.									
		MAILING: 48 E OLD COUNTY RD SU203									
		MINEOLA, NY 11501									
				----		TOTAL:		45.37	0.08		.08
005	032	C7022	13119	2020	2	R	6/09/20	90.74	0.74	.02	
		BARR, KRISTEN D									
		6501-15 BOULEVARD E.									
		MAILING: 7557 STONEYRUN DR #302									
		HANOVER, MD 21076									
		[CONT'D DELQ PAID: 967.48]		----		TOTAL:		90.74	0.74	.02	.76**
						** CREDITS EXIST FOR:			.72 **		
005	049		14600	2020	1	R	12/05/19	2,811.18	2,784.19	175.58	
		MARCIANO, MORA		2020	2	R	5/01/20	2,811.17	2,811.17	126.50	
		44 65TH ST									
		MAILING: 44 65TH STREET									
		WEST NEW YORK 07093									
				----		TOTAL:		5,622.35	5,595.36	302.08	5,897.44
005	054		15100	2020	2	R	5/05/20	2,408.50	1,166.37	22.29	
		FAUST, RHONDA									
		54 65TH ST									
		MAILING: 54-65TH ST									
		WEST NEW YORK, NJ 07093									
				----		TOTAL:		2,408.50	1,166.37	22.29	1,188.66
006	005		15700	2020	1	R	2/18/20	2,119.25	10.93	.89	
		BHD INVESTMENTS, LLC		2020	2	R	5/01/20	2,119.25	2,119.25	95.37	
		140 67TH ST									
		MAILING: 48 ASH ST									
		ENGLEWOOD CLIFFS NJ 07632									
		[CONT'D DELQ PAID: 2,108.32]		----		TOTAL:		4,238.50	2,130.18	96.26	2,226.44
006	021.01		17400	2020	2	R	5/04/20	3,225.19	5.31	.10	
		COMBE, DANTE									
		6705 PARK AV									
		MAILING: 1317 SENECA FALLS DR									
		ORLANDO, FL 32828									
				----		TOTAL:		3,225.19	5.31	.10	5.41

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -									
007	009		18500	2020 1 R	2/01/20	2,009.61	2,009.61	180.86	
		URBAN REDEVELOPMENT, LLC		2020 2 R	5/01/20	2,009.60	2,009.60	90.43	
		400A 67TH ST							
		MAILING: 5 SICOMAC RD SUITE 702							
		NORTH HALEDON, NJ 07508							
		[CONT'D DELQ PAID: 8,108.44]		---->TOTAL:		4,019.21	4,019.21	271.29	4,290.50**
						** CREDITS EXIST FOR:	16.07 **		
008	016		23500	2020 2 A	6/04/20	300.59	0.40	.01	
		UPPER HUDSON EQUITIES LLC							
		113-15 67TH ST	BANK 00660						
		MAILING: 316 EISENHOWER PKWY							
		LIVINGSTON, NJ 07039							
		[CONT'D DELQ PAID: 300.19]		---->TOTAL:		300.59	0.40	.01	.41**
						** CREDITS EXIST FOR:	.76 **		
008	018		23700	2020 2 R	5/01/20	2,363.12	2,363.12	68.84	
		HIROTA, YUKIKO							
		107 67TH ST							
		MAILING: 107 67TH ST							
		WEST NEW YORK, N J 07093							
				---->TOTAL:		2,363.12	2,363.12	68.84	2,431.96
009	004	C0012	26200	2020 2 R	4/22/20	287.35	0.14		
		CHERAKI, SAMMY							
		6601 BROADWAY							
		MAILING: 95 WEST 2ND ST 2FLR							
		BAYONNE, NJ 07002							
				---->TOTAL:		287.35	0.14		.14
009	004	C0036	28100	2020 2 R	5/01/20	415.91	415.91	8.32	
		SM LEVI, LLC							
		6601 BROADWAY							
		MAILING: 981 PUTNAM AVENUE							
		BROOKLYN, NY 11221							
		[CONT'D DELQ PAID: 826.74]		---->TOTAL:		415.91	415.91	8.32	424.23
011	002		31600	2020 2 R	5/01/20	2,930.27	2,930.27	131.86	
		RADILLO, ELENA							
		6502 BROADWAY	BANK 00660						
		MAILING: 6502 BROADWAY							
		WEST NEW YORK, NJ 07093							
		[CONT'D DELQ PAID: 20,510.38]		---->TOTAL:		2,930.27	2,930.27	131.86	3,062.13
011	019	C0031	33200	2020 1 R	12/12/19	370.54	368.23	14.73	
		HERNANDEZ, ISAAC & MARIA		2020 2 R	5/01/20	370.54	370.54	7.41	
		115-117 66TH ST 3A							

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 59 MAYBERRY AVE MONROE TOWNSHIP, NJ 08831-0883											
---->TOTAL:								741.08	738.77	22.14	760.91
011	019	C0071	33600	2020	2	R	5/06/20	939.58	0.30	.01	
REGO PROPERTIES, LLC 115-117 66TH ST 7A MAILING: 33 ETHEL AVENUE ALLENTOWN, NJ 07401											
---->TOTAL:								939.58	0.30	.01	.31
011	019	C0081	33700	2020	2	R	5/01/20	708.94	708.94	14.18	
PALISADES CONVER & JACK CHERUBINI 115-117 66TH ST 8A MAILING: 409-30TH ST APT 2 UNION CITY, NJ 07087											
---->TOTAL:								708.94	708.94	14.18	723.12
011	020	C0001	34200	2020	2	R	5/01/20	899.88	899.88	40.49	
BARRINGTON, J L & LUNA 111-113 66TH ST 1 MAILING: 676 HANSON AVENUE PERTH AMBOY, NJ 08861											
[CONT'D DELQ PAID: 45,657.63]								899.88	899.88	40.49	940.37
011	020	C0007	34800	2020	2	R	5/01/20	939.58	939.58	18.79	
MAHMOOD, ANWAR 111-113 66TH ST 7 MAILING: 111-113 66TH ST #7 WEST NEW YORK, NJ 07093											
---->TOTAL:								939.58	939.58	18.79	958.37
011	035		36800	2018	4	XC	6/02/20	82.90	25.00		
BASELICE, ROBERT & ADRIENNE J/T 118 65TH ST MAILING: 2006 GRAND AVENUE NORTH BERGEN, NJ 07047											
---->TOTAL:								82.90	25.00		25.00
011	037		37000	2020	2	R	5/27/20	2,699.63	4.88	.16	
JHE PROPERTY LLC 122 65TH ST MAILING: 330 MAYHILL STREET SADDLE BROOK, NJ 07663											
[CONT'D DELQ PAID: 5,360.64]								2,699.63	4.88	.16	5.04
014	004		40900	2020	1	R	4/30/20	4,168.56	1,811.41	82.42	
FERRA, LOUIS C & F BRACCIODIETA 6706 BERGENLINE AV											
								4,168.55	4,168.55	187.58	

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ALL CHARGE TYPES

FROM: 1900 1ST THRU 2020 2ND QTR PG 7

W/O LIENS & BANKRUPTCIES INCLUDED & ABANDON INCLUDED

INT. COMPUTED TO 7/31/20

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 444-67TH STREET											
WEST NEW YORK, 07093											
								8,337.11	5,979.96	270.00	6,249.96
			2,351.82	---->TOTAL:							
014	007		41200	2020	1	R	4/30/20	3,809.36	1,437.58	65.41	
FERRA, LOUIS C											
444 67TH ST											
MAILING: 444 67TH STREET											
WEST NEW YORK NJ 07093											
			2,367.75	---->TOTAL:				7,618.72	5,246.94	236.83	5,483.77
015	010		43600	2020	2	R	7/01/20	2,319.64	961.97	13.24	
MARTORONY, GENE & MARTHA											
311 67TH ST											
MAILING: 770 5TH ST NW APT 205											
WASHINGTON, DC 20001											
			1,357.67	---->TOTAL:				2,319.64	961.97	13.24	975.21
015	013		43900	2020	2	R	5/20/20	2,510.58	10.55	.37	
MESA, LILIANA MARIA											
6613 HUDSON AV											
MAILING: 6613 HUDSON AVE											
WEST NEW YORK, N J 07093											
			4,986.77	---->TOTAL:				2,510.58	10.55	.37	10.92
017	006	C0011	50000	2020	2	R	5/01/20	1,319.57	1,319.57	26.39	
M & E CORP											
6514 PALISADE AV											
MAILING: 7427 BLVD EAST APT3											
NORTH BERGEN, NJ 07093											
				---->TOTAL:				1,319.57	1,319.57	26.39	1,345.96
017	006	C0033	50800	2020	2	R	7/01/20	835.60	0.67	.01	
HOPSTEIN, MOSHE											
6514 PALISADE AV											
MAILING: PO BOX 557											
SPRING VALLEY, NY 10977											
			5,012.93	---->TOTAL:				835.60	0.67	.01	.68
019	004	C0005	58400	2020	2	R	5/01/20	680.58	680.58	13.61	
LUYS, BENOIT											
6414 PARK AV											
MAILING: 138 WEST 25 FL 10											
NEW YORK, NY 10001											
				---->TOTAL:				680.58	680.58	13.61	694.19**
								** CREDITS EXIST FOR:	1,351.89 **		
019	004	C0066	57900	2020	2	R	5/01/20	408.35	408.35	18.38	
LONG TRAN											
6414 PARK AV											

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ALL CHARGE TYPES

FROM: 1900 1ST THRU 2020 2ND QTR PG 8

N/O LIENS & BANKRUPTCIES INCLUDED & ABANDON INCLUDED

INT. COMPUTED TO 7/31/20

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 5311 BOULEVARD E #5											
WEST NEW YORK, NJ 07093											
[CONT'D DELQ PAID: 2,106.74] ---->TOTAL: 408.35 408.35 18.38 426.73											
019	004.01	C0003	59800	2020	2	R	6/02/20	722.17	6.54	.09	
ROJAS, ALBERTO J											
61 65TH ST											
MAILING: 61 65TH STREET APT 3											
WEST NEW YORK, NJ 07093											
---->TOTAL: 722.17 6.54 .09 6.63											
019	004.01	C0010	60500	2020	2	R	5/12/20	546.35	0.34	.01	
DIAZ, ADOLFO & MARIA											
61 65TH ST											
MAILING: 115-64TH ST											
WEST NEW YORK, NJ 07093											
---->TOTAL: 546.35 0.34 .01 .35											
019	030	C0101	63205	2020	2	R	5/01/20	850.72	850.72	17.01	
GARCIA, RONAL CARRENO											
6405 BOULEVARD E. BANK 00597											
MAILING: 6405 BLVD EAST APT 1A											
WEST NEW YORK, NJ 07093											
---->TOTAL: 850.72 850.72 17.01 867.73											
019	052		65400	2020	2	R	5/01/20	2,797.94	2,797.94	88.41	
ORTIZ, ANGEL											
48 64TH ST											
MAILING: 711 85TH ST											
NORTH BERGEN, NJ 07047											
---->TOTAL: 2,797.94 2,797.94 88.41 2,886.35											
019	053		65500	2020	2	R	5/01/20	2,847.09	2,847.09	90.62	
PEREZ, SIMON & JUSTA											
50 64TH ST											
MAILING: 50 64TH ST											
WEST NEW YORK, N J 07093											
---->TOTAL: 2,847.09 2,847.09 90.62 2,937.71											
020	007	C0006	66350	2020	2	R	5/01/20	756.20	756.20	15.12	
6314-5 PARK LLC											
6314 PARK AV C005											
MAILING: 50-64TH STREET											
WEST NEW YORK, NJ 07093											
---->TOTAL: 756.20 756.20 15.12 771.32											
020	009	C0001	66510	2020	2	R	5/01/20	1,228.82	1,228.82	24.58	
PEREZ, IGNACIO											
53 64TH ST 1											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -									
MAILING: 36 63RD ST									
WEST NEW YORK, N J 07093									
			[CONT'D DELQ PAID: 2,270.54]	----	TOTAL:	2,300.62	30.08	.69	30.77
020	051		70900	2020 2 A	5/20/20	287.35	2.59	.09	
63RD WNY LLC ROBERT LESSER									
44-46 63RD ST BANK 00660									
MAILING: 2 UNIVERSITY PLAZA SU 511									
HACKENSACK, NJ 07601									
			[CONT'D DELQ PAID: 11,566.72]	----	TOTAL:	287.35	2.59	.09	2.68**
						** CREDITS EXIST FOR:	.50 **		
020	052		71000	2020 2 A	5/20/20	438.59	5.18	.18	
63RD WNY LLC ROBERT LESSER									
48-50 63RD ST BANK 00660									
MAILING: 2 UNIVERSITY PLAZA SU 511									
HACKENSACK, NJ 07601									
			[CONT'D DELQ PAID: 17,569.05]	----	TOTAL:	438.59	5.18	.18	5.36**
						** CREDITS EXIST FOR:	3.95 **		
021	002	C0003	72200	2020 2 R	7/01/20	782.67	0.05		
SANTILLANA, NELLY G & AQUILES L JR									
6210 PARK AV									
MAILING: 419 KAMENA STREET									
FAIRVIEW, NJ 07022									
			[CONT'D DELQ PAID: 1,565.29]	----	TOTAL:	782.67	0.05		.05
021	025		74900	2020 2 R	1/27/20	2,835.75	2,678.41	120.53	
EDGEWATER CONDO LLC									
13 63RD ST									
MAILING: 6514 PARK AVE									
WEST NEW YORK, NJ 07093									
			[CONT'D DELQ PAID: 2,993.09]	----	TOTAL:	2,835.75	2,678.41	120.53	2,798.94
021	030		75400	2020 2 R	7/02/20	4,064.57	3,935.11	57.06	
IRIMIA, M&C & E FERRER & E DEL PINO									
18 62ND ST									
MAILING: 18 62ND ST									
WEST NEW YORK, N J 07093									
			[CONT'D DELQ PAID: 4,194.04]	----	TOTAL:	4,064.57	3,935.11	57.06	3,992.17**
						** CREDITS EXIST FOR:	36.50 **		
022	017	C0503	78770	2020 2 R	5/01/20	164.47	164.47	3.29	
ZHAO, YUE									
6401 PARK AV 503									
MAILING: 6401 PARK AVE UNIT 503									
WEST NEW YORK, NJ 07093									
						----	TOTAL:	164.47	164.47
						** CREDITS EXIST FOR:	7,149.96 **	3.29	167.76**

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ALL CHARGE TYPES

FROM: 1900 1ST THRU 2020 2ND QTR PG 11

W/O LIENS & BANKRUPTCIES INCLUDED & ABANDON INCLUDED

INT. COMPUTED TO 7/31/20

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
-- OWNER NAME --											
023	015.01		81600	2020	1	R	2/01/20	3,970.05	3,970.05	282.30	
	MIRINA, LLC			2020	2	R	5/01/20	3,970.05	3,970.05	178.65	
	6403 BROADWAY		BANK 01314								
	MAILING: 2140 LINWOOD AVE										
	FORT LEE 07024										
				----	TOTAL:			7,940.10	7,940.10	460.95	8,401.05
023	015.02		81700	2020	2	R	5/01/20	4,355.71	4,355.71	158.51	
	64 REALTY, LLC			2020	2	A	5/01/20	172.03	172.03	7.74	
	206 64TH ST		BANK 00660								
	MAILING: 3 CRESCENT COURT										
	FORT LEE, NJ 07024										
				----	TOTAL:			4,527.74	4,527.74	166.25	4,693.99
025	001		83000	2020	2	R	5/01/20	4,735.70	4,735.70	175.61	
	6300 REALTY, LLC C/O M I SOUREK										
	6300 BROADWAY										
	MAILING: 3 CRESCENT COURT										
	FORT LEE, NJ 07024										
				----	TOTAL:			4,735.70	4,735.70	175.61	4,911.31
025	004		83800	2020	2	R	5/01/20	4,958.78	4,958.78	185.65	
	6306 REALTY, LLC C/O M I SOUREK										
	6306 BROADWAY										
	MAILING: 3 CRESCENT COURT										
	FORT LEE, NJ 07024										
				----	TOTAL:			4,958.78	4,958.78	185.65	5,144.43
027	003		89500	2020	1	R	2/01/20	947.03	947.03	37.88	
	MANDARA, S EST C/O MARIA LAROSA			2020	2	R	5/01/20	947.03	947.03	28.79	
	6307-0 DEWEY AV										
	MAILING: 282 DELANO PLACE										
	FAIRVIEW, NJ 07022										
				----	TOTAL:			1,894.06	1,894.06	66.67	1,960.73
030	003		93400	2020	2	R	6/04/20	2,741.22	30.53	.87	
	FIGUEROA, LIBARDO & IGNACIA										
	319 65TH ST										
	MAILING: 319-65TH STREET										
	WEST NEW YORK, N J 07093										
	[CONT'D DELQ PAID: 2,710.69]			----	TOTAL:			2,741.22	30.53	.87	31.40
030	013		94400	2020	2	R	6/09/20	3,295.14	1.23	.03	
	WANDA PROPERTIES LLC										
	6415 HUDSON AV										
	MAILING: 6415 HUDSON AVE										
	WEST NEW YORK, NJ 07093										
	[CONT'D DELQ PAID: 3,293.91]			----	TOTAL:			3,295.14	1.23	.03	1.26

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ALL CHARGE TYPES

FROM: 1900 1ST THRU 2020 2ND QTR PG 12

W/O LIENS & BANKRUPTCIES INCLUDED & ABANDON INCLUDED

INT. COMPUTED TO 7/31/20

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
031	002		95500	2020	2	R	5/11/20	3,535.23	46.07	.82	
PEREZ-GINARTE, MARIA 6402-04 BERGENLINE AV MAILING: P O BOX 5214 WEST NEW YORK, NJ 07093											
---->TOTAL:								3,535.23	46.07	.82	46.89
032	014		100600	2019	4	R	11/01/19	3,237.64	2.64	.16	
321 64TH PROP LLC 321 64TH ST MAILING: 321-64TH STREET WEST NEW YORK, NJ 07093											
---->TOTAL:								9,680.47	6,445.47	360.18	6,805.65**
								** CREDITS EXIST FOR:	.47 **		
032	039		103700	2020	2	R	6/04/20	2,450.09	26.68	.76	
YU ZHEN CHEN 6211 MONROE PL MAILING: 6211 MONROE PL WEST NEW YORK, NJ 07093 [CONT'D DELQ PAID: 2,423.41]											
---->TOTAL:								2,450.09	26.68	.76	27.44
033	013		105200	2020	1	R	1/29/20	1,795.98	0.58	.02	
MARTINUCCI, C & V SAURINO & L IDAVOY 441 64TH ST MAILING: 140 PATERSON AVENUE LODI, NJ 07644											
---->TOTAL:								1,795.98	0.58	.02	.60
034	001		108800	2020	2	R	9/30/19	9,830.60	0.40	.01	
R & N CONSULTANTS, INC. 6200-08 BERGENLINE AV MAILING: 7 YALE COURT LIVINGSTON, NJ 07039											
---->TOTAL:								9,830.60	0.40	.01	.41
035	001	C0013	111400	2020	2	R	6/12/20	933.91	8.51	.09	
FEDERMAN, B & E & W C/O BEVERLY 6045 BOULEVARD E. MAILING: 1450 PALISADE AVE APT 6G FORT LEE, NJ 07024 [CONT'D DELQ PAID: 925.40]											
---->TOTAL:								933.91	8.51	.09	8.60
035	001	C0015	111600	2020	2	R	5/11/20	674.91	0.31	.01	
JEONG OK KIM 6045 BOULEVARD E. BANK 00660 MAILING: 6045 BLVD EAST APT 1E WEST NEW YORK, NJ 07093											
---->TOTAL:								674.91	0.31	.01	.32

7/09/20 -DELINQUENT TAX REPORT-

ALL CHARGE TYPES

FROM: 1900 1ST THRU 2020 2ND QTR PG 13

W/O LIENS & BANKRUPTCIES INCLUDED & ABANDON INCLUDED

INT. COMPUTED TO 7/31/20

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
035	001	C0018	114700	2020	2	R	6/15/20	374.32	3.15	.03	
WNY FED, LLC & R FEDERMAN 6045 BOULEVARD E. MAILING: 2185 LEMOINE AVE FORT LEE, NJ 07024 [CONT'D DELQ PAID: 370.66]											
							---->TOTAL:	374.32	3.15	.03	3.18
035	001	C0023	111900	2020	2	R	5/01/20	633.32	633.32	12.67	
CANDALES, CARMEN & PATRIA 6045 BOULEVARD E. 2C MAILING: 6045 BLVD EAST APT 2C WEST NEW YORK, NJ 07093 ---->TOTAL:											
							633.32	633.32	12.67		645.99
035	001	C0032	112300	2020	2	R	6/22/20	589.83	3.28	.03	
CHAVEZ, ALFONSO 6045 BOULEVARD E. MAILING: 2 MARINE VIEW PLAZA #13B HOBOKEN, NJ 07030 [CONT'D DELQ PAID: 1,179.99]											
							---->TOTAL:	589.83	3.28	.03	3.31
035	001	C0036	113900	2020	1	R	5/01/20	792.12	10.31	.21	
PORTNOI, BENJAMIN & MICHELLE 6045 BOULEVARD E. MAILING: 30-05 GARFIELD PLACE FAIR LAWN, NJ 07410 [CONT'D DELQ PAID: 779.21]											
							---->TOTAL:	1,584.24	802.43	18.09	820.52
035	001	C0049	115500	2020	1	R	4/23/20	699.49	7.45	.16	
PORTNOI, BENJAMIN & MICHELLE 6045 BOULEVARD E. MAILING: 30-05 GARFIELD PL FAIR LAWN, NJ 07410 [CONT'D DELQ PAID: 687.49]											
							---->TOTAL:	1,398.97	706.93	14.15	721.08
035	009		116400	2020	2	R	5/06/20	2,784.71	1.50	.03	
PERSA LUNA, LLC 6104 HIGHLAND PL MAILING: 18181 NE 31ST CT APT 1809 AVENTURA, FL 33160 ---->TOTAL:											
							2,784.71	1.50	.03		1.53**
							** CREDITS EXIST FOR:	32.49 **			
035	014		119000	2020	2	A	6/04/20	120.99	0.16		
GOLDEN CREST 1-9 62ND ST LLC 6117-2 BOULEVARD E. MAILING: 316 EISENHOWER PKWY LIVINGSTON, NJ 07039 [CONT'D DELQ PAID: 120.83]											
							---->TOTAL:	120.99	0.16		.16

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ALL CHARGE TYPES

FROM: 1900 1ST THRU 2020 2ND QTR PG 14

N/O LIENS & BANKRUPTCIES INCLUDED & ABANDON INCLUDED

INT. COMPUTED TO 7/31/20

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
-- OWNER NAME --											
036	026		123400	2020	2	R	6/15/20	2,620.23	4.47	.10	
MIQUELI, JOSE A & NURY											
6107 HIGHLAND PL											
MAILING: 10 NW 87TH AVE #106 PK E											
MIAMI, FL 33172											
		[CONT'D DELQ PAID:	2,615.76]	----		TOTAL:		2,620.23	4.47	.10	4.57
036	033	C0017	124109	2020	1	R	2/01/20	1,419.77	1,419.77	127.78	
CZIKO, SANDRA											
6035 BLVD EAST BL											
MAILING: 19 MATT FENTON DRIVE											
LITTLE FERRY, NJ 07643											
		[CONT'D DELQ PAID:	16,849.83]	----		TOTAL:		2,839.53	2,839.53	191.67	3,031.20
036	033	C0035	124121	2019	3	R	8/01/19	1,302.00	0.55	.04	
WASHINGTON PLACE & SEVERINO REAL EST											
6035 BLVD EAST BL											
MAILING: 830 WASHINGTON ST											
HOBOKEN, NJ 07030											
				----		TOTAL:		1,302.00	0.55	.04	.59
037	018		126000	2020	2	R	5/01/20	2,599.44	2,599.44	79.47	
PARK AVENUE 6116 LLC											
6116 PARK AV											
MAILING: 6118 PARK AVENUE #2											
WEST NEW YORK, N J 07093											
				----		TOTAL:		2,599.44	2,599.44	79.47	2,678.91**
** CREDITS EXIST FOR: 5.18 **											
037	031		127300	2020	1	R	2/01/20	5,053.31	5,053.31	454.80	
TOLENTINO WORK OF ART LLC											
6105 MONITOR PL BANK 00660											
MAILING: 120 57TH ST											
WEST NEW YORK, NJ 07093											
		[CONT'D DELQ PAID:	20,363.23]	----		TOTAL:		10,106.62	10,106.62	682.20	10,788.82
038	009	C0013	128700	2020	2	R	6/25/20	1,654.19	22.16	.40	
LOCATELLI, ALEXANDER L PC											
6050 BOULEVARD E.											
MAILING: 6050 BLVD EAST SUITE L-C											
WEST NEW YORK, NJ 07093											
		[CONT'D DELQ PAID:	1,632.03]	----		TOTAL:		1,654.19	22.16	.40	22.56
038	009	C0054	132100	2020	2	R	5/11/20	1,149.42	6.51	.12	
ADAMS, MICHAEL & TINA WANG											
6050 BOULEVARD E.											
MAILING: 90 WINDSOR DRIVE											
PINEBROOK, NJ 07058											
				----		TOTAL:		1,149.42	6.51	.12	6.63

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ALL CHARGE TYPES

FROM: 1900 1ST THRU 2020 2ND QTR PG 15

N/O LIENS & BANKRUPTCIES INCLUDED & ABANDON INCLUDED

INT. COMPUTED TO 7/31/20

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
038	009	C0065	133000	2020	2	R	5/26/20	1,414.09	1,413.73	20.42	
SANTIAGO, WALTER & EDNA SANTIAGO											
6050 BOULEVARD E.											
MAILING: 6050 BOULEVARD EAST 6E											
WEST NEW YORK, NJ 07093											
[CONT'D DELQ PAID:]								1,414.09	1,413.73	20.42	1,434.15
---->TOTAL:											
038	009	C0071	133500	2020	2	R	6/15/20	2,363.12	33.41	.77	
CURTIS, R D & M M											
6050 BOULEVARD E.											
MAILING: 6050 BLVD EAST APT 7A											
WEST NEW YORK, NJ 07093											
[CONT'D DELQ PAID: 2,318.65]								2,363.12	33.41	.77	34.18
---->TOTAL:											
038	009	C0072	133600	2020	2	R	6/12/20	2,990.77	15.18	.37	
ZIMILES, M ROBERT & DONNA											
6050 BOULEVARD E.											
MAILING: 8 OLD FULTON STREET											
BROOKLYN, NY 11201											
[CONT'D DELQ PAID: 2,975.59]								2,990.77	15.18	.37	15.55**
								** CREDITS EXIST FOR: .05 **			
038	009	C0081	134400	2020	2	R	6/30/20	2,234.57	3.51	.05	
AI GROUP 4 LLC											
6050 BOULEVARD E.											
MAILING: 6050 BLVD EAST APT 8A											
WEST NEW YORK, NJ 07093											
[CONT'D DELQ PAID: 2,231.06]								2,234.57	3.51	.05	3.56
---->TOTAL:											
038	009	C0083	134600	2020	2	R	5/01/20	2,064.31	2,064.31	55.39	
BLUM, CARLIN											
6050 BOULEVARD E.											
MAILING: 6050 BOULEVARD EAST APT 8C											
WEST NEW YORK, N J 07093											
---->TOTAL:								2,064.31	2,064.31	55.39	2,119.70
038	009	C0099	136100	2020	2	R	5/01/20	2,395.26	2,395.26	70.29	
OLIVEIRA, ALEXANDRE											
6050 BOULEVARD E.											
MAILING: 6050 BLVD EAST APT 9J											
WEST NEW YORK, NJ 07093											
---->TOTAL:								2,395.26	2,395.26	70.29	2,465.55
038	009	C0103	136400	2020	2	R	6/30/20	2,155.17	3.30	.02	
IBARRIA, AMELIA											
6050 BOULEVARD E.											
MAILING: 6050 BLVD E APT 10C											
WEST NEW YORK, N J 07093											
---->TOTAL:								2,155.17	3.30	.02	3.32**
								** CREDITS EXIST FOR: 5.36 **			

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ALL CHARGE TYPES

FROM: 1900 1ST THRU 2020 2ND QTR PG 16

W/O LIENS & BANKRUPTCIES INCLUDED & ABANDON INCLUDED

INT. COMPUTED TO 7/31/20

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
-- OWNER NAME --											
038	009	C0113	137300	2020	2	R	5/01/20	2,192.98	2,192.98	61.18	
PANCHAL, RAVI D											
6050 BOULEVARD E. BANK 00660											
MAILING: 6050 BLVD E APT 11C											
WEST NEW YORK, NJ 07093											
---->TOTAL:								2,192.98	2,192.98	61.18	2,254.16
038	009	C0118	137800	2020	2	R	6/12/20	3,047.48	22.89	.56	
AHUJA, SUNIL											
6050 BOULEVARD E.											
MAILING: PO BOX 1058											
ALPINE, NJ 07620											
[CONT'D DELQ PAID: 6,072.08]								3,047.48	22.89	.56	23.45
038	009	C0151	139700	2020	2	R	5/01/20	2,149.50	2,149.50	59.23	
OFFERMANN, JULIAN											
6050 BOULEVARD E.											
MAILING: 6050 BLVD EAST APT 15A											
WEST NEW YORK, NJ 07093											
---->TOTAL:								2,149.50	2,149.50	59.23	2,208.73
038	009	C0158	140400	2020	2	R	5/15/20	3,213.85	14.88	.57	
IWATSU CLAIRE											
6050 BOULEVARD E.											
MAILING: 6050 BLVD E APT 15H											
WEST NEW YORK, N J 07093											
[CONT'D DELQ PAID: 3,198.97]								3,213.85	14.88	.57	15.45
038	009	C0176	142000	2020	2	R	2/06/20	1,754.38	0.46	.01	
6050 BLVD EAST, LLC											
6050 BOULEVARD E. BANK 00660											
MAILING: 381 2ND ST											
BROOKLYN, NY 11215											
---->TOTAL:								1,754.38	0.46	.01	.47
038	009	C0215	145400	2020	2	R	6/18/20	1,550.21	36.43	.78	
CHOETHANI, NIKITA											
6050 BOULEVARD E.											
MAILING: 6050 BLVD EAST 21E											
WEST NEW YORK, NJ 07093											
[CONT'D DELQ PAID: 4,610.89]								1,550.21	36.43	.78	37.21**
								** CREDITS EXIST FOR:	3.86 **		
039	003		149200	2020	2	R	5/11/20	3,639.21	18.90	.34	
GUO, CHEN & YAO WEN LU											
6014 PARK AV											
MAILING: 8 RYDAL ROAD											
PRINCETON, NJ 08540											
---->TOTAL:								3,639.21	18.90	.34	19.24

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ALL CHARGE TYPES

FROM: 1900 1ST THRU 2020 2ND QTR PG 17

W/O LIENS & BANKRUPTCIES INCLUDED & ABANDON INCLUDED

INT. COMPUTED TO 7/31/20

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
039	010.01	C0011	150000	2020	2	R	5/01/20	1,606.92	13.15	.26	
GAMARRA, JESUS M 6023 BOULEVARD E. MAILING: 6023 BLVD EAST APT 1-A WEST NEW YORK, NJ 07093											
---->TOTAL:								1,606.92	13.15	.26	13.41
039	012	C0023	151500	2020	2	R	5/01/20	1,221.26	1,221.26	24.43	
PLUVIOSE, SUZE 6015 BOULEVARD E. 2C MAILING: 5789 WINSTON CT APT A ALEXANDRIA, VA 22311											
---->TOTAL:								1,221.26	1,221.26	24.43	1,245.69
039	012	C0065	153700	2020	2	R	5/11/20	1,071.91	3.30	.06	
NJ LUXURY PROPERTIES LLC 6015 BOULEVARD E. MAILING: 305 RIVERDALE AVE FORT LEE, NJ 07024											
---->TOTAL:								1,071.91	3.30	.06	3.36
039	012	C0074	154100	2020	1	R	3/17/20	699.49	2.43	.07	
PORTNO, BENJAMIN & MICHELLE 6015 BOULEVARD E. MAILING: 30-05 GARFIELD PLACE FAIR LAWN, NJ 07410											
[CONT'D DELQ PAID:			687.94]	---->TOTAL:				1,398.97	701.91	14.06	715.97
039	013	C0011	154301	2020	2	R	6/12/20	1,009.53	3.37	.04	
MALENA VICTOR 6009 BOULEVARD E. A1 MAILING: 395 BROADWAY APT 3D NEW YORK NY 10013											
[CONT'D DELQ PAID:			1,006.16]	---->TOTAL:				1,009.53	3.37	.04	3.41
039	013	C0042	154317	2020	1	R	2/01/20	794.01	794.01	31.76	
CHEN, EMILY 6009 BOULEVARD E. MAILING: 6009 BLVD EAST #D2 WEST NEW YORK, NJ 07093											
---->TOTAL:								1,588.02	1,588.02	49.84	1,637.86
040	015		155900	2020	2	R	6/16/20	2,153.28	33.00	.74	
FARRADI, MICHAEL & EMMA 109 62ND ST BANK 00660 MAILING: 15 BROAD ST APT 1820 NEW YORK, NY 10005											
[CONT'D DELQ PAID:			4,273.56]	---->TOTAL:				2,153.28	33.00	.74	33.74

