

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	---	---	---	-----	-----	-----	-----	-----
0154	04		8000	2020	2	R	5/01/20	2,951.00	2,951.00	87.88	
	821 KINGSLAND AVE, LLC 821 KINGSLAND LN MAILING: 821 KINGSLAND LANE FORT LEE NJ 07024										
				--->TOTAL:				2,951.00	2,951.00	87.88	3,038.88
0155	09		18000	2019	4	R	5/11/20	2,325.87	1,198.98	43.76	
	BEN-SIMHOM, SMADAR										
	811 JASSAMINE WY										
	MAILING: 811 JASSAMINE WAY										
	FORT LEE NJ 07024										
	[CONT'D DELQ PAID: 7,797.41]										
				--->TOTAL:				6,823.87	5,696.98	219.18	5,916.16
0163	12		107000	2020	2	R	5/01/20	3,809.00	3,809.00	123.49	
	GUGLIELMO, FRANCESCA										
	1090 BERGEN BL BANK 00597										
	MAILING: 1090 BERGEN BLVD.										
	FORT LEE, NJ 07024-0702										
				--->TOTAL:				3,809.00	3,809.00	123.49	3,932.49
0164	13		135000	2020	2	R	5/01/20	2,739.00	2,739.00	79.09	
	YANG, DAE SOK										
	1083 JASSAMINE WY										
	MAILING: 1083 JASSAMINE WAY										
	FORT LEE NJ 07024-0702										
				--->TOTAL:				2,739.00	2,739.00	79.09	2,818.09
0165	16		162000	2020	2	R	5/01/20	2,312.00	2,312.00	61.36	
	KIM, JAEJIN & SUNNAM										
	1065 INWOOD TR										
	MAILING: 1065 INWOOD TERR.										
	FORT LEE, NJ 07024-0702										
				--->TOTAL:				2,312.00	2,312.00	61.36	2,373.36
0251	09	C000B	178200	2020	2	R	6/15/20	3,382.00	56.07	1.09	
	NICOLACOPOULOS;ODISSEFS & P, GEORGE										
	815 B INWOOD TR										
	MAILING: 815 B INWOOD TERRACE										
	FORT LEE NJ 07024										
	[CONT'D DELQ PAID: 3,325.93]										
				--->TOTAL:				3,382.00	56.07	1.09	57.16
0252	03	C0804	186100	2019	4	A	1/29/20	4,205.99	1,766.39	81.64	
	W & R HOME BUILDERS										
	804 INWOOD TR										
	MAILING: 1073 PALISADE AVE.										
	FORT LEE NJ 07024										
				--->TOTAL:				9,253.99	6,814.39	404.72	7,219.11

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 817 FAIRVIEW LANE											
FORT LEE, NJ 07024											
[CONT'D DELQ PAID: 570.46]				--->TOTAL:				3,061.00	909.58	4.65	914.23
0352	07		341000	2019	1	R	11/19/19	2,867.00	2,867.00	351.21	
BAVARO, VITANGELO & FRANCESCA				2019	2	R	11/19/19	2,867.00	2,867.00	351.21	
820 FAIRVIEW LN				2019	3	R	10/16/19	2,973.00	2,973.00	413.25	
MAILING: 820 FAIRVIEW LANE				2019	4	R	11/01/19	3,034.47	3,034.47	399.03	
FORT LEE, NJ 07024				2020	1	R	2/01/20	2,935.00	2,935.00	253.88	
				2020	2	R	5/01/20	2,935.00	2,935.00	121.80	
[CONT'D DELQ PAID: 101,265.11]				--->TOTAL:				17,611.47	17,611.47	1,890.38	19,501.85
0353	07		357000	2019	4	R	11/01/19	1,538.47	1,538.47	92.73	
CORNERSTONE CAPITAL INVESTMENT, LLC				2020	1	R	2/01/20	2,357.00	2,357.00	203.88	
292 COLUMBIA AV				2020	2	R	5/01/20	2,357.00	2,357.00	97.82	
MAILING: 1150 CRESCENT WAY											
FORT LEE NJ 07024											
				--->TOTAL:				6,252.47	6,252.47	394.43	6,646.90
0353	13	C000E	363500	2020	2	R	5/01/20	4,660.00	4,660.00	158.81	
MIRELLA CORP.											
801 E EDGEWOOD LN											
MAILING: 96 LINWOOD PLAZA #168											
FORT LEE NJ 07024											
				--->TOTAL:				4,660.00	4,660.00	158.81	4,818.81
0356	04		398000	2020	2	R	5/01/20	4,053.00	4,053.00	133.62	
JAN,MUBARIK											
1014 ANDERSON AV											
MAILING: 1014 ANDERSON AVE.											
FORT LEE NJ 07024-0702											
				--->TOTAL:				4,053.00	4,053.00	133.62	4,186.62
0356	10.01		404100	2019	1	R	10/03/19	2,376.00	2,376.00	345.71	
ZHENG, REBECCA				2019	2	R	10/03/19	2,376.00	2,376.00	345.71	
284 BLUFF RD				2019	3	R	10/03/19	7,147.00	7,147.00	1,039.89	
MAILING: 165-22 78TH AVE.				2019	4	R	11/01/19	7,245.01	7,245.01	952.72	
FLUSHING NY 11366-1136				2020	1	R	2/01/20	4,786.00	4,786.00	413.99	
				2020	2	R	5/01/20	4,786.00	4,786.00	198.62	
[CONT'D DELQ PAID: 14,176.45]				--->TOTAL:				28,716.01	28,716.01	3,296.64	32,012.65
0356	17.01		411000	2020	2	R	7/14/20	4,196.00	116.01	.58	
NEHMI, LAURA											
1007 EDGEWOOD LN											
MAILING: 1007 EDGEWOOD LANE											
FORT LEE, NJ 07024											
[CONT'D DELQ PAID: 4,079.99]				--->TOTAL:				4,196.00	116.01	.58	116.59
0453	15		475000	2019	4	R	1/22/20	5,168.50	566.52	51.55	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 800 PALISADE AVE., #208 FORT LEE NJ 07024-0702											
--->TOTAL:								2,412.00	18.15	.33	18.48
0651	01	C024C	702000	2020	2	R	6/16/20	4,853.00	90.44	1.72	
PARK, MUN SUNG & KI JULIA 800 PALISADE AV #24C MAILING: 800 PALISADE AVE. #24C FORT LEE, NJ 07024-0702											
[CONT'D DELQ PAID: 4,762.56] --->TOTAL:								4,853.00	90.44	1.72	92.16
0651	01	C0303	707000	2019	4	R	11/04/19	2,675.20	0.20	.03	
ZLOCHEVSKY, SEMYON & IRENE 800 PALISADE AV MAILING: 800 PALISADE AVE. #303 FORT LEE, NJ 07024-0702											
[CONT'D DELQ PAID: 6,376.00] --->TOTAL:								2,675.20	0.20	.03	.23
0651	01	C0308	712000	2020	2	R	7/14/20	2,353.00	51.67	.26	
PAK, GWAN SEO 800 PALISADE AV #308 MAILING: 800 PALISADE AVE. #308 FORT LEE, NJ 07024-0702											
[CONT'D DELQ PAID: 2,301.33] --->TOTAL:								2,353.00	51.67	.26	51.93
0651	01	C0603	734000	2020	2	R	5/01/20	2,765.00	2,765.00	80.16	
EPICHEVA, MARGARITA & RAISSA 800 PALISADE AV MAILING: 800 PALISADES AVE. #603 FORT LEE, NJ 07024-0702											
--->TOTAL:								2,765.00	2,765.00	80.16	2,845.16
0651	01	C0609	740000	2020	2	R	7/15/20	2,529.00	54.17	.24	
KHUBANI, CHANDROO N. & SUNDRI C. 800 PALISADE AV MAILING: P.O. BOX 307 MONTVILLE NJ 07045											
[CONT'D DELQ PAID: 2,396.03] --->TOTAL:								2,529.00	54.17	.24	54.41
0651	01	C1508	811000	2020	1	R	3/04/20	3,000.00	35.75	2.50	
CHANG, MORRIS & PAN 800 PALISADE AV 1508 MAILING: 800 PALISADE AVE. #1508 FORT LEE, NJ 07024-0702											
[CONT'D DELQ PAID: 2,964.25] --->TOTAL:								6,000.00	3,035.75	127.00	3,162.75
0651	01	C1605	817000	2019	4	R	2/03/20	3,101.30	2,644.43	226.10	
STENGART, MARINA 800 PALISADE AV											
								3,000.00	3,000.00	259.50	
								3,000.00	3,000.00	124.50	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -									
MAILING: 900 PALISADE AVE. #17B FORT LEE, NJ 07024-0702									
--->TOTAL:						1,971.00	1,971.00	47.21	2,018.21
0651	02	C018N	1002000	2020 2 R	5/01/20	3,382.00	3,382.00	140.35	
LAKHANEY, RAJIV 900 PALISADE AV 18N MAILING: 900 PALISADE AVE. #18N FORT LEE, NJ 07024-0702									
[CONT'D DELQ PAID: 16,911.75]						3,382.00	3,382.00	140.35	3,522.35
0651	02	C020N	1018000	2020 2 R	4/03/20	3,441.00	3,157.36	96.45	
JHANGIANI, SUNIL 900 PALISADE AV 20N MAILING: P.O. BOX 6114 PARSIPPANY NJ 07054									
--->TOTAL:						3,441.00	3,157.36	96.45	3,253.81
0651	02	C2104	1022000	2019 1 R	2/01/19	4,768.00	4,768.00	1,270.67	
AVADI, SHIMON & SHULAMIT									
				2019 2 R	5/01/19	4,768.00	4,768.00	1,056.11	
				2019 3 R	8/01/19	4,947.00	4,947.00	873.15	
				2019 4 R	11/01/19	5,046.90	5,046.90	663.67	
				2020 1 R	2/01/20	4,882.00	4,882.00	422.29	
				2020 2 R	5/01/20	4,882.00	4,882.00	202.60	
[CONT'D DELQ PAID: 4,648.40]						29,293.90	29,293.90	4,488.49	33,782.39
0651	05	C0054	1078000	2020 2 R	5/01/20	4,118.00	4,118.00	136.31	
GONZALEZ, ROBERTO & MARGARITA 54 KINGS CT MAILING: 54 KINGS CT. FORT LEE, NJ 07024									
--->TOTAL:						4,118.00	4,118.00	136.31	4,254.31
0651	06	C0130	1099000	2019 3 R	8/01/19	4,171.00	4,171.00	589.10	
DOGRAMACIYAN, GARBIS									
				2019 4 R	11/01/19	4,256.00	4,256.00	559.66	
				2020 1 R	2/01/20	4,118.00	4,118.00	356.21	
				2020 2 R	5/01/20	4,118.00	4,118.00	170.90	
[CONT'D DELQ PAID: 16,663.00]						16,663.00	16,663.00	1,675.87	18,338.87
0753	11		1192000	2020 2 R	5/01/20	6,471.00	6,471.00	233.96	
SHEIKH, FASIHA 95 BLUFF RD MAILING: 95 BLUFF RD. FORT LEE, NJ 07024-0702									
--->TOTAL:						6,471.00	6,471.00	233.96	6,704.96
0851	02		1219000	2019 4 R	11/01/19	2,860.16	2,860.16	266.53	
JEON, JONATHANE S. & LEUNG, OILIM T									
				2020 1 R	2/01/20	2,767.00	2,767.00	239.35	

