

Town Clerk

From: Vilma Reyes Aragon
Sent: Thursday, July 9, 2020 3:04 PM
To: Joseph Roque
Cc: ADELINNY PLAZA; Town Clerk Office
Subject: RE: Tracking #9710 (Request)
Attachments: delinquent report 7-31-2020.pdf; OPEN LIENS 7-9-2020.pdf

As per request, information is attached.

Regards

Vilma Reyes
Tax Collector Office
428-60th Street Room 3
West New York, NJ 07093
(201) 295-5110

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 HERREL 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

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	
							2020	2	R	5/01/20	758.09
										758.09	15.57
GADEA-SOSA, MARIANA											
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]								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]								1,062.46	0.94	.01	.95

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, REONDA									
		54 65TH ST	BANK 00660								
		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	
		BADILLO, 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 2020 2 R 5/01/20 4,168.55 4,168.55 187.58											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE		
- OWNER NAME -													
MAILING: 444-67TH STREET													
WEST NEW YORK, 07093													
							[CONT'D DELQ PAID: 2,351.82]	----	TOTAL:	8,337.11	5,979.96	270.00	6,249.96
014	007		41200	2020	1	R	4/30/20	3,809.36	1,437.58	65.41			
FERRA, LOUIS C													
				2020	2	R	5/01/20	3,809.36	3,809.36	171.42			
444 67TH ST													
MAILING: 444 67TH STREET													
WEST NEW YORK NJ 07093													
							[CONT'D DELQ PAID: 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 & MARTEA													
311 67TH ST													
MAILING: 770 5TH ST NW APT 205													
WASHINGTON, DC 20001													
							[CONT'D DELQ PAID: 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													
							[CONT'D DELQ PAID: 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			
BOPSTEIN, MOSHE													
6514 PALISADE AV													
MAILING: PO BOX 557													
SPRING VALLEY, NY 10977													
							[CONT'D DELQ PAID: 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													

-DELINQUENT TAX REPORT-

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: 50 64TH STREET											
WEST NEW YORK, NJ 07093											
---->TOTAL:								1,228.82	1,228.82	24.58	1,253.40
020	009	C0002	66520	2020	2	R	5/01/20	1,440.56	1,440.56	28.81	
64-5 VENTURE LLC											
53 64TH ST 2											
MAILING: 53 64TH ST #2											
WEST NEW YORK, NJ 07093											
---->TOTAL:								1,440.56	1,440.56	28.81	1,469.37
020	009	C0003	66530	2020	2	R	5/01/20	1,134.30	1,134.30	22.69	
64-5 VENTURES LLC											
53 64TH ST 3											
MAILING: 53 64TH STREET APT 1											
WEST NEW YORK, NJ 07093											
---->TOTAL:								1,134.30	1,134.30	22.69	1,156.99
020	009	C0005	66550	2020	2	R	5/01/20	1,389.52	1,389.52	27.79	
64-5 VENTURES LLC% IGNACIO PEREZ											
53RD 64TH ST 5											
MAILING: 50 64TH ST											
WEST NEW YORK, NJ 07093											
---->TOTAL:								1,389.52	1,389.52	27.79	1,417.31
020	010		66600	2018	2	R	5/21/18	3,323.59	0.01		
BELCIC, JOHN & ZELINDA											
51 64TH ST											
MAILING: 51 64TH ST											
WEST NEW YORK, N J 07093											
---->TOTAL:								3,323.59	0.01		.01
020	035		69100	2020	1	R	2/01/20	4,826.45	4,826.45	359.38	
BJ 1368 HOLD LLC C/O GAO											
6313 BOULEVARD E.											
MAILING: 6313 BLVD EAST 1ST FLR											
WEST NEW YORK, NJ 07093											
[CONT'D DELQ PAID:]								9,652.90	9,652.90	576.57	10,229.47
020	036	C0034	69215	2020	2	R	5/20/20	1,262.85	5.05	.08	
ARTURO RLTY ASSOC% SANCHEZ-LACAY											
6309 BOULEVARD E. BANK 00170											
MAILING: 587 WINDSOR DRIVE											
PALISADES PK, NJ 07650											
[CONT'D DELQ PAID: 1,257.80]								1,262.85	5.05	.08	5.13
020	047		70500	2020	2	R	6/15/20	2,300.62	30.08	.69	
KRALJIC, A ETALS											
36 63RD ST											