7/09/20 -DELINQUENT TAX REPORT-

ALL CHARGE TYPES

FROM: 1900 1ST THRU 2020 2ND QTR PG 18

W/O LIENS & BANKRUPTCIES INCLUDED & ABANDON INCLUDED

INT. COMPUTED TO 7/31/20

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -									
041	007		158400	2020 2 R	5/01/20	2,255.37	2,255.37	63.99	
RODRIGUEZ, ROBERTO									
163 62ND ST									
MAILING: 163-62ND ST									
WEST NEW YORK, NJ 07093									
---->TOTAL:						2,255.37	2,255.37	63.99	2,319.36**
						** CREDITS EXIST FOR:	25.07 **		
041	015		159200	2020 2 R	5/01/20	4,310.34	4,310.34	156.47	
6117-6119 BUCHANAN LLC									
6119 BUCHANAN PL									
MAILING: 6121 BUCHANAN PL									
WEST NEW YORK, NJ 07093									
---->TOTAL:						4,310.34	4,310.34	156.47	4,466.81
041	021		159800	2020 1 R	2/01/20	3,024.80	3,024.80	197.23	
RN CONSULTANTS INC									
154 61ST ST									
MAILING: 154-61ST ST									
WEST NEW YORK, NJ 07093									
---->TOTAL:						6,049.60	6,049.60	333.35	6,382.95
041	023		160000	2020 2 R	3/02/20	2,646.70	2,278.50	65.03	
MOREJAN, RAMON E									
158 61ST ST									
MAILING: 158 61ST ST									
WEST NEW YORK, NJ 07093									
---->TOTAL:						2,646.70	2,278.50	65.03	2,343.53
041	026		160300	2020 2 R	6/12/20	3,686.47	1,744.96	42.75	
PEREZ, OSIRIS									
6100 BROADWAY									
MAILING: 6100 BROADWAY									
WEST NEW YORK, NJ 07093									
[CONT'D DELQ PAID: 1,941.51]						3,686.47	1,744.96	42.75	1,787.71
042	001		160400	2020 2 R	5/01/20	5,387.92	5,387.92	204.96	
224 WEST NEW YORK LLC									
224-28 61ST ST									
MAILING: 224 61ST ST									
WEST NEW YORK, NJ 07093									
---->TOTAL:						5,387.92	5,387.92	204.96	5,592.88
042	013.01		161533	2020 2 R	5/15/20	36,014.02	14,240.57	541.14	
FILLMORE PLACE APTS, LLC									
6111 FILLMORE PL									
MAILING: 97 OLD TAPPAN RD									
OLD TAPPAN, NJ 07675									
[CONT'D DELQ PAID: 28,749.39]						36,014.02	14,240.57	541.14	14,781.71

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ALL CHARGE TYPES

FROM: 1900 1ST THRU 2020 2ND QTR PG 19

W/O LIENS & BANKRUPTCIES INCLUDED & ABANDON INCLUDED

INT. COMPUTED TO 7/31/20

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
042	013.02		161577	2020	2	R	5/15/20	40,078.60	17,643.79	670.46	
FILLMORE PLACE APTS, LLC											
221-223 62ND ST											
MAILING: 97 OLD TAPPAN RD											
OLD TAPPAN, NJ 07675											
	[CONT'D DELQ PAID:		30,985.35]	----		TOTAL:		40,078.60	17,643.79	670.46	18,314.25
042	029		163100	2020	1	R	10/28/19	2,219.45	2,213.86	124.25	
STUYVESANT ASSEST MGT											
	200 61ST ST			2020	2	R	5/01/20	2,219.45	2,219.45	99.88	
MAILING: 155 WEST 71ST ST APT 1E											
NEW YORK, NY 10023											
				----		TOTAL:		4,438.90	4,433.31	224.13	4,657.44
043	001		164500	2020	2	R	6/15/20	1,228.82	11.20	.11	
KRALJIC, ANASTASIA											
6014 BUCHANAN PL											
MAILING: 36 63RD ST											
WEST NEW YORK, N J 07093											
	[CONT'D DELQ PAID:		1,217.62]	----		TOTAL:		1,228.82	11.20	.11	11.31
043	014		165900	2020	2	R	5/01/20	3,334.84	3,334.84	112.57	
101-61, LLC											
101-07 61ST ST											
MAILING: 54 WOODCLIFF AVENUE											
NORTH BERGEN, NJ 07047											
				----		TOTAL:		3,334.84	3,334.84	112.57	3,447.41
043	020	C0302	166514	2020	2	R	5/01/20	330.84	330.84	6.62	
CASTILLO, SERVANDO & ALINA											
104 WESTOVER PL											
MAILING: 436 65TH ST											
WEST NEW YORK, NJ 07093											
				----		TOTAL:		330.84	330.84	6.62	337.46
043	020	C0405	166522	2017	3	R	8/23/17	315.21	0.01		
104 WESTOVER ASSOC, LLC											
104 WESTOVER PL											
MAILING: 6418 BERGENLINE AVE											
WEST NEW YORK, NJ 07093											
				----		TOTAL:		315.21	0.01		.01
043	022		166700	2020	2	R	5/01/20	5,009.82	5,009.82	187.94	
110 WESTOVER PLACE LLC											
110 WESTOVER PL											
MAILING: 110 WESTOVER PL											
WEST NEW YORK, NJ 07093											
				----		TOTAL:		5,009.82	5,009.82	187.94	5,197.76

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ALL CHARGE TYPES

FROM: 1900 1ST THRU 2020 2ND QTR PG 20

W/O LIENS & BANKRUPTCIES INCLUDED & ABANDON INCLUDED

INT. COMPUTED TO 7/31/20

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE	
- OWNER NAME -												
044	009		168500	2020	2	R	5/01/20	3,308.37	3,308.37	148.88		
TOLENTINO WORK OF ART, LLC												
6013 PARK AV												
MAILING: 120-57TH ST												
WEST NEW YORK, NJ 07093												
		[CONT'D DELQ PAID:	3,308.38]	----		TOTAL:		3,308.37	3,308.37	148.88	3,457.25	
044	012		168800	2020	2	R	6/09/20	2,926.49	3.14	.08		
RAMIREZ, JUAN												
106 60TH ST												
MAILING: 106 60TH STREET												
WEST NEW YORK, NJ 07093												
		[CONT'D DELQ PAID:	2,923.35]	----		TOTAL:		2,926.49	3.14	.08	3.22	
045	015		171100	2020	1	R	3/09/20	1,922.64	14.42	1.02		
ROGAR COMMUNITY REINVESTMENT LLC												
6033 BUCHANAN PL BANK 00597												
MAILING: 11022 N 28TH DR SU190												
PHOENIX, AZ 85029												
		[CONT'D DELQ PAID:	1,908.22]	----		TOTAL:		3,845.28	1,937.06	87.54	2,024.60	
046	002		172600	2020	2	R	5/01/20	5,198.87	5,198.87	196.45		
6010 FILMORE PLACE LLC												
6010 FILMORE PL												
MAILING: 54 WOODCLIFF AVENUE												
NORTH BERGEN, N.J. 07047												
							----	TOTAL:	5,198.87	5,198.87	196.45	5,395.32
046	031		175300	2020	2	R	5/07/20	5,168.63	2.50	.05		
212 60TH LLC												
212-14 60TH ST BANK 00660												
MAILING: 15 AMERICA AVENUE												
LAKEWOOD, NJ 08701												
							----	TOTAL:	5,168.63	2.50	.05	2.55
047	002		175500	2020	1	R	2/01/20	4,754.61	4,754.61	352.91		
SIGGY REALTY, LLC												
230 60TH ST												
MAILING: 230 60TH ST												
WEST NEW YORK, N J 07093												
							----	TOTAL:	9,509.22	9,509.22	566.87	10,076.09
047	008		176100	2020	2	R	5/01/20	15,229.87	15,229.87	647.84		
HUDSON AVE DEVELOP M ECHEVARRIA												
6018-2 HUDSON AV												
MAILING: 5600 KENNEDY BLVD #202												
WEST NEW YORK, N J 07093												
							----	TOTAL:	15,229.87	15,229.87	647.84	15,877.71

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ALL CHARGE TYPES

FROM: 1900 1ST THRU 2020 2ND QTR PG 21

W/O LIENS & BANKRUPTCIES INCLUDED & ABANDON INCLUDED

INT. COMPUTED TO 7/31/20

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
047	010		176300	2020	2	R	5/01/20	3,894.43	3,894.43	137.75	
6026 REALTY, LLC											
6026 HUDSON AV											
MAILING: 3 CRESCENT COURT											
FORT LEE, NJ 07024											
---->TOTAL:								3,894.43	3,894.43	137.75	4,032.18
047	016		176900	2020	1	R	2/01/20	6,191.39	6,191.39	557.23	
RODRIGUEZ, LOURDES & JUSTO TOVAR											
229 61ST ST											
MAILING: 229 61ST ST											
WEST NEW YORK, NJ 07093											
---->TOTAL:								12,382.78	12,382.78	835.84	13,218.62
048	002		177300	2020	2	R	5/01/20	1,701.45	1,701.45	39.07	
MARI-MAR LLC											
304-06 61ST ST											
MAILING: 6100 MONROE PLACE											
WEST NEW YORK, NJ 07093											
---->TOTAL:								1,701.45	1,701.45	39.07	1,740.52
048	003		177400	2020	1	R	4/03/20	5,822.74	0.07		
MARI-MAR LLC											
6100-0 MONROE PL											
MAILING: 6100 MONROE PLACE											
WEST NEW YORK, NJ 07093											
[CONT'D DELQ PAID: 5,822.67]								5,822.81	262.02	6,084.83	
049	002		179400	2020	1	R	6/09/20	4,953.11	310.89	8.08	
VELEZ, MARIA & ELMER											
324 61ST ST											
MAILING: 1607 86TH STREET											
NORTH BERGEN, NJ 07047											
[CONT'D DELQ PAID: 4,642.22]								9,906.22	5,264.00	136.86	5,400.86
049	017		181200	2020	2	R	6/12/20	2,289.39	17.17	.42	
NUNEZ, NOEL											
6119 MONROE PL											
MAILING: 6119 MONROE PLACE											
WEST NEW YORK, NJ 07093											
[CONT'D DELQ PAID: 4,561.62]								2,289.39	17.17	.42	17.59
049	020	C0014	181800	2020	2	R	5/01/20	1,191.01	1,191.01	23.82	
AP HUDSON COUNTY LLC											
6109 MONROE PL											
MAILING: 1015 WASHINGTON ST #31											
HOBOKEN, NJ 07030											
---->TOTAL:								1,191.01	1,191.01	23.82	1,214.83

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ALL CHARGE TYPES

FROM: 1900 1ST THRU 2020 2ND QTR PG 22

N/O LIENS & BANKRUPTCIES INCLUDED & ABANDON INCLUDED

INT. COMPUTED TO 7/31/20

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
049	020	C0025	183200	2020	1	R	12/09/19	529.34	528.15	21.13	
		RAFIQUE, TAJAMUL & M ESPIRITU		2020	2	R	5/01/20	529.34	529.34	10.59	
		6109 MONROE PL									
		MAILING: 6109 MONROE PLACE #B5									
		WEST NEW YORK, NJ 07093									
				----	TOTAL:			1,058.68	1,057.49	31.72	1,089.21
049	020	C0034	182600	2020	1	R	12/17/19	637.10	637.10	25.48	
		LERR, LLC		2020	2	R	5/01/20	637.10	637.10	12.74	
		6109 MONROE PL									
		MAILING: 408 NE 6THST UNIT 302									
		FT LAUDERDALE, FL 33304									
				----	TOTAL:			1,274.20	1,274.20	38.22	1,312.42
050	010		184800	2020	1	R	2/10/20	2,457.65	0.03		
		YU, JASON JIAN									
		6114 TYLER PL									
		MAILING: 6114 TYLER PL									
		WEST NEW YORK, NJ 07093									
		[CONT'D DELQ PAID: 2,457.65]		----	TOTAL:			2,457.65	0.03		.03
051	002		186600	2020	2	R	5/19/20	18,352.97	3,502.88	126.10	
		422-426 61ST, LLC									
		422-26 61ST ST	BANK 00660								
		MAILING: PO BOX 2376									
		WEST NEW YORK, NJ 07093									
		[CONT'D DELQ PAID: 3,425.59]		----	TOTAL:			18,352.97	3,502.88	126.10	3,628.98
053	003		191000	2020	2	R	6/09/20	1,890.50	6.35	.17	
		DUQUE, GERMAN 6DIRAK I DUQUE									
		6012 MONROE PL									
		MAILING: 26 MUNSON PLACE									
		REDBANK, NJ 07701									
		[CONT'D DELQ PAID: 1,884.15]		----	TOTAL:			1,890.50	6.35	.17	6.52
053	008		191500	2020	2	R	5/01/20	2,128.70	2,128.70	58.29	
		6022 MONROE PLACE WNY LLC									
		6022 MONROE PL									
		MAILING: 6022 MONROE PLACE									
		WEST NEW YORK, NJ 07093									
				----	TOTAL:			2,128.70	2,128.70	58.29	2,186.99
053	020		192800	2020	1	R	2/10/20	2,363.13	24.06	.91	
		6021 HUDSON AVE LLC		2020	2	R	5/01/20	2,363.12	2,363.12	69.44	
		6021-2 HUDSON AV									
		MAILING: 5600 KEN BLVD WEST SU100									
		WEST NEW YORK, NJ 07093									
				----	TOTAL:			4,726.25	2,387.18	70.35	2,457.53

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ALL CHARGE TYPES

FROM: 1900 1ST THRU 2020 2ND QTR PG 23

W/O LIENS & BANKRUPTCIES INCLUDED & ABANDON INCLUDED

INT. COMPUTED TO 7/31/20

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
054	015		195600	2020	2	R	5/01/20	3,289.47	3,289.47	110.53	
331 61ST STREET, LLC											
331 61ST ST											
MAILING: 54 WOODCLIFF AVE											
NORTH BERGEN, NJ 07047											
---->TOTAL:								3,289.47	3,289.47	110.53	3,400.00
054	034	C0005	197900	2020	2	R	5/01/20	952.81	952.81	19.06	
GUERRERO, LUZ AMPARO											
326 60TH ST											
MAILING: 326-60TH ST APT 5											
WEST NEW YORK, NJ 07093											
---->TOTAL:								952.81	952.81	19.06	971.87
055	003		198800	2020	2	R	5/01/20	1,548.20	1,548.20	32.17	
LOMBARDO, JAMES											
6010 TYLER PL											
MAILING: 6010 TYLER PL											
WEST NEW YORK, N J 07093											
---->TOTAL:								1,548.20	1,548.20	32.17	1,580.37
055	006		199100	2020	2	R	5/01/20	1,552.10	1,552.10	32.34	
PONCE, LILIA											
6016 TYLER PL											
MAILING: 6016 TYLER PL											
WEST NEW YORK, NJ 07093											
---->TOTAL:								1,552.10	1,552.10	32.34	1,584.44
055	052	C0001	205200	2020	2	R	5/01/20	264.67	264.67	5.29	
404 REALTY, LLC C/O M I SOUREK											
404 60TH ST											
MAILING: 3 CRESCENT COURT											
FORT LEE, NJ 07024											
---->TOTAL:								264.67	264.67	5.29	269.96
055	052	C0002	205300	2020	2	R	5/01/20	444.27	444.27	8.89	
404 REALTY, LLC C/O M I SOUREK											
404 60TH ST											
MAILING: 3 CRESCENT COURT											
FORT LEE, NJ 07024											
---->TOTAL:								444.27	444.27	8.89	453.16
055	052	C0003	205400	2020	2	R	5/01/20	444.27	444.27	8.89	
404 REALTY, LLC C/O M I SOUREK											
404 60TH ST											
MAILING: 3 CRESCENT COURT											
FORT LEE, NJ 07024											
---->TOTAL:								444.27	444.27	8.89	453.16

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ALL CHARGE TYPES

FROM: 1900 1ST THRU 2020 2ND QTR PG 24

W/O LIENS & BANKRUPTCIES INCLUDED & ABANDON INCLUDED

INT. COMPUTED TO 7/31/20

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
055	052	C0004	205500	2020	2	R	5/01/20	444.27	444.27	8.89	
404 REALTY, LLC C/O M I SOUREK											
404 60TH ST											
MAILING: 3 CRESCENT COURT											
FORT LEE, NJ 07024											
---->TOTAL:								444.27	444.27	8.89	453.16
055	052	C0005	205600	2020	2	R	5/01/20	604.96	604.96	12.10	
404 REALTY, LLC C/O M I SOUREK											
404 60TH ST											
MAILING: 3 CRESCENT COURT											
FORT LEE, NJ 07024											
---->TOTAL:								604.96	604.96	12.10	617.06
055	052	C0006	205700	2020	2	R	5/01/20	601.18	601.18	12.02	
404 REALTY, LLC C/O M I SOUREK											
404 60TH ST											
MAILING: 3 CRESCENT COURT											
FORT LEE, NJ 07024											
---->TOTAL:								601.18	601.18	12.02	613.20
055	052	C0007	205800	2020	2	R	5/01/20	264.67	264.67	5.29	
404 REALTY LLC C/O M I SOUREK											
404 60TH ST											
MAILING: 3 CRESCENT COURT											
FORT LEE, NJ 07024											
---->TOTAL:								264.67	264.67	5.29	269.96
055	052	C0008	205900	2020	2	R	5/01/20	340.29	340.29	6.81	
404 REALTY LLC C/O M I SOUREK											
404 60TH ST											
MAILING: 3 CRESCENT COURT											
FORT LEE, NJ 07024											
---->TOTAL:								340.29	340.29	6.81	347.10
059	001		212600	2020	2	A	6/04/20	145.57	0.20		
GOLDEN CREST 119 60TH ST LLC											
5908-1 BUCHANAN PL											
MAILING: 316 EISENHOWER PKWY											
LIVINGSTON, NJ 07039											
[CONT'D DELQ PAID:			145.37]	---->TOTAL:				145.57	0.20		.20
059	019		214400	2020	2	R	6/12/20	1,935.87	2.20	.05	
RODRIGUEZ, HECTOR & LOURDES											
122 59TH ST											
MAILING: 8606 5TH AVENUE											
NORTH BERGEN, NJ 07047											
[CONT'D DELQ PAID:			1,933.67]	---->TOTAL:				1,935.87	2.20	.05	2.25

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ALL CHARGE TYPES

FROM: 1900 1ST THRU 2020 2ND QTR PG 25

W/O LIENS & BANKRUPTCIES INCLUDED & ABANDON INCLUDED

INT. COMPUTED TO 7/31/20

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
061	005		216200	2020	1	R	6/01/20	4,537.20	6.80	.20	
	235 60TH STREET, LLC			2020	2	R	5/01/20	4,537.20	4,537.20	204.17	
	235 60TH ST										
	MAILING: 235 60TH STREET										
	WEST NEW YORK, N J 07093										
	[CONT'D DELQ PAID: 18,056.80]			----	TOTAL:			9,074.40	4,544.00	204.37	4,748.37
061	008		216500	2020	1	R	2/01/20	5,482.45	5,482.45	418.42	
	60TH ST MGMT LLC, D APONTE			2020	2	R	5/01/20	5,482.45	5,482.45	246.71	
	225 60TH ST										
	MAILING: PO BOX 41										
	CEDAR GROVE, NJ 07009			----	TOTAL:			10,964.90	10,964.90	665.13	11,630.03
063	019		223200	2020	2	R	6/18/20	5,214.00	3,316.95	71.31	
	CASTILLO, RODRIGO & ELMA										
	5801-0 BROADWAY										
	MAILING: 39 1/2 SECOND AVENUE										
	SECAUCUS, NJ 07094			----	TOTAL:			5,214.00	3,316.95	71.31	3,388.26
	[CONT'D DELQ PAID: 1,897.05]										
063	021		223400	2020	2	R	6/04/20	3,453.94	1,476.63	33.81	
	ORTIZ, RAMON L & ELENA PITARQUI										
	212 58TH ST										
	MAILING: 212 58TH ST, #2										
	WEST NEW YORK, NJ 07093			----	TOTAL:			3,453.94	1,476.63	33.81	1,510.44
	[CONT'D DELQ PAID: 977.31]										
063	025		223900	2020	2	R	5/01/20	2,419.84	2,419.84	71.39	
	MERCADO, JASMIN EST										
	224 58TH ST										
	MAILING: 224 58TH ST										
	WEST NEW YORK, NJ 07093			----	TOTAL:			2,419.84	2,419.84	71.39	2,491.23
064	023		226200	2020	2	R	6/16/20	2,272.38	2.88	.06	
	NUNEZ, MIQUEL J & NURY S										
	110 57TH ST										
	MAILING: 110 57TH STREET										
	WEST NEW YORK, NJ 07093			----	TOTAL:			2,272.38	2.88	.06	2.94
	[CONT'D DELQ PAID: 2,269.50]										
065	002		227300	2020	1	R	2/01/20	3,790.46	3,790.46	266.14	
	DIAZ, ROBERTO & ALBA			2020	2	R	5/01/20	3,790.45	3,790.45	170.57	
	5702 HUDSON AV										
	MAILING: 555 65TH STREET										
	WEST NEW YORK, NJ 07093			----	TOTAL:			7,580.91	7,580.91	436.71	8,017.62

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ALL CHARGE TYPES

FROM: 1900 1ST THRU 2020 2ND QTR PG 26

W/O LIENS & BANKRUPTCIES INCLUDED & ABANDON INCLUDED

INT. COMPUTED TO 7/31/20

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE	
- OWNER NAME -												
066	022		230500	2020	1	R	6/29/20	2,315.87	911.64	13.73		
		ESPINOSA, FAUSTO & LIDIA		2020	2	R	5/01/20	2,315.86	2,315.86	104.21		
	318 59TH ST		BANK 00660									
	MAILING: 8-01 BERDAN AVE											
	FAIRLAWN, NJ 07410											
	[CONT'D DELQ PAID:	1,404.23]		---->TOTAL:				4,631.73	3,227.50	117.94	3,345.44	
067	011		232200	2020	2	R	5/01/20	3,648.66	3,648.66	126.69		
	FERRIGNO, V P TRTEE V P FERRIGNO UDT											
	435 60TH ST											
	MAILING: 435 60TH ST											
	WEST NEW YORK, NJ 07093											
					---->TOTAL:				3,648.66	3,648.66	126.69	3,775.35
067	025		233600	2020	2	R	11/08/19	2,646.70	2,633.50	81.01		
	406 59TH ST LLC											
	406 59TH ST											
	MAILING: 1401-55ST APT 1B											
	BROOKLYN, NY 11219											
					---->TOTAL:				2,646.70	2,633.50	81.01	2,714.51
069	015		239800	2020	2	R	7/06/20	2,136.26	1.66	.01		
	SOLAR, CAMILO & LETICIA											
	421 59TH ST											
	MAILING: 390 SNAPDRAGON LOOP											
	BRADENTON, FL 34212											
	[CONT'D DELQ PAID:	676.01]		---->TOTAL:				2,136.26	1.66	.01	1.67	
069	022		240500	2020	2	R	4/28/20	3,213.85	3.68	.07		
	RODRIGUEZ, CALIXTO & WILBUR LLOYD											
	405 59TH ST											
	MAILING: 328 59TH STREET											
	WEST NEW YORK, NJ 07093											
					---->TOTAL:				3,213.85	3.68	.07	3.75
070	019.01	C0014	246000	2020	1	R	2/01/20	756.20	756.20	68.06		
	HSBC MTGE CORP											
	5707 HUDSON AV			2020	2	R	5/01/20	756.20	756.20	34.03		
	MAILING: 2929 WALDEN AVE											
	DEPEW, NY 14043											
					---->TOTAL:				1,512.40	1,512.40	102.09	1,614.49
070	019.01	C0032	244600	2020	2	R	4/22/20	1,323.35	2.04	.04		
	WNY HEIGHTS ASSOC, LLC C/O T HUANG											
	5707 HUDSON AV											
	MAILING: 369 EAST 62ND ST											
	NEW YORK, NY 10021											
					---->TOTAL:				1,323.35	2.04	.04	2.08

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ALL CHARGE TYPES

FROM: 1900 1ST THRU 2020 2ND QTR PG 27

W/O LIENS & BANKRUPTCIES INCLUDED & ABANDON INCLUDED

INT. COMPUTED TO 7/31/20

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
070	019.02	C0003	246900	2020	2	R	6/15/20	325.16	3.18	.03	
K & E CAPITAL ASSET MGMT ELITE RLY											
300 57TH ST BANK 00660											
MAILING: 6305 KENNEDY BLVD											
NORTH BERGEN, NJ 07047											
	[CONT'D DELQ PAID:		321.98]			----	TOTAL:	325.16	3.18	.03	3.21
071	001.02		249500	2020	2	R	6/15/20	6,072.28	39.29	.90	
MODELL & CO. INC. & TINA LEWIS											
5704 BERGENLINE AV											
MAILING: 498 7TH AVE, 20TH FL											
NEW YORK, NY 10018											
	[CONT'D DELQ PAID:		6,032.99]			----	TOTAL:	6,072.28	39.29	.90	40.19
071	002		249600	2020	2	R	6/15/20	44,593.11	328.20	7.55	
MODELL & CO. INC. & TINA LEWIS											
5706 BERGENLINE AV											
MAILING: 498 7TH AVE, 20TH FL											
NEW YORK, NY 10018											
	[CONT'D DELQ PAID:		44,264.91]			----	TOTAL:	44,593.11	328.20	7.55	335.75
071	003		249700	2020	2	R	6/15/20	10,613.27	73.35	1.69	
MODELL & CO. INC. & TINA LEWIS											
5712 BERGENLINE AV											
MAILING: 498 7TH AVE, 20TH FL											
NEW YORK, NY 10018											
	[CONT'D DELQ PAID:		8,947.16]			----	TOTAL:	10,613.27	73.35	1.69	75.04
071	029		251600	2020	2	R	5/21/20	2,589.98	1,586.20	45.53	
JAAFAR, KARIM											
412 57TH ST BANK 00597											
MAILING: 9060 NW 150 TERRACE											
MIAMI LAKES, FL 33018											
	[CONT'D DELQ PAID:		986.21]			----	TOTAL:	2,589.98	1,586.20	45.53	1,631.73
072	048		256400	2020	2	R	6/08/20	3,452.05	14.35	.38	
REVOC TRT MANUEL E REYES											
22 54TH ST											
MAILING: 95 EDGEWATER ROAD											
CLIFFSIDE PARK, NJ 07010											
	[CONT'D DELQ PAID:		3,428.71]			----	TOTAL:	3,452.05	14.35	.38	14.73
074	001	C0009	260100	2020	2	R	5/01/20	673.02	673.02	30.29	
NGUYEN, OANH HOA TRAN											
5600 HUDSON AV											
MAILING: 5600 HUDSON AVE #9											
WEST NEW YORK, NJ 07093											
	[CONT'D DELQ PAID:		673.02]			----	TOTAL:	673.02	673.02	30.29	703.31

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ALL CHARGE TYPES

FROM: 1900 1ST THRU 2020 2ND QTR PG 29

W/O LIENS & BANKRUPTCIES INCLUDED & ABANDON INCLUDED

INT. COMPUTED TO 7/31/20

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
080	012		274900	2020	1	R	5/07/20	2,453.87	77.79	3.27	
		VERGARA COBOS, CARLOS FERNANDO		2020	2	R	5/01/20	2,453.87	2,453.87	110.42	
	425 57TH ST										
	MAILING: 50 CARLTON AVENUE										
	JERSEY CITY, NJ 07306										
	[CONT'D DELQ PAID:	2,376.08]		---->TOTAL:				4,907.74	2,531.66	113.69	2,645.35
080	020		275700	2020	1	R	2/01/20	1,674.99	1,674.99	75.75	
	413 57 LLC			2020	2	R	5/01/20	1,674.98	1,674.98	75.37	
	413 57TH ST										
	MAILING: 413 57TH ST										
	WEST NEW YORK, NJ 07093										
				---->TOTAL:				3,349.97	3,349.97	151.12	3,501.09
080	029		276600	2020	2	R	6/18/20	2,268.60	38.89	.84	
	5605 PROPERTIES LLC										
	5605 PALISADE AV										
	MAILING: 75 SOUTH DEAN STREET										
	ENGLEWOOD, NJ 07631										
	[CONT'D DELQ PAID:	4,498.31]		---->TOTAL:				2,268.60	38.89	.84	39.73
080	033		277000	2020	2	R	6/19/20	2,828.19	47.88	1.01	
	SMS CAPITAL II LLC										
	410 56TH ST										
	MAILING: 410 56TH ST										
	WEST NEW YORK, NJ 07093										
	[CONT'D DELQ PAID:	2,780.31]		---->TOTAL:				2,828.19	47.88	1.01	48.89
081	003	C0047	281300	2020	2	R	5/01/20	340.29	340.29	6.81	
	RAHIMEE, KAMILA										
	315-19 56TH ST										
	MAILING: 315-56TH ST UNIT D7										
	WEST NEW YORK, NJ 07093										
				---->TOTAL:				340.29	340.29	6.81	347.10
081	009	C0307	282870	2020	1	R	3/11/20	1,688.22	8.51	.60	
	LLANES, MARCOS & JAYJAY CHIVI			2020	2	R	5/01/20	1,688.22	1,688.22	75.97	
	5501 HUDSON 307										
	MAILING: 5501 HUDSON AVE #307										
	WEST NEW YORK, NJ 07093										
	[CONT'D DELQ PAID:	1,675.82]		---->TOTAL:				3,376.44	1,696.73	76.57	1,773.30
082	012		284600	2020	2	R	5/01/20	2,913.26	2,913.26	131.10	
	TOLENTINO, ARELIS & ROBERTO TOLENTINO										
	439 56TH ST										
	MAILING: 439 56TH ST										
	WEST NEW YORK, NJ 07093										
	[CONT'D DELQ PAID:	64,691.43]		---->TOTAL:				2,913.26	2,913.26	131.10	3,044.36