-DELINQUENT TAX REPORT-

ALL CHARGE TYPES

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

W/O LIENS & BANKRUPTCIES EXCLUDED & ABANDON EXCLUDED

INT. COMPUTED TO 7/24/20

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
244 DORINCOURT RD				2020	2	R	5/01/20	2,767.00	2,767.00	114.83	
MAILING: 244 DORINCOURT RD. FORT LEE, NJ 07024-0702				--->TOTAL:				8,394.16	8,394.16	620.71	9,014.87
0853	08		1258000	2020	2	R	7/16/20	3,008.00	30.88	.12	
MONAHAN, ROBERT M. 1067 PALISADE AV MAILING: 1067 PALISADE AVE. FORT LEE, NJ 07024-0702				--->TOTAL:				3,008.00	30.88	.12	31.00
[CONT'D DELQ PAID:			5,985.12]								
0853	09		1259000	2020	2	R	7/15/20	3,544.00	3,065.16	13.79	
1063 PALISADE LLC. 1063 PALISADE AV MAILING: 1063 PALISADE AVE FORT LEE NJ 07024				--->TOTAL:				3,544.00	3,065.16	13.79	3,078.95
[CONT'D DELQ PAID:			7,685.31]								
0853	17		1267000	2019	4	R	11/01/19	4,322.12	4,322.12	458.78	
KISKER, WILLIAM				2020	1	R	2/01/20	4,181.00	4,181.00	361.66	
1070 CUMBERMEDE RD				2020	2	R	5/01/20	4,181.00	4,181.00	173.51	
MAILING: 1070 CUMBERMEADE RD. FORT LEE, NJ 07024-0702				--->TOTAL:				12,684.12	12,684.12	993.95	13,678.07
0854	05		1277000	2020	2	R	5/01/20	7,415.88	7,415.88	273.18	
OROUJEV,OLENA,ARTHUR, ANNA 1077 BRIAR WY MAILING: 1077 BRIAR WAY FORT LEE NJ 07024-0702				--->TOTAL:				7,415.88	7,415.88	273.18	7,689.06
0951	10		1306000	2019	3	R	8/01/19	2,819.00	2,819.00	350.47	
D&A PROPERTIES SOLUTIONS, LLC				2019	4	R	11/01/19	2,898.80	2,898.80	381.19	
71 CLAREMONT RD				2020	1	R	2/01/20	3,882.00	3,882.00	335.79	
MAILING: 9 SOMERSET LANE EDGEWATER NJ 07020				2020	2	R	5/01/20	3,882.00	3,882.00	161.10	
				--->TOTAL:				13,481.80	13,481.80	1,228.55	14,710.35
0951	11		1307000	2020	1	R	2/01/20	9,118.00	9,118.00	716.62	
ROBERTS WAYNE				2020	2	R	5/01/20	9,118.00	9,118.00	378.40	
1084 BRIAR WY MAILING: 1084 BRIAR WAY FORT LEE NJ 07024				--->TOTAL:				18,236.00	18,236.00	1,095.02	19,331.02
0952	05		1318000	2020	1	R	2/01/20	8,208.00	8,208.00	637.91	
KIM, SANG BONG				2020	2	R	5/01/20	8,208.00	8,208.00	340.63	
1111 ARCADIAN WY											

INT. COMPUTED TO 7/24/20

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -				-----			-----	-----	-----	-----	-----
MAILING: 1111 ARCADIAN WAY FORT LEE NJ 07024-0702				---		>TOTAL:		16,416.00	16,416.00	978.54	17,394.54
0953	16		1348000	2020	2	R	5/01/20	6,471.00	6,471.00	233.96	
ROSCITT, DEBRA 1096 ARCADIAN WY MAILING: 6 HORIZON RD. #1803 FORT LEE, NJ 07024-0702				---		>TOTAL:		6,471.00	6,471.00	233.96	6,704.96
1052	03		1374000	2020	1	R	7/15/20	2,743.00	463.23	2.08	
VERNILLO, CARMEN 1102 KESWICK PL MAILING: 1102 KESWICK PL. FORT LEE, NJ 07024-0702				2020	2	R	7/15/20	2,743.00	2,743.00	12.34	
[CONT'D DELQ PAID: 5,114.81]				---		>TOTAL:		5,486.00	3,206.23	14.42	3,220.65
1054	03	C172B	1403200	2020	1	R	2/01/20	3,836.00	3,836.00	259.73	
SHANBHAG, MIRIR & PATEL, POOJA 1172 B 14TH ST MAILING: 1172 B 14TH ST. FORT LEE NJ 07024				2020	2	R	5/01/20	3,836.00	3,836.00	159.19	
---				---		>TOTAL:		7,672.00	7,672.00	418.92	8,090.92
1054	11	SWR	1411000	2019	4	R	11/08/19	4,702.80	2,351.40	194.31	
945 SLOCUM LLC 1161 15TH ST MAILING: 71 GRAND AVE. PALISADES PARK NJ 07650				---		>TOTAL:		4,702.80	2,351.40	194.31	2,545.71**
							** CREDITS EXIST FOR:	4,623.00	**		
1151	15		1468000	2019	4	R	11/01/19	4,500.20	4,500.20	482.19	
ENDER, HUSEYIN 1107 HARVARD PL MAILING: 344 RT 4 EAST PARAMUS NJ 07652				2020	1	R	2/01/20	4,353.00	4,353.00	376.53	
				2020	2	R	5/01/20	4,353.00	4,353.00	180.65	
---				---		>TOTAL:		13,206.20	13,206.20	1,039.37	14,245.57
1151	16		1469000	2019	4	R	11/01/19	6,798.20	6,798.20	784.38	
ENDER, HUSEYIN 1103 HARVARD PL MAILING: 344 RT 4 EAST PARAMUS NJ 07652				2020	1	R	2/01/20	4,353.00	4,353.00	376.53	
				2020	2	R	5/01/20	4,353.00	4,353.00	180.65	
---				---		>TOTAL:		15,504.20	15,504.20	1,341.56	16,845.76
1152	06		1481000	2020	2	R	11/12/19	2,948.00	2,931.24	87.06	
KATSANTONIS, JAMES P. & JOANN 1104 HARVARD PL											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -									
MAILING: 1104 HARVARD PL. FORT LEE, NJ 07024-0702									
--->TOTAL:						2,948.00	2,931.24	87.06	3,018.30
1152	11		1486000	2020 2 R	5/01/20	3,946.00	3,946.00	129.18	
WU, LIHUA & JIANHUI LIU 1119 GLEN RD MAILING: 430 BRINKERHOFF AVE. FORT LEE, NJ 07024									
--->TOTAL:						3,946.00	3,946.00	129.18	4,075.18
1153	09		1505000	2020 2 R	7/14/20	2,415.00	51.95	.26	
KORKIS, GEORGE 1080 GLEN RD MAILING: 1080 GLEN RD. FORT LEE, NJ 07024									
[CONT'D DELQ PAID: 2,332.05]						2,415.00	51.95	.26	52.21
1155	01		1533000	2020 2 R	7/20/20	5,616.00	230.84	.46	
NAVARRA, THOMAS & SUSAN 1138 INWOOD TR MAILING: 1138 INWOOD TERR. FORT LEE, NJ 07024-0702									
[CONT'D DELQ PAID: 11,272.44]						5,616.00	230.84	.46	231.30
1155	10		1542000	2019 1 R	9/10/19	2,875.00	2,875.00	451.38	
APKARIAN, HAGOP; APKARIAN, TALIN H.									
				2019 2 R	9/10/19	2,875.00	2,875.00	451.38	
1141 HARVARD PL				2019 3 R	9/10/19	2,983.00	2,983.00	468.33	
MAILING: 1141 HARVARD PL.				2019 4 R	11/01/19	3,043.77	3,043.77	400.26	
FORT LEE, NJ 07024-0702				2020 1 R	2/01/20	2,944.00	2,944.00	254.66	
				2020 2 R	5/01/20	2,944.00	2,944.00	122.18	
[CONT'D DELQ PAID: 8,721.49]						17,664.77	17,664.77	2,148.19	19,812.96
1251	02		1589000	2020 2 R	5/01/20	2,648.00	2,648.00	75.31	
BYTYQI, ALBAN 1086 ANDERSON AV MAILING: 1086 ANDERSON AVE. FORT LEE, NJ 07024									
--->TOTAL:						2,648.00	2,648.00	75.31	2,723.31
1252	14		1631000	2020 2 R	5/01/20	3,384.00	3,384.00	105.85	
SHIM, SUNG HO & OK YOUNG 1140-A EDGEWOOD LN MAILING: 1140-A EDGEWOOD LANE FORT LEE, NJ 07024-0702									
--->TOTAL:						3,384.00	3,384.00	105.85	3,489.85
1252	21		1638000	2019 4 R	11/01/19	2,898.75	2,898.75	271.60	
LEVISTE, CELIA S.									
				2020 1 R	2/01/20	2,804.00	2,804.00	242.55	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	----	----	-----	-----	-----	-----	-----
1135	ABBOTT BL			2020	2	R	5/01/20	2,804.00	2,804.00	116.37	
	MAILING: 817 1ST ST.										
	SECAUCUS, NJ 07094										
				--->TOTAL:				8,506.75	8,506.75	630.52	9,137.27
1252	22		1639000	2020	2	R	7/14/20	4,132.00	155.79	.78	
	ARUTINOV, IANA										
	1131 ABBOTT BL										
	MAILING: 1131 ABBOTT BLVD.										
	FORT LEE, NJ 07024-0702										
	[CONT'D DELQ PAID: 16,565.68]			--->TOTAL:				4,132.00	155.79	.78	156.57
1253	25		1671000	2020	2	R	5/01/20	8,962.00	8,962.00	337.34	
	ALEXANDROU, HELENA										
	1133 CUMBERMEDE RD										
	MAILING: 1133 CUMBERMEADE RD.										
	FORT LEE, NJ 07024-0702										
				--->TOTAL:				8,962.00	8,962.00	337.34	9,299.34
1254	07		1681000	2020	2	R	6/18/20	3,368.00	58.30	1.05	
	272 RT.5, LLC										
	272 RT. 5 BL										
	MAILING: 272 RT. 5										
	FORT LEE, NJ 07024										
	[CONT'D DELQ PAID: 3,309.70]			--->TOTAL:				3,368.00	58.30	1.05	59.35
1351	17		1721000	2019	4	R	4/17/20	4,909.12	1,898.84	92.09	
	HA, JUNSUNG & JUNGUN LEE			2020	1	R	4/17/20	4,750.00	4,750.00	230.38	
	1143 PALISADE AV			2020	2	R	5/01/20	4,750.00	4,750.00	197.13	
	MAILING: 1143 PALISADE AVE.										
	FORT LEE, NJ 07024										
	[CONT'D DELQ PAID: 31,067.33]			--->TOTAL:				14,409.12	11,398.84	519.60	11,918.44
1352	18		1744000	2019	1	R	11/07/19	4,300.00	4,300.00	552.55	
	BONILLA, ANTONIO & LEONOR			2019	2	R	11/07/19	4,300.00	4,300.00	552.55	
	1095 BRIAR WY			2019	3	R	11/07/19	4,460.00	4,460.00	573.11	
	MAILING: 1095 BRIAR WAY			2019	4	R	11/01/19	4,549.85	4,549.85	598.31	
	FORT LEE NJ 07024-0702			2020	1	R	2/01/20	4,402.00	4,402.00	380.77	
				2020	2	R	5/01/20	4,402.00	4,402.00	182.68	
	[CONT'D DELQ PAID: 191,077.60]			--->TOTAL:				26,413.85	26,413.85	2,839.97	29,253.82
1355	05		1769000	2020	1	R	2/01/20	2,113.00	2,113.00	110.69	
	SOLO REAL ESTATE HOLDINGS, LLC			2020	2	R	5/01/20	2,113.00	2,113.00	87.69	
	1192 PALISADE AV										
	MAILING: 3875 9TH AVE.										
	NEW YORK NY 10034										
				--->TOTAL:				4,226.00	4,226.00	198.38	4,424.38
1451	04		1789000	2019	1	R	3/01/19	4,205.00	4,205.00	1,057.56	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	----	----	-----	-----	-----	-----	-----
		PLONSKI, DARIUSZ		2019	2	R	5/01/19	4,205.00	4,205.00	931.41	
	1152	BUCKINGHAM RD		2019	3	R	8/01/19	4,363.00	4,363.00	770.07	
		MAILING: 1152 BUCKINGHAM RD.		2019	4	R	11/01/19	4,450.96	4,450.96	585.30	
		FORT LEE, NJ 07024-0702		2020	1	R	2/01/20	4,306.00	4,306.00	372.47	
				2020	2	R	5/01/20	4,306.00	4,306.00	178.70	
		[CONT'D DELQ PAID: 53,954.04]		--->TOTAL:				25,835.96	25,835.96	3,895.51	29,731.47
1454	08		1835000	2020	2	R	5/01/20	4,549.00	4,549.00	154.20	
		DAL PIZZOL, ABRAHAM JOHN & BRIDGET C									
	1230	DUNCAN RD									
		MAILING: 1230 DUNCAN RD.									
		FORT LEE, NJ 07024-0702									
				--->TOTAL:				4,549.00	4,549.00	154.20	4,703.20
1553	03		1878000	2020	1	R	2/01/20	3,814.00	3,814.00	257.83	
		MYLONAS, PETER		2020	2	R	5/01/20	3,814.00	3,814.00	158.28	
	1216	16 ST									
		MAILING: 1216 16TH ST.									
		FORT LEE, NJ 07024									
				--->TOTAL:				7,628.00	7,628.00	416.11	8,044.11**
							** CREDITS EXIST FOR:		193.15 **		
1553	18		1894000	2020	1	R	2/01/20	2,471.00	2,471.00	141.66	
		KIM, MYUNGON		2020	2	R	5/01/20	2,471.00	2,471.00	102.55	
	449	CENTRAL BL									
		MAILING: 449 CENTRAL BLVD.									
		FORT LEE NJ 07024									
				--->TOTAL:				4,942.00	4,942.00	244.21	5,186.21
1651	02	C004H	1942000	2020	1	R	2/01/20	2,082.00	2,082.00	108.01	
		KIM, YONG SON		2020	2	R	5/01/20	2,082.00	2,082.00	86.40	
	1265	15TH ST #4H									
		MAILING: 1265 15TH ST. #4H									
		FORT LEE, NJ 07024									
				--->TOTAL:				4,164.00	4,164.00	194.41	4,358.41
1651	02	C006F	1963000	2019	1	R	2/01/19	2,241.00	2,241.00	375.14	
		CHAI, BONG SUK & MIJAE		2019	2	R	5/01/19	2,241.00	2,241.00	496.38	
	1265	15 ST		2019	3	R	8/01/19	2,323.00	2,323.00	410.01	
		MAILING: 1265 15TH ST. #6F		2019	4	R	11/01/19	2,371.70	2,371.70	311.88	
		FORT LEE, NJ 07024		2020	1	R	2/01/20	2,294.00	2,294.00	198.43	
				2020	2	R	5/01/20	2,294.00	2,294.00	95.20	
				--->TOTAL:				13,764.70	13,764.70	1,887.04	15,651.74
1651	02	C014J	2046000	2020	2	R	6/08/20	1,765.00	48.98	.50	
		RAFES, IRENA									
	1265	15 ST									
		MAILING: 1265 15TH ST. #14J									
		FORT LEE, NJ 07024									
				--->TOTAL:				1,765.00	48.98	.50	49.48