7/09/20 -DELINQUENT TAX REPORT-

ALL CHARGE TYPES

FROM: 1900 1ST THRU 2020 2ND QTR PG 10

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: 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 & AGUILES 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	3.29
								** CREDITS EXIST FOR:	7,149.96 **		

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	
	NANDA 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

7/09/20 -DELINQUENT TAX REPORT-

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											
				2020	1	R	2/01/20	3,221.42	3,221.42	215.06	
321 64TH ST				2020	2	R	5/01/20	3,221.41	3,221.41	144.96	
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

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

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											

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 GEDNA SANTIAGO											
6050 BOULEVARD E.											
MAILING: 6050 BOULEVARD EAST 6E											
WEST NEW YORK, NJ 07093											
[CONT'D DELQ PAID:					]	----	TOTAL:	1,414.09	1,413.73	20.42	1,434.15
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]	----	TOTAL:	2,363.12	33.41	.77	34.18
038	009	C0072	133600	2020 2 R	6/12/20	2,990.77	15.18	.37			
EIMILES, M ROBERT & DONNA											
6050 BOULEVARD E.											
MAILING: 8 OLD FULTON STREET											
BROOKLYN, NY 11201											
[CONT'D DELQ PAID:					2,975.59]	----	TOTAL:	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]	----	TOTAL:	2,234.57	3.51	.05	3.56
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 **				

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]	---->TOTAL:				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]	---->TOTAL:				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]	---->TOTAL:				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

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]								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]								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]								2,153.28	33.00	.74	33.74

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]			
---->TOTAL:						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]			
---->TOTAL:						36,014.02	14,240.57	541.14	14,781.71

7/09/20 -DELINQUENT TAX REPORT-

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		BANK 00660	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, ANASTAZIA											
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

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	
	HOGAR COMMUNITY REINVESTMENT LLC										
	6033 BUCHANAN PL BANK 00597										
	MAILING: 11022 N 28TH DR SUI90										
	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 DEVELOP4 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

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											
BANK 00660											
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											
BANK 00660											
MAILING: 6100 MONROE PLACE											
WEST NEW YORK, NJ 07093											
[CONT'D DELQ PAID: 5,822.67]								11,645.48	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											
BANK 00660											
MAILING: 1015 WASHINGTON ST #31											
HOBOKEN, NJ 07030											
---->TOTAL:								1,191.01	1,191.01	23.82	1,214.83

7/09/20 -DELINQUENT TAX REPORT-

ALL CHARGE TYPES

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

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 -											
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 & DIRAK 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

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

7/09/20 -DELINQUENT TAX REPORT-

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]								145.57	0.20		.20
---->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]								1,935.87	2.20	.05	2.25
---->TOTAL:								1,935.87	2.20	.05	2.25

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										
	[CONT'D DELQ PAID: 1,897.05]			----	TOTAL:			5,214.00	3,316.95	71.31	3,388.26
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										
	[CONT'D DELQ PAID: 977.31]			----	TOTAL:			3,453.94	1,476.63	33.81	1,510.44
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										
	[CONT'D DELQ PAID: 2,269.50]			----	TOTAL:			2,272.38	2.88	.06	2.94
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

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 SHAPDRAGON 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 MTCG CORP			2020	2	R	5/01/20	756.20	756.20	34.03	
	5707 HUDSON AV										
	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

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 MNT&ELITE RLTY										
	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