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ALL CHARGE TYPES

FROM: 1900 1ST THRU 2020 2ND QTR PG 30

W/O LIENS & BANKRUPTCIES INCLUDED & ABANDON INCLUDED

INT. COMPUTED TO 7/31/20

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -									
082	038		287200	2019 2 R	5/09/19	2,683.37	0.15	.01	
CALLE-PEREZ, MARIANNA									
419 56TH ST									
MAILING: 419 56TH ST									
WEST NEW YORK, N J 07093									
---->TOTAL:						2,683.37	0.15	.01	.16
083	007	C0012	289512	2020 2 R	5/12/20	775.10	0.09		
HAROUN, MARY SALMA									
312-18 54TH ST									
MAILING: 195 MATLOOK PL									
SOMMERSET, NJ 08873									
---->TOTAL:						775.10	0.09		.09
083	007	C0016	289516	2020 1 R	2/01/20	1,425.44	1,425.44	57.02	
PENA, GLORIA ISABEL									
312-18 54TH ST BANK 00597									
MAILING: 318 54TH STREET UNIT 2D									
WEST NEW YORK, NJ 07093									
---->TOTAL:						2,850.88	2,850.88	119.30	2,970.18
083	007	C0018	289518	2020 2 R	5/15/20	820.48	3.53	.13	
GONZALEZ-SANCHEZ, GERMANA ANA D									
312-18 54TH ST BANK 00660									
MAILING: 318-54TH ST #2F									
WEST NEW YORK, NJ 07093									
[CONT'D DELQ PAID: 1,637.43]						820.48	3.53	.13	3.66
083	007	C7007	289567	2020 1 R	2/01/20	149.35	149.35	5.97	
PENA, GLORIA ISABEL									
312-18 54TH ST BANK 00597									
MAILING: 318 54TH STREET UNIT 2D									
WEST NEW YORK, NJ 07093									
---->TOTAL:						298.70	298.70	8.96	307.66
083	007	C7014	289574	2020 1 R	2/01/20	149.35	149.35	5.97	
RITA REAL ESTATE									
312-18 54TH ST									
MAILING: 318-54TH ST APT41									
WEST NEW YORK, NJ 07093									
---->TOTAL:						298.70	298.70	8.96	307.66
083	010.02		289900	2020 2 R	6/16/20	2,461.43	9.18	.21	
MOLINA, LYDIA & ALLAN MOLINA									
324 54TH ST									
MAILING: 34 MT PLEASANT RD									
SPARTA, NJ 07871									
[CONT'D DELQ PAID: 2,440.04]						2,461.43	9.18	.21	9.39

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ALL CHARGE TYPES

FROM: 1900 1ST THRU 2020 2ND QTR PG 31

W/O LIENS & BANKRUPTCIES INCLUDED & ABANDON INCLUDED

INT. COMPUTED TO 7/31/20

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
-- OWNER NAME --											
084	014		291700	2020	2	R	7/06/20	1,423.55	183.96	2.30	
GIL, FABIO & LEONORA & YOHAN GIL											
415 55TH ST											
MAILING: 415 55TH ST											
WEST NEW YORK, NJ 07093											
			[CONT'D DELQ PAID: 1,826.96]	----			TOTAL:	1,423.55	183.96	2.30	186.26
085	008		294600	2020	2	R	6/04/20	2,387.70	4.66	.13	
COZZI, TIMOTHY											
5216 FAIRVIEW TR											
MAILING: 5216 FAIRVIEW TERRACE											
WEST NEW YORK, NJ 07093											
			[CONT'D DELQ PAID: 2,383.04]	----			TOTAL:	2,387.70	4.66	.13	4.79
085	015	C0004	295800	2020	2	R	5/01/20	1,228.82	1,228.82	24.58	
HUNG, AILEEN & BONNIE WAILEE KWONG											
5311 BOULEVARD E.											
MAILING: 2354A LINCOLN AVE											
RICHMOND, CA 94804											
				----			TOTAL:	1,228.82	1,228.82	24.58	1,253.40**
								** CREDITS EXIST FOR: 1.00 **			
085	015	C3001	295300	2020	2	R	5/19/20	2,780.92	104.97	3.78	
KUMAR, CHITRA											
5311 BOULEVARD E.											
MAILING: 5311 BLVD EAST OFF 2											
WEST NEW YORK, NJ 07093											
			[CONT'D DELQ PAID: 5,456.88]	----			TOTAL:	2,780.92	104.97	3.78	108.75
085	015	C3002	295400	2020	2	R	5/19/20	3,119.32	96.90	3.49	
KUMAR, CHITRA											
5311 BOULEVARD E.											
MAILING: 5311 BLVD EAST, OFF 2											
WEST NEW YORK, NJ 07093											
			[CONT'D DELQ PAID: 6,141.75]	----			TOTAL:	3,119.32	96.90	3.49	100.39
085	025		297600	2020	2	R	5/01/20	3,903.88	3,903.88	138.17	
GOROSTIZA, FELIPE											
5215 BOULEVARD E.											
MAILING: 5215 BLVD EAST											
WEST NEW YORK, NJ 07093											
				----			TOTAL:	3,903.88	3,903.88	138.17	4,042.05
085	033		298400	2020	2	R	6/16/20	5,696.08	46.13	1.04	
SEIZ, MARGARET											
5111 BOULEVARD E.											
MAILING: 5111 BLVD EAST											
WEST NEW YORK, NJ 07093											
			[CONT'D DELQ PAID: 5,642.65]	----			TOTAL:	5,696.08	46.13	1.04	47.17

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ALL CHARGE TYPES

FROM: 1900 1ST THRU 2020 2ND QTR PG 32

W/O LIENS & BANKRUPTCIES INCLUDED & ABANDON INCLUDED

INT. COMPUTED TO 7/31/20

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
-- OWNER NAME --											
085	039		299000	2020	2	R	6/30/20	2,646.70	0.06		
DIAZ, MANUEL & ANTONIO ALVAREZ											
12 51ST ST											
MAILING: 12 51ST STREET											
WEST NEW YORK, NJ 07093											
{ CONT'D DELQ PAID: 5,293.34 }											
---->TOTAL:								2,646.70	0.06		.06
086	007		300000	2020	1	R	2/01/20	3,497.43	3,497.43	239.77	
HERNAND LLC											
5112 PARK AV											
MAILING: 5112 PARK AVENUE											
WEST NEW YORK, NJ 07093											
---->TOTAL:								6,994.85	6,994.85	397.15	7,392.00
086	017		301000	2020	1	R	2/01/20	2,272.38	2,272.38	204.51	
TOLENTINO WORK OF ART											
5218 PARK AV											
MAILING: 6105 MONITOR PLACE											
WEST NEW YORK, NJ 07093											
{ CONT'D DELQ PAID: 9,734.74 }											
---->TOTAL:								4,544.76	4,544.76	306.77	4,851.53
086	020		301300	2020	2	R	5/01/20	2,472.77	2,472.77	73.77	
MALVIN, LLC											
5304 PARK AV											
MAILING: 814 CHARLOTTE TERRACE											
RIDGEFIELD, NJ 07056											
---->TOTAL:								2,472.77	2,472.77	73.77	2,546.54
086	039		303200	2020	2	R	6/16/20	2,648.59	238.37	5.36	
ASHKOR, LLC											
5205 FAIRVIEW TR											
MAILING: 181 NEW PROVIDENCE RD											
MOUNTAINSIDE, NJ 07092											
{ CONT'D DELQ PAID: 18,109.48 }											
---->TOTAL:								2,648.59	238.37	5.36	243.73**
								** CREDITS EXIST FOR:	6.59 **		
088	008		305100	2020	2	R	5/01/20	3,781.00	3,781.00	132.65	
HERNANDEZ, ELO & JOSEFA											
5314 HUDSON AV											
MAILING: 5314 HUDSON AVE											
WEST NEW YORK, NJ 07093											
---->TOTAL:								3,781.00	3,781.00	132.65	3,913.65
090	001		306700	2020	1	A	2/10/20	661.68	0.01		
APPLE BLOSSOM HOLD 1 LLC & ETAL											
5200-0 HUDSON AV											
MAILING: PO BOX 647											
FARMINGDALE, NJ 07727											
---->TOTAL:								661.68	0.01		.01

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ALL CHARGE TYPES

FROM: 1900 1ST THRU 2020 2ND QTR PG 33

W/O LIENS & BANKRUPTCIES INCLUDED & ABANDON INCLUDED

INT. COMPUTED TO 7/31/20

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
090	010		307600	2020	2	SL	5/01/20	474,538.62	28,288.62	1,235.49	
PARKVIEW TOWERS, LLC											
5201-1 BROADWAY											
MAILING: 5101 PARK AVE											
WEST NEW YORK, NJ 07093											
---->TOTAL:								474,538.62	28,288.62	1,235.49	29,524.11
092	003		308300	2020	2	R	6/15/20	7,751.05	33.70	.78	
5108 HUD RLTY C/O HUDSON PROP											
5108-1 HUDSON AV											
MAILING: 5014 -16TH AVE SU 268											
BROOKLYN, NY 11204											
[CONT'D DELQ PAID: 15,464.36]								7,751.05	33.70	.78	34.48
092	004		308400	2020	2	R	6/15/20	3,208.18	15.01	.35	
5112 ROSEN CORP C/O HUDSON PROP											
5112 HUDSON AV BANK 00660											
MAILING: 5014 -16TH AVE SUI 268											
BROOKLYN, NY 11204											
[CONT'D DELQ PAID: 6,401.35]								3,208.18	15.01	.35	15.36
092	025		309800	2020	1	R	2/01/20	2,554.07	2,554.07	154.87	
YONG YI LIU & DE FANG ZHENG											
216 51ST ST											
MAILING: 216 51ST ST											
WEST NEW YORK, N J 07093											
---->TOTAL:								5,108.13	5,108.13	269.80	5,377.93
092	027		310000	2020	2	A	5/01/20	221.18	221.18	4.42	
220 51ST WNY LLC											
220 51ST ST BANK 00660											
MAILING: 95 DELANCEY STREET											
NEW YORK, NY 10002											
---->TOTAL:								221.18	221.18	4.42	225.60
094	011		313200	2020	1	A	2/10/20	727.85	0.01		
APPLE BLOSSOM HOLD 1 LLC& ETAL											
409-19 54TH ST BANK 00660											
MAILING: PO BOX 647											
FARMINGDALE, NJ 07727											
---->TOTAL:								727.85	0.01		.01
094	014		313300	2018	3	R	9/07/18	15,067.08	0.01		
APPLE BLOSSOM HOLD 1 LLC&ETAL											
5307-1 PALISADE AV BANK 00660											
MAILING: PO BOX 647											
FARMINGDALE, NJ 07727											
---->TOTAL:								15,161.61	0.02		.02

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ALL CHARGE TYPES

FROM: 1900 1ST THRU 2020 2ND QTR PG 34

W/O LIENS & BANKRUPTCIES INCLUDED & ABANDON INCLUDED

INT. COMPUTED TO 7/31/20

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
095	016		315400	2020	2	R	6/12/20	3,024.80	16.44	.40	
NAVARRO, MARIA 5211 HUDSON AV MAILING: 5211 HUDSON AVE WEST NEW YORK, N J 07093 [CONT'D DELQ PAID: 3,008.36]											
							---->TOTAL:	3,024.80	16.44	.40	16.84
096	010	C0021	318000	2020	1	R	2/01/20	226.86	226.86	9.07	
LAINEZ, NANCY C 437 53RD ST BANK 00597 MAILING: 814 GRAND AVE NORTH BERGEN, NJ 07047											
							---->TOTAL:	453.72	453.72	13.61	467.33
096	012		320800	2020	1	R	2/01/20	2,552.18	2,552.18	154.70	
DI NATALE, MICHAEL & ANNE 429 53RD ST MAILING: 6 ROBIN COURT EMERSON, N J 07630											
							---->TOTAL:	5,104.35	5,104.35	269.55	5,373.90
096	015		321100	2020	2	R	6/15/20	6,616.75	59.66	1.37	
421 53RD STREET LLC 421 53RD ST MAILING: 25 FOX CHASE DRIVE WATCHUNG, NJ 07069 [CONT'D DELQ PAID: 13,173.84]											
							---->TOTAL:	6,616.75	59.66	1.37	61.03
096	016		321200	2020	2	R	5/07/20	3,781.00	4.36	.08	
MYBAR REALTY LLC 419 53RD ST BANK 00660 MAILING: 419 53RD ST WEST NEW YORK, NJ 07093											
							---->TOTAL:	3,781.00	4.36	.08	4.44
096	019	C0004	321540	2020	1	R	12/06/19	1,695.78	1,660.06	74.41	
CONTI, RICHARD 409 53RD ST C00D MAILING: 40 EAST FLOWER ST#46 CHULA VISTA, CA 91910											
							---->TOTAL:	3,391.56	3,355.84	150.72	3,506.56
096	020		321600	2020	1	A	2/10/20	690.04	0.01		
APPLE BLOSSOM HOLD 1 LLC & ETAL 401 53RD ST BANK 00660 MAILING: PO BOX 647 FARMINGDALE, NJ 07727											
							---->TOTAL:	690.04	0.01		.01

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ALL CHARGE TYPES

FROM: 1900 1ST THRU 2020 2ND QTR PG 35

W/O LIENS & BANKRUPTCIES INCLUDED & ABANDON INCLUDED

INT. COMPUTED TO 7/31/20

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
-- OWNER NAME --											
096	031		322700	2020	2	R	5/07/20	2,346.11	0.51	.01	
CALERON, MOISES											
418 52ND ST BANK 00660											
MAILING: 418 52ND ST											
WEST NEW YORK, N J 07093											
---->TOTAL:								2,346.11	0.51	.01	.52
097	019		325500	2020	2	R	6/15/20	2,070.10	2.49	.03	
THORVE, VANDANA & BHASKAR											
300 51ST ST											
MAILING: 300 51ST ST											
WEST NEW YORK, N J 07093											
[CONT'D DELQ PAID: 1,017.61]								2,070.10	2.49	.03	2.52
097	020		325600	2020	2	R	6/04/20	2,013.38	19.47	.55	
ARRIAGADA, ROBERT & CARRILLO, ELSA P.											
302 51ST ST											
MAILING: 23 MCKINLEY ST											
BRENTWOOD, NY 11717											
[CONT'D DELQ PAID: 1,993.91]								2,013.38	19.47	.55	20.02
098	010	C0001	327300	2020	2	R	5/01/20	542.57	542.57	10.85	
GARZON, FLERIDA											
431 52ND ST											
MAILING: 431-52ND ST #1											
WEST NEW YORK, NJ 07093											
---->TOTAL:								542.57	542.57	10.85	553.42
098	010	C0003	327500	2020	2	R	2/14/20	775.10	5.04	.23	
HOGDAHL, DANIEL & RUSSELL & MAUREEN											
431 52ND ST											
MAILING: 431 52ND ST APT 3											
WEST NEW YORK, NJ 07093											
[CONT'D DELQ PAID: 1,545.17]								775.10	5.04	.23	5.27
098	020		329800	2020	1	R	5/22/20	2,325.32	0.53	.02	
DOMINGUEZ-LLIGIC, JAIME E											
409 52ND ST											
MAILING: 409 52ND ST											
WEST NEW YORK, NJ 07093											
[CONT'D DELQ PAID: 41,378.94]								4,650.63	2,325.84	104.66	2,430.50**
								** CREDITS EXIST FOR:	5.78 **		
100	006		332200	2020	2	R	6/12/20	2,221.34	0.03		
LIU, EE											
5014 HUDSON AV											
MAILING: 5014 HUDSON AVENUE											
WEST NEW YORK, NJ 07093											
[CONT'D DELQ PAID: 236.47]								2,221.34	0.03		.03

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ALL CHARGE TYPES

FROM: 1900 1ST THRU 2020 2ND QTR PG 36

W/O LIENS & BANKRUPTCIES INCLUDED & ABANDON INCLUDED

INT. COMPUTED TO 7/31/20

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
102	011		336000	2019	4	XC	12/09/19	150.00	6.11		
	RUBIANO, A.			2020	1	R	2/01/20	3,264.90	3,264.90	219.15	
	209 50TH ST			2020	2	R	5/01/20	3,264.89	3,264.89	146.92	
	MAILING: 209 50TH ST										
	WEST NEW YORK, N J 07093										
				--->TOTAL:				6,679.79	6,535.90	366.07	6,901.97
103	001		336400	2020	1	A	2/10/20	60.50	0.01		
	APPLE BLOSSOM HOLD 1 LLC& ETAL										
	5000-0 PALISADE AV		BANK 00660								
	MAILING: PO BOX 647										
	FARMINGDALE, NJ 07727										
	[CONT'D DELQ PAID:	10,548.98]		--->TOTAL:				60.50	0.01		.01
103	002		336500	2020	1	A	2/10/20	945.26	0.01		
	APPLE BLOSSOM HOLD 1 LLC&ETAL										
	5004-0 PALISADE AV		BANK 00660								
	MAILING: PO BOX 647										
	FARMINGDALE, NJ 07727										
				--->TOTAL:				945.26	0.01		.01
103	005		336800	2020	1	R	7/08/20	4,159.10	351.45	4.04	
	5012 PALISADE AVENUE LTD LIAB CO			2020	2	R	5/01/20	4,159.10	4,159.10	187.16	
	5012 PALISADE AV										
	MAILING: 5012 PALISADES AVE										
	WEST NEW YORK, NJ 07093										
	[CONT'D DELQ PAID:	3,807.65]		--->TOTAL:				8,318.20	4,510.55	191.20	4,701.75**
								** CREDITS EXIST FOR:	2.08 **		
103	013		337600	2020	2	R	2/11/20	2,589.98	2,580.98	78.64	
	RRRT HOLDINGS LTD										
	315 51ST ST										
	MAILING: POB 651448										
	MIAMI, FL 33265										
				--->TOTAL:				2,589.98	2,580.98	78.64	2,659.62**
								** CREDITS EXIST FOR:	77.73 **		
104	006		340000	2020	2	R	5/01/20	3,677.02	3,677.02	127.97	
	VINMAR LLC										
	5016 BERGENLINE AV										
	MAILING: 7031 BEARDSLEY STREET										
	ENGLEWOOD, FL 34224										
				--->TOTAL:				3,677.02	3,677.02	127.97	3,804.99
104	024		342000	2020	2	R	5/01/20	2,039.85	2,039.85	91.79	
	407-51 STREET LLC										
	405-09 51ST ST										

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W/O LIENS & BANKRUPTCIES INCLUDED & ABANDON INCLUDED

INT. COMPUTED TO 7/31/20

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 405 51ST STREET											
WEST NEW YORK, NJ 07093											
	[CONT'D DELQ PAID:	2,039.85]		---	TOTAL:			2,039.85	2,039.85	91.79	2,131.64
104	034	343000	2020	1	R	2/01/20	4,631.73	4,631.73	341.86		
1R 418 50TH STREET LLC											
418-42 50TH ST											
MAILING: 418 50TH ST											
WEST NEW YORK, NJ 07093											
	[CONT'D DELQ PAID:	2,039.85]		---	TOTAL:			2,039.85	2,039.85	91.79	2,131.64
104	041	343700	2019	1	R	1/23/19	1,364.27	0.01			
RALPH & LUCIA LLC											
434 50TH ST											
MAILING: 441 51ST ST											
WEST NEW YORK, NJ 07093											
	[CONT'D DELQ PAID:	15,707.65]		---	TOTAL:			1,364.27	0.01		.01
107	043	349800	2020	1	R	2/01/20	1,968.01	1,968.01	177.12		
CONDICT JC 201 LLC											
4921 MURPHY PL											
MAILING: 306 7TH STREET											
UNION CITY, NJ 07087											
	[CONT'D DELQ PAID:	15,707.65]		---	TOTAL:			3,936.02	3,936.02	265.68	4,201.70
108	003	350800	2020	1	R	6/19/20	24,860.08	2,215.77	46.53		
KOPELMAN RLTY, LLC											
567 52ND ST											
MAILING: 4201 TONNELLE AVE #5											
NORTH BERGEN, NJ 07047											
	[CONT'D DELQ PAID:	22,608.09]		---	TOTAL:			49,720.15	27,075.84	568.59	27,644.43
108	016	352000	2020	2	R	5/04/20	12,535.90	0.40	.01		
TRE 3 OF LIFE PROP C/O V ROVALDI											
5125 BERGENLINE AV											
MAILING: 73 FERRY LANE											
SOUTH GLASTONBURY, CT 06073											
	[CONT'D DELQ PAID:	22,608.09]		---	TOTAL:			12,535.90	0.40	.01	.41
108	018	352200	2020	1	R	5/20/20	3,024.80	97.52	3.46		
CRESPO, FRANCISCO R & FRANCISCO J											
5117 BERGENLINE AV											
MAILING: PO BOX 800											
WEST NEW YORK, NJ 07093											
	[CONT'D DELQ PAID:	2,927.28]		---	TOTAL:			6,049.60	3,122.32	139.58	3,261.90
108	019	352300	2020	2	R	6/30/20	7,089.37	17.77	.28		
CRESPO, ANGEL & CRICEIDA											
5115 BERGENLINE AV											

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ALL CHARGE TYPES

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W/O LIENS & BANKRUPTCIES INCLUDED & ABANDON INCLUDED

INT. COMPUTED TO 7/31/20

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 409 54TH ST APT 5											
WEST NEW YORK, NJ 07093-0709											
---->TOTAL:								3,667.57	53.85	.96	54.81
112	015		361900	2020	2	R	5/01/20	3,839.60	3,839.60	135.28	
522 IRINA, LLC & MR & MRS SOUREK											
522 54TH ST											
MAILING: 3 CRESENT COURT											
FORT LEE, NJ 07024											
---->TOTAL:								3,839.60	3,839.60	135.28	3,974.88
113	013		363400	2020	2	R	6/04/20	3,535.23	37.69	1.07	
MORA, MICHAEL											
5409 MADISON ST											
MAILING: 5409 MADISON ST											
WEST NEW YORK, NJ 07093											
[CONT'D DELQ PAID: 3,496.78]								3,535.23	37.69	1.07	38.76**
								** CREDITS EXIST FOR: .13 **			
115	007	C0311	368700	2020	2	R	6/10/20	907.44	300.00	3.40	
ACEVEDO, ADLIN											
5409 ADAMS ST											
MAILING: 603-55TH UNIT 311											
WEST NEW YORK, NJ 07093											
[CONT'D DELQ PAID: 307.44]								907.44	300.00	3.40	303.40
118	003		375600	2020	1	R	2/01/20	17,014.50	17,014.50	1,456.31	
WEBBER, AREH											
560-66 55TH ST											
MAILING: 674 EAST 3RD ST											
BROOKLYN, NY 11218											
---->TOTAL:								34,029.00	34,029.00	2,221.96	36,250.96
120	027	T01	379750	2020	2	R	6/04/20	1,890.50	3.17	.09	
GOLDEN CREST 505 57TH ST LLC											
505 57TH ST BANK 00660											
MAILING: 316 EISENHOWER PKWY											
LIVINGSTON, NJ 07039											
[CONT'D DELQ PAID: 1,887.33]								1,890.50	3.17	.09	3.26
120	029		379900	2020	2	R	5/01/20	2,986.99	2,986.99	96.91	
5615 EQUITIES LLC											
5615 BERGENLINE AV BANK 00660											
MAILING: 5613 BERGENLINE AVENUE											
WEST NEW YORK, N.J. 07093											
---->TOTAL:								2,986.99	2,986.99	96.91	3,083.90
120	030		380000	2020	1	R	2/11/20	3,119.33	1,819.33	83.81	
5613 BERGENLINE LLC											
5613 BERGENLINE AV											
2020 2 R 5/01/20 3,119.32 3,119.32 140.37											

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ALL CHARGE TYPES

FROM: 1900 1ST THRU 2020 2ND QTR PG 41

W/O LIENS & BANKRUPTCIES INCLUDED & ABANDON INCLUDED

INT. COMPUTED TO 7/31/20

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
-- OWNER NAME --											
MAILING: P.O. BOX 608											
CLIFFSIDE PARK, N.J. 07010											
			[CONT'D DELQ PAID: 1,794.42]	----	TOTAL:			1,795.97	0.28	.01	.29
124	013		389400	2020	1	R	2/01/20	2,378.25	2,378.25	139.04	
				2020	2	R	5/01/20	2,378.25	2,378.25	107.02	
ECHEVARRIA, MARIO											
626 56TH ST											
MAILING: 5600 KENNEDY BLVD											
WEST NEW YORK, N J 07093											
				----	TOTAL:			4,756.50	4,756.50	246.06	5,002.56
126	004		392200	2020	2	R	5/07/20	3,000.22	100.41	1.87	
				2020	2	A	5/01/20	98.30	98.30	1.97	
575 59TH STREET, LLC											
575 59TH ST											
BANK 00660											
MAILING: 3 CRESCENT COURT											
FORT LEE, NJ 07024											
				----	TOTAL:			3,098.52	198.71	3.84	202.55
126	006		392400	2020	1	R	1/17/20	3,686.48	0.02		
KAPLAN, LESLIE S & SHERILL R											
571 59TH ST											
MAILING: 177 PHELPS AVE											
CRESSKILL, NJ 07626											
				----	TOTAL:			3,686.48	0.02		.02
126	014		393200	2020	2	R	6/04/20	2,068.21	20.38	.58	
CAIJIA, LI											
555 59TH ST											
MAILING: 555-59TH ST											
WEST NEW YORK, NJ 07093											
			[CONT'D DELQ PAID: 2,047.83]	----	TOTAL:			2,068.21	20.38	.58	20.96
126	025		394300	2020	2	R	6/26/20	2,521.93	524.28	4.23	
ESTRADA, GILBERTO & MARIA C ESTRADA											
5805 MADISON ST											
MAILING: 5805 MADISON STREET											
WEST NEW YORK, N J 07093											
			[CONT'D DELQ PAID: 991.47]	----	TOTAL:			2,521.93	524.28	4.23	528.51
126	043		395900	2020	1	R	2/01/20	2,007.71	2,007.71	105.69	
				2020	2	R	5/01/20	2,007.71	2,007.71	90.35	
CALDEVILLA, LUISA											
560 57TH ST											
MAILING: 560 57TH ST											
WEST NEW YORK, N J 07093											
				----	TOTAL:			4,015.42	4,015.42	196.04	4,211.46
126	048		396400	2019	4	XC	12/06/19	113.51	3.00		
				2020	1	R	2/01/20	3,024.80	3,024.80	197.38	
MARI-MAR, LLC											
				2020	2	R	5/01/20	3,024.80	3,024.80	136.12	
570 57TH ST											
BANK 00660											

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ALL CHARGE TYPES

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W/O LIENS & BANKRUPTCIES INCLUDED & ABANDON INCLUDED

INT. COMPUTED TO 7/31/20

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 570-57TH ST WEST NEW YORK, NJ 07093											
---->TOTAL:								6,163.11	6,052.60	333.50	6,386.10
128	019		400000	2020	2	R	5/01/20	3,315.94	3,315.94	111.72	
558 REALTY LLC 558 59TH ST MAILING: 3 CRESCENT COURT FORT LEE, NJ 07024											
---->TOTAL:								3,315.94	3,315.94	111.72	3,427.66
128	021		400200	2020	1	R	2/01/20	1,517.96	1,517.96	136.62	
DOBBS, PATRICIA 562 59TH ST MAILING: 562 59TH ST WEST NEW YORK, N J 07093											
[CONT'D DELQ PAID: 4,318.81]								3,035.92	3,035.92	204.93	3,240.85
128	027		400800	2020	2	R	5/15/20	1,238.28	4.73	.08	
SUE-AN REALTY CO INC 574 59TH ST MAILING: 575 60TH ST WEST NEW YORK, N J 07093											
[CONT'D DELQ PAID: 1,238.18]								1,238.28	4.73	.08	4.81
129	009		401700	2020	2	R	7/06/20	1,361.16	6.05	.03	
591 R REALTY LLC 591 59TH ST MAILING: 665 NEWARK AVE SUITE 409 JERSEY CITY, NJ 07306											
[CONT'D DELQ PAID: 1,355.11]								1,361.16	6.05	.03	6.08
129	010	C0001	401800	2020	2	R	5/01/20	429.14	429.14	8.58	
589 REALTY, LLC 589-59 59TH ST MAILING: 247 MOUNTAIN RD ENGLEWOOD, NJ 07631											
---->TOTAL:								429.14	429.14	8.58	437.72
129	010	C0002	401900	2020	2	R	5/01/20	465.06	465.06	9.30	
589 REALTY, LLC 589 59TH ST MAILING: 247 MOUNTAIN RD ENGLEWOOD, NJ 07631											
---->TOTAL:								465.06	465.06	9.30	474.36
129	010	C0003	402000	2020	2	R	5/01/20	355.41	355.41	7.11	
589 REALTY, LLC 589 59TH ST											

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ALL CHARGE TYPES

FROM: 1900 1ST THRU 2020 2ND QTR PG 43

W/O LIENS & BANKRUPTCIES INCLUDED & ABANDON INCLUDED

INT. COMPUTED TO 7/31/20

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 247 MOUNTAIN RD ENGLEWOOD, NJ 07631											
---->TOTAL:								355.41	355.41	7.11	362.52
129	010	C0004	402100	2020	2	R	5/01/20	370.54	370.54	7.41	
589 REALTY, LLC 589 59TH ST MAILING: 247 MOUNTAIN RD ENGLEWOOD, NJ 07631											
---->TOTAL:								370.54	370.54	7.41	377.95
129	010	C0005	402200	2020	2	R	5/01/20	347.85	347.85	6.96	
589 REALTY LLC 589 59TH ST MAILING: 247 MOUNTAIN RD ENGLEWOOD, NJ 07631											
---->TOTAL:								347.85	347.85	6.96	354.81
129	010	C0006	402300	2020	2	R	5/01/20	423.47	423.47	8.47	
PRMI. RLTY. 589 59TH ST MAILING: 247 MOUNTAIN RD ENGLEWOOD, NJ 07631											
---->TOTAL:								423.47	423.47	8.47	431.94
129	010	C0007	402400	2020	2	R	5/01/20	362.97	362.97	7.26	
589 RLTY, LLC 589 59TH ST MAILING: 247 MOUNTAIN RD ENGLEWOOD, NJ 07631											
---->TOTAL:								362.97	362.97	7.26	370.23
129	010	C0008	402500	2020	2	R	5/01/20	370.54	370.54	7.41	
589 RLTY, LLC 589 59TH ST MAILING: 247 MOUNTAIN RD ENGLEWOOD, NJ 07631											
---->TOTAL:								370.54	370.54	7.41	377.95
129	010	C0011	402600	2020	2	R	5/01/20	489.64	489.64	9.79	
589 REALTY, LLC 589 59TH ST MAILING: 247 MOUNTAIN RD. ENGLEWOOD, NJ 07631											
---->TOTAL:								489.64	489.64	9.79	499.43
130	002	C0305	405162	2020	2	R	5/26/20	1,867.81	0.04		
NAVAS, ANDRES A 5711 JEFF ST 305											

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FROM: 1900 1ST THRU 2020 2ND QTR PG 44

W/O LIENS & BANKRUPTCIES INCLUDED & ABANDON INCLUDED

INT. COMPUTED TO 7/31/20

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
-- OWNER NAME --											
MAILING: 100 ILLINOIS AVE PATERSON, NJ 07503											
			[CONT'D DELQ PAID: 1,867.77]	---->TOTAL:				1,867.81	0.04		.04
131	002		405600	2018	3	R	8/21/18	2,218.86	0.11	.04	
RPA CORP C/O JOSE RAMA 5704-0 KENNEDY BL BANK 00660 MAILING: 5700 KENNEDY BLVD WEST NEW YORK, NJ 07093											
			[CONT'D DELQ PAID: 2,206.97]	---->TOTAL:				2,218.86	0.11	.04	.15
132	017		408000	2020	2	A	6/12/20	189.05	0.63	.01	
LAKE AVE INVEST LLC & CERVELLI MGMT 5909-1 JACKSON ST BANK 00660 MAILING: 1 MARINE PLAZA SU304 NORTH BERGEN, NJ 07047											
				---->TOTAL:				189.05	0.63	.01	.64**
** CREDITS EXIST FOR: 4.23 **											
132	029.01		409175	2020	2	R	5/15/20	1,115.39	3.62	.06	
604 59TH STREET, LLC 604 59TH MAILING: 604-59TH STREET WEST NEW YORK, NJ 07093											
			[CONT'D DELQ PAID: 1,115.31]	---->TOTAL:				1,115.39	3.62	.06	3.68
134	003		410800	2020	1	R	2/01/20	3,119.33	3,119.33	205.74	
5906 KENNEDY BLVD BAKERY LLC 5906 KENNEDY BL BANK 00170 MAILING: 5905 WASHINGTON ST WEST NEW YORK, NJ 07093											
				2020	2	R	5/01/20	3,119.32	3,119.32	140.37	
				---->TOTAL:				6,238.65	6,238.65	346.11	6,584.76**
** CREDITS EXIST FOR: 37.26 **											
135	009		412800	2020	2	R	6/15/20	12,288.25	103.10	2.37	
LOJO GROUP, LLC, C/O VIM 6023-2 BERGENLINE AV BANK 00660 MAILING: 164-01 JAMAICA AVE JAMAICA, NY 11432											
			[CONT'D DELQ PAID: 12,185.15]	---->TOTAL:				12,288.25	103.10	2.37	105.47
136	012		414300	2020	2	R	5/01/20	1,567.22	1,567.22	33.02	
EZ PROPERTY HOLDINGS LLC 6022 MADISON ST MAILING: 6022 MADISON STREET WEST NEW YORK, NJ 07093											
				2020	2	A	5/01/20	141.79	141.79	6.38	
				---->TOTAL:				1,709.01	1,709.01	39.40	1,748.41
137	003		416100	2020	1	R	2/01/20	3,788.57	3,788.57	265.97	