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	-----	-----	-----	-----	-----
1751	01	C1508	2203000	2020 2 R	5/01/20	1,018.00	1,018.00	18.78	
INNER VALLEY, LLC									
1315 ANDERSON AV #8									
MAILING: 1315 ANDERSON AVE. #8									
FORT LEE NJ 07024									
--->TOTAL:						1,018.00	1,018.00	18.78	1,036.78
1751	01	C2311	2265000	2020 2 R	5/01/20	1,282.00	1,282.00	23.65	
GELLIS; RICHARD, LYNDA & LEWIS, A.									
1323 ANDERSON AV									
MAILING: 623 RT. 306									
SUFFERN, NY 10901									
--->TOTAL:						1,282.00	1,282.00	23.65	1,305.65
1751	01	C3108	2280000	2020 2 R	5/01/20	1,018.00	1,018.00	18.78	
MOSSERI, MAURICE									
1331 ANDERSON AV 8									
MAILING: 170 PERSHING RD.									
ENGLEWOOD CLIFFS NJ 07632									
--->TOTAL:						1,018.00	1,018.00	18.78	1,036.78
1751	01	C3110	2282000	2020 1 R	2/01/20	1,018.00	1,018.00	39.14	
IDRIZI, ENIS				2020 2 R	5/01/20	1,018.00	1,018.00	31.13	
1331 ANDERSON AV #10									
MAILING: 1331 ANDERSON AVE. #10									
FORT LEE, NJ 07024-0702									
--->TOTAL:						2,036.00	2,036.00	70.27	2,106.27
1751	01	C3112	2284000	2020 2 R	5/01/20	1,118.00	1,118.00	20.62	
SHPITALNIK, ALEXANDR & DAVID									
1331 ANDERSON AV #12									
MAILING: 1331 ANDERSON AVE. #12									
FORT LEE, NJ 07024-0702									
--->TOTAL:						1,118.00	1,118.00	20.62	1,138.62
1751	01	C3114	2286000	2020 2 R	5/01/20	1,018.00	1,018.00	18.78	
EKMEKCIOGLU, OLIMBI									
1331 ANDERSON AV #14									
MAILING: 1331 ANDERSON AVE. #14									
FORT LEE NJ 07024									
--->TOTAL:						1,018.00	1,018.00	18.78	1,036.78
1954	02		2449000	2020 1 R	5/11/20	2,651.00	90.88	3.32	
OHM, JIN S.; OHM, DEBORAH C.				2020 2 R	5/01/20	2,651.00	2,651.00	110.02	
228 FOREST RD									
MAILING: 228 FOREST RD.									
FORT LEE, NJ 07024-0702									
[CONT'D DELQ PAID: 2,560.12]									
--->TOTAL:						5,302.00	2,741.88	113.34	2,855.22

7/24/20 -DELINQUENT TAX REPORT-

ALL CHARGE TYPES

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

W/O LIENS & BANKRUPTCIES EXCLUDED & ABANDON EXCLUDED

INT. COMPUTED TO 7/24/20

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	----	----	-----	-----	-----	-----	-----
1955	03		2462000	2020	1	R	2/01/20	3,012.00	3,012.00	188.45	
	PERRONE, ANTONIO			2020	2	R	5/01/20	3,012.00	3,012.00	125.00	
	204 FOREST RD										
	MAILING: 204 FOREST RD.										
	FORT LEE, NJ 07024-0702										
				----			--->TOTAL:	6,024.00	6,024.00	313.45	6,337.45
2054	02		2529000	2020	2	R	5/01/20	2,487.00	2,487.00	68.63	
	GUO, SHI-NONG & CHEN, HUI										
	1261 BRIAR WY										
	MAILING: 1261 BRIAR WAY										
	FORT LEE, NJ 07024										
				----			--->TOTAL:	2,487.00	2,487.00	68.63	2,555.63
2152	05		2552000	2020	2	R	5/01/20	2,431.00	2,431.00	66.30	
	BONAGUARO, GENNARO										
	1390 PALISADE AV										
	MAILING: 94 BROOKLYN AVE										
	NUTLEY NJ 07110										
				----			--->TOTAL:	2,431.00	2,431.00	66.30	2,497.30
2251	01	C1313	2564000	2020	2	R	5/01/20	1,710.00	1,710.00	36.38	
	ZHANG, LI										
	1313 15TH ST										
	MAILING: 233A 10TH ST.										
	PALISADES PARK NJ 07650										
				----			--->TOTAL:	1,710.00	1,710.00	36.38	1,746.38
2251	22		2608000	2020	1	R	7/13/20	4,059.00	4,059.00	22.32	
	IDUMONYI, SAMUEL I.			2020	2	R	7/13/20	4,059.00	4,059.00	22.32	
	1357 15TH ST										
	MAILING: 1357 15TH ST.										
	FORT LEE, NJ 07024-0702										
	[CONT'D DELQ PAID: 4,195.70]			----			--->TOTAL:	8,118.00	8,118.00	44.64	8,162.64
2354	07		2678000	2020	2	R	6/30/20	2,859.00	58.74	.70	
	YOON, SUK LAI & SOON JA										
	1387 OLERI TR										
	MAILING: 1387 OLERI TERR.										
	FORT LEE, NJ 07024-0702										
	[CONT'D DELQ PAID: 2,800.26]			----			--->TOTAL:	2,859.00	58.74	.70	59.44
2355	15		2701000	2019	1	R	2/01/19	2,763.00	2,763.00	514.26	
	SANCHEZ, OFELIA			2019	2	R	5/01/19	2,763.00	2,763.00	612.00	
	271 HARMON AV			2019	3	R	8/01/19	2,867.00	2,867.00	506.03	
	MAILING: 271 HARMON AVE.			2019	4	R	11/01/19	2,924.93	2,924.93	384.63	
	FORT LEE, NJ 07024-0702			2020	1	R	2/01/20	2,829.00	2,829.00	244.71	
				2020	2	R	5/01/20	2,829.00	2,829.00	117.40	

W/O LIENS & BANKRUPTCIES EXCLUDED & ABANDON EXCLUDED

INT. COMPUTED TO 7/24/20

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE			
- OWNER NAME -				-----			-----	-----	-----	-----	-----			
--->TOTAL:								16,975.93	16,975.93	2,379.03	19,354.96			
2355	18		2704000	2020	2	R	5/01/20	3,511.00	3,511.00	111.12				
PEREZ, JR., MANUEL T. & NOEMI R.														
274 MOHEGAN WY														
MAILING: 274 MOHEGAN WAY														
FORT LEE, NJ 07024														
--->TOTAL:								3,511.00	3,511.00	111.12	3,622.12			
2454	15		2753000	2020	2	R	6/22/20	5,765.00	494.69	7.92				
SCIGLITANO, JOSEPH & CARMELA														
261 WESTVIEW AV														
MAILING: 261 WESTVIEW AVE														
FORT LEE, NJ 07024-0702														
[CONT'D DELQ PAID: 11,035.31]				--->TOTAL:				5,765.00	494.69	7.92	502.61			
2552	08		2817000	2019	1	R	11/21/19	2,617.00	2,617.00	317.97				
GARCIA, JORGE & ROGEL; CRUZ, C.														
1337 PALISADE AV														
MAILING: 1337 PALISADE AVE.														
FORT LEE, NJ 07024-0702														
								2019	2	R	11/21/19	2,617.00	2,238.86	272.02
								2019	3	R	11/21/19	2,715.00	2,715.00	329.87
								2019	4	R	11/21/19	2,771.27	2,393.12	290.76
								2020	1	R	2/01/20	2,680.00	2,680.00	231.82
								2020	2	R	5/01/20	2,680.00	2,680.00	111.22
[CONT'D DELQ PAID: 43,798.93]				--->TOTAL:				16,080.27	15,323.98	1,553.66	16,877.64			
2552	09		2818000	2019	4	R	11/01/19	2,607.66	2,607.66	233.32				
CIVAN, ZAKAR														
1333 PALISADE AV														
MAILING: 1333 PALISADE AVE.														
FORT LEE, NJ 07024-0702														
--->TOTAL:								7,651.66	7,651.66	556.13	8,207.79			
2552	11		2820000	2019	4	R	11/01/19	518.05	518.05	30.28				
CIVAN, ZAKAR														
FOREST RD														
MAILING: 1333 PALISADE AVE.														
FORT LEE NJ 07024-0702														
--->TOTAL:								1,518.05	1,518.05	59.14	1,577.19			
2556	04		2877000	2020	2	R	3/19/20	3,861.00	861.00	15.88				
HOLZAPFEL, JOANN														
216 WESTVIEW AV														
MAILING: 216 WESTVIEW AVE.														
FORT LEE, NJ 07024-0702														
--->TOTAL:								3,861.00	861.00	15.88	876.88			
2556	07		2880000	2020	1	R	5/07/20	3,785.00	189.72	7.30				
WESTVIEW REALTY CORP.														
1433 PALISADE AV														
								2020	2	R	5/01/20	3,785.00	3,785.00	157.08