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
074	001	C2003	259300	2020	1	R	2/01/20	327.06	327.06	29.44	
		MARTINEZ, JESUS		2020	2	R	5/01/20	327.06	327.06	14.72	
		5600 HUDSON AV									
		MAILING: 234-56TH ST									
		WEST NEW YORK, NJ 07093									
		[CONT'D DELQ PAID: 24,253.02]					---->TOTAL:	654.12	654.12	44.16	698.28
074	004	C0005	261500	2020	1	R	12/17/19	729.74	729.42	29.18	
		LERR, LLC		2020	2	R	5/01/20	729.73	729.73	14.59	
		5612-1 HUDSON AV									
		MAILING: 408 NE 6TH ST UNIT 230									
		FT LAUDERDALE, FL 33304									
							---->TOTAL:	1,459.47	1,459.15	43.77	1,502.92
074	005	C0035	265100	2020	2	R	6/15/20	519.89	4.15	.04	
		REPKA, AMELIA JOYCE									
		5616-1 HUDSON AV									
		MAILING: PO BOX 4339									
		SUNNYSIDE, NY 11104									
		[CONT'D DELQ PAID: 1,034.41]					---->TOTAL:	519.89	4.15	.04	4.19
074	005	C3013	263100	2020	2	R	5/05/20	1,890.50	40.21	.77	
		BORROTO, HECTOR									
		5616-1 HUDSON AV									
		MAILING: 4800 ASCHOFF PLACE									
		NORTH BERGEN, NJ 07047									
							---->TOTAL:	1,890.50	40.21	.77	40.98**
							** CREDITS EXIST FOR:		.25 **		
076	006		269500	2020	1	R	1/24/20	3,185.50	0.50	.02	
		TASCH NJ LLC		2020	2	R	5/01/20	3,185.49	3,185.49	105.86	
		5516 HUDSON AV									
		MAILING: 148 SOUTH 8TH ST									
		BROOKLYN, NY 11211									
							---->TOTAL:	6,370.99	3,185.99	105.88	3,291.87
080	001		273700	2020	1	R	11/12/19	6,049.60	5,954.86	460.94	
		HERFIGA REALTY CO		2020	2	R	5/01/20	6,049.60	6,049.60	272.23	
		5600 BERGENLINE AV									
		MAILING: 5600 BERGENLINE AVE									
		WEST NEW YORK, NJ 07093									
							---->TOTAL:	12,099.20	12,004.46	733.17	12,737.63
080	003		273900	2020	2	R	5/27/20	9,925.12	27.27	.87	
		IMM LOPEZ/MENDEZ LLC									
		5612 BERGENLINE AV									
		MAILING: 510-57TH STREET									
		WEST NEW YORK, NJ 07093									
		[CONT'D DELQ PAID: 9,897.85]					---->TOTAL:	9,925.12	27.27	.87	28.14

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	
				2020	2	R	5/01/20	2,453.87	2,453.87	110.42	
VERGARA COBOS, CARLOS FERNANDO											
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	
				2020	2	R	5/01/20	1,674.98	1,674.98	75.37	
413 57 LLC											
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	
				2020	2	R	5/01/20	1,688.22	1,688.22	75.97	
LLANES, MARCOS & JAYJAY CHIVI											
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

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,GERMAN& 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] ---->TOTAL:								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] ---->TOTAL:								2,461.43	9.18	.21	9.39

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

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 BANK 00597											
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 BANK 00660											
MAILING: PO BOX 647											
FARMINGDALE, NJ 07727											
---->TOTAL: 661.68 0.01 .01											

7/09/20 -DELINQUENT TAX REPORT-

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]	---->TOTAL:								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]	---->TOTAL:								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				

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 MAILING: 814 GRAND AVE NORTH BERGEN, NJ 07047								
			BANK 00597	2020 2 R	5/01/20	226.86	226.86	4.54	
				----	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								
				2020 2 R	5/01/20	2,552.17	2,552.17	114.85	
				----	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 MAILING: 419 53RD ST WEST NEW YORK, NJ 07093								
			BANK 00660	----	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								
				2020 2 R	5/01/20	1,695.78	1,695.78	76.31	
				----	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 MAILING: PO BOX 647 FARMINGDALE, NJ 07727								
			BANK 00660	----	TOTAL:	690.04	0.01		.01

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
---->TOTAL:								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
---->TOTAL:								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
---->TOTAL:								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**
---->TOTAL:								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, KE											
5014 HUDSON AV											
MAILING: 5014 HUDSON AVENUE											
WEST NEW YORK, NJ 07093											
[CONT'D DELQ PAID: 236.47]								2,221.34	0.03		.03
---->TOTAL:								2,221.34	0.03		.03

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	
	RHRT 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								