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W/O LIENS & BANKRUPTCIES INCLUDED & ABANDON INCLUDED

INT. COMPUTED TO 7/31/20

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
-- OWNER NAME --											
				2020	2	R	5/01/20	3,788.56	3,788.56	170.49	
MALDONADO, ANTONIO OMAR											
6006-0 POLK ST											
MAILING: 630 SLOCUM AVENUE											
RIDGEFIELD, NJ 07657											
---->TOTAL:								7,577.13	7,577.13	436.46	8,013.59
137	004		416200	2020	1	R	2/01/20	945.25	945.25	37.81	
10-12 POLK STREET, LLC											
6010 POLK ST											
MAILING: 44 BERGEN BLVD											
FAIRVIEW, NJ 07022											
---->TOTAL:								1,890.50	1,890.50	66.48	1,956.98
137	005		416300	2020	1	R	2/01/20	945.25	945.25	37.81	
10-12 POLK STREET, LLC											
6012 POLK ST											
MAILING: 44 BERGEN BLVD											
FAIRVIEW, NJ 07022											
---->TOTAL:								1,890.50	1,890.50	66.48	1,956.98
137	007		416500	2020	1	R	2/01/20	2,181.64	2,181.64	121.35	
CRECENCIO LLC											
6016 POLK ST											
MAILING: 6122 WASHINGTON ST											
WEST NEW YORK, NJ 07093											
---->TOTAL:								4,363.28	4,363.28	219.52	4,582.80**
								** CREDITS EXIST FOR:	2,192.47 **		
137	016		417300	2020	2	R	6/18/20	3,183.60	24.68	.53	
KHANDWALA HOLDINGS, LLC											
541 61ST ST											
MAILING: 7 YALE COURT											
LIVINGSTON, NJ 07039											
{ CONT'D DELQ PAID: 3,158.92 }											
---->TOTAL:								3,183.60	24.68	.53	25.21
137	017		417400	2020	2	R	6/18/20	1,474.59	6.88	.07	
KHANDWALA HOLDINGS LLC											
6021 MADISON ST											
MAILING: 7 YALE COURT											
LIVINGSTON, NJ 07039											
---->TOTAL:								1,474.59	6.88	.07	6.95**
								** CREDITS EXIST FOR:	188.21 **		
137	025		418200	2020	2	R	5/27/20	2,542.72	38.35	1.23	
PEREZ, ABILIO & BETANIA RODRIGUEZ											
6003 MADISON ST											
MAILING: 6003 MADISON ST											
WEST NEW YORK, NJ 07093											
{ CONT'D DELQ PAID: 2,541.84 }											
---->TOTAL:								2,542.72	38.35	1.23	39.58

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
138	002		418600	2016	2	R	4/06/16	1,683.07	0.01		
	GORIS, MARIA										
	6004 JACKSON ST BANK 00660										
	MAILING: 6004 JACKSON ST										
	WEST NEW YORK, NJ 07093										
				---->TOTAL:				1,683.07	0.01		.01
140	006		422800	2020	2	R	5/01/20	1,676.87	1,676.87	37.96	
	GPSMARK LLC										
	6112 MADISON ST										
	MAILING: 85 BARROWS AVE										
	RUTHERFORD, NJ 07070										
				---->TOTAL:				1,676.87	1,676.87	37.96	1,714.83
140	008		423000	2019	4	R	11/06/19	1,900.50	0.50	.03	
	ADAMS A PROPERTIES, LLC										
	6116-1 MADISON ST										
	MAILING: 162 LIBERTY STREET										
	HACKENSACK, NJ 07601										
				---->TOTAL:				1,900.50	0.50	.03	.53
141	013		425400	2020	2	R	2/11/20	2,930.27	2,919.79	93.89	
	LEPORE PROPERTIES, LLC										
	6124 POLK ST										
	MAILING: 905 BANTA PLACE										
	RIDGEFIELD, NJ 07657										
				---->TOTAL:				2,930.27	2,919.79	93.89	3,013.68
142	007		427600	2020	2	R	7/08/20	1,871.59	679.19	3.47	
	RUSCH, STEVEN M										
	6116 JACKSON ST										
	MAILING: 22 WILLOW SQ.										
	E. RUTHERFORD, NJ 07073										
	{ CONT'D DELQ PAID: 687.55 }										
				---->TOTAL:				1,871.59	679.19	3.47	682.66
143	001		430000	2020	1	R	2/01/20	2,419.84	2,419.84	142.79	
	ADAMS REALTY CO INC										
	6002 ADAMS ST										
	MAILING: 6002 ADAMS STREET										
	WEST NEW YORK, N J 07093										
				---->TOTAL:				4,839.68	4,839.68	251.68	5,091.36
143	002		430100	2020	1	R	2/01/20	2,385.81	2,385.81	139.72	
	ADAMS REALTY CO INC										
	6004 ADAMS ST										
	MAILING: 6002 ADAMS STREET										
	WEST NEW YORK, N J 07093										
				---->TOTAL:				4,771.62	4,771.62	247.08	5,018.70

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ALL CHARGE TYPES

FROM: 1900 1ST THRU 2020 2ND QTR PG 47

W/O LIENS & BANKRUPTCIES INCLUDED & ABANDON INCLUDED

INT. COMPUTED TO 7/31/20

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
-- OWNER NAME --									
143	008		430900	2020 2 R	5/21/20	3,005.89	2,975.83	104.15	
MARTINEZ, RICHARDO									
589 61ST ST									
MAILING: 517 WEST VIEW AVE									
RIDGEFIELD, NJ 07657									
[CONT'D DELQ PAID: 3,005.90] ---->TOTAL: 3,005.89 2,975.83 104.15 3,079.98									
144	004		432700	2020 2 R	5/01/20	3,024.80	3,024.80	98.62	
LU, YU-XIAN & XIAN LU									
6008 JEFFERSON ST									
MAILING: 6008 JEFFERSON ST									
WEST NEW YORK, NJ 07093									
---->TOTAL: 3,024.80 3,024.80 98.62 3,123.42									
145	016		436600	2020 2 R	6/01/20	2,873.56	73.56	.98	
COYOTE PROPERTIES, LLC									
621 61ST ST									
MAILING: 644-61ST ST									
WEST NEW YORK, NJ 07093									
---->TOTAL: 2,873.56 73.56 .98 74.54									
145	026.02		437700	2020 2 R	5/27/20	2,707.19	23.42	.75	
CHEN, YONG ZE									
622 60TH ST									
MAILING: PO BOX 120044									
STATEN ISLAND, NY 10312									
[CONT'D DELQ PAID: 2,683.77] ---->TOTAL: 2,707.19 23.42 .75 24.17									
146	002		438100	2020 2 R	5/01/20	5,249.92	5,249.92	198.75	
FUCHS BELGIUM PROPERTY LLC									
6006-0 KENNEDY BL									
MAILING: 58 DARCEY AVE									
STATEN ISLAND, NY 10314									
---->TOTAL: 5,249.92 5,249.92 198.75 5,448.67									
146	011		439100	2020 2 R	6/04/20	1,436.78	1.92	.02	
QUINTERO, ORLANDO									
6009 WASHINGTON ST									
MAILING: 6009 WASHINGTON ST									
WEST NEW YORK, NJ 07093									
[CONT'D DELQ PAID: 1,434.86] ---->TOTAL: 1,436.78 1.92 .02 1.94									
148	022.02		443500	2020 2 R	5/01/20	3,497.42	3,497.42	119.88	
ALANYE, LLC									
6127 ADAMS ST									
MAILING: 6127 ADAMS ST									
WEST NEW YORK, NJ 07093									
---->TOTAL: 3,497.42 3,497.42 119.88 3,617.30									

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ALL CHARGE TYPES

FROM: 1900 1ST THRU 2020 2ND QTR PG 48

W/O LIENS & BANKRUPTCIES INCLUDED & ABANDON INCLUDED

INT. COMPUTED TO 7/31/20

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
-- OWNER NAME --											
149	008.01		445330	2020	2	R	5/01/20	4,801.87	4,801.87	178.58	
BRIGHTON HILLS LLC											
6122 WASHINGTON ST BANK 00660											
MAILING: 6122 WASHINGTON ST											
WEST NEW YORK, NJ 07093											
---->TOTAL:								4,801.87	4,801.87	178.58	4,980.45**
								** CREDITS EXIST FOR: 4,801.87 **			
149	037		448500	2020	1	R	2/01/20	3,922.79	3,922.79	278.05	
ESTRADA, JORGE											
634 61ST ST											
MAILING: 6011 VAN BUREN PLACE											
WEST NEW YORK, NJ 07093											
---->TOTAL:								7,845.58	7,845.58	454.58	8,300.16
150	015		449900	2020	2	R	6/01/20	1,985.02	85.02	1.13	
MIRANDA, ROGELIO											
642-44 61ST ST											
MAILING: 644 61ST ST											
WEST NEW YORK, NJ 07093											
---->TOTAL:								1,985.02	85.02	1.13	86.15
151	003		450400	2020	2	A	5/06/20	189.05	3.86	.07	
KIM, JOHN YOUNG											
6204 MADISON ST											
MAILING: 6204 MADISON ST											
WEST NEW YORK, NJ 07093											
---->TOTAL:								189.05	3.86	.07	3.93**
								** CREDITS EXIST FOR: 1,983.37 **			
152	032.01		455700	2020	2	R	5/01/20	2,790.38	2,790.38	88.07	
524 REALTY LLC											
524 62ND ST											
MAILING: 3 CRESCENT COURT											
FORT LEE, NJ 07024											
---->TOTAL:								2,790.38	2,790.38	88.07	2,878.45
153	004		456800	2020	1	R	5/07/20	1,036.00	22.11	.41	
ANA MADRIGAL											
6206 R JACKSON ST BANK 00660											
MAILING: 6206 JACKSON ST - REAR											
WEST NEW YORK, NJ 07093											
[CONT'D DELQ PAID: 1,013.89]								2,071.99	1,058.10	35.43	1,093.53
153	014		457800	2020	2	R	5/07/20	1,890.50	1,886.71	79.24	
NSN PROP, INC ANITIN CROTHANI											
6308 JACKSON ST											

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ALL CHARGE TYPES

FROM: 1900 1ST THRU 2020 2ND QTR PG 49

W/O LIENS & BANKRUPTCIES INCLUDED & ABANDON INCLUDED

INT. COMPUTED TO 7/31/20

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
-- OWNER NAME --											
MAILING: 7004 BLVD EAST APT 26E GUTTENBERG, NJ 07093											
		[CONT'D DELQ PAID:	22,484.58]	---->TOTAL:				1,890.50	1,886.71	79.24	1,965.95
154	005		462400	2020	2	R	4/22/20	2,983.21	0.01		
ZHANG, HUI 6510 MADISON ST BANK 00660 MAILING: 6510 MADISON ST #1 WEST NEW YORK, NJ 07093											
				---->TOTAL:				2,983.21	0.01		.01
154	028		464700	2020	2	R	6/18/20	1,538.87	16.39	.35	
KIRPALANI, CARMITA & M ASSAHNOUNE 6406 MADISON ST MAILING: 6406 MADISON ST WEST NEW YORK, N J 07093											
		[CONT'D DELQ PAID:	1,514.59]	---->TOTAL:				1,538.87	16.39	.35	16.74
155	005		465200	2020	2	R	7/06/20	1,709.01	3.02	.04	
ROSADO, PATRICIA CECILIA 6504 POLK ST MAILING: 8450 BLVD EAST APT 5D NORTH BERGEN, NJ 07047											
		[CONT'D DELQ PAID:	3,485.18]	---->TOTAL:				1,709.01	3.02	.04	3.06
158	006		470800	2020	1	R	3/02/20	1,949.11	6.12	.46	
6214 JEFFERSON LLC 2020 2 R 5/01/20 1,949.10 1,949.10 87.71 6214 JEFFERSON ST MAILING: 44 BERGEN BLVD FAIRVIEW, NJ 07022											
		[CONT'D DELQ PAID:	1,940.28]	---->TOTAL:				3,898.21	1,955.22	88.17	2,043.39
159	001	B05	474050	2020	2	R	10/17/19	397.00	1.05	.02	
ISLA, D&CBS OUTDOOR ATT: NJ REAL EST 6200 KENNEDY BL MAILING: 185 ROUTE 46 FAIRFIELD, NJ 07004											
				---->TOTAL:				397.00	1.05	.02	1.07
159	002		474100	2020	1	R	2/01/20	5,860.55	5,860.55	452.45	
ARPI JR AUTOBODY II LLC 2020 2 R 5/01/20 5,860.55 5,860.55 263.72 6202-0 KENNEDY BL MAILING: 6202-6204 KENNEDY BLVD WEST NEW YORK, NJ 07093											
				---->TOTAL:				11,721.10	11,721.10	716.17	12,437.27
159	011.02		474900	2020	1	R	2/18/20	1,219.38	4.61	.17	
BBD INVESTMENTS, LLC 2020 2 R 5/01/20 1,219.37 1,219.37 47.86 6303 JEFFERSON ST											

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ALL CHARGE TYPES

FROM: 1900 1ST THRU 2020 2ND QTR PG 50

W/O LIENS & BANKRUPTCIES INCLUDED & ABANDON INCLUDED

INT. COMPUTED TO 7/31/20

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 48 ASH STREET											
ENGLEWOOD CLIFFS, NJ 07632											
		[CONT'D DELQ PAID:	1,214.77]	---->TOTAL:				2,438.75	1,223.98	48.03	1,272.01
159	021		475900	2020	1	R	2/18/20	1,056.79	3.99	.14	
BHD INVESTMENTS LLC											
6215 JEFFERSON ST											
MAILING: 48 ASH STREET											
ENGLEWOOD CLIFFS, NJ 07632											
		[CONT'D DELQ PAID:	1,052.80]	---->TOTAL:				2,113.58	1,060.78	36.62	1,097.40
160	001		476500	2020	1	R	2/01/20	4,442.68	4,442.68	324.84	
BACTANAR, ANDRE											
6500 KENNEDY BL											
MAILING: 6500 KENNEDY BLVD											
WEST NEW YORK, NJ 07093											
		---->TOTAL:					8,885.35	8,885.35	524.76	9,410.11	
160	004		476900	2020	2	R	5/01/20	3,005.89	3,005.89	97.77	
CHENG, KIMMING MARTY											
6510 KENNEDY BL											
MAILING: 6510 KENNEDY BLVD BSMT											
WEST NEW YORK, NJ 07093											
		---->TOTAL:					3,005.89	3,005.89	97.77	3,103.66	
160	010		477500	2020	2	R	7/06/20	4,159.10	2,000.00	25.00	
MORALES, DENISE											
589 66TH ST											
MAILING: 3517 GRAND AVENUE											
NORTH BERGEN, NJ 07047											
		[CONT'D DELQ PAID:	4,818.20]	---->TOTAL:				4,159.10	2,000.00	25.00	2,025.00
160	010	T09	477510	2020	2	R	1/27/20	2,208.10	2.82	.06	
MORALES, DENISE C/O SBA SITE MGMT											
589 66TH ST BANK 00002											
MAILING: 8051 CONGRESS AVE											
BOCA RATON, FL 33487											
		---->TOTAL:					2,208.10	2.82	.06	2.88	
161	001	C0014	478600	2020	2	R	4/09/20	508.54	1.46	.03	
RNC PROP, LLC C/O CERVELLI MGMT											
6608 POLK ST											
MAILING: 1 MARINE PLAZA SUITE 304											
NORTH BERGEN, NJ 07047											
		---->TOTAL:					508.54	1.46	.03	1.49	
161	001	C0022	478800	2020	2	R	4/09/20	508.54	1.23	.02	
RNC PROP, LLC C/O CERVELLI MGMT											
6608 POLK ST											

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ALL CHARGE TYPES

FROM: 1900 1ST THRU 2020 2ND QTR PG 51

W/O LIENS & BANKRUPTCIES INCLUDED & ABANDON INCLUDED

INT. COMPUTED TO 7/31/20

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -									
MAILING: 1 MARINE PLAZA SUITE 304 NORTH BERGEN, NJ 07047									
---->TOTAL:						508.54	1.23	.02	1.25
161	001	C0024	479000	2020 2 R	4/09/20	508.54	1.23	.02	
RNC PROP, LLC C/O CERVELLI MGMT 6608 POLK ST MAILING: 1 MARINE PLAZA SUITE 304 NORTH BERGEN, NJ 07047									
---->TOTAL:						508.54	1.23	.02	1.25
161	001	C0031	479100	2020 2 R	4/09/20	508.54	1.46	.03	
RNC PROP, LLC C/O CERVELLI MGMT 6608 POLK ST MAILING: 1 MARINE PLAZA SUITE 304 NORTH BERGEN, NJ 07047									
---->TOTAL:						508.54	1.46	.03	1.49
161	001	C0032	479200	2020 2 R	4/09/20	508.54	1.46	.03	
RNC PROP, LLC C/O CERVELLI MGMT 6608 POLK ST MAILING: 1 MARINE PLAZA SUITE 304 NORTH BERGEN, NJ 07047									
---->TOTAL:						508.54	1.46	.03	1.49
161	001	C0034	479400	2020 2 R	4/09/20	508.54	1.46	.03	
RNC PROP, LLC C/O CERVELLI MGMT 6608 POLK ST MAILING: 1 MARINE PLAZA SUITE 304 NORTH BERGEN, NJ 07047									
---->TOTAL:						508.54	1.46	.03	1.49
162	003		482400	2020 2 R	5/01/20	2,149.50	2,149.50	59.23	
HERNANDEZ, NINFA 571 67TH ST BANK 00672 MAILING: 571 67TH STREET WEST NEW YORK, NJ 07093									
---->TOTAL:						2,149.50	2,149.50	59.23	2,208.73
164	006		486500	2020 1 A	2/10/20	661.68	0.01		
APPLE BLOSSOM HOLD 1 LLC&ETAL 508-10 67TH ST BANK 00660 MAILING: PO BOX 647 FARMINGDALE, NJ 07727									
---->TOTAL:						661.68	0.01		.01
165	001		486800	2020 2 R	5/11/20	2,822.52	2.00	.04	
CRUZ, ISEL M 574 67TH ST									

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ALL CHARGE TYPES

FROM: 1900 1ST THRU 2020 2ND QTR PG 52

W/O LIENS & BANKRUPTCIES INCLUDED & ABANDON INCLUDED

INT. COMPUTED TO 7/31/20

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 236 SWAN BLVD TOMS RIVER, NJ 08753											
---->TOTAL:								2,822.52	2.00	.04	2.04
166	001		487500	2020	2	R	7/06/20	7,562.00	37.01	.46	
MELLA INVESTMENT CORP 6726 KENNEDY BL MAILING: 4818 BERGENLINE AVE UNION CITY, NJ 07087											
[CONT'D DELQ PAID: 7,524.99]								7,562.00	37.01	.46	37.47
168.01	005.02		494400	2019	4	R	11/08/19	190.85	4.02	.23	
PORT IMPER NORTH PROP OWNERSLAND								189.05	189.05	3.78	
NORTH PARK CT MAILING: 200 VALLEY ROAD STE 203 MOUNT ARLINGTON, NJ 07856											
---->TOTAL:								379.90	193.07	4.01	197.08
168.01	007.05	C0002	504010	2019	4	SG	10/28/19	6,068.74	0.01		
PORT IMPERIAL NORTH RETAIL, LLC 22 AVE AT PT. IMPERIAL 000B MAILING: 101 HUDSON ST SUITE 2000 JERSEY CITY, NJ 07302											
---->TOTAL:								6,068.74	0.01		.01
168.01	007.05	C0306	504560	2020	2	R	2/07/20	124.77	0.65	.01	
ILBEIGI, MOSTAFA & POURANDOKHT SHAHIN 22 AVE AT PT. IMPERIAL 0306 MAILING: 7176 SVL BOX VICTORVILLE, CA 92395											
---->TOTAL:								124.77	0.65	.01	.66
168.01	007.05	C0326	504760	2020	2	SG	6/18/20	8,566.06	83.55	.80	
SOLTANI, ALI AKBAR & MAHIN 22 AVE AT PT. IMPERIAL 0326 MAILING: 22 AVE PORT IMPER #326 WEST NEW YORK, NJ 07093											
---->TOTAL:								8,566.06	83.55	.80	84.35
168.01	007.05	C0507	505160	2020	2	SG	5/11/20	2,378.16	1.04	.02	
BIGGER, JOANNE K M & ELIZABETH 22 AVE AT PT. IMPERIAL 0507 MAILING: 6 COUNTRY SQUIRE LANE HOLMDEL, NJ 07733											
---->TOTAL:								2,378.16	1.04	.02	1.06
168.01	007.05	C0515	505240	2020	2	SG	5/01/20	2,183.80	2.38	.05	
SHIN, SEI YOUNG 22 AVE AT PT. IMPERIAL 0515											

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ALL CHARGE TYPES

FROM: 1900 1ST THRU 2020 2ND QTR PG 53

W/O LIENS & BANKRUPTCIES INCLUDED & ABANDON INCLUDED

INT. COMPUTED TO 7/31/20

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE			
-- OWNER NAME --														
MAILING: 22 AVE PORT IMPER#515														
WEST NEW YORK, NJ 07093														
---->TOTAL:								2,183.80	2.38	.05	2.43			
168.01	007.06	C0002	506010	2019	4	SG	10/28/19	7,069.25	0.03					
PORT IMPERIAL NORTH RETAIL, LLC														
20 AVE AT PT. IMPERIAL 000B														
MAILING: 101 HUDSON ST SUITE 2000														
JERSEY CITY, NJ 07302														
---->TOTAL:								7,069.25	0.03		.03			
168.01	007.06	C0207	506290	2020	2	R	5/06/20	128.55	6.19	.12				
GPCHO ESTATES, LLC														
20 AVE AT PT. IMPERIAL 0207 BANK 00660														
MAILING: 8 BEAVER DAM DRIVE														
EAST BRUNSWICK, NJ 08816														
---->TOTAL:								128.55	6.19	.12	6.31			
168.01	007.06	C0221	506430	2020	2	SG	4/28/20	3,944.90	0.01					
PERRY, VERDUN S														
20 AVE AT PT. IMPERIAL 0221														
MAILING: 26 VELA WAY														
EDGEWATER, NJ 07020														
---->TOTAL:								3,944.90	0.01		.01**			
								** CREDITS EXIST FOR:	14.65 **					
168.01	007.06	C0327	506860	2020	2	SG	5/04/20	3,607.56	101.87	1.97				
KANG-MO KO														
20 AVE AT PT. IMPERIAL 0327														
MAILING: 48 HARDENBURGH AVE														
DENVER, NJ 07627														
---->TOTAL:								3,607.56	101.87	1.97	103.84			
168.01	007.06	C0423	507190	2020	2	SG	4/22/20	2,227.51	0.51	.01				
YIP, SHUI CHEUNG														
20 AVE AT PT. IMPERIAL 0423														
MAILING: 26 NORTHRIDGE CT														
HACKETTSTOWN, NJ 07840														
---->TOTAL:								2,227.51	0.51	.01	.52			
168.01	007.06	C0435	507310	2020	1	R	2/01/20	136.12	136.12	5.44				
PARK, JAMES														
20 AVE AT PT. IMPERIAL 0435														
MAILING: 20 AVE PORT IMPER 435														
WEST NEW YORK, NJ 07093														
---->TOTAL:								3,200.01	3,200.01	109.22	3,309.23			
168.01	007.06	C0519	507520	2020	1	R	12/16/19	158.81	147.90	5.92				
KIM, JUN SEONG & SUNG CHUN KIM														
								2020	1	SG	2/01/20	3,578.94	3,578.94	254.50

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ALL CHARGE TYPES

FROM: 1900 1ST TERU 2020 2ND QTR PG 54

W/O LIENS & BANKRUPTCIES INCLUDED & ABANDON INCLUDED

INT. COMPUTED TO 7/31/20

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
20 AVE AT PT. IMPERIAL	0519			2020	2	R	5/01/20	158.80	158.80	7.15	
MAILING: 20 AVE PORT IMPER#519				2020	2	SG	5/01/20	3,578.95	3,578.95	161.05	
WEST NEW YORK,NJ 07093											
--->TOTAL:								7,475.50	7,464.59	428.62	7,893.21
168.01	007.06	C0528	507610	2020	2	SG	4/17/20	1,785.88	16.21	.32	
WILMINGTON SAV FUND SOCIETY FSB											
20 AVE AT PT. IMPERIAL 0528											
MAILING: 9990 RICHMOND AV SU400 SO											
HOUSTON,TX 77042-7704											
--->TOTAL:								1,785.88	16.21	.32	16.53
168.01	007.08	C0308	600950	2020	2	R	5/01/20	94.52	94.52	1.89	
NI,ZEWEL &MIANO WANG											
9 PORT IMPERIAL AV 308											
MAILING: 9 AVE PORT IMPER #308											
WEST NEW YORK,NJ 07093											
--->TOTAL:								94.52	94.52	1.89	96.41
168.01	007.08	C0312	601100	2020	2	R	5/01/20	113.43	113.43	2.27	
CHAZKEL,ALEXANDER&SHANI CHAZKEL											
9 PORT IMPERIAL AV 312											
MAILING: 9 AVE PORT IMPERT#312											
WEST NEW YORK,NJ 07093											
--->TOTAL:								113.43	113.43	2.27	115.70**
								** CREDITS EXIST FOR:	3,121.25 **		
168.01	007.08	C0412	601800	2020	2	R	5/01/20	107.76	107.76	2.16	
CHEN,MELLON&LING CHEN											
9 PORT IMPERIAL AV 412											
MAILING: 9 AVE PORT IMPER#412											
WEST NEW YORK,NJ 07093											
--->TOTAL:								107.76	107.76	2.16	109.92**
								** CREDITS EXIST FOR:	.01 **		
168.01	007.08	C0511	602175	2020	1	R	2/01/20	103.98	103.98	4.16	
K HOVHANIAN AT PORT IMPERIAL URVI				2020	2	R	5/01/20	103.98	103.98	2.08	
9 PORT IMPERIAL AV 511											
MAILING: 110 FIELDCREST AVENUE											
EDISON,NJ 08818											
--->TOTAL:								207.96	207.96	6.24	214.20
168.01	007.08	C0515	602575	2020	2	R	5/01/20	92.63	92.63	1.85	
CHOWDHURY,SAIFUAMAN											
9 PORT IMPERIAL AV 515											
MAILING: 9 AVE PORT IMPER#515											
WEST NEW YORK,NJ 07093											
--->TOTAL:								92.63	92.63	1.85	94.48
168.01	007.08	C0615	603300	2020	2	R	5/01/20	92.63	92.63	1.85	
CHOWDHURY,SAIFUZZAMAN											
9 PORT IMPERIAL AV 615											

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ALL CHARGE TYPES

FROM: 1900 1ST THRU 2020 2ND QTR PG 55

W/O LIENS & BANKRUPTCIES INCLUDED & ABANDON INCLUDED

INT. COMPUTED TO 7/31/20

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 9 AVE PORT IMPER #615											
WEST NEW YORK, NJ 07093											
---->TOTAL:								92.63	92.63	1.85	94.48
168.01	007.08	C0623	603500	2020	2	SN	5/12/20	2,218.25	0.68	.01	
SONG, YEWEN											
9 PORT IMPERIAL AV 623											
MAILING: 9 AVE PORT IMPER #623											
WEST NEW YORK, NJ 07093											
---->TOTAL:								2,218.25	0.68	.01	.69
168.01	007.08	C0701	603625	2019	4	SN	6/02/20	578.88	578.88	7.59	
WESTON, LAUREN A											
9 PORT IMPERIAL AV 701											
BANK 00672 2020 2 SN 6/02/20 2,926.56 2,926.56 86.33											
MAILING: 9 AVE PORT IMPER #701											
WEST NEW YORK, NJ 07093											
---->TOTAL:								6,432.00	6,432.00	165.16	6,597.16
168.01	007.08	C0715	603955	2020	1	SN	1/07/20	3,087.00	0.01		
XIE, JUAN & XIAMU DENG XIE											
9 AVE AT PT IMPER AV 715											
MAILING: 9 AVE PORT IMPER #715											
WEST NEW YORK, NJ 07093											
---->TOTAL:								3,087.00	0.01		.01
168.01	007.08	C0905	605100	2020	2	SN	4/24/20	3,307.50	0.12		
BOTWINICK, SEAN M & GIOVANNA BOTWINICK											
9 PORT IMPERIAL AV 905											
MAILING: 9 AVE PORT IMPER #905											
WEST NEW YORK, NJ 07093											
---->TOTAL:								3,307.50	0.12		.12
168.01	007.08	C1005	605725	2020	2	R	2/21/20	107.76	0.45	.01	
SCHWARZ, GARY & DORIS SCHWARZ											
9 AVE PORT IMP AV											
MAILING: 9 AVE PORT IMPER #1005											
WEST NEW YORK, NJ 07093											
---->TOTAL:								107.76	0.45	.01	.46
168.01	007.08	C1020	606150	2018	4	XC	12/10/18	111.95	0.01		
JULASANA, POOJA M & N ADNANI											
9 AVE PORT IMP AV											
BANK 00672											
MAILING: 9 AVE PORT IMPER #1020											
WEST NEW YORK, NJ 07093											
---->TOTAL:								111.95	0.01		.01
168.01	007.08	C1121	606675	2020	2	R	5/01/20	134.22	134.22	2.68	
RAHIM, AZEEM U & NABEELA SHAFQAT											
9 PORT IMPERIAL AV 1121											

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ALL CHARGE TYPES

FROM: 1900 1ST THRU 2020 2ND QTR PG 56

W/O LIENS & BANKRUPTCIES INCLUDED & ABANDON INCLUDED

INT. COMPUTED TO 7/31/20

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
-- OWNER NAME --											
MAILING: 9 AVE PORT IMPER#1121											
WEST NEW YORK, NJ 07093											
---->TOTAL:							134.22	134.22	2.68	136.90**	
							** CREDITS EXIST FOR:	7,501.66 **			
168.01	007.08	C1215	607375	2020	2	R	5/01/20	132.33	132.33	2.65	
UNIT 1215 9 ON THE HUDSON LLC											
9 AVE PORT IMP AV											
MAILING: 9 AVE PORT IMPER 1215											
WEST NEW YORK, NJ 07093											
---->TOTAL:							132.33	132.33	2.65	134.98	
168.01	007.08	C1216	607400	2020	2	SN	5/01/20	7,087.50	7,087.50	281.44	
KALABALIK, FIKRET F&GULFER KALABALIK											
9 AVE PORT IMP AV											
MAILING: 9 AVE PORT IMPER #1216											
WEST NEW YORK, NJ 07093											
---->TOTAL:							7,087.50	7,087.50	281.44	7,368.94	
168.01	007.08	C1218	607450	2019	3	SN	11/14/19	2,699.60	1.87	.11	
SHANG, HAI&LINYE JING SHANG											
9 AVE PORT IMP AV											
MAILING: 9 AVE PORT IMPER #1218											
WEST NEW YORK, NJ 07093											
---->TOTAL:							2,699.60	1.87	.11	1.98	
168.01	007.08	C1410	607000	2020	1	R	2/06/20	141.79	0.03		
K HOVNANIAN AT PORT IMPERIAL URVI											
9 AVE PORT IMP AV											
MAILING: 110 FIELDCREST AVENUE											
EDISON, NJ 08818											
---->TOTAL:							141.79	0.03		.03	
168.01	007.08	C7070	60490	2019	3	R	8/01/19	15.00	15.00	1.20	
K. HOVNANIAN AT PORT IMPERIAL											
9 @ PORT IMPERIAL AV											
MAILING: 110 FIELDCREST AVE											
EDISON, NJ 08818											
---->TOTAL:							45.38	45.38	2.57	47.95	
168.01	007.08	C7101	607608	2020	1	R	2/01/20	7.57	7.57	.30	
COLEMAN, BLAKE											
9 AVE @ PORT IMP AV											
MAILING: 9 AVE PORT IMPER #909											
WEST NEW YORK, NJ 07093											
[CONT'D DELQ PAID:]							92.96	92.96	2.79	95.75	
168.01	007.08	C7262	607628	2020	2	R	5/01/20	7.56	7.56	.15	
FLICK, MITCHELL& RONDA L FLICK											
9 AVE @ PORT IMP AV											
							51.30	51.30	1.03		