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -		-----		----	----	----	-----	-----	-----	-----	-----
MAILING: 1433 PALISADE AVE.											
FORT LEE, NJ 07024-0702											
[CONT'D DELQ PAID: 22,337.81]				--->TOTAL:				7,570.00	3,974.72	164.38	4,139.10
2651	02		2888000	2020	1	R	2/01/20	10,429.00	10,429.00	830.03	
ROBERT PLACE REALTY, LLC				2020	2	R	5/01/20	10,429.00	10,429.00	432.80	
1545 RT. 46 BL											
MAILING: 31 TIMBERLINE DR.											
ALPINE NJ 07620											
				--->TOTAL:				20,858.00	20,858.00	1,262.83	22,120.83
2752	15	C1208	2924000	2019	4	R	11/06/19	2,006.90	0.90	.12	
THE ALBERTO BOSI 2003 REV. TRUST											
274 VILLAGE CIR. DR											
MAILING: 150 EAST JOSEPH STREET											
MOONACHIE NJ 07074											
[CONT'D DELQ PAID: 5,896.00]				--->TOTAL:				2,006.90	0.90	.12	1.02
2752	15	C3101	2991000	2020	2	R	5/01/20	1,529.00	1,529.00	28.87	
LEE, MYUNGHEE											
334 VILLAGE CT											
MAILING: 334 VILLAGE CT.											
FORT LEE NJ 07024-0702											
				--->TOTAL:				1,529.00	1,529.00	28.87	1,557.87
2752	15	C3305	3015000	2020	1	R	2/01/20	1,824.00	1,824.00	85.69	
KHAN, ADIBA				2020	2	R	5/01/20	1,824.00	1,824.00	75.70	
245 VILLAGE CIR DR											
MAILING: 245 VILLAGE CIRCLE DR.											
FORT LEE, NJ 07024-0702											
				--->TOTAL:				3,648.00	3,648.00	161.39	3,809.39
2752	15	C4105	3020000	2020	1	R	2/01/20	1,618.00	1,618.00	139.96	
TATIS, VIRGILIO				2020	2	R	5/01/20	1,618.00	1,618.00	67.15	
1508 WESTGATE DR											
MAILING: 1508 WESTGATE DRIVE											
FORT LEE NJ 07024-0702											
[CONT'D DELQ PAID: 12,718.75]				--->TOTAL:				3,236.00	3,236.00	207.11	3,443.11
2752	15	C4127	3031000	2020	2	R	7/07/20	1,618.00	1,189.57	10.11	
CABRERA, EDUARDO											
641 JACEY DR											
MAILING: 641 JACEY DR.											
FORT LEE, NJ 07024-0702											
[CONT'D DELQ PAID: 3,719.18]				--->TOTAL:				1,618.00	1,189.57	10.11	1,199.68**
								** CREDITS EXIST FOR:		1.00 **	
2752	15	C4202	3036000	2019	1	R	2/01/19	1,896.00	1,896.00	283.20	
KWON, HYUK SOON				2019	2	R	5/01/19	1,896.00	1,896.00	419.96	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE		
MAILING: 300 MC LOUD DR. FORT LEE, NJ 07024													
[CONT'D DELQ PAID: 6,038.00]				---		TOTAL:		3,122.66	0.49	.06	.55**		
								** CREDITS EXIST FOR:		2.00 **			
3151	10		3374000	2020	2	R	5/29/20	2,926.00	2,064.93	33.87			
MARTINEZ, JOSE & RUTH; PINEDA, IRMA 242 SLOCUM WY MAILING: 242 SLOCUM WAY FORT LEE NJ 07024-0702													
---								TOTAL:		2,926.00	2,064.93	33.87	2,098.80
3151	36		3402000	2020	2	R	5/01/20	2,939.00	2,939.00	87.39			
PULICE, ENRICO & CARIN 265 MC CLOUD DR MAILING: 2000 LINWOOD AVE #10S FORT LEE, NJ 07024-0702													
---								TOTAL:		2,939.00	2,939.00	87.39	3,026.39
3152	04		3409000	2019	4	R	9/24/19	2,626.96	2,581.94	229.94			
YERA, ENRIQUE & RAQUEL; L.E. & TOMASA													
				2020	1	R	2/01/20	2,541.00	2,541.00	219.80			
				2020	2	R	5/01/20	2,541.00	2,541.00	105.45			
262 MC LOUD DR MAILING: 262 MC LOUD DR. FORT LEE, NJ 07024													
---								TOTAL:		7,708.96	7,663.94	555.19	8,219.13
3152	07		3412000	2019	4	R	11/01/19	3,073.06	3,073.06	294.52			
RUBIO, FERNANDO & GLORIA													
				2020	1	R	2/01/20	2,973.00	2,973.00	257.16			
				2020	2	R	5/01/20	2,973.00	2,973.00	123.38			
250 MC LOUD DR MAILING: 250 MC LOUD DR. FORT LEE, NJ 07024-0702													
---								TOTAL:		9,019.06	9,019.06	675.06	9,694.12
3251	01	C001F	3460000	2019	4	R	11/04/19	790.90	0.90	.12			
XUE, XIADDONG 1450 PALISADE AV MAILING: 153 HILLSIDE AVE CRESSKILL NJ 07626-0762													
[CONT'D DELQ PAID: 2,323.00]				---		TOTAL:		790.90	0.90	.12	1.02		
3251	01	C002D	3469000	2020	2	R	5/01/20	953.00	953.00	17.58			
MARKOWITZ, GERALD & BARBARA 1450 PALISADE AV 2D MAILING: 435 ELM AVE. RIVER EDGE, NJ 07661													
---								TOTAL:		953.00	953.00	17.58	970.58
3251	01	C002G	3472000	2019	2	R	8/09/19	1,620.00	154.72	26.69			
KIM, GIDEON S. & RUTH S.													
				2019	3	R	8/01/19	1,680.00	1,680.00	296.52			

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -		-----		----	-----	-----	-----	-----	-----
1450	PALISADE AV			2019 4 R	11/01/19	1,715.46	1,715.46	225.58	
	MAILING: 1450 PALISADE AVE. #2G			2020 1 R	2/01/20	1,659.00	1,659.00	143.50	
	FORT LEE, NJ 07024			2020 2 R	5/01/20	1,659.00	1,659.00	68.85	
	[CONT'D DELQ PAID: 4,664.64]			---->TOTAL:		8,333.46	6,868.18	761.14	7,629.32
3251	01 COM2A	3548000		2019 1 R	11/15/19	603.00	603.00	75.07	
	JOHNSON, KEITH			2019 2 R	11/15/19	603.00	603.00	75.07	
	1450 PALISADE AV			2019 3 R	11/15/19	626.00	626.00	77.94	
	MAILING: 820 UNDERCLIFF AVE.			2019 4 R	11/15/19	638.65	638.65	79.51	
	EDGEWATER NJ 07020-0702			2020 1 R	2/01/20	618.00	618.00	53.46	
				2020 2 R	5/01/20	618.00	618.00	25.65	
	[CONT'D DELQ PAID: 3,011.50]			---->TOTAL:		3,706.65	3,706.65	386.70	4,093.35
3251	01 COM2E	3552000		2020 2 R	5/01/20	765.00	765.00	14.11	
	SAVAGE, HERMAN & DAWN								
	1450 PALISADE AV								
	MAILING: 1450 PALISADES AVE. #M2E								
	FORT LEE, NJ 07024-0702			---->TOTAL:		765.00	765.00	14.11	779.11
3253	04 C004C	3589000		2020 2 R	5/01/20	2,265.00	2,265.00	59.41	
	FELBERBAUM, LESLIE & MARTHA								
	1512 PALISADE AV								
	MAILING: 1512 PALISADE AVE. #4C								
	FORT LEE, NJ 07024-0702			---->TOTAL:		2,265.00	2,265.00	59.41	2,324.41
3253	04 C005P	3615000		2020 2 R	5/01/20	6,265.00	6,265.00	225.41	
	ALLEN, SARAH								
	1512 PALISADE AV #5P								
	MAILING: 1512 PALISADE AVE. #5P								
	FORT LEE NJ 07024			---->TOTAL:		6,265.00	6,265.00	225.41	6,490.41
3253	04 C009D	3665000		2020 2 R	5/01/20	2,941.00	2,941.00	87.47	
	LEE, WONHEE								
	1512 PALISADE AV #9D								
	MAILING: 1512 PALISADE AVE. #9D								
	FORT LEE NJ 07024			---->TOTAL:		2,941.00	2,941.00	87.47	3,028.47
3253	04 C010L	3687000		2020 2 R	5/01/20	3,559.00	3,559.00	113.12	
	HALPERN, ALEXANDER & HOROWITZ, CARYN								
	1512 PALISADE AV #10L								
	MAILING: 1512 PALISADE AVE #10L								
	FORT LEE NJ 07024-0702			---->TOTAL:		3,559.00	3,559.00	113.12	3,672.12
3253	04 C011B	3693000		2020 2 R	6/15/20	3,588.00	60.60	1.18	
	JAKOBY, ROSE								
	1512 PALISADE AV								