-DELINQUENT TAX REPORT-

ALL CHARGE TYPES

FROM: 1900 1ST THRU 2020 2ND QTR PG 37

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			2020	2	R	5/01/20	4,631.72	4,631.72	208.43	
418-42 50TH ST											
MAILING: 418 50TH ST											
WEST NEW YORK, NJ 07093											
				---->TOTAL:				9,263.45	9,263.45	550.29	9,813.74
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											
				---->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			2020	2	R	5/01/20	1,968.01	1,968.01	88.56	
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 RLEY, LLC			2020	2	R	6/19/20	24,860.07	24,860.07	522.06	
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											
				---->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			2020	2	R	5/01/20	3,024.80	3,024.80	136.12	
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											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
-- OWNER NAME --											
MAILING: 5115 BERGENLINE AVE											
WEST NEW YORK, N J 07093											
		[CONT'D DELQ PAID:	14,160.98]	---->TOTAL:				7,089.37	17.77	.28	18.05
108	022		352600	2020	1	R	5/20/20	6,144.13	236.33	8.39	
		CRESPO, FRANCISCO		2020	2	R	5/01/20	6,144.12	6,144.12	276.49	
5105-0 BERGENLINE AV											
MAILING: PO BOX 800											
WEST NEW YORK, NJ 07093											
		[CONT'D DELQ PAID:	5,907.80]	---->TOTAL:				12,288.25	6,380.45	284.88	6,665.33
109	006		354500	2020	1	R	2/01/20	2,268.60	2,268.60	129.17	
		ROCHA, ANDRE		2020	2	R	5/01/20	2,268.60	2,268.60	102.09	
545 54TH ST											
MAILING: 18 HILLSIDE AVENUE											
TEANECK, NJ 07666											
				---->TOTAL:				4,537.20	4,537.20	231.26	4,768.46
109	013		355200	2020	1	R	2/01/20	7,456.14	7,456.14	671.05	
		505 54TH ST CORP 4FRANK HUERTA		2020	2	R	5/01/20	7,456.13	7,456.13	335.53	
5307 BERGENLINE AV											
MAILING: 601 90TH ST											
NORTH BERGEN, NJ 07047											
		[CONT'D DELQ PAID:	7,432.76]	---->TOTAL:				14,912.27	14,912.27	1,006.58	15,918.85**
								** CREDITS EXIST FOR:	11.13 **		
109	027		356600	2020	2	R	5/01/20	1,417.87	1,417.87	28.36	
525-53RD ST LLC											
525-27 53RD ST BANK 00660											
MAILING: 525-527 53RD STREET											
WEST NEW YORK, NJ 07093											
				---->TOTAL:				1,417.87	1,417.87	28.36	1,446.23
111	001		358400	2020	2	R	2/18/20	5,898.36	5,890.87	227.59	
SANCHEZ, CELINA & MANUEL JR											
5304-0 KENNEDY BL											
MAILING: 179 9TH STREET											
FAIRVIEW, NJ 07022											
				---->TOTAL:				5,898.36	5,890.87	227.59	6,118.46
111	002		358500	2020	2	R	5/01/20	2,588.09	2,588.09	78.96	
MORALES, MIGUEL A											
597 54TH ST											
MAILING: 7427 BLVD EAST APT3											
NORTH BERGEN, NJ 07093											
				---->TOTAL:				2,588.09	2,588.09	78.96	2,667.05
112	002		360600	2020	2	R	5/11/20	3,667.57	53.85	.96	
QAIS, SIKDER											
5408 MADISON ST											