-DELINQUENT TAX REPORT-

ALL CHARGE TYPES

FROM: 1900 1ST THRU 2020 2ND QTR PG 57

W/O LIENS & BANKRUPTCIES INCLUDED & ABANDON INCLUDED

INT. COMPUTED TO 7/31/20

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE				
- OWNER NAME -															
MAILING: 9 AVE PORT IMPER #1018															
WEST NEW YORK, NJ 07093															
---->TOTAL:								58.86	58.86	1.18	60.04				
168.01	007.08	C7326	607640	2020	2	R	6/30/20	7.56	7.56	.05					
SINGHAL, MANISH & PIYANKA J SINGHAL				2020	2	SN	6/30/20	51.30	44.41	.31					
9 AVE @ PORT IMP AV															
MAILING: 9 AVE PORT IMPER #405															
WEST NEW YORK, NJ 07093															
{ CONT'D DELQ PAID: 6.89 }				---->TOTAL:								58.86	51.97	.36	52.33
168.01	008.01	C0021	501763	2020	2	R	5/01/20	98.30	98.30	1.97					
JEAN, ANDREE				2020	2	SH	5/01/20	2,737.29	2,737.29	88.14					
24 AVE AT PORT IMPER. AV O															
MAILING: 67 LYDIA DRIVE															
GUTTENBERG, NJ 07093															
---->TOTAL:								2,835.59	2,835.59	90.11	2,925.70				
168.01	008.01	C0211	500630	2020	2	SH	5/01/20	2,011.42	0.01						
DORADO, EVANGELINE															
24 AVE AT PT. IMPERIAL 0211															
MAILING: 24 AVE PORT IMP #211															
WEST NEW YORK, NJ 07093															
---->TOTAL:								2,011.42	0.01		.01				
								** CREDITS EXIST FOR:	.08 **						
168.01	008.01	C0235	500830	2020	2	R	5/01/20	124.77	124.77	2.50					
YEE, VICTOR & YICK, KA YAN				2020	2	SH	5/01/20	3,625.81	3,625.81	128.78					
24 AVE AT PT. IMPERIAL 0235															
MAILING: 24 AT PORT IMPER #5235															
WEST NEW YORK, NJ 07093															
---->TOTAL:								3,750.58	3,750.58	131.28	3,881.86				
168.01	008.01	C0446	501760	2020	2	SH	5/05/20	4,129.28	0.12						
ANGELINI, PAUL & CHRISTINA BAGOPIAN															
24 AVE AT PT. IMPERIAL 0446															
MAILING: 24A AVE PORT IMPER #446															
WEST NEW YORK, NJ 07093-0709															
---->TOTAL:								4,129.28	0.12		.12				
168.01	008.01	C2046	501766	2020	2	R	5/19/20	119.10	1.15	.02					
HUANG, ZHAO & SHOUHUA WANG HUANG															
24 AVE. AT PORT IMPER. AV															
MAILING: 24 AVE AT PORT IMPER #B46															
WEST NEW YORK, NJ 07093-0709															
---->TOTAL:								119.10	1.15	.02	1.17				
168.01	008.03	C0108	501850	2020	2	SH	5/01/20	2,020.97	2,020.97	53.44					
DAGINAWALA, LUBAINA & M DAGINAWALA															
26 AVE AT PT. IMPERIAL 0108															
BANK 00660															

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 26 AVE PORT IMP 108 WEST NEW YORK, NJ 07093											
---->TOTAL:								2,020.97	2,020.97	53.44	2,074.41
168.01	008.03	C0142	502160	2020	1	R	2/01/20	75.62	75.62	3.02	
ROSENAL, ROY				2020	1	SH	2/01/20	1,886.80	1,886.80	98.59	
26 AVE AT PT. IMPERIAL 0142				2020	2	R	5/01/20	75.62	75.62	3.40	
MAILING: 26 AVE PORT IMPER #142				2020	2	SH	5/01/20	1,886.80	1,886.80	84.91	
WEST NEW YORK, NJ 07093				---->TOTAL:							
								3,924.84	3,924.84	189.92	4,114.76
168.01	008.03	C0438	503390	2020	2	R	5/01/20	117.21	117.21	2.34	
DAS, DEBANITA SHERUTI CHOUDHARY DAS				2020	2	SH	5/01/20	3,852.71	3,852.71	138.80	
26 AVE AT PT. IMPERIAL 0438				---->TOTAL:							
								3,969.92	3,969.92	141.14	4,111.06
168.01	1	C0170	497610	2018	2	SS	12/19/18	233.92	233.92	68.07	
RIGG, ANDREW KEITH & HEATHER LYNN RIGG				2020	2	SP	5/01/20	3,666.93	3,666.93	133.36	
170 PRICE CT 170				---->TOTAL:							
								3,900.85	3,900.85	201.43	4,102.28
MAILING: 170 PRICE COURT WEST NEW YORK, NJ 07093				---->TOTAL:							
								3,900.85	3,900.85	201.43	4,102.28
168.01	1	C0247	496530	2020	2	SP	6/15/20	3,666.93	28.24	.29	
BHARARA, HIMANSHU				---->TOTAL:							
								3,666.93	28.24	.29	28.53
247 BROWER CT 0247				---->TOTAL:							
								3,666.93	28.24	.29	28.53
MAILING: 608 NORTH MARKET ST WILMINGTON, DE 19801				---->TOTAL:							
								3,666.93	28.24	.29	28.53
168.01	1	C0250	496010	2020	2	R	5/01/20	347.85	347.85	6.96	
HILBER, ALBERT C				2020	2	SP	5/01/20	3,666.93	3,666.93	136.21	
250 HALF MOON CT 0250				---->TOTAL:							
								4,014.78	4,014.78	143.17	4,157.95
MAILING: 1763 PLANK ROAD FORESTBURG, NY 12777				---->TOTAL:							
								4,014.78	4,014.78	143.17	4,157.95
168.01	1	C0277	495640	2020	1	R	2/01/20	347.86	347.86	13.91	
HEMSKY, DEBRA				2020	1	SP	2/01/20	3,666.93	3,666.93	272.42	
277 ROSLYN CT 0277				BANK 00154	2020	2	R	5/01/20	347.85	347.85	15.65
MAILING: 277 ROSLYN CT				2020	2	SP	5/01/20	3,666.93	3,666.93	165.01	
WEST NEW YORK, NJ 07093				2020	2	XR	7/02/20	20.00	20.00		
---->TOTAL:								8,049.57	8,049.57	466.99	8,516.56
168.01	1	C0316	493521	2020	2	SP	4/22/20	2,343.10	0.01		
CROFT, LESLIE				---->TOTAL:							
								2,343.10	0.01		
316 MIDLAND CT 316				---->TOTAL:							
								2,343.10	0.01		
BANK 00660				---->TOTAL:							
								2,343.10	0.01		

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ALL CHARGE TYPES

FROM: 1900 1ST THRU 2020 2ND QTR PG 59

W/O LIENS & BANKRUPTCIES INCLUDED & ABANDON INCLUDED

INT. COMPUTED TO 7/31/20

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 316 MIDLAND COURT											
WEST NEW YORK, NJ 07093											
---->TOTAL:								2,343.10	0.01		.01
168.01	1	C0318	493523	2020	2	R	5/01/20	347.85	347.85	6.96	
ARORA, AMIT & RINKU GUPTA				2020	2	SP	5/01/20	3,666.93	3,666.93	136.21	
318 MIDLAND CT 318											
MAILING: 318 MIDLAND COURT											
WEST NEW YORK, NJ 07093-0709											
---->TOTAL:								4,014.78	4,014.78	143.17	4,157.95
168.01	1	C0349	493518	2020	1	SP	2/01/20	3,666.93	3,666.93	272.13	
FENG, QILANG				2020	2	R	6/04/20	347.85	5.74	.16	
349 OSWEGO CT 349				2020	2	SP	5/01/20	3,666.93	3,666.93	165.01	
MAILING: 39-06 MAIN ST APT 1131											
FLUSHING, NY 11355											
[CONT'D DELQ PAID: 342.11]				---->TOTAL:							
								7,681.71	7,339.60	437.30	7,776.90
168.01	1	C0366	492497	2020	1	R	2/01/20	347.86	347.86	13.91	
MEHTA, DIPEN R & NILAM				2020	1	SP	2/01/20	3,666.93	3,666.93	272.42	
366 OSWEGO CT 0366				2020	2	R	5/01/20	347.85	347.85	15.65	
MAILING: 140 CASALS PLACE APT 26H				2020	2	SP	5/01/20	3,666.93	3,666.93	165.01	
BRONX, NEW YORK, 10475-1047											
---->TOTAL:								8,029.57	8,029.57	466.99	8,496.56**
								** CREDITS EXIST FOR:	772.18 **		
168.01	1	C0372	492270	2020	2	SP	5/01/20	2,501.93	2,501.93	75.09	
WEI, WEI											
372 KINGSTON CT 0372											
MAILING: 372 KINGSTON COURT UNITC1											
WEST NEW YORK, NJ 07093											
---->TOTAL:								2,501.93	2,501.93	75.09	2,577.02
168.01	1	C0399	492140	2020	2	R	6/18/20	158.80	158.80	1.52	
CAMPOS, JUSTO				2020	2	SP	6/18/20	2,343.10	2,118.08	29.52	
399 KINGSTON CT				BANK 00672							
MAILING: 399 KINGSTON COURT											
WEST NEW YORK, NJ 07093											
---->TOTAL:								2,501.90	2,276.88	31.04	2,307.92
168.01	1	C0402	492210	2020	1	R	2/12/20	347.86	1.25	.05	
CHERRY, ARNOLD				2020	1	SP	2/12/20	3,666.93	16.65	.63	
402 KINGSTON CT				2020	2	R	5/01/20	347.85	347.85	6.96	
MAILING: 1103 PARK PLACE				2020	2	SP	5/01/20	3,666.93	3,666.93	136.66	
BROOKLYN, NY 11213											
---->TOTAL:								8,029.57	4,032.68	144.30	4,176.98**
								** CREDITS EXIST FOR:	9.33 **		
168.01	1	C0414	498780	2020	2	SP	7/01/20	3,666.93	3.53	.02	
ZHAO, DAN & YUN YUN											
414 NEWBURGH CT 0414											

7/09/20 -DELINQUENT TAX REPORT-

ALL CHARGE TYPES

FROM: 1900 1ST THRU 2020 2ND QTR PG 60

W/O LIENS & BANKRUPTCIES INCLUDED & ABANDON INCLUDED

INT. COMPUTED TO 7/31/20

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 414 NEWBURGH COURT											
WEST NEW YORK, NJ 07093											
---->TOTAL:								3,666.93	3.53	.02	3.55
168.01	1	C0469	498150	2019	4	XR	10/31/19	40.00	40.00		
BROSSEAU, RANDY J & CATHERINE											
469 BUFFALO CT 0469 BANK 00660											
MAILING: 469 BUFFALO CT											
WEST NEW YORK, NJ 07093											
---->TOTAL:								40.00	40.00		40.00
168.01	1	C0514	497900	2020	1	R	2/01/20	347.86	347.86	13.91	
BIDIGARE, EDWIN W & DIANE K											
514 HARBOR PL 514											
MAILING: 514 HARBOR PLACE											
WEST NEW YORK, NJ 07093											
---->TOTAL:								12,735.12	12,735.12	784.62	13,519.74
168.01	1	C0518	497870	2020	2	SP	6/18/20	6,926.57	9.66	.09	
WANG, CHAO BIN & YAN LI											
518 HARBOR PL 518											
MAILING: PO BOX 250											
EDGEWATER, NJ 07020-0702											
---->TOTAL:								6,926.57	9.66	.09	9.75
168.01	1	C0519	497850	2020	2	SP	6/18/20	7,143.66	9.98	.10	
WANG, GEORGE Z											
519 HARBOR PL 519											
MAILING: 519 HARBOR PLACE											
WEST NEW YORK, NJ 07093											
---->TOTAL:								7,143.66	9.98	.10	10.08

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7/09/20

-DELINQUENT TAX REPORT-

ALL CHARGE TYPES

FROM: 1900 1ST THRU 2020 2ND QTR PG 61

W/O LIENS & BANKRUPTCIES INCLUDED & ABANDON INCLUDED

INT. COMPUTED TO 7/31/20

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

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

TOTALS FOR 2016 REGULAR	0.01	0.00	0.01
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TOTALS FOR 2017 REGULAR	0.01	0.00	0.01
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TOTALS FOR 2018 REGULAR	0.13	0.04	0.17
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SPECIAL S	233.92	68.07	301.99
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TX MISC C	25.01	0.00	25.01
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TOTALS FOR 2019 REGULAR	38.12	2.59	40.71
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SPECIAL G	0.04	0.00	0.04
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SPECIAL N	580.75	7.70	588.45
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TX MISC C	9.11	0.00	9.11
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TX MISC R	40.00	0.00	40.00
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TOTALS FOR 2020 ADDED	2,007.55	48.09	2,055.64
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REGULAR	708,959.60	31,467.91	740,427.51
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SPECIAL G	10,291.24	519.78	10,811.02
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SPECIAL H	16,010.51	592.66	16,603.17
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SPECIAL L	28,288.62	1,235.49	29,524.11
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SPECIAL N	13,114.97	442.70	13,557.67
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SPECIAL P	53,396.79	2,715.24	56,112.03
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TX MISC R	20.00	0.00	20.00
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OF ACCOUNTS: 415

TOTAL: TAXES	711,005.42	31,518.63	742,524.05
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TOTAL: SPECIAL	121,916.84	5,581.64	127,498.48
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TOTAL: Y/E END	0.00		
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TOTAL: TX MISC	94.12		94.12
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OVERALL	833,016.38	37,100.27	870,116.65
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--< MUNIC.LIEN, SUBSEQ.AMTS & CREDITS NOT INCLUDED >--

TOTAL CREDITS:	-29,392.68
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NET POSITIVE CRD	20,270.55
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NET DELQ. REDUCE	-9,122.13
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BLOCK	LOT	QUALIFIER	ACCOUNT	CERT. NO	SALE DATE	CERT/TRFR AMT	PAID/PRCL&CNCL	BALANCE	INT. PAID	TRAN.DATE
001	001		50	11-0001	12/28/11	15,404.92	15,404.92	0.00	0.00	07/30/12
		HOLDER-ID: CRESTA		0.00%	(2011)	0.00	0.00			
		HOLDER: US BANK CUST FOR CRESTAR CAPITAL LL								
		OWNER: 6700 PARK AVE LLC								
		140A WASHINGTON AVENUE			CEDARHURST, NY	11516				
003	003		4200	19-0004	12/19/19	1,784.98	0.00	2,660.99	0.00	03/26/20
		HOLDER-ID: TMP015		0.00%	(2019)	876.01	0.00			
		HOLDER: VICTOR SUN								
		OWNER: LOPEZ, PATRICIA & JORGE C ESTRADA								
		6604 LINCOLN ST			WEST NEW YORK, NJ	07093				
003	015		5200	19-0005	12/19/19	1,555.83	0.00	1,555.83	0.00	12/19/19
		HOLDER-ID: TMP017		0.00%	(2019)	0.00	0.00			
		HOLDER: US BANK CUST FOR PRO CAP 8								
		OWNER: SELCUK, ALAGOZ								
		6603 MC KINLEY PL			WEST NEW YORK, N J	07093				
005	020	C1002	9600	18-0007	12/20/18	1,488.34	0.00	3,288.59	0.00	06/12/20
		HOLDER-ID: TMP010		0.00%	(2018)	1,800.25	0.00			
		HOLDER: LB-HONEY BADGER SEMUNI CUST								
		OWNER: ESCOLERO, NABIL								
		1308 44TH ST			NORTH BERGEN, NJ	07047				
005	020	C2001	9800	18-0008	12/20/18	828.05	0.00	5,548.61	0.00	07/01/20
		HOLDER-ID: PAM		0.00%	(2018)	4,720.56	0.00			
		HOLDER: PAM INVESTORS								
		OWNER: MERCADO, HECTOR								
		35 66THST APT 2			WEST NEW YORK, NJ	07093				
005	020	C2002	9900	17-0009	12/20/17	322.54	0.00	5,220.77	0.00	06/09/20
		HOLDER-ID: TMP002		0.00%	(2017)	4,898.23	0.00			
		HOLDER: US BANK CUST FOR PC7 FIRSTTRUST BANK								
		OWNER: SURIC, ANKICA								
		2356 24THST			ASTORIA, NEW YORK	11105				
005	028		12500	18-0009	12/20/18	1,711.89	0.00	10,090.53	0.00	07/01/20
		HOLDER-ID: PAM		0.00%	(2018)	8,378.64	0.00			
		HOLDER: PAM INVESTORS								
		OWNER: MERKLEE-CALLEJA-REO								
		490 ELM AVENUE			BOGOTA, NJ	07603				
005	032	C0116	12921	11-0018	12/28/11	188.71	0.00	188.71	0.00	12/28/11
		HOLDER-ID: MTAG		7.00%	(2011)	0.00	0.00			
		HOLDER: MTAG SVC. AS CUST FOR ATCF II NJ LLC								
		OWNER: HARBOR TOWER COMMONS, LLC								
		48 E OLD COUNTY RD SU 203			MINEOLA, NY	11501				
005	032	C0207	12931	18-0010	12/20/18	4,178.32	0.00	9,887.29	0.00	06/15/20
		HOLDER-ID: ACT		0.00%	(2018)	5,708.97	0.00			
		HOLDER: US BK AS CUST ACTLIEN HOLDING INC.								
		OWNER: ENRICH ENTERPRISES CHINA LIMITED								
		6515 BLVD EAST APT 2G			WEST NEW YORK, NJ	07093				

BLOCK	LOT	QUALIFIER	ACCOUNT	CERT. NO	SALE DATE	CERT/TRFR AMT	PAID/FRCL&CNCL	BALANCE	INT. PAID	TRAN.DATE
005	032	C0218	12942	19-0009	12/19/19	892.59	0.00	1,720.95	0.00	06/09/20
		HOLDER-ID: TNP017		0.00%	(2019)	828.36	0.00			
		HOLDER:	US BANK CUST FOR PRO CAP 8							
		OWNER:	RA KIT AU							
			6515 BLVD EAST APT 2R		WEST NEW YORK, NJ	07093				
005	032	C0403	12965	06-0032	6/19/06	854.57	2,922.15	0.00	83.74	10/04/06
		HOLDER-ID: FIDELI		0.00%	(2005)	2,067.58	0.00			
		HOLDER:	FIDELITY TAX LLC							
		OWNER:	SHINDE, GARGI							
			6515 BLVD EAST APT4C		WEST NEW YORK, NJ	07093				
005	032	C0607	13007	19-0011	12/19/19	638.20	0.00	3,396.53	0.00	06/09/20
		HOLDER-ID: TNP017		0.00%	(2019)	2,758.33	0.00			
		HOLDER:	US BANK CUST FOR PRO CAP 8							
		OWNER:	CHI, MICHAEL & HSUEH CHIH CHI							
			6515 BLVD EAST 6G		WEST NEW YORK, NJ	07093				
005	032	C0819	13057	16-0015	12/14/16	985.48	0.00	4,815.55	0.00	12/04/18
		HOLDER-ID: PAM		0.00%	(2016)	3,830.07	0.00			
		HOLDER:	PAM INVESTORS							
		OWNER:	MARQUEZ, MICHAEL							
			6515 BLVD EAST UNIT 8S		WEST NEW YORK, NJ	07093				
005	032	C0819	13057	19-0013	12/19/19	2,032.69	0.00	2,967.78	0.00	02/25/20
		HOLDER-ID: TNP014		0.00%	(2019)	935.09	0.00			
		HOLDER:	TOWER DB IX TRUST 2019-1							
		OWNER:	MARQUEZ, MICHAEL							
			6515 BLVD EAST UNIT 8S		WEST NEW YORK, NJ	07093				
005	032	C7013	13110	19-0015	12/19/19	157.30	0.00	157.30	0.00	12/19/19
		HOLDER-ID: TRYSTO		0.00%	(2019)	0.00	0.00			
		HOLDER:	TRYSTONE CAPITAL ASSETS, LLC							
		OWNER:	BORBOR, FENIMORE							
			6515 BLVD EAST APT 5G		WEST NEW YORK, NJ	07093				
005	032	C7022	13119	16-0019	12/14/16	247.00	0.00	1,045.05	0.00	12/04/18
		HOLDER-ID: PAM		0.00%	(2016)	798.05	0.00			
		HOLDER:	PAM INVESTORS							
		OWNER:	BARR, KRISTEN D							
			7557 STONEYRUN DR #302		HANOVER, MD	21076				
005	032	C7022	13119	19-0016	12/19/19	461.11	0.00	644.04	0.00	06/09/20
		HOLDER-ID: TRYSTO		0.00%	(2019)	182.93	0.00			
		HOLDER:	TRYSTONE CAPITAL ASSETS, LLC							
		OWNER:	BARR, KRISTEN D							
			7557 STONEYRUN DR #302		HANOVER, MD	21076				
005	032	C0162	13128	11-0032	12/28/11	400.37	0.00	685.88	0.00	05/31/18
		HOLDER-ID: PAM		18.00%	(2011)	285.51	0.00			
		HOLDER:	PAM INVESTORS							
		OWNER:	HARBOR TOWERS CONDO ACCESS PROP MGT							
			4 WALTER E FORAN BVD 311		FLEMINGTON, NJ	08822				

BLOCK	LOT	QUALIFIER	ACCOUNT	CERT. NO	SALE DATE	CERT/TRFR AMT	PAID/FRCL&CNCL	BALANCE	INT. PAID	TRAN.DATE
005	032	C0162	13128	12-0031	12/19/12	184.62	0.00	184.62	0.00	12/19/12
		HOLDER-ID: PAM		18.00%	(2012)	0.00	0.00			
		HOLDER: PAM INVESTORS								
		OWNER: HARBOR TOWERS CONDO ACCESS PROP MGT								
		4 WALTER E FORAN BVD 311			FLEMINGTON, NJ	08822				
005	032	C7715	13140	18-0019	12/20/18	2,874.58	0.00	6,978.82	0.00	06/12/20
		HOLDER-ID: TMP010		0.00%	(2018)	4,104.24	0.00			
		HOLDER: LB-HONEY BADGER SEMUNT CUST								
		OWNER: HARBOR TOWER COMMONS, LLC								
		48 E OLD COUNTY RD SU 203			MINEOLA, NY	11501				
006	016		16800	03-0001	6/11/03	855.37	3,756.95	0.00	69.64	08/12/03
		HOLDER-ID: FIDELI		0.00%	(2002)	2,901.58	0.00			
		HOLDER: FIDELITY TAX LLC								
		OWNER: MOYA, LUIS & MONICA MOYA								
		118-67TH STREET			WEST NEW YORK, NJ	07093				
007	037		21000	19-0021	12/19/19	571.60	0.00	571.60	0.00	12/19/19
		HOLDER-ID: TMP017		0.00%	(2019)	0.00	0.00			
		HOLDER: US BANK CUST FOR PRO CAP 8								
		OWNER: MINOYAN, JACQUES								
		224 67TH ST.			WEST NEW YORK, NJ	07093				
009	001		25500	17-0020	12/20/17	20,476.80	0.00	91,040.59	0.00	06/16/20
		HOLDER-ID: TMP007		0.00%	(2017)	70,563.79	0.00			
		HOLDER: CHRISTIANA TRUS AS CUSTODIAN								
		OWNER: MARTIN, RAFAEL & MARIA								
		266 ARTHUR AVE			ENGLEWOOD CLIFFS, NJ	07632				
009	004	C0045	28800	09-014	6/12/09	432.33	0.00	2,078.52	0.00	07/26/18
		HOLDER-ID: PAM		10.00%	(2008)	1,646.19	0.00			
		HOLDER: PAM INVESTORS								
		OWNER: BARAK, AVI								
		6601 BROADWAY APT D5			WEST NEW YORK, NJ	07093				
009	004	C0045	28800	12-0049	12/19/12	2,049.41	0.00	2,528.81	0.00	03/19/19
		HOLDER-ID: PAM		18.00%	(2012)	479.40	0.00			
		HOLDER: PAM INVESTORS								
		OWNER: BARAK, AVI								
		6601 BROADWAY APT D5			WEST NEW YORK, NJ	07093				
009	004	C0056	29700	12-0050	12/19/12	421.98	0.00	6,145.61	0.00	03/19/19
		HOLDER-ID: PAM		18.00%	(2012)	5,723.63	0.00			
		HOLDER: PAM INVESTORS								
		OWNER: MARURI, MALENA								
		418 MAIN ST APT 1			HACKENSACK, NJ	07601				
009	004	C0056	29700	15-0039	12/16/15	1,084.19	0.00	6,358.33	0.00	12/04/18
		HOLDER-ID: PAM		0.00%	(2015)	5,274.14	0.00			
		HOLDER: PAM INVESTORS								
		OWNER: MARURI, MALENA								
		418 MAIN ST APT 1			HACKENSACK, NJ	07601				

BLOCK	LOT	QUALIFIER	ACCOUNT	CERT. NO	SALE DATE	CERT/TRFR AMT	PAID/PRCL&CNCL	BALANCE	INT. PAID	TRAN.DATE
009	004	C0056	29700	19-0027	12/19/19	1,901.78	0.00	2,746.28	0.00	06/09/20
		HOLDER-ID: TMP017		0.00%	(2019)	844.50	0.00			
		HOLDER:	US BANK CUST FOR PRO CAP 8							
		OWNER:	MARURI, MALENA							
			418 MAIN ST APT 1		HACKENSACK, NJ	07601				
011	017		32800	19-0028	12/19/19	706.30	0.00	706.30	0.00	12/19/19
		HOLDER-ID: TMP017		0.00%	(2019)	0.00	0.00			
		HOLDER:	US BANK CUST FOR PRO CAP 8							
		OWNER:	RAHIM, SAQIB&XINCHUAN TIAN J/T							
			50 REGENT ST APT 617		JERSEY CITY, NJ	07302				
011	019	C0061	33500	17-0024	12/20/17	1,307.44	0.00	4,362.00	0.00	09/13/19
		HOLDER-ID: PAM		0.00%	(2017)	3,054.56	0.00			
		HOLDER:	PAM INVESTORS							
		OWNER:	PARIKH, KASHYAP							
			22 PARK PL UNIT 30		GREAT NECK, NY	11021				
011	019	C0061	33500	19-0029	12/19/19	2,530.71	0.00	4,105.88	0.00	06/08/20
		HOLDER-ID: TMP004		0.00%	(2019)	1,575.17	0.00			
		HOLDER:	FNA DE, LLC FBO WSFS							
		OWNER:	PARIKH, KASHYAP							
			22 PARK PL UNIT 30		GREAT NECK, NY	11021				
011	020	C0001	34200	05-0064	6/01/05	663.19	0.00	63,198.94	0.00	06/08/20
		HOLDER-ID: KASPER		18.00%	(2004)	62,535.75	0.00			
		HOLDER:	HANS OR MAGGIE KASPERSETZ J/T WROS							
		OWNER:	BARRINGTON, J L & LUNA							
			676 HANSON AVENUE		PERTH AMBOY, NJ	08861				
012	017		39600	15-0048	12/16/15	3,990.22	0.00	27,266.36	0.00	06/09/20
		HOLDER-ID: ARMANT		18.00%	(2015)	23,276.14	0.00			
		HOLDER:	MAHROUS A. ARMANIOUS							
		OWNER:	MEDINA, FRANKLIN & TARYN							
			8900 BLVD EAST		NORTH BERGEN, NJ	07047				
015	012		43800	18-0038	12/20/18	1,393.44	0.00	3,005.39	0.00	11/25/19
		HOLDER-ID: ACT		0.00%	(2018)	1,611.95	0.00			
		HOLDER:	US BK AS CUST ACTLIEN HOLDING INC.							
		OWNER:	VALLADARES, JOSE A							
			307-67TH ST		WEST NEW YORK, NJ	07093				
016	012		45500	19-0032	12/19/19	2,369.68	0.00	6,895.46	0.00	06/09/20
		HOLDER-ID: TMP017		0.00%	(2019)	4,525.78	0.00			
		HOLDER:	US BANK CUST FOR PRO CAP 8							
		OWNER:	ESTATE CARE OF DENNIS ATFIELD							
			3191 ANELLA ROAD		SAN YSIDRO, CA	92173				
016	013		45600	19-0033	12/19/19	4,886.49	0.00	4,886.49	0.00	12/19/19
		HOLDER-ID: TMP008		0.00%	(2019)	0.00	0.00			
		HOLDER:	AUCTION E INC							
		OWNER:	VANTAGE PROPERTIES 433 LLC							
			433 67TH ST		WEST NEW YORK, NJ	07093				

BLOCK	LOT	QUALIFIER	ACCOUNT	CERT. NO	SALE DATE	CERT/TRFR AMT	PAID/FRCL&CNCL	BALANCE	INT. PAID	TRAN.DATE
017	006	C0032	50700	18-0050	12/20/18	11,820.04	0.00	11,820.04	0.00	12/20/18
		HOLDER-ID: TMP013		0.00%	(2018)	0.00	0.00			
		HOLDER: SHINING CAPITAL LLC								
		OWNER: NH REALTY LLC								
		PO BOX 557			SPRING VALLEY, NY	10977				
017	006	C0033	50800	18-0051	12/20/18	2,695.44	0.00	5,220.62	0.00	02/28/20
		HOLDER-ID: TMP008		0.00%	(2018)	2,525.18	0.00			
		HOLDER: AUCTION Z INC								
		OWNER: HOPSTEIN, MOSHE								
		PO BOX 557			SPRING VALLEY, NY	10977				
017	008.01		51000	13-0065	12/12/13	1,527.14	2,812.96	456.23	62.36	04/08/14
		HOLDER-ID: BV001		0.00%	(2013)	1,742.05	0.00			
		HOLDER: US BANK CUST FOR BV001 TRUST								
		OWNER: XIE, AMANDA								
		423 A 3RD STREET			PALISADES PK, NJ	07650				
017	020.01		52400	19-0039	12/19/19	2,890.83	0.00	2,890.83	0.00	12/19/19
		HOLDER-ID: TMP017		0.00%	(2019)	0.00	0.00			
		HOLDER: US BANK CUST FOR PRO CAP 8								
		OWNER: FLORES, MAGDALENO								
		316 65TH ST			WEST NEW YORK, NJ	07093				
018	030		55800	13-0071	12/12/13	429.74	429.74	847.63	0.00	04/28/15
		HOLDER-ID: PAM		0.00%	(2013)	847.63	0.00			
		HOLDER: PAM INVESTORS								
		OWNER: GALLARDO, LINDA C								
		6515 BLVD EAST APT 8J			WEST NEW YORK, N J	07093				
018	042		56900	19-0041	12/19/19	1,483.78	0.00	2,222.10	0.00	03/26/20
		HOLDER-ID: TMP015		0.00%	(2019)	738.32	0.00			
		HOLDER: VICTOR SUN								
		OWNER: HERNANDEZ, J C & M PRIETO & A HERNANDEZ								
		432 65TH ST			WEST NEW YORK NJ	07093				
019	004	C0066	57900	18-0058	12/20/18	900.21	0.00	2,620.08	0.00	02/28/20
		HOLDER-ID: TMP008		0.00%	(2018)	1,719.87	0.00			
		HOLDER: AUCTION Z INC								
		OWNER: LONG TRAN								
		5311 BOULEVARD E #5			WEST NEW YORK, NJ	07093				
019	004	C0003	58200	19-0042	12/19/19	1,866.76	0.00	2,734.30	0.00	06/09/20
		HOLDER-ID: TMP017		0.00%	(2019)	867.54	0.00			
		HOLDER: US BANK CUST FOR PRO CAP 8								
		OWNER: SHRIKI, AVI								
		46 DANFORTH AVENUE			JERSEY CITY, NJ	07305				
019	039		64100	19-0044	12/19/19	693.92	0.00	693.92	0.00	12/19/19
		HOLDER-ID: TMP017		0.00%	(2019)	0.00	0.00			
		HOLDER: US BANK CUST FOR PRO CAP 8								
		OWNER: ORS, ANA L								
		24 64TH ST			WEST NEW YORK NJ	07093				