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	---	---	---	-----	-----	-----	-----	-----
MAILING: 1512 PALISADE AVE. #11B FORT LEE, NJ 07024-0702											
		[CONT'D DELQ PAID:	3,527.40]	--->TOTAL:				3,588.00	60.60	1.18	61.78
3253	04	C012B	3708000	2019	1	R	11/22/19	3,605.00	3,605.00	436.21	
		SCHWARTZ, ARTHUR & LOUISE		2019	2	R	11/22/19	3,605.00	3,605.00	436.21	
		1512 PALISADE AV #12B		2019	3	R	11/22/19	3,739.00	3,739.00	452.42	
		MAILING: 1512 PALISADE AVE. #12B		2019	4	R	11/22/19	3,816.08	3,816.08	461.75	
		FORT LEE, NJ 07024-0702		2020	1	R	2/01/20	3,691.00	3,691.00	319.27	
				2020	2	R	5/01/20	3,691.00	3,691.00	153.18	
		[CONT'D DELQ PAID:	3,514.95]	--->TOTAL:				22,147.08	22,147.08	2,259.04	24,406.12
3253	04	C012D	3710000	2020	1	R	6/29/20	3,147.00	262.47	3.28	
		PARK, JUNG WON		2020	2	R	6/29/20	3,147.00	3,147.00	39.34	
		1512 PALISADE AV #12D									
		MAILING: 1512 PALISADE AVE. #12D									
		FORT LEE, NJ 07024-0702									
		[CONT'D DELQ PAID:	2,884.53]	--->TOTAL:				6,294.00	3,409.47	42.62	3,452.09
3253	04	C012F	3712000	2020	1	R	2/01/20	3,147.00	3,147.00	200.13	
		1512 ATRIUM PALACE REALTY, LLC		2020	2	R	5/01/20	3,147.00	3,147.00	130.60	
		1512 PALISADE AV									
		MAILING: 12045 HOFFMAN ST #407									
		STUDIO CITY CA 91604-9160									
				--->TOTAL:				6,294.00	6,294.00	330.73	6,624.73
3253	04	C012K	3716000	2019	1	R	11/27/19	3,619.00	3,619.00	428.85	
		KANG, JOO HEE; KOH, YEONG JO		2019	2	R	11/27/19	3,619.00	3,619.00	428.85	
		1512 PALISADE AV		2019	3	R	11/27/19	3,755.00	3,755.00	444.97	
		MAILING: 1512 PALISADE AVE. #12K		2019	4	R	11/27/19	3,830.90	3,830.90	453.96	
		FORT LEE, NJ 07024-0702		2020	1	R	2/01/20	3,706.00	3,706.00	320.57	
				2020	2	R	5/01/20	3,706.00	3,706.00	153.80	
		[CONT'D DELQ PAID:	32,075.40]	--->TOTAL:				22,235.90	22,235.90	2,231.00	24,466.90
3253	04	C015F	3742000	2019	4	R	11/01/19	3,313.85	65.85	3.85	
		RYU, KIL JA		2020	1	R	2/01/20	3,206.00	3,206.00	208.40	
		1512 PALISADE AV		2020	2	R	5/01/20	3,206.00	3,206.00	133.05	
		MAILING: 1512 PALISADE AVE. #15F									
		FORT LEE, NJ 07024-0702									
				--->TOTAL:				9,725.85	6,477.85	345.30	6,823.15
3253	04	C016D	3755000	2019	1	R	10/18/19	3,288.00	3,288.00	453.74	
		MASNYJ, MICHAEL		2019	2	R	10/18/19	3,288.00	3,288.00	453.74	
		1512 PALISADE AV		2019	3	R	10/18/19	3,411.00	3,411.00	470.72	
		MAILING: 1512 PALISADE AVE. #16D		2019	4	R	11/01/19	3,481.57	3,481.57	457.83	
		FORT LEE NJ 07024-0702		2020	1	R	2/01/20	3,367.00	3,367.00	291.25	
				2020	2	R	5/01/20	3,367.00	3,367.00	139.73	
		[CONT'D DELQ PAID:	93,512.09]	--->TOTAL:				20,202.57	20,202.57	2,267.01	22,469.58
3253	04	C017R	3781000	2020	1	R	2/01/20	3,177.00	3,177.00	202.73	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	----	----	-----	-----	-----	-----	-----
		SHOIOCK,RALPH & ROSALIE		2020	2	R	5/01/20	3,177.00	3,177.00	131.85	
		1512 PALISADE AV									
		MAILING: 1512 PALISADE AVE. #17R									
		FORT LEE, NJ 07024-0702									
				--->TOTAL:				6,354.00	6,354.00	334.58	6,688.58
3253	04	C018R	3796000	2019	1	R	2/01/19	3,131.00	3,131.00	834.41	
		KATIRAEIFAR,MASOUD(SEAN KATIRAEI)TR		2019	2	R	5/01/19	3,131.00	3,131.00	693.52	
		1512 PALISADE AV #18R		2019	3	R	8/01/19	3,248.00	3,248.00	573.27	
		MAILING: 15 EAST HILL COURT		2019	4	R	11/01/19	3,313.85	3,313.85	435.77	
		CRESSKILL NJ 07626		2020	1	R	2/01/20	3,206.00	3,206.00	277.32	
				2020	2	R	5/01/20	3,206.00	3,206.00	133.05	
		[CONT'D DELQ PAID: 6,332.10]		--->TOTAL:				19,235.85	19,235.85	2,947.34	22,183.19
3253	04	C019A	3797000	2020	2	R	5/01/20	2,813.00	2,813.00	82.16	
		BAHM ATRIUM, LLC									
		1512 PALISADE AV #19A									
		MAILING: 1512 PALISADE AVE. #19A									
		FORT LEE NJ 07024-0702									
				--->TOTAL:				2,813.00	2,813.00	82.16	2,895.16
3253	04	C020A	3812000	2019	4	R	7/20/20	4,195.70	487.01	.97	
		PEREMEN, KRISTINA		2020	1	R	7/20/20	4,059.00	4,059.00	8.12	
		1512 PALISADE AV #20A		2020	2	R	7/20/20	4,059.00	4,059.00	8.12	
		MAILING: 1512 PALISADE AVE #20A									
		FORT LEE NJ 07024-0702									
		[CONT'D DELQ PAID: 3,708.69]		--->TOTAL:				12,313.70	8,605.01	17.21	8,622.22
3253	04	C020E	3816000	2020	2	R	5/01/20	4,112.00	4,112.00	170.65	
		1512 PALISADE PHE, LLC									
		1512 PALISADE AV #20E									
		MAILING: 32 ALPINE DR.									
		CLOSTER NJ 07624									
		[CONT'D DELQ PAID: 32,711.82]		--->TOTAL:				4,112.00	4,112.00	170.65	4,282.65
3253	04	C020R	3826000	2019	4	R	7/20/20	4,925.30	571.80	1.14	
		PEREMEN, KRISTINA		2020	1	R	7/20/20	4,765.00	4,765.00	9.53	
		1512 PALISADE AV #20R		2020	2	R	7/20/20	4,765.00	4,765.00	9.53	
		MAILING: 1512 PALISADE AVE #20R									
		FORT LEE NJ 07024-0702									
		[CONT'D DELQ PAID: 4,353.50]		--->TOTAL:				14,455.30	10,101.80	20.20	10,122.00
3352	03	C0605	3848000	2020	2	R	7/06/20	2,941.00	129.28	1.16	
		WELCO INC									
		100 OLD PALISADE RD #605									
		MAILING: 401 HACKENSACK AVE 6TH FL									
		HACKENSACK NJ 07601									
		[CONT'D DELQ PAID: 5,627.64]		--->TOTAL:				2,941.00	129.28	1.16	130.44
3352	03	C0706	3859000	2019	4	R	11/01/19	3,040.00	3,040.00	290.18	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -				-----			-----	-----	-----	-----	-----
	LEE, TERI			2020	1	R	2/01/20	2,941.00	2,941.00	254.40	
	100 OLD PALISADE RD #706			2020	2	R	5/01/20	2,941.00	2,941.00	122.05	
	MAILING: 100 OLD PALISADE RD #706										
	FORT LEE NJ 07024										
				--->TOTAL:				8,922.00	8,922.00	666.63	9,588.63
3352	03	C1114	3921000	2019	1	R	10/18/19	2,643.00	2,643.00	364.73	
	WANG, LIANCHENG			2019	2	R	10/18/19	2,643.00	2,643.00	364.73	
	100 OLD PALISADE RD 1114			2019	3	R	10/18/19	2,741.00	2,741.00	378.26	
	MAILING: 100 OLD PALISADE RD #1114			2019	4	R	11/01/19	2,796.80	2,796.80	367.78	
	FORT LEE NJ 07024			2020	1	R	2/01/20	2,706.00	2,706.00	234.07	
				2020	2	R	5/01/20	2,706.00	2,706.00	112.30	
	[CONT'D DELQ PAID: 10,570.80]			--->TOTAL:				16,235.80	16,235.80	1,821.87	18,057.67
3352	03	C1413	3936000	2019	4	R	11/01/19	1,824.00	1,824.00	130.27	
	ONOOLOO CORP			2020	1	R	2/01/20	1,765.00	1,765.00	152.67	
	100 OLD PALISADE RD 1413			2020	2	R	5/01/20	1,765.00	1,765.00	73.25	
	MAILING: 100 OLD PALISADE RD.#1413										
	FORT LEE, NJ 07024			--->TOTAL:				5,354.00	5,354.00	356.19	5,710.19
3352	03	C1416	3939000	2020	2	R	5/07/20	1,765.00	20.96	.36	
	YAM, ERIC TSZ										
	100 OLD PALISADE RD 1416										
	MAILING: P.O BOX 3241										
	FORT LEE, NJ 07024			--->TOTAL:				1,765.00	20.96	.36	21.32
3352	03	C1514	3953000	2020	2	R	7/10/20	1,824.00	89.77	.63	
	D & M BUILDERS, LLC.										
	100 OLD PALISADE RD 1514										
	MAILING: 250 MIDWOOD ST.										
	BROOKLYN NY 11225			--->TOTAL:				1,824.00	89.77	.63	90.40
	[CONT'D DELQ PAID: 5,443.53]										
3352	03	C1709	3980000	2020	2	R	6/01/20	2,412.00	15.79	.19	
	LEE, KYUNG H.										
	100 OLD PALISADE RD										
	MAILING: 2050 CENTRAL RD APT 804										
	FORT LEE, NJ 07024			--->TOTAL:				2,412.00	15.79	.19	15.98
3352	03	C1712	3983000	2019	1	R	2/01/19	1,566.00	1,566.00	195.26	
	SRIVASTAVA, PRANYA; JETHANI, JAYA			2019	2	R	5/01/19	1,566.00	1,566.00	346.87	
	100 OLD PALISADE RD 1712			2019	3	R	8/01/19	1,623.00	1,623.00	286.46	
	MAILING: 100 OLD PALISADE RD #1712			2019	4	R	11/01/19	1,656.93	1,656.93	217.89	
	FORT LEE NJ 07024			2020	1	R	2/01/20	1,603.00	1,603.00	138.66	
				2020	2	R	5/01/20	1,603.00	1,603.00	66.52	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 93 JACKSON DRIVE CRESSKILL NJ 07626											
--->TOTAL:								7,060.00	7,060.00	379.76	7,439.76
3352	03	C3212	4214000	2019	4	R	10/31/19	2,036.55	0.20	.03	
SHIM; JIRYUNG J., JAE YONG & SOOK C 100 OLD PALISADE RD MAILING: 4120 HAPPY VALLEY RD. LAFAYETTE CA 94549											
[CONT'D DELQ PAID:			3,942.00]	--->TOTAL:				2,036.55	0.20	.03	.23
3352	03	C3307	4224000	2019	3	R	8/01/19	3,528.00	3,528.00	475.61	
SON, CHANG B. & LEE, NARAE											
100 OLD PALISADE RD											
MAILING: 100 OLD PALISADE RD.#3307											
FORT LEE, NJ 07024											
--->TOTAL:								14,091.76	14,091.76	1,394.67	15,486.43
3352	03	C3310	4227000	2019	1	R	2/01/19	3,447.00	3,447.00	696.54	
CHOI, SUNGWON											
100 OLD PALISADE RD 3310											
MAILING: 2030 HUDSON STREET #1035											
FORT LEE, NJ 07024											
--->TOTAL:								18,706.90	18,706.90	2,716.54	21,423.44
3352	03	C3416	4248000	2019	2	R	5/01/19	1,666.00	1,666.00	184.44	
SIM, JUNGUN											
100 OLD PALISADE RD 3416											
MAILING: 1275 15TH ST #7P											
FORT LEE NJ 07024											
--->TOTAL:								8,569.70	8,569.70	939.73	9,509.43
3352	03	C3601	4264000	2020	2	R	5/01/20	2,000.00	2,000.00	48.42	
CHUNG YONG HOON											
100 OLD PALISADE RD											
MAILING: 23490 COYOTE SPRINGS DR											
DIAMOND BAR CA 91765											
--->TOTAL:								2,000.00	2,000.00	48.42	2,048.42
3352	03	C3612	4274000	2020	2	R	7/22/20	1,971.00	102.52	.10	
PARK, SUNG IL											
100 OLD PALISADE RD 3612											
MAILING: 100 OLD PALISADE RD #3612											
FORT LEE NJ 07024											
[CONT'D DELQ PAID:			5,876.03]	--->TOTAL:				1,971.00	102.52	.10	102.62
3352	03	C3814	4306000	2019	2	R	5/23/19	2,516.00	18.51	3.90	
REZVANI, BROOKE											
								2,610.00	2,610.00	460.67	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
100	OLD PALISADE RD 3814		BANK 00597	2019	4	R	11/01/19	2,664.14	2,664.14	350.33	
	MAILING: 100 OLD PALISADE RD #3814			2020	1	R	2/01/20	2,577.00	2,577.00	222.91	
	FORT LEE NJ 07024			2020	2	R	5/01/20	2,577.00	2,577.00	106.95	
	[CONT'D DELQ PAID: 2,497.49]			--->TOTAL:				12,944.14	10,446.65	1,144.76	11,591.41
3352	03	C3914	4321000	2019	3	R	8/01/19	2,038.00	2,038.00	212.62	
	HAM, YOUNG KEE			2019	4	R	11/01/19	2,079.26	2,079.26	273.42	
	100 OLD PALISADE RD 3914			2020	1	R	2/01/20	2,012.00	2,012.00	174.04	
	MAILING: 100 OLD PALISADE RD #3914			2020	2	R	5/01/20	2,012.00	2,012.00	83.50	
	FORT LEE NJ 07024			--->TOTAL:				8,141.26	8,141.26	743.58	8,884.84
3352	03	CPL10	4365000	2020	2	R	5/01/20	4,706.00	4,706.00	160.72	
	HA, TERRY										
	100 OLD PALISADE RD										
	MAILING: 100 OLD PALISADE RD #PL10										
	FORT LEE NJ 07024			--->TOTAL:				4,706.00	4,706.00	160.72	4,866.72
3352	03	CPL11	4366000	2020	2	R	5/01/20	4,412.00	4,412.00	183.10	
	CHUN, LINDA										
	100 OLD PALISADE RD PL11										
	MAILING: 6 FRUEH COURT										
	OLD TAPPN NJ 07675			--->TOTAL:				4,412.00	4,412.00	183.10	4,595.10
	[CONT'D DELQ PAID: 22,059.50]										
3352	04	C001A	4376000	2020	2	R	5/01/20	1,860.00	1,860.00	42.61	
	DE ANGELIS, ELIZABETH										
	200 OLD PALISADE RD										
	MAILING: P.O BOX 1016										
	ENGLEWOOD CLIFFS NJ 07632			--->TOTAL:				1,860.00	1,860.00	42.61	1,902.61
3352	04	C001C	4378000	2020	1	R	3/03/20	3,118.00	36.55	2.58	
	200 OLD PALISADE ROAD UNIT 1C LLC			2020	2	R	5/01/20	3,118.00	3,118.00	129.40	
	200 OLD PALISADE RD #1C										
	MAILING: 61 LEXINGTON AVE. #1A										
	NEW YORK NY 10010			--->TOTAL:				6,236.00	3,154.55	131.98	3,286.53
	[CONT'D DELQ PAID: 3,081.45]										
3352	04	C005C	4410000	2019	1	R	7/01/19	2,617.00	950.39	182.00	
	200 FORT LEE, LLC			2019	2	R	7/01/19	2,617.00	2,617.00	501.16	
	200 OLD PALISADE RD			2019	3	R	8/01/19	2,714.00	2,714.00	479.02	
	MAILING: 100 GARDEN COURT			2019	4	R	11/01/19	2,769.92	2,769.92	364.24	
	FRANKLIN LAKES NJ 07417-0741			2020	1	R	2/01/20	2,679.00	2,679.00	231.73	
				2020	2	R	5/01/20	2,679.00	2,679.00	111.18	
	[CONT'D DELQ PAID: 32,621.26]			--->TOTAL:				16,075.92	14,409.31	1,869.33	16,278.64
3352	04	C010D	4452000	2020	1	R	2/01/20	2,106.00	2,106.00	110.09	