7/09/20 -DELINQUENT TAX REPORT-

ALL CHARGE TYPES

FROM: 1900 1ST THRU 2020 2ND QTR PG 39

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											

7/09/20 -DELINQUENT TAX REPORT-

ALL CHARGE TYPES

FROM: 1900 1ST THRU 2020 2ND QTR PG 40

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: 5613 BERGENLINE AVE WEST NEW YORK, NJ 07093											
---->TOTAL:								6,238.65	4,938.65	224.18	5,162.83
120	053		382300	2020	2	R	5/01/20	2,693.96	2,693.96	83.73	
556 56TH ST LLC,C/O J KASPERSETZ 558 56TH ST MAILING: 120 MAPLE ST WEEHAWKEN,NJ 07086											
---->TOTAL:								2,693.96	2,693.96	83.73	2,777.69
121	002.04		383600	2020	1	R	2/01/20	3,002.12	3,002.12	270.19	
HERNANDEZ, TANIA CORKO											
605	56TH ST		BANK 00660	2020	2	R	5/01/20	3,002.11	3,002.11	135.09	
MAILING: 605 56TH STREET WEST NEW YORK, NJ 07093											
[CONT'D DELQ PAID: 12,629.39]								6,004.23	6,004.23	405.28	6,409.51
122	007		385600	2020	2	R	5/27/20	2,826.30	12.04	.39	
DOMINGUEZ, VENANCIA & MAGALY LUACES 635 56TH ST MAILING: 635 56TH STREET WEST NEW YORK, NJ 07093											
[CONT'D DELQ PAID: 5,640.56]								2,826.30	12.04	.39	12.43
122	010		385900	2020	1	R	6/02/20	2,714.76	113.77	3.36	
HERNANDEZ, FLORENTINO											
5515 JEFFERSON ST MAILING: 1222 WASHINGTON ST HOBOKEN, NJ 07030											
[CONT'D DELQ PAID: 2,600.04]								5,429.52	2,828.53	125.52	2,954.05
123	018		387800	2020	2	R	5/06/20	1,790.30	1.22	.02	
HAU, PING MAN 587 57TH ST MAILING: 45 GEORGE STREET #1 TENAFLY, NJ 07670											
---->TOTAL:								1,790.30	1.22	.02	1.24
123	024		388300	2020	2	R	7/06/20	5,387.92	0.78	.01	
LONDON YARN, LLC C/O URBAN AMERICAN 590-98 56TH ST MAILING: 158 WEST 27THST 12FLR NEW YORK, NY 10001											
[CONT'D DELQ PAID: 10,775.07]								5,387.92	0.78	.01	.79
124	012		389300	2020	2	R	6/12/20	1,795.97	0.28	.01	
CUTILLO, REGINA 624 56TH ST											

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	
ECHEVARRIA, MARIO				2020	2	R	5/01/20	2,378.25	2,378.25	107.02	
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	
575 59TH STREET, LLC				2020	2	A	5/01/20	98.30	98.30	1.97	
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	
CALDEVILLA, LOUISA				2020	2	R	5/01/20	2,007.71	2,007.71	90.35	
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		
MARI-MAR, LLC				2020	1	R	2/01/20	3,024.80	3,024.80	197.38	
570 57TH ST				2020	2	R	5/01/20	3,024.80	3,024.80	136.12	
BANK 00660											

7/09/20 -DELINQUENT TAX REPORT-

ALL CHARGE TYPES

FROM: 1900 1ST THRU 2020 2ND QTR PG 42

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											

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											

7/09/20 -DELINQUENT TAX REPORT- ALL CHARGE TYPES FROM: 1900 15
W/O LIENS & BANKRUPTCIES INCLUDED & ABANDON INCLUDED INT. CC

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BA
- OWNER NAME -							
MAILING: 100 ILLINOIS AVE PATERSON, NJ 07503							
		[CONT'D DELQ PAID:	1,867.77]	----	TOTAL:	1,867.81	
131	002		405600	2018 3 R	8/21/18	2,218.86	
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	
132	017		408000	2020 2 A	6/12/20	189.05	
LAKE AVE INVEST LLC & CERVELLI MGMT 5909-1 JACKSON ST BANK 00660 MAILING: 1 MARINE PLAZA SU304 NORTH BERGEN, NJ 07047							
				----	TOTAL:	189.05	
		** CREDITS EXIST FOR:					
132	029.01		409175	2020 2 R	5/15/20	1,115.39	
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	
134	003		410800	2020 1 R	2/01/20	3,119.33	3,1
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	3,1
				----	TOTAL:	6,238.65	6,2
		** CREDITS EXIST FOR:					
135	009		412800	2020 2 R	6/15/20	12,288.25	
LOJO GROUP, LLC, C/O VIN 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	
136	012		414300	2020 2 R	5/01/20	1,567.22	1,5
EZ PROPERTY HOLDINGS LLC 6022 MADISON ST MAILING: 6022 MADISON STREET WEST NEW YORK, NJ 07093							
				2020 2 A	5/01/20	141.79	2
				----	TOTAL:	1,709.01	1,7
137	003		416100	2020 1 R	2/01/20	3,788.57	3,7