BLOCK	LOT	QUALIFIER	ACCOUNT	CERT. NO	SALE DATE	CERT/TRFR AMT	PAID/FRCL&CNCL	BALANCE	INT. PAID	TRAN.DATE
020	002		65800	19-0046	12/19/19	2,600.12	0.00	7,571.19	0.00	06/09/20
		HOLDER-ID:	TMP017	0.00%	(2019)	4,971.07	0.00			
		HOLDER:	US BANK CUST FOR PRO CAP 8							
		OWNER:	GARCIA, JUAN C							
			6304 PARK AVE		WEST NEW YORK, NJ	07093				
020	012		66800	19-0052	12/19/19	1,729.56	0.00	1,729.56	0.00	12/19/19
		HOLDER-ID:	TMP017	0.00%	(2019)	0.00	0.00			
		HOLDER:	US BANK CUST FOR PRO CAP 8							
		OWNER:	HUESTIPA, ANGELA & FORTUNATO AGUIRRE							
			47A-64TH ST		WEST NEW YORK, NJ	07093				
020	034		69000	19-0054	12/19/19	3,171.42	0.00	9,405.14	0.00	06/08/20
		HOLDER-ID:	TMP004	0.00%	(2019)	6,233.72	0.00			
		HOLDER:	FNA DE, LLC FBO WSFS							
		OWNER:	GAO, BING JING							
			7 64TH STREET		WEST NEW YORK, NJ	07093				
020	051		70900	19-0058	12/19/19	549.01	0.00	549.01	0.00	12/19/19
		HOLDER-ID:	TRYSTO	0.00%	(2019)	0.00	0.00			
		HOLDER:	TRYSTONE CAPITAL ASSETS, LLC							
		OWNER:	63RD WNY LLC & ROBERT LESSER							
			2 UNIVERSITY PLAZA SU 511		HACKENSACK, NJ	07601				
020	052		71000	19-0059	12/19/19	1,351.85	0.00	1,351.85	0.00	12/19/19
		HOLDER-ID:	TMP004	0.00%	(2019)	0.00	0.00			
		HOLDER:	FNA DE, LLC FBO WSFS							
		OWNER:	63RD WNY LLC & ROBERT LESSER							
			2 UNIVERSITY PLAZA SU 511		HACKENSACK, NJ	07601				
021	002	C0003	72200	19-0061	12/19/19	725.70	0.00	725.70	0.00	12/19/19
		HOLDER-ID:	TMP017	0.00%	(2019)	0.00	0.00			
		HOLDER:	US BANK CUST FOR PRO CAP 8							
		OWNER:	SANTILLANA, NELLY G & AGUILES L JR							
			419 KAMENA STREET		FAIRVIEW, NJ	07022				
021	005		72800	12-0109	12/19/12	7,783.01	0.00	9,600.41	0.00	03/19/19
		HOLDER-ID:	PAM	18.00%	(2012)	1,817.40	0.00			
		HOLDER:	PAM INVESTORS							
		OWNER:	ZELAYA, J & A & EMIGRANT MTGE CO							
			5 EAST 42ND ST		NEW YORK, NY	10017				
021	007		73100	19-0062	12/19/19	6,333.41	0.00	12,581.23	0.00	07/01/20
		HOLDER-ID:	PAM	0.00%	(2019)	6,247.82	0.00			
		HOLDER:	PAM INVESTORS							
		OWNER:	63RD ST WNY LLC							
			301 EAST 79TH ST		NEW YORK, NY	10075				
022	010		78000	18-0076	12/20/18	2,606.56	0.00	6,823.15	0.00	11/26/19
		HOLDER-ID:	TMP008	0.00%	(2018)	4,216.59	0.00			
		HOLDER:	AUCTION Z INC							
		OWNER:	RIOS, LUIS A							
			111 65TH STREET		WEST NEW YORK, NJ	07093				

SOLD PRIOR TO: 07/09/20

BLOCK	LOT	QUALIFIER	ACCOUNT	CERT. NO	SALE DATE	CERT/TRFR AMT	PAID/FRCL&CNCL	BALANCE	INT. PAID	TRAN.DATE
022	024		79400	19-0066	12/19/19	5,762.18	0.00	9,960.75	0.00	06/19/20
		HOLDER-ID: TMP016		0.00%	(2019)	4,198.57	0.00			
		HOLDER: FLOA OF NJ LLC								
		OWNER: 126A 64TH ST LLC								
		126A 64TH ST			WEST NEW YORK, NJ	07093				
025	037		87200	19-0069	12/19/19	2,257.26	0.00	2,257.26	0.00	12/19/19
		HOLDER-ID: TMP008		0.00%	(2019)	0.00	0.00			
		HOLDER: AUCTION E INC								
		OWNER: HUESTIPA, ANGELA								
		130 63RD ST			WEST NEW YORK, NJ	07093				
028	003		90100	19-0071	12/19/19	11,357.63	0.00	11,357.63	0.00	12/19/19
		HOLDER-ID: TMP018		0.00%	(2019)	0.00	0.00			
		HOLDER: EONE GROUP LLC								
		OWNER: BOROVA, MUAREM & SUZANA								
		397 PIERMONT RD			CRESSKILL, NJ	07626				
028	007		90500	19-0072	12/19/19	11,469.62	0.00	11,469.62	0.00	12/19/19
		HOLDER-ID: TMP018		0.00%	(2019)	0.00	0.00			
		HOLDER: EONE GROUP LLC								
		OWNER: 121 63RD STREET, LLC								
		529 54TH ST			WEST NEW YORK, NJ	07093				
028	020		91800	17-0060	12/20/17	3,105.04	0.00	29,642.11	0.00	06/08/20
		HOLDER-ID: TMP004		0.00%	(2017)	26,537.07	0.00			
		HOLDER: FNE DE, LLC FBO NSFS								
		OWNER: 110 62ND STREET LLC								
		110 62ND ST			WEST NEW YORK, NJ	07093				
030	007		93800	19-0074	12/19/19	369.99	0.00	369.99	0.00	12/19/19
		HOLDER-ID: TMP017		0.00%	(2019)	0.00	0.00			
		HOLDER: US BANK CUST FOR PRO CAP 8								
		OWNER: BUSTILLO, JESSICA Y								
		311-65TH ST			WEST NEW YORK, NJ	07093				
032	009		100100	14-0076	12/17/14	885.67	0.00	3,686.74	0.00	06/30/20
		HOLDER-ID: TTLB		0.00%	(2014)	2,801.07	0.00			
		HOLDER: TTLBL LLC								
		OWNER: VEGA, MARCO A & NELSY ROBLES								
		6314 PALISADES AVE			WEST NEW YORK, NJ	07093				
032	009		100100	16-0094	12/14/16	1,559.04	0.00	10,851.30	0.00	02/24/20
		HOLDER-ID: BV002		0.00%	(2016)	9,292.26	0.00			
		HOLDER: US BANK CUST BV002 TRST & CRDTRS								
		OWNER: VEGA, MARCO A & NELSY ROBLES								
		6314 PALISADES AVE			WEST NEW YORK, NJ	07093				
032	041	C0101	103905	12-0149	12/19/12	958.40	0.00	1,881.60	0.00	04/10/15
		HOLDER-ID: CLEAR		10.00%	(2012)	923.20	0.00			
		HOLDER: US BANK CUST FOR TOWER DBW								
		OWNER: DISCOVERY PROP 320, LLC								
		216 WALNUT STREET			NUTLEY, NJ	07110				

BLOCK	LOT	QUALIFIER	ACCOUNT	CERT. NO	SALE DATE	CERT/TRFR AMT	PAID/PRCL&CNCL	BALANCE	INT. PAID	TRAN.DATE
032	041	C0101	103905	16-0097	12/14/16	561.45	0.00	1,394.59	0.00	11/22/19
		HOLDER-ID: MILLEN		0.00%	(2016)	833.14	0.00			
		HOLDER:	US BANKCUST FOR PC6, STERLING NT							
		OWNER:	DISCOVERY PROP 320,LLC							
			216 WALNUT STREET NUTLEY, NJ 07110							
032	041	C0202	103915	12-0150	12/19/12	1,541.24	0.00	3,824.98	0.00	09/13/19
		HOLDER-ID: PAM		18.00%	(2012)	2,283.74	0.00			
		HOLDER:	PAM INVESTORS							
		OWNER:	DISCOVERY PROP 320,LLC							
			216 WALNUT STREET NUTLEY, NJ 07110							
032	041	C0204	103920	16-0098	12/14/16	395.85	0.00	4,026.73	0.00	02/25/20
		HOLDER-ID: PC4		0.00%	(2016)	3,630.88	0.00			
		HOLDER:	US BANKCUST FOR PC6, STERLING NT							
		OWNER:	DISCOVERY PROP 320,LLC							
			216 WALNUT STREET NUTLEY, NJ 07110							
032	041	C0302	103945	12-0154	12/19/12	807.97	0.00	9,870.83	0.00	09/13/19
		HOLDER-ID: PAM		18.00%	(2012)	9,062.86	0.00			
		HOLDER:	PAM INVESTORS							
		OWNER:	DISCOVERY PROP 320,LLC							
			216 WALNUT STREET NUTLEY, NJ 07110							
032	041	C0303	103950	19-0076	12/19/19	508.12	0.00	508.12	0.00	12/19/19
		HOLDER-ID: TMP017		0.00%	(2019)	0.00	0.00			
		HOLDER:	US BANK CUST FOR PRO CAP 8							
		OWNER:	MOUSSA, RICHARD							
			320-22 62ND ST APT D303 WEST NEW YORK, NJ 07093							
033	006		104500	17-0067	12/20/17	1,521.45	0.00	9,951.12	0.00	07/06/20
		HOLDER-ID: TMP003		0.00%	(2017)	8,429.67	0.00			
		HOLDER:	US BANK CUST BV002 TRST & CRDTRS							
		OWNER:	DOCTORS HOUSE REAL ESTATE HOLD, LLC							
			6310-12 BERGENLINE AVE WEST NEW YORK, NJ 07093							
033	030		107000	17-0070	12/20/17	913.76	0.00	23,460.13	0.00	06/09/20
		HOLDER-ID: TRYSTO		0.00%	(2017)	22,546.37	0.00			
		HOLDER:	TRYSTONE CAPITAL ASSETS, LLC							
		OWNER:	TRESPALACIOS, MERCEDES							
			6309 PALISADE AVE WEST NEW YORK, N J 07093							
033	036.01		107540	19-0080	12/19/19	85,327.57	0.00	106,493.94	0.00	06/09/20
		HOLDER-ID: TRYSTO		0.00%	(2019)	21,166.37	0.00			
		HOLDER:	TRYSTONE CAPITAL ASSETS, LLC							
		OWNER:	63RD STREET INVESTMENTS, LLC							
			286 GORDON DRIVE PARAMUS, NJ 07652							
033	038		107700	19-0081	12/19/19	1,805.43	0.00	1,805.43	0.00	12/19/19
		HOLDER-ID: TMP017		0.00%	(2019)	0.00	0.00			
		HOLDER:	US BANK CUST FOR PRO CAP 8							
		OWNER:	FERNANDEZ, O & B DIAZ & C RODRIGUEZ							
			426A 63RD ST WEST NEW YORK, NJ 07093							

BLOCK	LOT	QUALIFIER	ACCOUNT	CERT. NO	SALE DATE	CERT/TRFR AMT	PAID/PRCL&CNCL	BALANCE	INT. PAID	TRAN.DATE
034	006		109300	19-0083	12/19/19	15,441.06	0.00	19,080.40	0.00	07/01/20
		HOLDER-ID: PAM		0.00%	(2019)	3,639.34	0.00			
		HOLDER: PAM INVESTORS								
		OWNER: EXCELLENT INV, LLC OSCAR MANZANAREZ								
		445-63RD STREET			WEST NEW YORK NJ	07093				
034	028		110500	19-0084	12/19/19	4,701.63	0.00	8,939.75	0.00	06/08/20
		HOLDER-ID: TMP004		0.00%	(2019)	4,238.12	0.00			
		HOLDER: FNA DE, LLC FBO WSFS								
		OWNER: GARCIA, EDGAR & YAMILA								
		414-62ND ST			WEST NEW YORK, NJ	07093				
035	001	C0029	115300	19-0086	12/19/19	775.96	0.00	2,191.80	0.00	06/09/20
		HOLDER-ID: TRYSTO		0.00%	(2019)	1,415.84	0.00			
		HOLDER: TRYSTONE CAPITAL ASSETS, LLC								
		OWNER: LIN, KAREN & MING-CHANG LIN & JUE-HUEY								
		6045 BLVD EAST APT 9B			WEST NEW YORK, NJ	07093				
035	013	C0033	118500	13-0119	12/12/13	438.01	0.00	438.01	0.00	12/12/13
		HOLDER-ID: ISAAC		0.00%	(2013)	0.00	0.00			
		HOLDER: ISAAC MORADI								
		OWNER: SMITH, RAY								
		6114 HIGHLAND PL APT 3C			WEST NEW YORK, NJ	07093				
036	011		121200	18-0102	12/20/18	559.11	0.00	990.94	0.00	11/26/19
		HOLDER-ID: TMP008		18.00%	(2018)	431.83	0.00			
		HOLDER: AUCTION Z INC								
		OWNER: PENNA, JOSE & MEDINA, ELIZABETH								
		6114 MONITOR PL			WEST NEW YORK, N J	07093				
037	002		124500	10-065	6/28/10	16,220.57	16,220.57	-603.48	0.00	07/12/10
		HOLDER-ID: TOWER		0.00%	(2010)	-603.48	0.00			
		HOLDER: TOWER LIEN, LLC								
		OWNER: OLYNTHOS PARTNERS LLC								
		6028 PARK AVENUE			WEST NEW YORK, NJ	07093				
037	017	C2001	125905	19-0102	12/19/19	422.81	0.00	422.81	0.00	12/19/19
		HOLDER-ID: TMP017		0.00%	(2019)	0.00	0.00			
		HOLDER: US BANK CUST FOR PRO CAP 8								
		OWNER: PARK 14 LLC								
		PO BOX 140558			STATEN ISLAND, NY	10314				
038	009	C0082	134500	19-0103	12/19/19	13,328.90	0.00	19,680.76	0.00	06/08/20
		HOLDER-ID: TMP004		0.00%	(2019)	6,351.86	0.00			
		HOLDER: FNA DE, LLC FBO WSFS								
		OWNER: HO, HOWARD & ELAINE BAO HO								
		6050 BLVD E APT 8B			WEST NEW YORK, NJ	07093				
038	009	C0144	139200	18-0111	12/20/18	1,336.20	0.00	5,198.79	0.00	02/24/20
		HOLDER-ID: ACT		0.00%	(2018)	3,862.59	0.00			
		HOLDER: US BK AS CUST ACT LIEN HOLDING INC.								
		OWNER: KIM, MARIE								
		6050 BLVD EAST #14D			WEST NEW YORK, NJ	07093				

BLOCK	LOT	QUALIFIER	ACCOUNT	CERT. NO	SALE DATE	CERT/TRFR AMT	PAID/PRCL&CNCL	BALANCE	INT. PAID	TRAN.DATE
039	012	C0032	151900	19-0110	12/19/19	1,365.06	0.00	3,921.61	0.00	06/09/20
		HOLDER-ID:	TRYSTO	0.00%	(2019)	2,556.55	0.00			
		HOLDER:	TRYSTONE CAPITAL ASSETS, LLC							
		OWNER:	MAJID-MOHAMMED, FARINA							
			669 STEWART ST		RIDGEFIELD, NJ	07657				
040	005		154900	17-0089	12/20/17	21,649.06	0.00	148,095.27	0.00	06/16/20
		HOLDER-ID:	TMP007	0.00%	(2017)	126,446.21	0.00			
		HOLDER:	CHRISTIANA TRUS AS CUSTODIAN							
		OWNER:	PANDURA, LLC							
			505 SADDLE RIVER RD 2FLR		SADDLE BROOK, NJ	07663				
040	026	C0002	157020	19-0115	12/19/19	1,724.03	0.00	2,574.30	0.00	06/08/20
		HOLDER-ID:	TMP004	0.00%	(2019)	850.27	0.00			
		HOLDER:	FNA DE, LLC FBO WSFS							
		OWNER:	AGRAWAL, PRANAY&PRATYAKSHA AGRAWAL							
			6107 PARK AVE UNIT 2		WEST NEW YORK, NJ	07093				
041	008		158500	19-0118	12/19/19	1,612.52	0.00	1,612.52	0.00	12/19/19
		HOLDER-ID:	TMP017	0.00%	(2019)	0.00	0.00			
		HOLDER:	US BANK CUST FOR PRO CAP 8							
		OWNER:	VALERA, JOSE R							
			161 62ND ST		WEST NEW YORK, NJ	07093				
041	014		159100	17-0092	12/20/17	5,700.86	0.00	32,263.99	0.00	06/16/20
		HOLDER-ID:	TMP007	0.00%	(2017)	26,563.13	0.00			
		HOLDER:	CHRISTIANA TRUS AS CUSTODIAN							
		OWNER:	ESTRADA, JOSE L							
			6121 BUCHANAN PL		WEST NEW YORK, NJ	07093				
041	016		159300	19-0121	12/19/19	7,142.06	0.00	11,471.60	0.00	06/19/20
		HOLDER-ID:	TMP016	0.00%	(2019)	4,329.54	0.00			
		HOLDER:	TLOA OF NJ LLC							
		OWNER:	6115 BUCHANAN PL, LLC							
			6116 BROADWAY		WEST NEW YORK, NJ	07093				
041	019		159600	19-0122	12/19/19	733.39	0.00	733.39	0.00	12/19/19
		HOLDER-ID:	TMP017	0.00%	(2019)	0.00	0.00			
		HOLDER:	US BANK CUST FOR PRO CAP 8							
		OWNER:	JIMENEZ, JULIANNY							
			6109 BUCHANAN PL		WEST NEW YORK, N J	07093				
041	025		160200	19-0123	12/19/19	2,142.94	0.00	2,157.13	0.00	02/28/20
		HOLDER-ID:	TMP008	0.00%	(2019)	14.19	0.00			
		HOLDER:	AUCTION E INC							
		OWNER:	QUESADA, RAUL & ARLENE							
			34 JOHN SHINE COURT		RIVER VALE, NJ	07675				
042	028		163000	17-0094	12/20/17	2,828.72	0.00	13,072.79	0.00	12/13/19
		HOLDER-ID:	TRYSTO	0.00%	(2017)	10,244.07	0.00			
		HOLDER:	TRYSTONE CAPITAL ASSETS, LLC							
		OWNER:	BLAKAJ, FERIDE							
			36 OCEAN TERRACE		STATEN ISLAND, NY	10314				

BLOCK	LOT	QUALIFIER	ACCOUNT	CERT. NO	SALE DATE	CERT/TRFR AMT	PAID/FRCLE/CNCL	BALANCE	INT. PAID	TRAN. DATE
042	034		163600	19-0124	12/19/19	2,189.35	0.00	6,473.80	0.00	06/08/20
		HOLDER-ID: TMP004		0.00%	(2019)	4,284.45	0.00			
		HOLDER: FNA DL, LLC FBO NSFS								
		OWNER: BROWN, CRISTIAN & ET ALS								
		210 61ST ST			WEST NEW YORK, NJ	07093				
042	035		163700	19-0125	12/19/19	3,559.22	0.00	3,559.22	0.00	12/19/19
		HOLDER-ID: TMP008		0.00%	(2019)	0.00	0.00			
		HOLDER: AUCTION E INC								
		OWNER: VASQUEZ, EDDIE								
		212-61ST ST			WEST NEW YORK, NJ	07093				
043	018		166300	12-0244	12/19/12	1,148.38	0.00	1,148.38	0.00	10/30/18
		HOLDER-ID: MTAG		0.00%	(2012)	0.00	0.00			
		HOLDER: MTAG SVC. AS CUST FOR ATCF II NJ LLC								
		OWNER: NORTHERN INVESTORS, LLC								
		280 BUTTWOOD DRIVE			PARAMUS, NJ	07652				
044	015	C0021	169105	18-0129	12/20/18	737.88	0.00	1,040.07	0.00	11/26/19
		HOLDER-ID: TMP008		4.00%	(2018)	302.19	0.00			
		HOLDER: AUCTION E INC								
		OWNER: WNY 60TH STREET, LLC								
		104 WOODLAND AVE			RUTHERFORD, NJ	07070				
045	005		169800	19-0127	12/19/19	1,765.36	0.00	7,949.37	0.00	06/15/20
		HOLDER-ID: TMP015		0.00%	(2019)	6,184.01	0.00			
		HOLDER: VICTOR SUN								
		OWNER: BRITO, EMILIO								
		6016 BROADWAY			WEST NEW YORK, N J	07093				
046	006	C0006	173060	12-0257	12/19/12	733.03	0.00	7,801.07	0.00	07/26/18
		HOLDER-ID: PAM		18.00%	(2012)	7,068.04	0.00			
		HOLDER: PAM INVESTORS								
		OWNER: VALCARA ASSET MGMT LLC								
		127 SOUTH WASHINGTON AVE			BERGENFIELD, NJ	07621				
046	006	C0006	173060	16-0150	12/14/16	412.61	0.00	9,355.75	0.00	04/23/18
		HOLDER-ID: PAM		0.00%	(2016)	8,943.14	0.00			
		HOLDER: PAM INVESTORS								
		OWNER: VALCARA ASSET MGMT LLC								
		127 SOUTH WASHINGTON AVE			BERGENFIELD, NJ	07621				
046	016		173900	07-051	6/20/07	90.00	0.00	90.00	0.00	06/20/07
		HOLDER-ID: AMERTX		16.00%	(2006)	0.00	0.00			
		HOLDER: AMERICAN TAX FUNDING, LLC								
		OWNER: DI CICCA, GUISEPPE & RINA								
		6031 BROADWAY			WEST NEW YORK, NJ	07093				
046	022		174500	19-0136	12/19/19	526.24	0.00	526.24	0.00	12/19/19
		HOLDER-ID: TMP017		0.00%	(2019)	0.00	0.00			
		HOLDER: US BANK CUST FOR PRO CAP 8								
		OWNER: 349 W 53 PROPERTY, LLC								
		349 WEST 53RD STREET			NEW YORK, NY	10019				

BLOCK	LOT	QUALIFIER	ACCOUNT	CERT. NO	SALE DATE	CERT/TRFR AMT	PAID/FRCL&CNCL	BALANCE	INT. PAID	TRAN.DATE
046	025		174800	17-0102	12/20/17	8,664.66	0.00	34,978.75	0.00	06/16/20
		HOLDER-ID: TMP007		0.00%	(2017)	26,314.09	0.00			
		HOLDER: CHRISTIANA TRUS AS CUSTODIAN								
		OWNER: ESTRADA, JORGE								
		6011 BROADWAY			WEST NEW YORK, NJ	07093				
046	029		175100	15-0159	12/16/15	38,721.72	151,504.13	8,209.68	26,345.25	04/19/18
		HOLDER-ID: BV002		0.00%	(2015)	120,992.09	0.00			
		HOLDER: US BANK CUST BV002 TRST & CRDTRS								
		OWNER: 204 60TH LLC								
		15 AMERICA AVENUE			LAKEWOOD, NJ	08701				
046	030		175200	15-0160	12/16/15	25,221.19	70,250.68	3,808.83	10,599.89	04/19/18
		HOLDER-ID: BV002		0.00%	(2015)	48,838.32	0.00			
		HOLDER: US BANK CUST BV002 TRST & CRDTRS								
		OWNER: 210 60TH LLC								
		15 AMERICA AVENUE			LAKEWOOD, NJ	08701				
046	031		175300	15-0161	12/16/15	15,486.89	86,559.53	5,122.15	10,698.48	04/19/18
		HOLDER-ID: DBWV		0.00%	(2015)	76,194.79	0.00			
		HOLDER: US BANK C/O TOWER DBW V TR. 2015-1								
		OWNER: 212 60TH LLC								
		15 AMERICA AVENUE			LAKEWOOD, NJ	08701				
047	013		176600	19-0137	12/19/19	1,278.28	0.00	1,278.28	0.00	12/19/19
		HOLDER-ID: TMP017		0.00%	(2019)	0.00	0.00			
		HOLDER: US BANK CUST FOR PRO CAP 8								
		OWNER: XU, WYMAN								
		6032 HUDSON AVENUE			WEST NEW YORK, NJ	07093				
047	016		176900	19-0138	12/19/19	27,043.85	0.00	27,043.85	0.00	12/19/19
		HOLDER-ID: TMP018		0.00%	(2019)	0.00	0.00			
		HOLDER: ECONE GROUP LLC								
		OWNER: RODRIGUEZ, LOURDES & JUSTO TOVAR								
		229 61ST ST			WEST NEW YORK, NJ	07093				
048	015		178600	19-0139	12/19/19	993.89	0.00	993.89	0.00	12/19/19
		HOLDER-ID: TMP010		1.00%	(2019)	0.00	0.00			
		HOLDER: LB-HONEY BADGER SEMUNI CUST								
		OWNER: ROBBINS, CATHERINE								
		6121 HUDSON AVE			WEST NEW YORK, N J	07093				
049	020	C0035	183300	97-280	5/28/97	5,833.87	0.00	27,470.13	0.00	05/23/14
		HOLDER-ID: KASPER		18.00%	(1997)	21,636.26	0.00			
		HOLDER: HANS KASPERSETZ								
		OWNER: GUERRA, JULIO & JAVIER								
		6109 MONROE PL UNIT 5C			WEST NEW YORK, NJ	07093				
049	020	C0035	183300	01-0083	6/13/01	726.59	0.00	8,950.83	0.00	06/11/03
		HOLDER-ID: KASPER		18.00%	(2000)	8,224.24	0.00			
		HOLDER: HANS OR MAGGIE KASPERSETZ J/T WROS								
		OWNER: GUERRA, JULIO & JAVIER								
		6109 MONROE PL UNIT 5C			WEST NEW YORK, NJ	07093				

BLOCK	LOT	QUALIFIER	ACCOUNT	CERT. NO	SALE DATE	CERT/TRFR AMT	PAID/FRCL&CNCL	BALANCE	INT. PAID	TRAN. DATE
049	020	C0035	183300	04-0071	5/26/04	1,345.95	0.00	13,219.95	0.00	06/10/09
		HOLDER-ID:	KASPER	18.00%	(2003)	11,874.00	0.00			
		HOLDER:	HANS OR MAGGIE KASPERSETZ J/T WROS							
		OWNER:	GUERRA, JULIO & JAVIER							
			6109 MONROE PL UNIT 5C		WEST NEW YORK, NJ	07093				
049	020	C0035	183300	05-0068	6/01/05	856.94	0.00	35,714.90	0.00	08/09/16
		HOLDER-ID:	KASPER	18.00%	(2004)	34,857.96	0.00			
		HOLDER:	HANS OR MAGGIE KASPERSETZ J/T WROS							
		OWNER:	GUERRA, JULIO & JAVIER							
			6109 MONROE PL UNIT 5C		WEST NEW YORK, NJ	07093				
049	020	C0035	183300	16-0161	12/14/16	2,873.42	0.00	19,756.61	0.00	06/09/20
		HOLDER-ID:	ARMANI	0.00%	(2016)	16,883.19	0.00			
		HOLDER:	MAHROUS A. ARMANIOUS							
		OWNER:	GUERRA, JULIO & JAVIER							
			6109 MONROE PL UNIT 5C		WEST NEW YORK, NJ	07093				
051	001		186500	19-0143	12/19/19	3,322.80	0.00	5,167.83	0.00	03/26/20
		HOLDER-ID:	TMP015	0.00%	(2019)	1,845.03	0.00			
		HOLDER:	VICTOR SUN							
		OWNER:	GUZMAN, GLORIA & SEGUNDO M ZAMBRANO							
			420-61ST STREET		WEST NEW YORK, N J	07093				
051	025		188900	19-0145	12/19/19	624.86	0.00	624.86	0.00	12/19/19
		HOLDER-ID:	TMP017	0.00%	(2019)	0.00	0.00			
		HOLDER:	US BANK CUST FOR PRO CAP 8							
		OWNER:	TUFINO, SAUL							
			6109 TYLER PLACE		WEST NEW YORK, NJ	07093				
054	034	C0003	197700	19-0148	12/19/19	1,079.27	0.00	1,079.27	0.00	12/19/19
		HOLDER-ID:	TMP004	0.00%	(2019)	0.00	0.00			
		HOLDER:	FNA DE, LLC FBO WSFS							
		OWNER:	GARCIA, ISMAEL							
			42 CITATION DRIVE		FREEHOLD, NJ	07728				
055	025		201000	18-0154	12/20/18	5,543.76	0.00	5,543.76	0.00	12/20/18
		HOLDER-ID:	TMP012	0.00%	(2018)	0.00	0.00			
		HOLDER:	PALM TSF LLC							
		OWNER:	409 61ST ST LLC							
			409 61ST ST		WEST NEW YORK, NJ	07093				
055	025		201000	19-0152	12/19/19	5,582.83	0.00	5,582.83	0.00	12/19/19
		HOLDER-ID:	TMP010	0.00%	(2019)	0.00	0.00			
		HOLDER:	LB-HONEY BADGER SEMUNI CUST							
		OWNER:	409 61ST ST LLC							
			409 61ST ST		WEST NEW YORK, NJ	07093				
055	028		202100	18-0155	12/20/18	1,514.71	0.00	1,514.71	0.00	12/20/18
		HOLDER-ID:	TMP008	0.00%	(2018)	0.00	0.00			
		HOLDER:	AUCTION Z INC							
		OWNER:	RAYMOND ESHAGHOFF, LLC							
			6309 KENNEDY BLVD		NORTH BERGEN, NJ	07047				