-DELINQUENT TAX REPORT-

ALL CHARGE TYPES

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

W/O LIENS & BANKRUPTCIES EXCLUDED & ABANDON EXCLUDED

INT. COMPUTED TO 7/24/20

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
YANG, KI CHUL				2020	2	R	5/01/20	2,106.00	2,106.00	87.40	
200 OLD PALISADE RD											
MAILING: 200 OLD PALISADE RD. #10D											
FORT LEE, NJ 07024-0702											
				---		TOTAL:		4,212.00	4,212.00	197.49	4,409.49
3352	04	C022D	4539000	2019	1	R	1/24/20	2,183.00	420.80	37.87	
KIM, CAROLINE				2019	2	R	1/24/20	2,183.00	2,183.00	196.47	
200 OLD PALISADE RD #22D				2019	3	R	1/24/20	2,264.00	2,264.00	203.76	
MAILING: 63 SIERRA COURT				2019	4	R	1/24/20	2,311.40	2,311.40	208.03	
HILLSDALE NJ 07642-0764				2020	1	R	2/01/20	2,235.00	2,235.00	193.33	
				2020	2	R	5/01/20	2,235.00	2,235.00	92.75	
[CONT'D DELQ PAID: 23,509.40]				---		TOTAL:		13,411.40	11,649.20	932.21	12,581.41
3352	04	C023G	4549000	2019	4	R	3/09/20	3,599.76	4.16	.28	
KATIRAEIFAR,MASOUD(SEAN KATIRAEI)TR				2020	2	R	5/01/20	3,482.00	3,482.00	144.50	
200 OLD PALISADE RD #23G											
MAILING: 15 EAST HILL COURT											
CRESSKILL NJ 07626											
[CONT'D DELQ PAID: 7,077.60]				---		TOTAL:		7,081.76	3,486.16	144.78	3,630.94
3352	04	C024A	4552000	2019	4	R	11/01/19	2,060.67	2,060.67	161.39	
OGUZ, SENGUL				2020	1	R	2/01/20	1,994.00	1,994.00	172.48	
200 OLD PALISADE RD #24A				2020	2	R	5/01/20	1,994.00	1,994.00	82.75	
MAILING: 200 OLD PALISADE RD.#24A											
FORT LEE, NJ 07024-0702											
				---		TOTAL:		6,048.67	6,048.67	416.62	6,465.29
3352	04	C024B	4553000	2019	4	R	11/01/19	2,640.02	2,640.02	237.58	
OGUZ, SENGUL				2020	1	R	2/01/20	2,553.00	2,553.00	220.83	
200 OLD PALISADE RD #24B				2020	2	R	5/01/20	2,553.00	2,553.00	105.95	
MAILING: 200 OLD PALISADE RD #24A											
FORT LEE, NJ 07024-0702											
				---		TOTAL:		7,746.02	7,746.02	564.36	8,310.38
3352	04	C024C	4554000	2019	4	R	11/01/19	2,882.22	2,882.22	269.43	
OGUZ, SENGUL				2020	1	R	2/01/20	2,788.00	2,788.00	241.16	
200 OLD PALISADE RD #24C				2020	2	R	5/01/20	2,788.00	2,788.00	115.70	
MAILING: 200 OLD PALISADE RD #24A											
FORT LEE, NJ 07024-0702											
				---		TOTAL:		8,458.22	8,458.22	626.29	9,084.51
3352	04	C025D	4564000	2020	2	R	3/05/20	2,271.00	2,266.44	59.47	
YOU, HEE SUK											
200 OLD PALISADE RD #25D											
MAILING: 200 OLD PALISADE RD. #25D											
FORT LEE, NJ 07024-0702											
				---		TOTAL:		2,271.00	2,266.44	59.47	2,325.91
3352	04	C030B	4601000	2020	2	R	5/01/20	3,755.00	3,755.		