7/09/20 -DELINQUENT TAX REPORT-

ALL CHARGE TYPES

FROM: 1900 1ST THRU 2020 2ND QTR PG 45

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 -											
		MALDONADO, ANTONIO OMAR		2020	2	R	5/01/20	3,788.56	3,788.56	170.49	
		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		2020	2	R	5/01/20	945.25	945.25	28.67	
		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		2020	2	R	5/01/20	945.25	945.25	28.67	
		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		2020	2	R	5/01/20	2,181.64	2,181.64	98.17	
		6016 POLK ST	BANK 00660								
		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]								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

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

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											
2020 2 R 5/01/20 3,922.79 3,922.79 176.53											
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											
2020 2 R 5/01/20 1,035.99 1,035.99 35.02											
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
---->TOTAL:								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 %NITIN CHOTHANI											
6308 JACKSON ST											

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 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 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	
BHD INVESTMENTS, LLC 6303 JEFFERSON ST											
				2020	2	R	5/01/20	1,219.37	1,219.37	47.86	

-DELINQUENT TAX REPORT-

ALL CHARGE TYPES

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

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: 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				2020	2	R	5/01/20	1,056.79	1,056.79	36.48	
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	
BACTAWAR, ANDRE				2020	2	R	5/01/20	4,442.67	4,442.67	199.92	
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											

7/09/20 -DELINQUENT TAX REPORT-

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											

7/09/20 -DELINQUENT TAX REPORT-

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	
								189.05	189.05	3.78	
PORT IMPER NORTH PROP OWNER&SLAND 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											

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	
GPCO 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 KOO											
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											

-DELINQUENT TAX REPORT-

ALL CHARGE TYPES

FROM: 1900 1ST THRU 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	
MI,ZEWEL EMIANO 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	
CHAEKEL,ALEXANDER&SHANI CHAEKEL											
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 HOVNANIAN 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	
CHOWDBURY,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	
CHOWDBURY,SAIFUZZAMAN											
9 PORT IMPERIAL AV 615											

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, JUANG 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	
SCHWARTZ, GARY&DORIS SCHWARTZ											
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 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 URG&NABEELA SHAFQAT											
9 PORT IMPERIAL AV 1121											

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			2019	4	R	11/01/19	15.25	15.25	.92	
MAILING: 110 FIELDCREST AVE											
				2020	1	R	2/01/20	7.57	7.57	.30	
				2020	2	R	5/01/20	7.56	7.56	.15	
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			2020	1	SN	2/01/20	39.13	39.13	1.57	
MAILING: 9 AVE PORT IMPER #909											
				2020	2	R	5/01/20	7.56	7.56	.15	
				2020	2	SN	5/01/20	38.70	38.70	.77	
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											
				2020	2	SN	5/01/20	51.30	51.30	1.03	

7/09/20 -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							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]								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							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							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 HAGOPIAN											
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 & 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 SHROUTI CHOUDHARY DAS				2020	2	SH	5/01/20	3,852.71	3,852.71	138.80	
26 AVE AT PT. IMPERIAL 0438											
MAILING: 26 AVE PORT IMPER #438											
WEST NEW YORK, NJ 07093											
---->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											
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											
247 BROWER CT 0247											
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											
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	
HEMSEY, 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											
316 MIDLAND CT 316				BANK 00660							

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

**** CONTINUED, NEXT PAGE ****

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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SOLD PRIOR TO: 07/09/20

BLOCK	LOT	QUALIFIER	ACCOUNT	CERT. NO	SALE DATE	CERT/TRFR AMT	PAID/FRLG/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 SEMONI 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/PRCL&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:	TMP017	0.00%	(2019)	828.36	0.00			
		HOLDER:	US BANK CUST FOR PRO CAP 8							
		OWNER:	KA 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:	TMP017	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:	TMP014	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 EVD 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 SEMUNI 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						