SOLD PRIOR TO: 07/09/20

BLOCK	LOT	QUALIFIER	ACCOUNT	CERT. NO	SALE DATE	CERT/TRFR AMT	PAID/FRCL&CNCL	BALANCE	INT. PAID	TRAN.DATE
055	031		202400	19-0153	12/19/19	3,194.49	0.00	6,384.11	0.00	06/09/20
		HOLDER-ID:	TRYSTO	0.00%	(2019)	3,189.62	0.00			
		HOLDER:	TRYSTONE CAPITAL ASSETS, LLC							
		OWNER:	6045 PALISADE AVENUE TRUST							
			6045 PALISADE AVE		WEST NEW YORK, NJ	07093				
055	039		203200	19-0154	12/19/19	1,120.44	0.00	1,120.44	0.00	12/19/19
		HOLDER-ID:	TMP017	0.00%	(2019)	0.00	0.00			
		HOLDER:	US BANK CUST FOR PRO CAP 8							
		OWNER:	VALENCIA, DIEGO & BLANCA							
			6029 PALISADE AVE		WEST NEW YORK, N J	07093				
055	049		204200	19-0156	12/19/19	1,275.45	0.00	1,275.45	0.00	12/19/19
		HOLDER-ID:	TMP017	0.00%	(2019)	0.00	0.00			
		HOLDER:	US BANK CUST FOR PRO CAP 8							
		OWNER:	MORENO, GEORGE E							
			6009 PALISADE AVE		WEST NEW YORK, NJ	07093				
059	004		212900	17-0126	12/20/17	504.13	0.00	1,260.90	0.00	09/13/19
		HOLDER-ID:	PAM	0.00%	(2017)	756.77	0.00			
		HOLDER:	PAM INVESTORS							
		OWNER:	THE BARRETT CLUB & CHAD ZANARDELLI							
			268 EVERETT PLACE		ENGLEWOOD, NJ	07631				
060	008		215300	19-0161	12/19/19	3,618.77	0.00	3,618.77	0.00	12/19/19
		HOLDER-ID:	TMP017	0.00%	(2019)	0.00	0.00			
		HOLDER:	US BANK CUST FOR PRO CAP 8							
		OWNER:	MONAHAN, SCOTT T							
			111 TRIPOLI RD		HUDSON FALLS, NY	17839				
062	001	C0019	219119	19-0164	12/19/19	530.22	0.00	758.24	0.00	02/25/20
		HOLDER-ID:	TMP017	0.00%	(2019)	228.02	0.00			
		HOLDER:	US BANK CUST FOR PRO CAP 8							
		OWNER:	ROTOLI, VINCENZO & CARLA ROTOLI							
			6113 HIGHLAND PL		WEST NEW YORK, NJ	07093				
062	029		221100	19-0166	12/19/19	1,782.82	0.00	1,782.82	0.00	12/19/19
		HOLDER-ID:	TMP015	0.00%	(2019)	0.00	0.00			
		HOLDER:	VICTOR SUN							
		OWNER:	BENAVIDES, REYNALDO							
			124 58TH ST		WEST NEW YORK, N J	07093				
063	006		222000	19-0167	12/19/19	125.57	0.00	1,415.05	0.00	03/17/20
		HOLDER-ID:	TRYSTO	0.00%	(2019)	1,289.48	0.00			
		HOLDER:	TRYSTONE CAPITAL ASSETS, LLC							
		OWNER:	DELGADO, CARMITA							
			227 59TH ST		WEST NEW YORK, N J	07093				
064	028		226700	18-0171	12/20/18	7,099.65	0.00	28,783.84	0.00	06/15/20
		HOLDER-ID:	ACT	0.00%	(2018)	21,684.19	0.00			
		HOLDER:	US BK AS CUST ACTLIEN HOLDING INC.							
		OWNER:	HOLLYWOOD CONSTRUCTION, LLC							
			689 PALMER AVENUE		MAYWOOD, NJ	07607				

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BLOCK	LOT	QUALIFIER	ACCOUNT	CERT. NO	SALE DATE	CERT/TRFR AMT	PAID/FRCL&CNCL	BALANCE	INT. PAID	TRAN.DATE
065	007.02		227900	02-0080	6/05/02	740.41	740.41	0.00	7.07	06/27/02
		HOLDER-ID: PATCAR		8.00%	(2001)	0.00	0.00			
		HOLDER: PAT CARABELLESE								
		OWNER: CARLTON URF LLC & DIXON ADVISORY								
		200 HUDSON AVE SU1000			JERSEY CITY, NJ	07311				
067	024		233500	19-0171	12/19/19	818.76	0.00	818.76	0.00	12/19/19
		HOLDER-ID: TMP017		0.00%	(2019)	0.00	0.00			
		HOLDER: US BANK CUST FOR PRO CAP 8								
		OWNER: ANDUJAR, JAVIER & JOMMY								
		404 59TH ST			WEST NEW YORK, N J	07093				
067	031		234200	19-0172	12/19/19	1,808.41	0.00	3,519.60	0.00	03/26/20
		HOLDER-ID: TMP015		0.00%	(2019)	1,711.19	0.00			
		HOLDER: VICTOR SUN								
		OWNER: ANALUISA, MARCELINO								
		418 59TH ST			WEST NEW YORK, N J	07093				
070	019.01	T05	244610	09-096	6/12/09	11,491.76	0.00	19,914.73	0.00	08/28/09
		HOLDER-ID: PLTAX		0.00%	(2008)	8,422.97	0.00			
		HOLDER: PLYM PK. TAX SRVS.								
		OWNER: PROPEL FINANCIAL LLC								
		5707 HUDSON AVE			WEST NEW YORK, NJ	07093				
070	019.01	C0006	245200	97-058	5/27/97	3,184.83	0.00	6,403.93	0.00	06/22/99
		HOLDER-ID: MARTEZ		18.00%	(1997)	3,219.10	0.00			
		HOLDER: JNH FUNDING CORPORATION								
		OWNER: MAREZ REALTY								
		6305 KENNEDY BLVD			NORTH BERGEN, NJ	07047				
070	019.01	C0010	245600	97-061	5/27/97	3,184.83	0.00	24,347.60	0.00	09/10/19
		HOLDER-ID: KASPER		18.00%	(1997)	21,162.77	0.00			
		HOLDER: HANS KASPERSETZ								
		OWNER: MC GUIRE & MANGANIOTIS								
		8909 GRAND AVE-2ND FL			NORTH BERGEN, NJ	07047				
070	019.01	C0010	245600	04-0074	5/26/04	547.52	0.00	3,729.44	0.00	05/01/08
		HOLDER-ID: KASPER		18.00%	(2003)	3,181.92	0.00			
		HOLDER: HANS OR MAGGIE KASPERSETZ J/T WROS								
		OWNER: MC GUIRE & MANGANIOTIS								
		8909 GRAND AVE-2ND FL			NORTH BERGEN, NJ	07047				
070	019.01	C0010	245600	05-0076	6/01/05	524.59	0.00	34,123.93	0.00	12/16/17
		HOLDER-ID: KASPER		18.00%	(2004)	33,599.34	0.00			
		HOLDER: HANS OR MAGGIE KASPERSETZ J/T WROS								
		OWNER: MC GUIRE & MANGANIOTIS								
		8909 GRAND AVE-2ND FL			NORTH BERGEN, NJ	07047				
070	019.01	C0010	245600	18-0176	12/20/18	3,480.39	0.00	7,433.07	0.00	06/15/20
		HOLDER-ID: ACT		0.00%	(2018)	3,952.68	0.00			
		HOLDER: US BK AS CUST ACTLIEN HOLDING INC.								
		OWNER: MC GUIRE & MANGANIOTIS								
		8909 GRAND AVE-2ND FL			NORTH BERGEN, NJ	07047				

BLOCK	LOT	QUALIFIER	ACCOUNT	CERT. NO	SALE DATE	CERT/TRFR AMT	PAID/FRCL&CNCL	BALANCE	INT. PAID	TRAN.DATE
070	019.01	C0014	246000	94-935	6/15/94	887.35	0.00	73,391.01	0.00	01/17/20
		HOLDER-ID: KASPER		16.00%	(1993)	72,503.66	0.00			
		HOLDER: HANS KASPERSETZ								
		OWNER: HSBC MTGE CORP								
		2929 WALDEN AVE			DEPEW, NY	14043				
070	019.02	C0013	247900	19-0177	12/19/19	350.83	0.00	350.83	0.00	12/19/19
		HOLDER-ID: TMP017		0.00%	(2019)	0.00	0.00			
		HOLDER: US BANK CUST FOR PRO CAP 8								
		OWNER: ELIAHOORADEH, DAVID & BSG MGMT								
		6305 KENNEDY BLVD			NORTH BERGEN, NJ	07047				
071	020		250700	19-0181	12/19/19	3,523.95	0.00	3,523.95	0.00	12/19/19
		HOLDER-ID: TMP017		0.00%	(2019)	0.00	0.00			
		HOLDER: US BANK CUST FOR PRO CAP 8								
		OWNER: 405 58TH STREET, LLC								
		525-53RD ST			WEST NEW YORK, N J	07093				
071	021		250800	17-0149	12/20/17	6,478.75	0.00	25,377.08	0.00	12/20/19
		HOLDER-ID: TMP003		0.00%	(2017)	18,898.33	0.00			
		HOLDER: US BANK CUST BV002 TRST & CRDTRS								
		OWNER: 405 58TH STREET, LLC								
		61 MAIDEN LANE			LITTLE FERRY, NJ	07643				
072	006		252900	94-961	6/15/94	20,084.69	0.00	32,549.18	0.00	11/20/95
		HOLDER-ID: PATCAR		18.00%	(1993)	12,464.49	0.00			
		HOLDER: PAT CARABELLESE								
		OWNER: BALLENTI REALTY ASSOCIATES LLC								
		127 SO WASHINGTON AVE			BERGENFIELD NJ	07621				
072	042		255900	17-0151	12/20/17	18,350.90	0.00	76,239.81	0.00	06/16/20
		HOLDER-ID: TMP007		0.00%	(2017)	57,888.91	0.00			
		HOLDER: CHRISTIANA TRUS AS CUSTODIAN								
		OWNER: KAHN, ELSA C/O ANTONIO ZAFFONI								
		5401 BLVD EAST			WEST NEW YORK, NJ	07093				
073	025		258500	19-0184	12/19/19	427.51	0.00	427.51	0.00	12/19/19
		HOLDER-ID: TMP010		0.00%	(2019)	0.00	0.00			
		HOLDER: LB-HONEY BADGER SEMUNI CUST								
		OWNER: BENTLEY, THOMAS P								
		114 56TH ST			WEST NEW YORK, N J	07093				
074	001	C2003	259300	00-0069	6/21/00	858.92	0.00	14,854.80	0.00	01/17/20
		HOLDER-ID: KASPER		18.00%	(1999)	13,995.88	0.00			
		HOLDER: HANS OR MAGGIE KASPERSETZ J/T WROS								
		OWNER: MARTINEZ, JESUS								
		234-56TH ST			WEST NEW YORK, NJ	07093				
074	001	C2003	259300	04-0076	5/26/04	287.27	0.00	1,541.82	0.00	11/17/04
		HOLDER-ID: KASPER		18.00%	(2003)	1,254.55	0.00			
		HOLDER: HANS OR MAGGIE KASPERSETZ J/T WROS								
		OWNER: MARTINEZ, JESUS								
		234-56TH ST			WEST NEW YORK, NJ	07093				

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BLOCK	LOT	QUALIFIER	ACCOUNT	CERT. NO	SALE DATE	CERT/TRFR AMT	PAID/FRCL&CNCL	BALANCE	INT. PAID	TRAN.DATE
074	001	C2003	259300	05-0078	6/01/05	447.06	0.00	19,440.62	0.00	12/16/17
		HOLDER-ID: KASPER		18.00%	(2004)	18,993.56	0.00			
		HOLDER: HANS OR MAGGIE KASPERSETZ J/T WROS								
		OWNER: MARTINEZ, JESUS								
		234-56TH ST			WEST NEW YORK, NJ	07093				
074	001	C0009	260100	19-0186	12/19/19	749.48	0.00	1,425.94	0.00	02/25/20
		HOLDER-ID: TMP017		0.00%	(2019)	676.46	0.00			
		HOLDER: US BANK CUST FOR PRO CAP 8								
		OWNER: NGUYEN, OANH&HOA TRAN								
		5600 HUDSON AVE #9			WEST NEW YORK, NJ	07093				
074	004	C0025	262500	97-073	5/27/97	2,958.41	0.00	30,012.55	0.00	09/10/19
		HOLDER-ID: KASPER		18.00%	(1997)	27,054.14	0.00			
		HOLDER: HANS KASPERSETZ								
		OWNER: MC GUIRE & MANGANLOTIS								
		8909 GRAND AVENUE			NORTH BERGEN, NJ	07047				
074	004	C0025	262500	04-0078	5/26/04	629.09	0.00	3,212.37	0.00	04/30/07
		HOLDER-ID: KASPER		18.00%	(2003)	2,583.28	0.00			
		HOLDER: HANS OR MAGGIE KASPERSETZ J/T WROS								
		OWNER: MC GUIRE & MANGANLOTIS								
		8909 GRAND AVENUE			NORTH BERGEN, NJ	07047				
074	004	C0025	262500	05-0079	6/01/05	730.66	0.00	15,470.52	0.00	02/19/19
		HOLDER-ID: KASPER		18.00%	(2004)	14,739.86	0.00			
		HOLDER: HANS OR MAGGIE KASPERSETZ J/T WROS								
		OWNER: MC GUIRE & MANGANLOTIS								
		8909 GRAND AVENUE			NORTH BERGEN, NJ	07047				
074	004	C0025	262500	19-0188	12/19/19	1,422.67	0.00	2,604.05	0.00	06/08/20
		HOLDER-ID: TMP004		0.00%	(2019)	1,181.38	0.00			
		HOLDER: FNA DE, LLC FBO WSFS								
		OWNER: MC GUIRE & MANGANLOTIS								
		8909 GRAND AVENUE			NORTH BERGEN, NJ	07047				
074	004	C0034	262900	19-0189	12/19/19	888.68	0.00	1,733.18	0.00	06/09/20
		HOLDER-ID: TMP017		0.00%	(2019)	844.50	0.00			
		HOLDER: US BANK CUST FOR PRO CAP 8								
		OWNER: KHALIL, DAHESH AREEF & DEENA								
		8115 BLUEBONNET DRIVE			LORTON, VA	22079				
074	005	C0201	263200	05-0080	6/01/05	1,821.35	0.00	22,261.77	0.00	05/23/14
		HOLDER-ID: KASPER		18.00%	(2004)	20,440.42	0.00			
		HOLDER: HANS OR MAGGIE KASPERSETZ J/T WROS								
		OWNER: EL HUDSON II CONDO ASSOC								
		6305 KENNEDY BLVD			NORTH BERGEN, NJ	07047				
074	005	C0034	265000	98-060	6/23/98	1,688.77	0.00	9,025.08	0.00	12/20/01
		HOLDER-ID: AMERBK		16.00%	(1997)	7,336.31	0.00			
		HOLDER: AMERICAN BKS LIFE ASSUR CO OF FL								
		OWNER: BOWENS, ERNIE & BSG MGMT CO								
		6305 KENNEDY BLVD			NORTH BERGEN, NJ	07047				

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074	005	C0034	265000	02-0033	6/05/02	3,461.76	0.00	8,008.62	0.00	03/19/08
		HOLDER-ID: JNPROP		6.00%	(2001)	4,546.86	0.00			
		HOLDER: JN PROPERTIES								
		OWNER: BOWENS, ERNIE & BSG MGMT CO								
		6305 KENNEDY BLVD			NORTH BERGEN, NJ	07047				
074	005	C0034	265000	03-0015	6/11/03	912.74	0.00	1,688.40	0.00	03/02/04
		HOLDER-ID: JNPROP		18.00%	(2002)	775.66	0.00			
		HOLDER: JN PROPERTIES								
		OWNER: BOWENS, ERNIE & BSG MGMT CO								
		6305 KENNEDY BLVD			NORTH BERGEN, NJ	07047				
074	005	C0034	265000	04-0081	5/26/04	1,078.39	0.00	15,554.73	0.00	09/10/19
		HOLDER-ID: KASPER		0.00%	(2003)	14,476.34	0.00			
		HOLDER: HANS OR MAGGIE KASPERSETZ J/T WROS								
		OWNER: BOWENS, ERNIE & BSG MGMT CO								
		6305 KENNEDY BLVD			NORTH BERGEN, NJ	07047				
074	005	C0034	265000	05-0081	6/01/05	969.51	0.00	30,352.76	0.00	04/17/19
		HOLDER-ID: KASPER		18.00%	(2004)	29,383.25	0.00			
		HOLDER: HANS OR MAGGIE KASPERSETZ J/T WROS								
		OWNER: BOWENS, ERNIE & BSG MGMT CO								
		6305 KENNEDY BLVD			NORTH BERGEN, NJ	07047				
074	005	C0034	265000	16-0220	12/14/16	891.92	0.00	12,266.08	0.00	06/15/20
		HOLDER-ID: ISAAC		0.00%	(2016)	11,374.16	0.00			
		HOLDER: ISAAC MORADI								
		OWNER: BOWENS, ERNIE & BSG MGMT CO								
		6305 KENNEDY BLVD			NORTH BERGEN, NJ	07047				
076	001	C0004	267300	10-140	6/28/10	210.64	0.00	929.23	0.00	05/19/11
		HOLDER-ID: ISAAC		0.00%	(2010)	718.59	0.00			
		HOLDER: ISAAC MORADI								
		OWNER: 5500 REALTY, LLC								
		247 MOUNTAIN RD			ENGLEWOOD, NJ	07631				
079	013		271900	18-0196	12/20/18	19,402.08	0.00	24,154.51	0.00	11/25/19
		HOLDER-ID: ACT		0.00%	(2018)	4,752.43	0.00			
		HOLDER: US BK AS CUST ACTLIEN HOLDING INC.								
		OWNER: HERNANDEZ, BARBARA								
		216 MAPLE ST APT 2			WEERHAWKEN, NJ	07086				
080	016		275300	19-0191	12/19/19	443.34	0.00	443.34	0.00	12/19/19
		HOLDER-ID: TMP017		0.00%	(2019)	0.00	0.00			
		HOLDER: US BANK CUST FOR PRO CAP 8								
		OWNER: ALVARADO, GERARDO								
		419 57TH ST			WEST NEW YORK, N J	07093				
080	030.02		276775	18-0202	12/20/18	746.88	0.00	1,170.96	0.00	11/25/19
		HOLDER-ID: ACT		0.00%	(2018)	424.08	0.00			
		HOLDER: US BK AS CUST ACTLIEN HOLDING INC.								
		OWNER: CUELLAR, MARUSIA								
		3 JEWETT AVENUE			TENAFLY, NJ	07670				

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080	032		276900	19-0193	12/19/19	2,228.67	0.00	2,228.67	0.00	12/19/19
		HOLDER-ID: TMP008		0.00%	(2019)	0.00	0.00			
		HOLDER: AUCTION E INC								
		OWNER: PARDO, CARLOS & YAMIRKA DUENAS								
		408 56TH ST			WEST NEW YORK, N J	07093				
081	009	C0407	282895	19-0199	12/19/19	1,002.30	0.00	1,002.30	0.00	12/19/19
		HOLDER-ID: TMP017		0.00%	(2019)	0.00	0.00			
		HOLDER: US BANK CUST FOR PRO CAP 8								
		OWNER: CASTRO, MICHAEL F&M J CARLIN J/T								
		5501-05 HUDSON AVE #407			WEST NEW YORK, NJ	07093				
082	003		283600	19-0200	12/19/19	1,100.05	0.00	1,100.05	0.00	12/19/19
		HOLDER-ID: TMP010		0.00%	(2019)	0.00	0.00			
		HOLDER: LB-HONEY BADGER SEMUNI CUST								
		OWNER: LEE, JOYCE & KEVIN LEE								
		38 WEST 32ND ST SU400A			NEW YORK, NY	10001				
083	007	C7001	289561	15-0254	12/16/15	220.89	0.00	1,256.05	0.00	07/01/20
		HOLDER-ID: PAM		0.00%	(2015)	1,035.16	0.00			
		HOLDER: PAM INVESTORS								
		OWNER: 318 54TH CORP.								
		201 SOUTH WOOD AVENUE			LINDEN, NJ	07036				
084	026		292900	19-0208	12/19/19	2,456.80	0.00	3,600.72	0.00	06/11/20
		HOLDER-ID: TMP010		0.00%	(2019)	1,143.92	0.00			
		HOLDER: LB-HONEY BADGER SEMUNI CUST								
		OWNER: 416-54TH ST LLC C/O G SANTINI								
		9029 NEW YORK AVE			NORTH BERGEN, NJ	07047				
086	008		300100	19-0213	12/19/19	3,741.24	0.00	3,741.24	0.00	12/19/19
		HOLDER-ID: TMP004		0.00%	(2019)	0.00	0.00			
		HOLDER: FNA DE, LLC FBO WSFS								
		OWNER: PEREIRA, ANA MARIA								
		5200 PARK AVE			WEST NEW YORK, N J	07093				
086	046		303900	19-0215	12/19/19	1,413.81	0.00	1,413.81	0.00	12/19/19
		HOLDER-ID: TMP017		0.00%	(2019)	0.00	0.00			
		HOLDER: US BANK CUST FOR PRO CAP 8								
		OWNER: ALTAMIRANO, G&D RUGAMOCAS&L GALO								
		34 51ST STREET			WEST NEW YORK NJ	07093				
086	047		304000	18-0228	12/20/18	3,297.33	0.00	21,217.51	0.00	06/09/20
		HOLDER-ID: ATCF		0.00%	(2018)	17,920.18	0.00			
		HOLDER: MTAG SVC.AS CUST FOR ATCF II NJ LLC								
		OWNER: RUGAMAS, DELIA M								
		36 51ST STREET			WEST NEW YORK, N J	07093				
096	011	C0015	319200	18-0232	12/20/18	871.63	0.00	4,851.99	0.00	06/16/20
		HOLDER-ID: TMP011		4.00%	(2018)	3,980.36	0.00			
		HOLDER: CLEMENTE ENTERPRISES LLC								
		OWNER: ZAYTSEVA, OLGA C/O YELENA								
		435 53RD ST APT A5			WEST NEW YORK, NJ	07093				

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096	011	C0026	319700	19-0220	12/19/19	1,883.82	0.00	3,578.60	0.00	06/09/20
		HOLDER-ID: TRYSTO		0.00%	(2019)	1,694.78	0.00			
		HOLDER: TRYSTONE CAPITAL ASSETS, LLC								
		OWNER: ESCOLERO, NABIL B								
		56 MOONACHIE RD			MOONACHIE, NJ	07047				
096	011	C0028	319900	16-0271	12/14/16	2,997.65	0.00	2,997.65	0.00	12/14/16
		HOLDER-ID: PC4		0.00%	(2016)	0.00	0.00			
		HOLDER: US BANKCUST FOR PC6, STERLING NT								
		OWNER: ACOSTA, ADOLFO U & LOURDES E								
		29 4TH STREET			RIDGEFIELD PK, NJ	07660				
096	023		321900	18-0238	12/20/18	5,790.10	0.00	5,790.10	0.00	12/20/18
		HOLDER-ID: TMP008		0.00%	(2018)	0.00	0.00			
		HOLDER: AUCTION Z INC								
		OWNER: 5209 WEST NEW YORK PROPERTY LLC								
		85 BOWERY STREET APT 5D			NEW YORK, NY	10013				
097	006		324200	19-0226	12/19/19	2,176.99	0.00	3,503.98	0.00	03/26/20
		HOLDER-ID: TMP015		0.00%	(2019)	1,326.99	0.00			
		HOLDER: VICTOR SUN								
		OWNER: ZAMBRANO, SEGUNDO F								
		323 52ND STREET			WEST NEW YORK, NJ	07093				
097	018	C0AA1	325401	05-0082	6/01/05	234.83	0.00	234.83	0.00	06/01/05
		HOLDER-ID: KASPER		0.00%	(2004)	0.00	0.00			
		HOLDER: HANS OR MAGGIE KASPERSETZ J/T WROS								
		OWNER: WNY RLTY HOLD & GOLDBERG RLTY								
		33 CLINTON RD			WEST CALDWELL, NJ	07006				
097	022		325900	19-0228	12/19/19	384.13	0.00	384.13	0.00	12/19/19
		HOLDER-ID: TMP017		0.00%	(2019)	0.00	0.00			
		HOLDER: US BANK CUST FOR PRO CAP 8								
		OWNER: ARANZAEU, NICOLAS & MARIA ARANZAEU								
		310 51ST ST			WEST NEW YORK, NJ	07093				
097	025		326200	19-0230	12/19/19	487.94	0.00	487.94	0.00	12/19/19
		HOLDER-ID: TMP017		0.00%	(2019)	0.00	0.00			
		HOLDER: US BANK CUST FOR PRO CAP 8								
		OWNER: WEST NEW YORK APARTMENTS, LLC								
		97 OLD TAPPAN RD			OLD TAPPAN, NJ	07675				
098	014		329200	19-0232	12/19/19	1,409.21	0.00	1,409.21	0.00	12/19/19
		HOLDER-ID: TMP017		0.00%	(2019)	0.00	0.00			
		HOLDER: US BANK CUST FOR PRO CAP 8								
		OWNER: ARRIOLA, SANDRA								
		421-52ND ST			WEST NEW YORK, NJ	07093				
098	021	C0010	329912	08-088	5/30/08	331.79	0.00	331.79	0.00	05/30/08
		HOLDER-ID: JNPROP		0.00%	(2007)	0.00	0.00			
		HOLDER: JN PROPERTIES								
		OWNER: CHUN HONG, INC & YIP CHUN YEUNG								
		8013 WINGATE DRIVE			GLENN DALE, MD	20769				

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BLOCK	LOT	QUALIFIER	ACCOUNT	CERT. NO	SALE DATE	CERT/TRFR AMT	PAID/FRCL&CNCL	BALANCE	INT. PAID	TRAN. DATE
098	025		330300	19-0234	12/19/19	1,878.65	0.00	2,937.07	0.00	03/26/20
		HOLDER-ID: TMP015		0.00%	(2019)	1,058.42	0.00			
		HOLDER: VICTOR SUN								
		OWNER: RODRIGUEZ, ALBERTO								
		404 51ST ST			WEST NEW YORK, NJ	07093				
098	027		330500	94-891	6/15/94	2,956.43	27,962.38	458.64	7,689.80	06/30/98
		HOLDER-ID: FUNBDH		3.00%	(1993)	25,464.59	0.00			
		HOLDER: F.U.N.B. OF FL. CUST. FOR D.H. ASSO								
		OWNER: MARTE, GILBERTO&MILAGROS MARTE								
		412-51ST ST			WEST NEW YORK, NJ	07093				
100	007		332300	19-0235	12/19/19	4,549.57	0.00	4,549.57	0.00	12/19/19
		HOLDER-ID: TMP017		0.00%	(2019)	0.00	0.00			
		HOLDER: US BANK CUST FOR PRO CAP 8								
		OWNER: LOPEZ, PATRICIA								
		5016 HUDSON AVE			WEST NEW YORK, NJ	07093				
100	025		333700	18-0249	12/20/18	2,437.61	0.00	6,732.99	0.00	11/26/19
		HOLDER-ID: TMP008		0.00%	(2018)	4,295.38	0.00			
		HOLDER: AUCTION Z INC								
		OWNER: ANIA GROUP LLC								
		132 CHARLES ST			JERSEY CITY, NJ	07307				
105	003		344200	19-0244	12/19/19	2,248.60	0.00	2,248.60	0.00	12/19/19
		HOLDER-ID: TMP017		0.00%	(2019)	0.00	0.00			
		HOLDER: US BANK CUST FOR PRO CAP 8								
		OWNER: VASQUEZ, RICHARD M								
		8 SHRUMP PLACE			WEST ORANGE, NJ	07052				
108	006		351100	18-0264	12/20/18	1,047.00	0.00	1,862.55	0.00	11/26/19
		HOLDER-ID: TMP008		0.00%	(2018)	815.55	0.00			
		HOLDER: AUCTION Z INC								
		OWNER: W & S MOTORS, INC C/O JESS JONES								
		3101 THE PLAZA			TENAFLY, NJ	07670				
108	024		352800	18-0267	12/20/18	5,356.52	0.00	19,286.01	0.00	02/24/20
		HOLDER-ID: ATCF		0.00%	(2018)	13,929.49	0.00			
		HOLDER: MTAG SVC. AS CUST FOR ATCF II NJ LLC								
		OWNER: LEON, DR FERMIN & MARIA								
		6061 COLLINS AVE 21D			MIAMI BCH, FL	33140				
108	037		353800	18-0268	12/20/18	498.71	0.00	10,004.01	0.00	06/09/20
		HOLDER-ID: TMP002		0.00%	(2018)	9,505.30	0.00			
		HOLDER: US BANK CUST FOR PC7 FIRSTTRUST BANK								
		OWNER: 538 51ST INVEST LLC & MELIN PATEL								
		PO BOX 435			ISELIN, NJ	08830				
110	003		356900	97-149	5/27/97	2,037.52	5,392.71	3,503.91	915.92	06/30/98
		HOLDER-ID: FUNDCO		18.00%	(1997)	6,859.10	0.00			
		HOLDER: FUNB-AS CUSTODIAN FOR FUNDCO, INC.								
		OWNER: SHIM, JUNG SIL & DE LEE								
		1012 BERGEN BLVD.			FORT LEE, NJ	07024				

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BLOCK	LOT	QUALIFIER	ACCOUNT	CERT. NO	SALE DATE	CERT/TRFR AMT	PAID/PRCL&CNCL	BALANCE	INT. PAID	TRAN.DATE
113	008		362900	19-0251	12/19/19	2,648.64	0.00	2,648.64	0.00	12/19/19
		HOLDER-ID:	TMP017	0.00%	(2019)	0.00	0.00			
		HOLDER:	US BANK CUST FOR PRO CAP 8							
		OWNER:	CUBIAS, JOSE							
			547 55TH STREET		WEST NEW YORK, NJ	07093				
115	008		369100	19-0253	12/19/19	1,616.02	0.00	1,616.02	0.00	12/19/19
		HOLDER-ID:	TMP017	0.00%	(2019)	0.00	0.00			
		HOLDER:	US BANK CUST FOR PRO CAP 8							
		OWNER:	GOMEZ, ANANIA							
			597 55TH STREET		WEST NEW YORK, NJ	07093				
115	030		371200	16-0322	12/14/16	1,909.99	0.00	9,467.62	0.00	12/04/18
		HOLDER-ID:	PAM	0.00%	(2016)	7,557.63	0.00			
		HOLDER:	PAM INVESTORS							
		OWNER:	A & K MANAGEMENT OF NJ, LLC							
			20 WILLOWDALE AVENUE		MONTCLAIR, NJ	07042				
115	030		371200	19-0254	12/19/19	4,251.78	0.00	6,171.11	0.00	06/09/20
		HOLDER-ID:	TRYSTO	0.00%	(2019)	1,919.33	0.00			
		HOLDER:	TRYSTONE CAPITAL ASSETS, LLC							
		OWNER:	A & K MANAGEMENT OF NJ, LLC							
			20 WILLOWDALE AVENUE		MONTCLAIR, NJ	07042				
116	006		372000	18-0278	12/20/18	671.54	0.00	2,581.86	0.00	11/26/19
		HOLDER-ID:	TMP002	0.00%	(2018)	1,910.32	0.00			
		HOLDER:	US BANK CUST FOR PC7 FIRSTTRUST BANK							
		OWNER:	JUNIORS PROPERTIES, LLC							
			93 TOBY DR		SUCCASUNNA, NJ	07876				
116	010		372700	18-0279	12/20/18	1,866.08	0.00	7,013.35	0.00	02/25/20
		HOLDER-ID:	TMP009	0.00%	(2018)	5,147.27	0.00			
		HOLDER:	TOWER DB VIII TRUST 2018-1							
		OWNER:	ROYAL EMPIRE, LLC 4M BENSADIJH							
			301 E 79TH ST		NEW YORK, NY	10075				
117	015	C0301	374530	18-0281	12/20/18	327.81	0.00	327.81	0.00	12/20/18
		HOLDER-ID:	TMP002	0.00%	(2018)	0.00	0.00			
		HOLDER:	US BANK CUST FOR PC7 FIRSTTRUST BANK							
		OWNER:	QUINN, PATRICK G							
			5509-11 MADISON ST #301		WEST NEW YORK, NJ	07093				
120	002		377300	18-0286	12/20/18	1,580.64	0.00	6,954.27	0.00	11/26/19
		HOLDER-ID:	TMP008	0.00%	(2018)	5,373.63	0.00			
		HOLDER:	AUCTION 2 INC							
		OWNER:	LEEWARD HOMES, LLC							
			132 CHARLES ST #1		JERSEY CITY, NJ	07307				
120	038		380800	19-0260	12/19/19	1,785.70	0.00	2,777.43	0.00	03/26/20
		HOLDER-ID:	TMP015	0.00%	(2019)	991.73	0.00			
		HOLDER:	VICTOR SUN							
		OWNER:	FOLCH, ELI & ADA NELLY FOLCH							
			512-56TH STREET		WEST NEW YORK, NJ	07093				