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 200 OLD PALISADE RD. #30B											
FORT LEE, NJ 07024-0702											
--->TOTAL:								3,755.00	3,755.00	121.25	3,876.25
3352	04	C030C	4602000	2020	2	R	5/01/20	4,118.00	4,118.00	136.31	
PARK JIE H. & YOUNG RAE AHN											
200 OLD PALISADE RD #30C											
MAILING: 200 OLD PALISADE RD. #30C											
FORT LEE, NJ 07024-0702											
--->TOTAL:								4,118.00	4,118.00	136.31	4,254.31
3352	04	C030H	4605000	2020	2	R	5/01/20	2,682.00	2,682.00	76.72	
CHIN, MYUNG HEE											
200 OLD PALISADE RD 30H											
MAILING: 200 OLD PALISADE RD #30H											
FORT LEE NJ 07024-0702											
--->TOTAL:								2,682.00	2,682.00	76.72	2,758.72
3454	09	C540F	4641000	2020	1	R	1/02/20	1,500.00	1,413.14	54.33	
HIRT, PATRICIA C.											
540 F NORTH AV											
MAILING: 35 S. RIDGE RD.											
POMONA, NY 10970											
--->TOTAL:								3,000.00	2,913.14	114.58	3,027.72
3454	09	C550L	4659000	2020	2	R	7/02/20	1,171.00	579.87	2.83	
CHOE, ASTER & ANN CHOE											
550 L NORTH AV											
MAILING: 550 L NORTH AVE.											
FORT LEE, NJ 07024											
[CONT'D DELQ PAID:			591.13]	--->TOTAL:				1,171.00	579.87	2.83	582.70
3552	06		4711000	2019	2	R	5/01/19	3,382.00	0.38	.08	
MORIN, SUSAN & VLACANCICH, LAURA											
1023 PONSI ST											
MAILING: 1023 PONSI ST.											
FORT LEE, NJ 07024-0702											
[CONT'D DELQ PAID:			13,525.49]	--->TOTAL:				3,382.00	0.38	.08	.46
3553	03	C1018	4718010	2019	3	R	10/17/19	3,636.00	2,973.40	411.82	
KIM, YOUNG AE; KIM, HEE WON											
1018 PONSI ST											
MAILING: 1018 PONSI ST											
FORT LEE NJ 07024											
[CONT'D DELQ PAID:			72,686.48]	--->TOTAL:				14,523.65	13,861.05	1,359.03	15,220.08
3554	04	C1633	4727100	2019	1	A	2/25/20	2,201.00	333.65	24.86	
NAVARRO, SOONAH											
1633 MAPLE ST											
				2019	2	A	2/25/20	2,201.00	2,201.00	163.97	
				2019	3	R	2/25/20	6,614.00	6,614.00	492.74	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	----	----	-----	-----	-----	-----	-----
	MAILING: 1633 MAPLE STREET			2019	4	R	2/25/20	6,704.44	6,704.44	499.48	
	FORT LEE NJ 07024			2020	1	R	2/25/20	4,430.00	4,430.00	330.04	
				2020	2	R	5/01/20	4,430.00	4,430.00	183.85	
	[CONT'D DELQ PAID:	4,893.56]		--->TOTAL:				26,580.44	24,713.09	1,694.94	26,408.03
3556	02		4741000	2020	1	R	2/18/20	2,744.00	2,710.87	211.45	
	MANN, RUSSELL; TRUSTEE C/O T.GRIECO			2020	2	R	5/01/20	2,744.00	2,744.00	113.88	
	1628 PONSI ST										
	MAILING: PO BOX 493										
	NORMANDY BEACH NJ 08739										
	[CONT'D DELQ PAID:	2,869.52]		--->TOTAL:				5,488.00	5,454.87	325.33	5,780.20
3558	09		4766000	2020	2	R	5/01/20	1,197.00	1,197.00	22.08	
	FAZZINI, KATE										
	1655 MAPLE ST										
	MAILING: 1655 MAPLE ST.										
	FORT LEE, NJ 07024										
				--->TOTAL:				1,197.00	1,197.00	22.08	1,219.08
3559	05		4778000	2020	2	R	5/01/20	2,147.00	2,147.00	54.52	
	KHAN, SALEEM										
	1677 MAPLE ST										
	MAILING: 1677 MAPLE ST.										
	FORT LEE, NJ 07024										
				--->TOTAL:				2,147.00	2,147.00	54.52	2,201.52
3582	08	SWR	5145000	2019	4	R	11/13/19	804.45	402.23	22.44	
	1517 THIRTEENTH, LLC										
	1517 13TH ST										
	MAILING: 12 LEARY LANE										
	EDGEWATER NJ 07020										
	[CONT'D DELQ PAID:	402.22]		--->TOTAL:				804.45	402.23	22.44	424.67
3651	01	C201D	4823000	2020	1	R	1/13/20	853.00	148.37	5.70	
	WARGNYE, PIERRE & MARIE RUTH ALIMA			2020	2	R	5/01/20	853.00	853.00	15.73	
	1620 VALLEY ST 1D										
	MAILING: 1620 VALLEY ST 1D										
	FORT LEE NJ 07024										
				--->TOTAL:				1,706.00	1,001.37	21.43	1,022.80
3652	01	C1517	4904000	2019	1	R	10/21/19	2,315.00	2,315.00	316.00	
	PARK, ANDREW & HYE JEONG			2019	2	R	10/21/19	2,315.00	2,315.00	316.00	
	1517 JOHN ST 517			2019	3	R	10/21/19	2,400.00	2,400.00	327.60	
	MAILING: 1517 JOHN ST.			2019	4	R	11/01/19	2,450.24	2,450.24	322.21	
	FORT LEE, NJ 07024			2020	1	R	2/01/20	2,370.00	2,370.00	205.01	
				2020	2	R	5/01/20	2,370.00	2,370.00	98.36	
	[CONT'D DELQ PAID:	9,258.64]		--->TOTAL:				14,220.24	14,220.24	1,585.18	15,805.42
3652	01	C1569	4930000	2019	1	R	5/26/20	1,752.00	1,224.29	35.50	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
	MAHLAND, ROBIN C.			2019	2	R	5/26/20	1,752.00	1,752.00	50.81	
1569	JOHN ST 569			2019	3	R	5/26/20	1,818.00	1,818.00	52.72	
	MAILING: 1569 JOHN ST.			2019	4	R	5/26/20	1,854.65	1,854.65	53.78	
	FORT LEE NJ 07024-0702			2020	1	R	5/26/20	1,794.00	1,794.00	52.03	
				2020	2	R	5/01/20	1,794.00	1,794.00	74.45	
	[CONT'D DELQ PAID: 2,236.61]			--->TOTAL:				10,764.65	10,236.94	319.29	10,556.23
3654	04		4968000	2020	1	R	6/23/20	5,705.00	494.22	7.66	
	REISER, BARBARA A. (TRUSTEE)			2020	2	R	6/23/20	5,705.00	5,705.00	88.43	
1636	JOHN ST										
	MAILING: P.O. BOX 144316										
	CORAL GABLES FL 33134-3313										
	[CONT'D DELQ PAID: 5,210.78]			--->TOTAL:				11,410.00	6,199.22	96.09	6,295.31
3654	05		4969000	2020	2	R	5/01/20	3,329.00	3,329.00	103.57	
	STAMBOULOS, DEMETRIOS										
466	JANE ST										
	MAILING: 466 JANE ST.										
	FORT LEE, NJ 07024										
				--->TOTAL:				3,329.00	3,329.00	103.57	3,432.57
3753	11	C1545	5036200	2020	2	R	5/01/20	3,486.00	3,486.00	110.09	
	LAM, MIA; LAM, KATHRYN, WING KI										
1545	12TH ST										
	MAILING: 1545 12TH ST.										
	FORT LEE NJ 07024										
				--->TOTAL:				3,486.00	3,486.00	110.09	3,596.09
3754	05	C1578	5048200	2020	2	R	7/15/20	3,977.00	105.31	.47	
	HUANG, YINGHUA										
1578	JOHN ST										
	MAILING: 1578 JOHN STREET										
	FORT LEE NJ 07024										
	[CONT'D DELQ PAID: 3,871.69]			--->TOTAL:				3,977.00	105.31	.47	105.78
3754	09		5052000	2020	2	R	5/01/20	3,106.00	3,106.00	94.32	
	PDC, LLC										
1592	JOHN ST										
	MAILING: 1592 JOHN ST.										
	FORT LEE NJ 07024										
				--->TOTAL:				3,106.00	3,106.00	94.32	3,200.32
3754	25		5072000	2020	2	R	7/14/20	1,930.00	39.48	.20	
	WU, XIAN JUN										
1593	ANN ST										
	MAILING: 1593 ANN ST.										
	FORT LEE NJ 07024-0702										
	[CONT'D DELQ PAID: 1,890.52]			--->TOTAL:				1,930.00	39.48	.20	39.68
3755	09	C1600	5096000	2020	1	R	2/01/20	2,471.00	2,471.00	141.66	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -				----	----	-----	-----	-----	-----	-----	-----
BARDIA. AMIT & NIKITA;JAIN,AJIT K.				2020	2	R	5/01/20	2,471.00	2,471.00	102.55	
1600 ANN ST											
MAILING: 1600 ANN ST.											
FORT LEE, NJ 07024-0702											
				---		TOTAL:		4,942.00	4,942.00	244.21	5,186.21
FAIR SUPREME, LLC											
450 ELIZABETH ST											
MAILING: 1222 ANDERSON AVENUE											
FORT LEE NJ 07024											
				---		TOTAL:		4,851.00	2,491.93	60.54	2,552.47**
							** CREDITS EXIST FOR:	1,992.00 **			
ELIZABETH STREET DEVELOPMENT, LLC											
444 ELIZABETH ST											
MAILING: 44 BERGEN BL C/O GRAZIANO											
FAIRVIEW NJ 07022											
				---		TOTAL:		2,628.00	2,628.00	74.48	2,702.48
CHOI, YOUNG IL & SUN JA				2020	1	R	7/14/20	3,127.00	1,715.91	8.58	
407 NORTH AVE				2020	2	R	7/14/20	3,127.00	3,127.00	15.64	
MAILING: 407 NORTH AVE.											
FORT LEE, NJ 07024-0702											
[CONT'D DELQ PAID: 41,269.02]				---		TOTAL:		6,254.00	4,842.91	24.22	4,867.13
BARILA, ROSARIO & JOSEPHINE				2019	4	R	2/06/20	4,197.41	4,197.41	352.58	
417 NORTH AVE				2020	1	R	2/01/20	4,060.00	4,060.00	351.19	
MAILING: 1578 ANN ST.				2020	2	R	5/01/20	4,060.00	4,060.00	168.49	
FORT LEE, NJ 07024-0702											
[CONT'D DELQ PAID: 66,882.45]				---		TOTAL:		12,317.41	12,317.41	872.26	13,189.67
BARILA, ROSARIO											
421 NORTH AVE											
MAILING: 1578 ANN ST.											
FORT LEE, NJ 07024-0702											
				---		TOTAL:		4,145.00	4,145.00	137.43	4,282.43
KIM, DAE YOUNG & KYOUNG SOOK				2019	2	R	12/23/19	2,212.00	2,209.92	233.15	
1560 C ANDERSON AV				2019	3	R	12/23/19	2,294.00	2,294.00	242.02	
MAILING: 1560C ANDERSON AVE.				2019	4	R	12/23/19	2,341.05	2,341.05	246.98	
FORT LEE, NJ 07024-0702				2020	1	R	2/01/20	2,265.00	2,265.00	195.92	
[CONT'D DELQ PAID: 3,860.58]				2020	2	R	5/01/20	2,265.00	2,265.00	94.00	
				---		TOTAL:		11,377.05	11,374.97	1,012.07	12,387.04
JIN, LONGGEN											
1565 CENTER AV 5C											
				2020	2	R	5/01/20	1,577.00	1,577.00	30.86	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 1565 CENTER AVE. #5C FORT LEE NJ 07024											
--->TOTAL:								1,577.00	1,577.00	30.86	1,607.86
3854	24	C655F	5259000	2020	2	R	5/01/20	1,194.00	1,194.00	22.02	
BERGER SHELDON A. 1565 CENTER AV 5F MAILING: 1565 CENTER AVE #5F FORT LEE NJ 07024-0702											
--->TOTAL:								1,194.00	1,194.00	22.02	1,216.02
3854	24	C755E	5291000	2019	4	R	11/01/19	1,265.24	1,265.24	73.95	
HIRSCH, JOHANON 1575 CENTER AV #5E MAILING: 1575 CENTER AVE. #5E FORT LEE NJ 07024											
--->TOTAL:								3,713.24	3,713.24	219.34	3,932.58
3854	24	T01	5296000	2020	1	R	2/01/20	609.00	609.00	23.41	
WINCENTER CONDO. C/O CERVELLI MGMT. 1565-575 CENTER AV MAILING: 1 MARINE PLAZA, STE 304 NORTH BERGEN, NJ 07047											
--->TOTAL:								1,218.00	1,218.00	34.64	1,252.64
3854	27		5304000	2020	2	R	7/02/20	2,453.00	76.95	.85	
LI, NING & KITTY CHEN 1564 ASTON TR MAILING: 1564 ASTON TERR. FORT LEE, NJ 07024											
[CONT'D DELQ PAID: 14,618.30]								2,453.00	76.95	.85	77.80
3954	03		5350000	2019	1	R	10/10/19	1,999.00	1,999.00	283.86	
DITTRICH, LAUREN S. 252 WHITEMAN ST MAILING: 252 WHITEMAN ST. FORT LEE, NJ 07024-0702											
--->TOTAL:								12,280.09	11,652.58	1,316.17	12,968.75
3955	14	C001E	5385000	2019	1	R	2/01/19	1,075.00	1,075.00	286.49	
LEE, GUN JAE & CHUNG, YUN JIN 1541 LEMOINE AV 1E MAILING: 169 BEECHWOOD DR WAYNE NJ 07470-0747											
--->TOTAL:								6,606.82	6,606.82	1,012.25	7,619.07
3955	30		5425000	2020	1	R	5/14/20	1,996.00	1,803.97	63.14	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
				2020	2	R	5/01/20	1,996.00	1,996.00	82.83	
	ARGIRO, THOMAS ALFRED										
	261 TOM HUNTER RD										
	MAILING: 107 ST. NICHOLAS AVE.										
	HILLSDALE NJ 07642										
	[CONT'D DELQ PAID:	29,461.59]		--->TOTAL:				3,992.00	3,799.97	145.97	3,945.94
3956	08		5438000	2020	1	R	2/01/20	2,171.00	2,171.00	115.71	
	JZS DEVELOPERS, LLC										
	258 TOM HUNTER RD										
	MAILING: 258 TOM HUNTER RD.										
	FORT LEE, NJ 07024										
				--->TOTAL:				4,342.00	4,342.00	205.81	4,547.81
3956	27		5457000	2020	2	R	5/01/20	2,412.00	2,412.00	65.51	
	LOTITO, ANIELLO										
	211 SLOCUM WY										
	MAILING: 10 CARLOUGH RD.										
	UPPER SADDLE RIVER NJ 07458										
				--->TOTAL:				2,412.00	2,412.00	65.51	2,477.51
4052	05		5510000	2019	2	R	5/01/19	5,273.00	5,273.00	983.39	
	FENG, WEIXIN										
	440 CATHERINE ST										
	MAILING: 350 BERGEN AVE. #205										
	KEARNY NJ 07032										
				--->TOTAL:				27,120.83	27,120.83	3,373.62	30,494.45
4053	14		5530000	2019	2	R	5/06/19	3,580.00	0.08	.02	
	NAPOLI, ANTHONY & IRMA										
	421 ELIZABETH ST										
	MAILING: 421 ELIZABETH ST.										
	FORT LEE, NJ 07024-0702										
	[CONT'D DELQ PAID:	14,577.27]		--->TOTAL:				3,580.00	0.08	.02	.10
4054	05		5539000	2019	4	R	11/04/19	2,313.81	0.68	.09	
	PETRIGLIANO, MARTINA										
	439 CATHERINE ST										
	MAILING: 439 CATHERINE ST.										
	FORT LEE, NJ 07024-0702										
	[CONT'D DELQ PAID:	4,476.00]		--->TOTAL:				2,313.81	0.68	.09	.77
4054	07	SWR	5541000	2019	4	R	11/07/19	7,478.94	3,739.47	373.44	
	443-445 CATHERINE, LLC										
	445 CATHERINE ST										
	MAILING: 416 E. CENTRAL BVD STE101										
	PALISADES PARK NJ 07650										
				--->TOTAL:				11,933.17	5,966.59	659.62	6,626.21
4057	03	C00D5	5597000	2019	4	R	11/01/19	540.46	540.46	31.59	