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
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, SAQUIB & KINCHUAN 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: ARMANI		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				

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
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 E 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 & 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 E 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				

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
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 & MIGRANT 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 2 INC								
		OWNER: RIOS, LUIS A								
		111 65TH STREET			WEST NEW YORK, NJ	07093				

BLOCK	LOT	QUALIFIER	ACCOUNT	CERT. NO	SALE DATE	CERT/TRFR AMT	PAID/FRCLE&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 Z 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:	FWE DE, LLC FBO WSFS							
		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				

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
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, KARENGMING-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: PENA, 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/FRCLE&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 Z 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/PRCL&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 DE, LLC FBO WSFS								
		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 CICCIA, 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/PRCL&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: EONE 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				

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
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 DZ, 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 SEMONI 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 E 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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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: MARTEE		18.00%	(1997)	3,219.10	0.00			
		HOLDER: JNH FUNDING CORPORATION								
		OWNER: MAREE 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		DEPEN, 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:	ELIAHOOLADEH, 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:	BALLENTY REALTY ASSOCIATES LLC							
			127 SO WASHINGTON AVE		BERGENFIELDNJ	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 LAFFONI							
			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				

BLOCK	LOT	QUALIFIER	ACCOUNT	CERT. NO	SALE DATE	CERT/TRFR AMT	PAID/PRCL&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 & MANGANIOTIS							
			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 & MANGANIOTIS							
			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 & MANGANIOTIS							
			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 & MANGANIOTIS							
			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				

BLOCK	LOT	QUALIFIER	ACCOUNT	CERT. NO	SALE DATE	CERT/TRFR AMT	PAID/FRCL&CNCL	BALANCE	INT. PAID	TRAN.DATE
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	C00D4	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		WEEHAWKEN, 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				

BLOCK	LOT	QUALIFIER	ACCOUNT	CERT. NO	SALE DATE	CERT/TRFR AMT	PAID/PRCL&CNCL	BALANCE	INT. PAID	TRAN. DATE
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 Z 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 DZ, 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 RUGAMQAS&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				

BLOCK	LOT	QUALIFIER	ACCOUNT	CERT. NO	SALE DATE	CERT/TRFR AMT	PAID/FRCL&CNCL	BALANCE	INT. PAID	TRAN.DATE
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 E 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: ARANZAZU, NICOLAS & MARIA ARANZAZU								
		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 NINGATE DRIVE			GLENN DALE, MD	20769				

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
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& MEELIN 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				

BLOCK	LOT	QUALIFIER	ACCOUNT	CERT. NO	SALE DATE	CERT/TRFR AMT	PAID/FRCL&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:	CURIAS, 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:	FRYSTONE 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 c/o 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				

SOLD PRIOR TO: 07/09/20

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:	ROSERO, 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:	MARQUEZ, GEORGE							
			5900 JEFFERSON 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
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 PC7 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				

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				

BLOCK	LOT	QUALIFIER	ACCOUNT	CERT. NO	SALE DATE	CERT/TRFR AMT	PAID/PRCL&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: GRAMA 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: 15ERIE	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: 15ERIE	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: 15ERIE	18.00%	(1998)	0.00	0.00			
			HOLDER: AMERICAN BKS 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: 15ERIE	18.00%	(1999)	0.00	0.00			
			HOLDER: FIRST UNION AGENT FOR BREEN							
			OWNER: SHANDARK GOLDSTAR INT'L							
			16 PARK STREET		GLOVERSVILLE,NY	12078				

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
152	025		455100	07-105	6/20/07	5,801.08	0.00	22,095.12	0.00	06/30/09
		HOLDER-ID:	CR LIEN	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:	VELEE, P&J & E&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:	FMA DE, 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/PRCL&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 MISHRA 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:	BAHAL, ANUJ & RITU 423 NEWBURGH COURT WEST NEW YORK, N.J. 07093							

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: MANCEBO,MIGUEL A &MONICA								
		409 NEWBURGH 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 & HARI TOMENI 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:	CHOWDHURY, 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:	CHOWDHURY, 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. HOVNIANIAN @ 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