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BLOCK	LOT	QUALIFIER	ACCOUNT	CERT. NO	SALE DATE	CERT/TRFR AMT	PAID/PRCL&CNCL	BALANCE	INT. PAID	TRAN.DATE
121	002		383200	17-0216	12/20/17	61,365.54	0.00	174,398.75	0.00	06/09/20
		HOLDER-ID:	TMP002	3.00%	(2017)	113,033.21	0.00			
		HOLDER:	US BANK CUST FOR PC7 FIRSTTRUST BANK							
		OWNER:	LOVE OF JESUS FAM CHURCH UNION, INC							
			5520 JEFFERSON ST		WEST NEW YORK, NJ	07093				
126	011		392900	19-0264	12/19/19	4,502.73	0.00	4,502.73	0.00	12/19/19
		HOLDER-ID:	TMP016	0.00%	(2019)	0.00	0.00			
		HOLDER:	TLOA OF NJ LLC							
		OWNER:	CASTELLANOS, J C & B HERNANDEZ							
			216 MAPLE ST APT 2		WEEHAWKEN, NJ	07086				
127	009		397300	19-0265	12/19/19	20,961.79	0.00	20,961.79	0.00	12/19/19
		HOLDER-ID:	TMP018	0.00%	(2019)	0.00	0.00			
		HOLDER:	EONE GROUP LLC							
		OWNER:	B'LINE 5917 LLC							
			2002 WEST 14TH ST		WILMINGTON, DE	19806				
127	011		397400	18-0297	12/20/18	7,681.17	7,681.17	0.00	0.00	01/07/19
		HOLDER-ID:	TMP009	0.00%	(2018)	0.00	0.00			
		HOLDER:	TOWER DB VIII TRUST 2018-1							
		OWNER:	5905 LLC CO EDWIN PORRAS							
			PO BOX 40088		GLEN OAKS, NEW YORK	11004				
129	018		403400	19-0269	12/19/19	1,293.46	1,293.46	1,484.75	0.00	03/26/20
		HOLDER-ID:	TMP015	0.00%	(2019)	1,484.75	0.00			
		HOLDER:	VICTOR SUN							
		OWNER:	ROSEIRO, CESAR & KATILY VIDALES							
			584 57TH STREET		WEST NEW YORK, NJ	07093				
130	005.01	C0409	404432	19-0275	12/19/19	918.21	0.00	4,499.81	0.00	06/09/20
		HOLDER-ID:	TMP017	0.00%	(2019)	3,581.60	0.00			
		HOLDER:	US BANK CUST FOR PRO CAP 8							
		OWNER:	NEW JERSEY HOUSING MORTGAGE FINANCE							
			637 SOUTH CLINTON AVE		TRENTON, NJ	08650				
130	001.08		405080	01-0103	6/13/01	102.17	0.00	102.17	0.00	06/13/01
		HOLDER-ID:	JNPROP	18.00%	(2000)	0.00	0.00			
		HOLDER:	JN PROPERTIES							
		OWNER:	NEW CITY REDEVELOPMENT INC							
			327 THOMAS AVENUE		LYNDHURST, NJ	07071				
130	005.01	C0307	405419	18-0307	12/20/18	727.91	0.00	1,242.71	0.00	11/26/19
		HOLDER-ID:	TMP002	0.00%	(2018)	514.80	0.00			
		HOLDER:	US BANK CUST FOR PC7 FIRSTTRUST BANK							
		OWNER:	TAVAREZ, YOSMERI							
			5808 WASHINGTON ST #307		WEST NEW YORK, NJ	07093				
132	001		406500	19-0277	12/19/19	319.19	0.00	319.19	0.00	12/19/19
		HOLDER-ID:	TMP017	0.00%	(2019)	0.00	0.00			
		HOLDER:	US BANK CUST FOR PRO CAP 8							
		OWNER:	MARQUEE, GEORGE							
			5900 JEFFERSON ST		WEST NEW YORK, NJ	07093				

BLOCK	LOT	QUALIFIER	ACCOUNT	CERT. NO	SALE DATE	CERT/TRFR AMT	PAID/FRCL&CNCL	BALANCE	INT. PAID	TRAN.DATE
133	005		409800	19-0280	12/19/19	6,033.15	0.00	11,714.37	0.00	06/09/20
		HOLDER-ID:	ATCF	0.00%	(2019)	5,681.22	0.00			
		HOLDER:	ATCF II NEW JERSEY, LLC TAXSVC CUST							
		OWNER:	EAST HILL HOLDINGS, LLC							
			325 79TH ST UNIT 14		NORTH BERGEN, NJ	07047				
133	013	C0203	410415	17-0233	12/20/17	1,106.26	1,798.74	142.08	52.46	06/28/18
		HOLDER-ID:	TMP003	0.00%	(2017)	834.56	0.00			
		HOLDER:	US BANK CUST BV002 TRST & CRDTRS							
		OWNER:	SANCHEZ, MYRA							
			5903 JEFFERSON ST #203		WEST NEW YORK, NJ	07093				
133	013	C0203	410415	19-0281	12/19/19	895.19	0.00	895.19	0.00	12/19/19
		HOLDER-ID:	TMP017	0.00%	(2019)	0.00	0.00			
		HOLDER:	US BANK CUST FOR PRO CAP 8							
		OWNER:	SANCHEZ, MYRA							
			5903 JEFFERSON ST #203		WEST NEW YORK, NJ	07093				
136	021		415300	18-0318	12/20/18	1,536.77	0.00	1,536.77	0.00	12/20/18
		HOLDER-ID:	TMP010	0.00%	(2018)	0.00	0.00			
		HOLDER:	LB-HONEY BADGER SEMUNI CUST							
		OWNER:	ESTRADA, JORGE C							
			6011 VAN BUREN PLACE		WEST NEW YORK, N J	07093				
136	021		415300	19-0284	12/19/19	1,785.98	0.00	1,785.98	0.00	12/19/19
		HOLDER-ID:	TMP017	0.00%	(2019)	0.00	0.00			
		HOLDER:	US BANK CUST FOR PRO CAP 8							
		OWNER:	ESTRADA, JORGE C							
			6011 VAN BUREN PLACE		WEST NEW YORK, N J	07093				
140	002		422400	18-0325	12/20/18	566.41	0.00	1,397.25	0.00	11/26/19
		HOLDER-ID:	TMP002	0.00%	(2018)	830.84	0.00			
		HOLDER:	US BANK CUST FOR FC7 FIRSTTRUST BANK							
		OWNER:	PEREZ, JULIO							
			6102 MADISON STREET		WEST NEW YORK, NJ	07093				
140	009		423100	19-0289	12/19/19	2,368.60	0.00	2,368.60	0.00	12/19/19
		HOLDER-ID:	TMP004	0.00%	(2019)	0.00	0.00			
		HOLDER:	FNA DE, LLC FBO WSFS							
		OWNER:	ALICEA, ROSA							
			6 HALSEY PLACE		NORTH ARLINGTON, NJ	07031				
143	009.01		431100	19-0296	12/19/19	1,370.70	0.00	1,370.70	0.00	12/19/19
		HOLDER-ID:	TMP010	0.00%	(2019)	0.00	0.00			
		HOLDER:	LB-HONEY BADGER SEMUNI CUST							
		OWNER:	RAMIREZ, DANIEL & CARMELA RUBIO							
			587-61ST ST		WEST NEW YORK, NJ	07093				
143	016.01		431801	19-0297	12/19/19	6,815.32	0.00	6,815.32	0.00	12/19/19
		HOLDER-ID:	TMP010	0.00%	(2019)	0.00	0.00			
		HOLDER:	LB-HONEY BADGER SEMUNI CUST							
		OWNER:	MARIN, MIRIAM							
			6009 JACKSON ST		WEST NEW YORK, NJ	07093				

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BLOCK	LOT	QUALIFIER	ACCOUNT	CERT. NO	SALE DATE	CERT/TRFR AMT	PAID/FRCL&CNCL	BALANCE	INT. PAID	TRAN.DATE
143	018		432000	08-130	5/30/08	1,282.10	0.00	115,912.90	0.00	09/13/19
		HOLDER-ID: PAM		0.00%	(2007)	114,630.80	0.00			
		HOLDER: PAM INVESTORS								
		OWNER: RODRIGUEZ, ALBERTO								
		404 51ST ST			WEST NEW YORK, N J	07093				
143	018		432000	09-193	6/12/09	5,988.97	0.00	5,988.97	0.00	06/12/09
		HOLDER-ID: PAM		18.00%	(2008)	0.00	0.00			
		HOLDER: PAM INVESTORS								
		OWNER: RODRIGUEZ, ALBERTO								
		404 51ST ST			WEST NEW YORK, N J	07093				
143	018		432000	10-230	6/28/10	3,470.37	0.00	10,517.86	0.00	09/08/10
		HOLDER-ID: PAM		18.00%	(2010)	7,047.49	0.00			
		HOLDER: PAM INVESTORS								
		OWNER: RODRIGUEZ, ALBERTO								
		404 51ST ST			WEST NEW YORK, N J	07093				
143	018		432000	11-0333	12/28/11	10,786.51	0.00	21,824.44	0.00	10/18/16
		HOLDER-ID: PAM		18.00%	(2011)	11,037.93	0.00			
		HOLDER: PAM INVESTORS								
		OWNER: RODRIGUEZ, ALBERTO								
		404 51ST ST			WEST NEW YORK, N J	07093				
143	018		432000	12-0651	12/19/12	17,272.58	0.00	32,417.11	0.00	04/23/18
		HOLDER-ID: PAM		1.00%	(2012)	15,144.53	0.00			
		HOLDER: PAM INVESTORS								
		OWNER: RODRIGUEZ, ALBERTO								
		404 51ST ST			WEST NEW YORK, N J	07093				
143	018		432000	19-0298	12/19/19	15,581.82	0.00	22,945.72	0.00	06/08/20
		HOLDER-ID: TMP004		0.00%	(2019)	7,363.90	0.00			
		HOLDER: FNA DE, LLC FBO WSFS								
		OWNER: RODRIGUEZ, ALBERTO								
		404 51ST ST			WEST NEW YORK, N J	07093				
143	019		432100	19-0299	12/19/19	6,751.72	0.00	11,000.37	0.00	06/19/20
		HOLDER-ID: TMP016		0.00%	(2019)	4,248.65	0.00			
		HOLDER: TLOA OF NJ LLC								
		OWNER: IH ENTERPRISES LLC								
		582 60TH ST			WEST NEW YORK, NJ	07093				
144	014		433700	19-0300	12/19/19	19,578.72	0.00	30,356.79	0.00	06/08/20
		HOLDER-ID: TMP004		0.00%	(2019)	10,778.07	0.00			
		HOLDER: FNA DE, LLC FBO WSFS								
		OWNER: MOLORIA REALTY, LLC								
		PO BOX 652			WEST PATERSON, NJ	07424				
144	022		434500	19-0301	12/19/19	6,055.17	0.00	6,055.17	0.00	12/19/19
		HOLDER-ID: TMP010		0.00%	(2019)	0.00	0.00			
		HOLDER: LB-HONEY BADGER SEMUNI CUST								
		OWNER: PINOS, MAX								
		13934 LAWRENCE FARM LANE			CHARLOTTE, NC	28778				

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BLOCK	LOT	QUALIFIER	ACCOUNT	CERT. NO	SALE DATE	CERT/TRFR AMT	PAID/FRCL&CNCL	BALANCE	INT. PAID	TRAN.DATE
146	002	B01	438125	19-0303	12/19/19	4,769.87	0.00	9,376.26	0.00	06/09/20
			HOLDER-ID: TMP014	0.00%	(2019)	4,606.39	0.00			
			HOLDER: TOWER DB IX TRUST 2019-1							
			OWNER: FUCHS BELGIUM PROPERTY LLC							
			58 DARCEY AVE		STATEN ISLAND, NY	10314				
147	004		440000	19-0305	12/19/19	2,691.02	0.00	2,691.02	0.00	12/19/19
			HOLDER-ID: TMP017	0.00%	(2019)	0.00	0.00			
			HOLDER: US BANK CUST FOR PRO CAP 8							
			OWNER: ORTIZ, IRMA & ALBERTO DE LEON							
			6133 JACKSON ST		WEST NEW YORK, NJ	07093				
148	001		441500	19-0307	12/19/19	1,235.61	0.00	2,401.09	0.00	06/09/20
			HOLDER-ID: TMP017	0.00%	(2019)	1,165.48	0.00			
			HOLDER: US BANK CUST FOR PRO CAP 8							
			OWNER: ABDALLAH, SAKHR							
			498 RYESIDE AVE		NEW MILFORD, NJ	07646				
148	033		444600	02-0100	6/05/02	8,739.84	8,739.84	0.00	0.00	06/10/02
			HOLDER-ID: WACSAS	0.00%	(2001)	0.00	0.00			
			HOLDER: WACHOVIA-COLL. AGT/SASS MUNI IV dtr							
			OWNER: GRANA SR, JOSE & YOVANY							
			610 61ST ST		WEST NEW YORK, NJ	07093				
149	026		447400	19-0310	12/19/19	1,497.53	0.00	1,497.53	0.00	12/19/19
			HOLDER-ID: TMP017	0.00%	(2019)	0.00	0.00			
			HOLDER: US BANK CUST FOR PRO CAP 8							
			OWNER: TIAN, XINCHUAN							
			6119 JEFFERSON ST		WEST NEW YORK, NJ	07093				
152	025		455100	94-1083	10/30/94	4,379.75	0.00	44,884.28	0.00	08/15/05
			HOLDER-ID: 1SERIE	18.00%	(1993)	40,504.53	0.00			
			HOLDER: G.T.L. INVESTMENTS, LP							
			OWNER: SHANDARK GOLDSTAR INT'L							
			16 PARK STREET		GLOVERSVILLE, NY	12078				
152	025		455100	97-210	5/27/97	11,176.34	0.00	11,176.34	0.00	05/27/97
			HOLDER-ID: 1SERIE	18.00%	(1997)	0.00	0.00			
			HOLDER: FIRST UNION, NWK, CUST, BREEN CAP. GRP.							
			OWNER: SHANDARK GOLDSTAR INT'L							
			16 PARK STREET		GLOVERSVILLE, NY	12078				
152	025		455100	98-081	6/23/98	5,283.66	0.00	5,283.66	0.00	06/23/98
			HOLDER-ID: 1SERIE	18.00%	(1998)	0.00	0.00			
			HOLDER: AMERICAN EKS LIFE ASSUR CO OF FL							
			OWNER: SHANDARK GOLDSTAR INT'L							
			16 PARK STREET		GLOVERSVILLE, NY	12078				
152	025		455100	99-0035	6/23/99	5,240.06	0.00	5,240.06	0.00	06/23/99
			HOLDER-ID: 1SERIE	18.00%	(1999)	0.00	0.00			
			HOLDER: FIRST UNION AGENT FOR BREEN							
			OWNER: SHANDARK GOLDSTAR INT'L							
			16 PARK STREET		GLOVERSVILLE, NY	12078				

BLOCK	LOT	QUALIFIER	ACCOUNT	CERT. NO	SALE DATE	CERT/TRFR AMT	PAID/FRCL&CNCL	BALANCE	INT. PAID	TRAN.DATE
152	025		455100	07-105	6/20/07	5,801.08	0.00	22,095.12	0.00	06/30/09
		HOLDER-ID: CRLIEN		0.00%	(2006)	16,294.04	0.00			
		HOLDER: CRUSADER LIEN SERVICES								
		OWNER: SHANDARK GOLDSTAR INT'L								
		16 PARK STREET			GLOVERSVILLE, NY	12078				
152	025		455100	10-238	6/28/10	6,731.74	0.00	6,731.74	0.00	06/28/10
		HOLDER-ID: ROYALT		18.00%	(2010)	0.00	0.00			
		HOLDER: ROYAL TAX LIEN SERVICES, LLC								
		OWNER: SHANDARK GOLDSTAR INT'L								
		16 PARK STREET			GLOVERSVILLE, NY	12078				
152	033		455900	19-0314	12/19/19	871.70	0.00	871.70	0.00	12/19/19
		HOLDER-ID: TMP017		0.00%	(2019)	0.00	0.00			
		HOLDER: US BANK CUST FOR PRO CAP 8								
		OWNER: CARMINIO, HUGO								
		528 62ND STREET			WEST NEW YORK, NJ	07093				
153	005	C0031	456905	18-0347	12/20/18	542.26	0.00	1,395.34	0.00	11/26/19
		HOLDER-ID: TMP002		0.00%	(2018)	853.08	0.00			
		HOLDER: US BANK CUST FOR PC7 FIRSTTRUST BANK								
		OWNER: KHALIL, RIBHI								
		6208 JACKSON ST UNIT 3A			WEST NEW YORK, NJ	07093				
153	015.01		458000	19-0315	12/19/19	6,940.59	0.00	11,242.93	0.00	06/19/20
		HOLDER-ID: TMP016		0.00%	(2019)	4,302.34	0.00			
		HOLDER: TLOA OF NJ LLC								
		OWNER: VELES, P&J & R&L MARRERO								
		6314 JACKSON ST			WEST NEW YORK, N J	07093				
154	006		462500	17-0257	12/20/17	1,348.20	1,860.51	200.04	21.26	04/24/18
		HOLDER-ID: TMP003		0.00%	(2017)	712.35	0.00			
		HOLDER: US BANK CUST BV002 TRST & CRDTRS								
		OWNER: BARRERA, GUILLERMO G & MIRIAM J								
		515-13 66TH ST			WEST NEW YORK, N J	07093				
158	004		470500	19-0323	12/19/19	1,864.24	0.00	3,202.81	0.00	02/25/20
		HOLDER-ID: TMP017		0.00%	(2019)	1,338.57	0.00			
		HOLDER: US BANK CUST FOR PRO CAP 8								
		OWNER: MCCORKLE, DANA								
		197 HALLADAY STREET			JERSEY CITY, NJ	07304				
158	007.02		470955	19-0324	12/19/19	1,380.95	0.00	1,380.95	0.00	12/19/19
		HOLDER-ID: TMP004		0.00%	(2019)	0.00	0.00			
		HOLDER: FNA DZ, LLC FBO WSFS								
		OWNER: SNOW HOLDINGS, LLC								
		6302 JEFFERSON ST			WEST NEW YORK, NJ	07093				
159	014		475200	19-0326	12/19/19	639.54	0.00	639.54	0.00	12/19/19
		HOLDER-ID: TMP017		0.00%	(2019)	0.00	0.00			
		HOLDER: US BANK CUST FOR PRO CAP 8								
		OWNER: EGUES, JOSE & NEICY								
		6312 KENNEDY BLVD			WEST NEW YORK, N J	07093				

SOLD PRIOR TO: 07/09/20

BLOCK	LOT	QUALIFIER	ACCOUNT	CERT. NO	SALE DATE	CERT/TRFR AMT	PAID/FRCL&CNCL	BALANCE	INT. PAID	TRAN. DATE
160	013		477800	18-0362	12/20/18	498.71	498.71	0.00	0.00	01/07/19
		HOLDER-ID:	TMP002	0.00%	(2018)	0.00	0.00			
		HOLDER:	US BANK CUST FOR PC7 FIRSTTRUST BANK							
		OWNER:	THOMAS, PATRICIA J							
			590 65TH ST		WEST NEW YORK, NJ	07093				
162	002		482300	18-0363	12/20/18	1,876.41	0.00	1,876.41	0.00	12/20/18
		HOLDER-ID:	TMP010	0.00%	(2018)	0.00	0.00			
		HOLDER:	LB-HONEY BADGER SEMUNI CUST							
		OWNER:	RUIZ, ROSSANNA & YOLANDA CORTES							
			1304 91ST STREET		NORTH BERGEN, NJ	07047				
166	013		488800	18-0366	12/20/18	3,717.37	0.00	8,089.46	0.00	02/24/20
		HOLDER-ID:	ATCF	0.00%	(2018)	4,372.09	0.00			
		HOLDER:	MTAG SVC. AS CUST FOR ATCF II NJ LLC							
		OWNER:	CHAVARRIA, JAVIER							
			PO BOX 512		PARAMUS, NEW JERSEY	07653				
168.01	1	C0322	493527	19-0388	12/19/19	662.70	0.00	662.70	0.00	12/19/19
		HOLDER-ID:	TMP017	0.00%	(2019)	0.00	0.00			
		HOLDER:	US BANK CUST FOR PRO CAP 8							
		OWNER:	MEHRA, ROHAN AKANKSHYA MISRA							
			322 MIDLAND COURT UNIT E		WEST NEW YORK, NJ	07093				
168.01	1	C0308	494630	19-0385	12/19/19	780.84	0.00	780.84	0.00	12/19/19
		HOLDER-ID:	TMP017	0.00%	(2019)	0.00	0.00			
		HOLDER:	US BANK CUST FOR PRO CAP 8							
		OWNER:	RAMOS, ANTHONY & ANNA RAMOS							
			308 MIDLAND CT		WEST NEW YORK, NJ	07093				
168.01	1	C0290	495110	19-0384	12/19/19	666.81	0.00	666.81	0.00	12/19/19
		HOLDER-ID:	TMP017	0.00%	(2019)	0.00	0.00			
		HOLDER:	US BANK CUST FOR PRO CAP 8							
		OWNER:	YI, SEUNG WON							
			295 MADISON AVE 12TH FLR		NEW YORK, NY	10017				
168.01	1	C0003	497770	19-0381	12/19/19	8,176.60	0.00	12,237.56	0.00	02/25/20
		HOLDER-ID:	TMP017	0.00%	(2019)	4,060.96	0.00			
		HOLDER:	US BANK CUST FOR PRO CAP 8							
		OWNER:	SHARMA, RANITA & RANGA KRISHNA							
			330 THORNTON RD		ENGLEWOOD, NJ	07631				
168.01	1	C0438	498460	19-0394	12/19/19	8,533.81	0.00	8,533.81	0.00	12/19/19
		HOLDER-ID:	TMP017	0.00%	(2019)	0.00	0.00			
		HOLDER:	US BANK CUST FOR PRO CAP 8							
		OWNER:	MARET, LEE LA & NINAN MARET T/C							
			438 ALBANY CT		WEST NEW YORK, NJ	07093				
168.01	1	C0423	498610	19-0393	12/19/19	8,533.81	0.00	16,685.83	0.00	06/09/20
		HOLDER-ID:	TMP017	0.00%	(2019)	8,152.02	0.00			
		HOLDER:	US BANK CUST FOR PRO CAP 8							
		OWNER:	BABAL, ANUJ & RITU							
			423 NEWBURGH COURT		WEST NEW YORK, N.J.	07093				

SOLD PRIOR TO: 07/09/20

BLOCK	LOT	QUALIFIER	ACCOUNT	CERT. NO	SALE DATE	CERT/TRFR AMT	PAID/FRCL&CNCL	BALANCE	INT. PAID	TRAN. DATE
168.01	1	C0418	498660	19-0392	12/19/19	1,110.17	0.00	12,768.29	0.00	06/09/20
		HOLDER-ID:	TRYSTO	0.00%	(2019)	11,658.12	0.00			
		HOLDER:	TRYSTONE CAPITAL ASSETS, LLC							
		OWNER:	TIAN, SHAOCHUN							
			418 NEWBUGH COURT		WEST NEW YORK, NJ	07093				
168.01	1	C0409	498730	19-0390	12/19/19	4,962.10	0.00	4,962.10	0.00	12/19/19
		HOLDER-ID:	TMP017	0.00%	(2019)	0.00	0.00			
		HOLDER:	US BANK CUST FOR PRO CAP 8							
		OWNER:	MANCIBO, MIGUEL A & MONICA							
			409 NEWBUGH COURT		WEST NEW YORK, NJ	07093				
168.01	008.01	C0200	500520	19-0372	12/19/19	2,920.08	0.00	2,920.08	0.00	12/19/19
		HOLDER-ID:	TMP017	0.00%	(2019)	0.00	0.00			
		HOLDER:	US BANK CUST FOR PRO CAP 8							
		OWNER:	GUPTA, ADITYA & MARIKO HASEBE							
			24 AVE PORT IMPER #200		WEST NEW YORK, NJ	07093				
168.01	008.01	C0426	501600	19-0374	12/19/19	8,499.14	0.00	15,409.45	0.00	06/09/20
		HOLDER-ID:	TMP017	0.00%	(2019)	6,910.31	0.00			
		HOLDER:	US BANK CUST FOR PRO CAP 8							
		OWNER:	STATESIDE ENTERPRISE, INC							
			24 AVE PORT IMPER #426		WEST NEW YORK, NJ	07093				
168.01	008.03	C0146	502180	18-0393	12/20/18	6,902.52	0.00	7,089.27	0.00	11/25/19
		HOLDER-ID:	TMP009	4.00%	(2018)	186.75	0.00			
		HOLDER:	TOWER DB VIII TRUST 2018-1							
		OWNER:	BOMMAREDDY, PRANEETH							
			12 REAGAN WAY		KINNELON, NJ	07405				
168.01	008.03	C0242	502550	17-0290	12/20/17	1,796.70	0.00	15,873.35	0.00	02/24/20
		HOLDER-ID:	TMP003	0.00%	(2017)	14,076.65	0.00			
		HOLDER:	US BANK CUST BV002 TRST & CRDTRS							
		OWNER:	ROSNOWSKI, ROBERT							
			26 AVE PORT IMPER #242		WEST NEW YORK, NJ	07093				
168.01	008.03	C0403	503040	19-0378	12/19/19	2,833.92	0.00	3,156.38	0.00	06/09/20
		HOLDER-ID:	TMP017	4.00%	(2019)	322.46	0.00			
		HOLDER:	US BANK CUST FOR PRO CAP 8							
		OWNER:	SILVERSTEIN, J C/O M SILVERSTEIN							
			P.O. BOX 2854		PATERSON, NJ	07509				
168.01	007.05	C0310	504600	19-0330	12/19/19	1,715.20	0.00	1,715.20	0.00	12/19/19
		HOLDER-ID:	TRYSTO	0.00%	(2019)	0.00	0.00			
		HOLDER:	TRYSTONE CAPITAL ASSETS, LLC							
		OWNER:	HALAPPA, SUDEEP & NIVEDITA SRINATHAN							
			22 AVE PORT IMPER 310		WEST NEW YORK, NJ	07093				
168.01	007.06	C0503	507360	16-0504	12/14/16	3,367.43	17,038.56	-12.82	2,609.32	01/10/19
		HOLDER-ID:	PROC4	0.00%	(2016)	13,658.31	0.00			
		HOLDER:	US BANKCUST FOR PC6, STERLING NT							
		OWNER:	PORTER, CATHERINE							
			20 AVE PORT IMPORT #503		WEST NEW YORK, NJ	07093				

SOLD PRIOR TO: 07/09/20

BLOCK	LOT	QUALIFIER	ACCOUNT	CERT. NO	SALE DATE	CERT/TRFR AMT	PAID/FRCL&CNCL	BALANCE	INT. PAID	TRAN.DATE
168.01	007.06	C0529	507620	19-0336	12/19/19	3,052.59	0.00	8,889.37	0.00	06/09/20
		HOLDER-ID:	TRYSTO	0.00%	(2019)	5,836.78	0.00			
		HOLDER:	TRYSTONE CAPITAL ASSETS, LLC							
		OWNER:	FUNG, TONY H							
			20 AVE PORT IMPER #529		WEST NEW YORK, NJ	07093				
168.01	007.08	C0305	600800	19-0337	12/19/19	3,378.49	0.00	3,378.49	0.00	12/19/19
		HOLDER-ID:	TMP017	4.00%	(2019)	0.00	0.00			
		HOLDER:	US BANK CUST FOR PRO CAP 8							
		OWNER:	MANI, SUDARSHNA & ADITYA SHARMA MANI							
			9 AVE PORT IMPER #305		WEST NEW YORK, NJ	07093				
168.01	007.08	C0316	601250	19-0338	12/19/19	390.20	0.00	713.77	0.00	06/09/20
		HOLDER-ID:	TRYSTO	0.00%	(2019)	323.57	0.00			
		HOLDER:	TRYSTONE CAPITAL ASSETS, LLC							
		OWNER:	IRVING, ROBERT & HARITOMENI MARINAKIS							
			9 AVE PORT IMPER #316		WEST NEW YORK, NJ	07093				
168.01	007.08	C0504	602300	19-0343	12/19/19	481.79	0.00	481.79	0.00	12/19/19
		HOLDER-ID:	TRYSTO	0.00%	(2019)	0.00	0.00			
		HOLDER:	TRYSTONE CAPITAL ASSETS, LLC							
		OWNER:	CHONDHURY, SAIFUZZAMAN							
			9 AVE PORT IMPER 504		WEST NEW YORK, NJ	07093				
168.01	007.08	C0509	602425	19-0345	12/19/19	5,764.80	0.00	8,980.39	0.00	02/25/20
		HOLDER-ID:	TRYSTO	0.00%	(2019)	3,215.59	0.00			
		HOLDER:	TRYSTONE CAPITAL ASSETS, LLC							
		OWNER:	CHONDHURY, SAIFUZZAMAN							
			9 AVE PORT IMPER #509		WEST NEW YORK, NJ	07093				
168.01	007.08	C0520	602700	19-0346	12/19/19	2,806.82	0.00	2,806.82	0.00	12/19/19
		HOLDER-ID:	TMP017	4.00%	(2019)	0.00	0.00			
		HOLDER:	US BANK CUST FOR PRO CAP 8							
		OWNER:	YE, XIRONG							
			9 AVE PORT IMPER #520		WEST NEW YORK, NJ	07093				
168.01	007.08	C1106	606400	19-0350	12/19/19	9,485.80	0.00	9,485.80	0.00	12/19/19
		HOLDER-ID:	TMP017	4.00%	(2019)	0.00	0.00			
		HOLDER:	US BANK CUST FOR PRO CAP 8							
		OWNER:	CAMPBELL, DARRELL G							
			9 AVE PORT IMPER #1106		WEST NEW YORK, NJ	07093				
168.01	007.05	C7033	607305	19-0331	12/19/19	450.92	0.00	641.25	0.00	06/09/20
		HOLDER-ID:	TRYSTO	18.00%	(2019)	190.33	0.00			
		HOLDER:	TRYSTONE CAPITAL ASSETS, LLC							
		OWNER:	K. HOVHANIAN @ PORT IMPERIAL							
			110 FIELDCREST AVENUE		EDISON NJ	08818				
168.01	007.08	C7069	607485	19-0368	12/19/19	250.26	0.00	250.26	0.00	12/19/19
		HOLDER-ID:	TRYSTO	18.00%	(2019)	0.00	0.00			
		HOLDER:	TRYSTONE CAPITAL ASSETS, LLC							
		OWNER:	TAVAKOLI, MOHAMMED A							
			9 AVE PORT IMPER #425		WEST NEW YORK, NJ	07093				

SOLD PRIOR TO: 07/09/20

BLOCK	LOT	QUALIFIER	ACCOUNT	CERT. NO	SALE DATE	CERT/TRFR AMT	PAID/FRCL&CNCL	BALANCE	INT. PAID	TRAN.DATE
168.01	007.08	C7084	607565	19-0369	12/19/19	240.43	0.00	334.02	0.00	06/09/20
		HOLDER-ID: TRYSTO		18.00%	(2019)	93.59	0.00			
		HOLDER: TRYSTONE CAPITAL ASSETS, LLC								
		OWNER: PUGLIESE, VINCENTO								
		9 AVE PORT IMPER #1017			WEST NEW YORK, NJ	07093				
168.01	007.08	C7334	607644	19-0370	12/19/19	490.93	0.00	629.74	0.00	06/08/20
		HOLDER-ID: TRYSTO		18.00%	(2019)	138.81	0.00			
		HOLDER: TRYSTONE CAPITAL ASSETS, LLC								
		OWNER: SHIH, ALAN H & IRENE M HSU								
		9 AVE PORT IMPER #720			WEST NEW YORK, NJ	07093				
168.01	007.08	C7391	607656	19-0371	12/19/19	349.57	0.00	364.80	0.00	06/08/20
		HOLDER-ID: TRYSTO		18.00%	(2019)	15.23	0.00			
		HOLDER: TRYSTONE CAPITAL ASSETS, LLC								
		OWNER: CHAI, RUOPING								
		9 AVE PORT IMPER #419			WEST NEW YORK, NJ	07093				

SUBTOT-CERT 1,101,483.67 422,868.12 956,992.13

SUBTOT-TRFR 1,945,434.63 1,667,070.87

# OF OPEN LIENS =	264	GRAND TOTAL	3,046,918.30	422,868.12	2,624,050.18	59,155.19
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--BALANCE RECAP BY CHARGE AREA:

TAXES	1,991,713.00
FOX-LANCE	.00
S.I.D.	.00
WATER	.00
SEWER	360,666.27
MUNICIPAL CHGS.	246,428.98
YEAR-END PENALTY	1,127.26
COST OF SALE	24,127.49
OVERALL	2,624,063.00