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INT. COMPUTED TO 7/24/20

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
RIVER PARTNERSHIPS LLC				2020	1	R	2/01/20	522.00	522.00	20.07	
418 MAIN ST				2020	2	R	5/01/20	522.00	522.00	11.58	
MAILING: 764 SPEEDWELL AVE. #4 MORRIS PLAINS, NJ 07950-0795											
--->TOTAL:								1,584.46	1,584.46	63.24	1,647.70
4151 26		5637000		2020	1	R	2/01/20	5,358.00	5,358.00	391.38	
MOON, TAE WON				2020	2	R	5/01/20	5,358.00	5,358.00	222.36	
314 MAIN ST MAILING: 24 LOMAN COURT CRESSKILL, NJ 07626											
--->TOTAL:								10,716.00	10,716.00	613.74	11,329.74
4152 03		5649000		2020	2	R	5/01/20	3,535.00	3,535.00	112.12	
1630 CENTER, LLC 1630 CENTER AV MAILING: 1630 CENTER AVE. FORT LEE, NJ 07024											
--->TOTAL:								3,535.00	3,535.00	112.12	3,647.12
4152 04		5650000		2020	2	R	5/01/20	4,147.00	4,147.00	137.52	
DNI GROUP, LLC 1634 CENTER AV MAILING: 1634 CENTER AVE. FORT LEE NJ 07024											
--->TOTAL:								4,147.00	4,147.00	137.52	4,284.52
4152 20	C001B	5668000		2019	4	R	11/01/19	1,259.71	1,259.71	165.65	
MIKELIS, DEMETRIOS				2020	1	R	2/01/20	1,218.00	1,218.00	105.36	
275 HOYM ST				2020	2	R	5/01/20	1,218.00	1,218.00	50.55	
MAILING: 11 RAND RD PINEBROOK NJ 07058											
[CONT'D DELQ PAID:	17,591.78]			--->TOTAL:				3,695.71	3,695.71	321.56	4,017.27
4152 20	C001K	5675000		2020	2	R	5/01/20	1,155.00	1,155.00	21.30	
CHOI, HYUN TAE 275 HOYM ST #1K MAILING: 3414 CITY PLACE EDGEWATER NJ 07020											
--->TOTAL:								1,155.00	1,155.00	21.30	1,176.30**
								** CREDITS EXIST FOR:	209.31 **		
4152 20	C005A	5709000		2019	4	R	11/01/19	1,294.89	1,294.89	170.28	
MIKELIS, JR. DEMETRIOS				2020	1	R	2/01/20	1,253.00	1,253.00	108.38	
275 HOYM ST				2020	2	R	5/01/20	1,253.00	1,253.00	52.00	
MAILING: 11 RAND RD PINEBROOK NJ 07058											
[CONT'D DELQ PAID:	18,103.02]			--->TOTAL:				3,800.89	3,800.89	330.66	4,131.55
4153 17	C001F	5744000		2020	2	R	7/01/20	1,407.00	145.88	1.68	
MANSOOR, AZRA 1600 CENTER AV 1F											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 1600 CENTER AVE. #1F											
FORT LEE, NJ 07024-0702											
[CONT'D DELQ PAID: 4,123.50] --->TOTAL:											
								1,407.00	145.88	1.68	147.56
4153	17	C002D	5751000	2020	1	R	2/04/20	1,071.00	0.67	.03	
COHEN, STEPHEN											
1600 CENTER AV 2D											
MAILING: 303 BEVERLY RD #11A											
BROOKLYN NY 11218											
--->TOTAL:											
								2,142.00	1,071.67	19.78	1,091.45
4153	17	C003G	5763000	2019	4	R	11/01/19	1,666.22	1,666.22	109.52	
WHITEMAN HOUSE CONDO ASSOC. INC.											
1600 CENTER AV 3G											
MAILING: 1600 CENTER AVE. #3G											
FORT LEE NJ 07024											
--->TOTAL:											
								4,890.22	4,890.22	315.86	5,206.08
4153	17	C004B	5767000	2020	1	R	2/01/20	871.00	871.00	33.49	
SUH, NAN SOOK											
1600 CENTER AV 4B											
MAILING: P.O. BOX 2138											
FORT LEE NJ 07024											
--->TOTAL:											
								1,742.00	1,742.00	55.13	1,797.13
4153	17	C006B	5785000	2020	2	R	2/05/20	882.00	851.50	15.71	
KIM, JUNG MIN											
1600 CENTER AV 6B											
MAILING: 123 GREENWAY											
MONTVALE NJ 07645											
--->TOTAL:											
								882.00	851.50	15.71	867.21
4153	17	C006G	5790000	2019	3	R	10/07/19	1,668.00	13.60	1.95	
PARK, DO KYUNG											
1600 CENTER AV 6G											
MAILING: 1600 CENTER AVE. #6G											
FORT LEE, NJ 07024-0702											
[CONT'D DELQ PAID: 3,263.40] --->TOTAL:											
								6,664.40	5,010.00	436.64	5,446.64
4153	17	C007F	5798000	2020	2	R	5/01/20	1,424.00	1,424.00	26.26	
KATIRAEIFAR, MASOUD											
1600 CENTER AV 7F											
MAILING: P.O BOX 145											
FORT LEE, NJ 07024											
--->TOTAL:											
								1,424.00	1,424.00	26.26	1,450.26
4153	17	C009G	5817000	2020	1	R	2/01/20	1,682.00	1,682.00	73.41	
RAMLOGAN, VISHNU											
1600 CENTER AV 9G											
--->TOTAL:											
								1,682.00	1,682.00	69.80	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 273 PALISADE AVE. CLIFFSIDE PARK NJ 07010											
--->TOTAL:								3,341.00	3,341.00	104.07	3,445.07
4253	04		5906000	2020	2	R	5/01/20	3,669.00	3,669.00	117.68	
BRUDIE,M.;MACRI FAMILY TRUST; ET AL 1614 GEROME AV MAILING: 1614 GEROME AVE FORT LEE, NJ 07024-0702											
--->TOTAL:								3,669.00	3,669.00	117.68	3,786.68
4253	06		5908000	2019	4	R	11/01/19	10,232.64	10,232.64	1,236.01	
GAMALIEL MANAGEMENT, LLC											
								901.00	901.00	104.97	
214 MAIN ST											
								9,900.00	9,900.00	856.35	
MAILING: 214 MAIN STREET											
								9,900.00	9,900.00	410.85	
FORT LEE NJ 07024											
--->TOTAL:								30,933.64	30,933.64	2,608.18	33,541.82
4253	07		5909000	2020	2	R	6/26/20	2,787.00	53.73	.75	
F & N 212 MAIN STREET, LLC 212 MAIN ST MAILING: 212 MAIN STREET FORT LEE NJ 07024											
[CONT'D DELQ PAID:			2,733.27]	--->TOTAL:				2,787.00	53.73	.75	54.48
4254	01		5921000	2020	1	R	2/01/20	4,468.00	4,468.00	314.40	
THE INJA KIM TRUST											
								4,468.00	4,468.00	185.42	
1629 SCHLOSSER ST MAILING: 45821 TOURNMENT DR NORTHVILLE MI 48168											
--->TOTAL:								8,936.00	8,936.00	499.82	9,435.82
4254	02		5922000	2019	1	R	11/21/19	7,469.00	7,283.53	884.95	
LEE, EUI J., SEAN Y. H. & WILLIAM J											
								7,469.00	7,469.00	907.48	
1620 LEMOINE AV											
								7,747.00	7,747.00	941.26	
MAILING: P.O. BOX 1809											
								697.60	697.60	84.76	
FORT LEE NJ 07024-0702											
								7,904.00	7,904.00	960.34	
								696.00	696.00	81.08	
								7,647.00	7,647.00	661.47	
								7,647.00	7,647.00	317.35	
[CONT'D DELQ PAID:			99,863.17]	--->TOTAL:				47,276.60	47,091.13	4,838.69	51,929.82
4254	03		5923000	2019	3	SI	6/01/19	670.00	670.00	61.49	
GIURIATO 1630 LLC											
								670.00	670.00	34.69	
1630 LEMOINE AV											
MAILING: 1630 LEMOINE AVE.											
FORT LEE NJ 07024											
--->TOTAL:								1,340.00	1,340.00	96.18	1,436.18
4351	01		5926000	2019	4	R	1/02/20	7,346.95	67.26	6.79	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
	SARAH K DAVID, LLC			2020	1	R	2/01/20	7,107.00	7,107.00	614.76	
144	MAIN ST			2020	2	R	5/01/20	7,107.00	7,107.00	294.94	
	MAILING: 60 JANE DRIVE										
	ENGLEWOOD CLIFFS NJ 07632										
	[CONT'D DELQ PAID:	29,656.67]		--->TOTAL:				21,560.95	14,281.26	916.49	15,197.75
4352	04		5941000	2020	2	R	5/01/20	11,517.00	11,517.00	443.37	
	SOLOS INTERNATIONAL GROUP, LLC										
126	MAIN ST										
	MAILING: 124 MAIN ST.										
	FORT LEE, NJ 07024										
	--->TOTAL:							11,517.00	11,517.00	443.37	11,960.37
4352	09		5945000	2020	1	R	3/03/20	5,441.00	73.72	5.20	
	CEDAR STREET HOLDINGS, LLC			2020	2	R	5/01/20	5,441.00	5,441.00	225.80	
151	CEDAR ST										
	MAILING: 61 LEXINGTON AVE ROOM 1-A										
	NEW YORK NY 10010										
	[CONT'D DELQ PAID:	5,367.28]		--->TOTAL:				10,882.00	5,514.72	231.00	5,745.72
4352	11		5949000	2020	2	R	5/01/20	2,195.00	2,195.00	56.51	
	SHIN, MICHAEL & JEANETTE										
155	CEDAR ST										
	MAILING: 155 CEDAR ST.										
	FORT LEE, NJ 07024-0702										
	--->TOTAL:							2,195.00	2,195.00	56.51	2,251.51
4353	01		5955000	2020	1	R	2/01/20	3,178.00	3,178.00	202.81	
	DCH NJ I, LLC			2020	2	R	5/01/20	3,178.00	3,178.00	131.89	
1644	PARKER AV										
	MAILING: 144 MAIN ST.										
	FORT LEE NJ 07024										
	--->TOTAL:							6,356.00	6,356.00	334.70	6,690.70
4354	01		5968000	2019	4	R	11/01/19	17,814.90	17,814.90	2,233.08	
	1622 PARKER AVE, LLC			2019	4	SI	12/01/19	1,570.00	1,570.00	182.91	
1622	PARKER AV			2020	1	R	2/01/20	17,236.00	17,236.00	1,490.91	
	MAILING: 889 ALLWOOD RD.			2020	2	R	5/01/20	17,236.00	17,236.00	715.29	
	CLIFTON NJ 07012										
	--->TOTAL:							53,856.90	53,856.90	4,622.19	58,479.09
4452	01		6037000	2019	1	R	11/18/19	249.00	240.27	29.52	
	CASTRO GILBERTO			2019	2	R	11/18/19	249.00	249.00	30.63	
541	WALNUT ST			2019	3	R	11/18/19	257.00	257.00	31.61	
	MAILING: 537 WALNUT ST			2019	4	R	11/18/19	263.85	263.85	32.45	
	FORT LEE NJ 07024-0702			2020	1	R	2/01/20	255.00	255.00	22.06	
				2020	2	R	5/01/20	255.00	255.00	10.58	
	[CONT'D DELQ PAID:	1,499.54]		--->TOTAL:				1,528.85	1,520.12	156.85	1,676.97
4453	18		6080000	2020	1	R	4/29/20	1,791.00	58.21	2.47	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
				2020	2	R	5/01/20	1,791.00	1,791.00	74.33	
	STOLAREK, TOMASZ & MARLENA										
	2036 ELLERY AV										
	MAILING: 2350 LINWOOD AVE., #5B										
	FORT LEE, NJ 07024										
	[CONT'D DELQ PAID:	8,897.68]		--->TOTAL:				3,582.00	1,849.21	76.80	1,926.01
4454	24		6112000	2020	1	R	2/01/20	3,936.00	3,936.00	268.38	
	THE INJA KIM TRUST										
	521 MAIN ST										
	MAILING: 45821 TOURNAMENT DR										
	NORTHVILLE MI 48168										
	--->TOTAL:										
								7,872.00	7,872.00	431.72	8,303.72
4454	25		6113000	2020	2	R	5/22/20	3,529.00	53.60	.74	
	THREE GEES										
	525 MAIN ST										
	MAILING: 290 VINCENT AVE. BOX 390										
	HACKENSACK, NJ 07601-0760										
	--->TOTAL:										
								3,529.00	53.60	.74	54.34
4454	26		6114000	2020	2	R	5/01/20	4,130.00	4,130.00	136.81	
	527 MAIN STREET ASSOCIATES,LLC										
	527 MAIN ST BANK 01369										
	MAILING: 527 MAIN STREET										
	FORT LEE NJ 07024										
	--->TOTAL:										
								4,130.00	4,130.00	136.81	4,266.81
4458	10		6135000	2019	3	R	8/01/19	3,230.00	3,230.00	423.01	
	M & M BERGEN, LLC										
	2021 FLETCHER AV										
	MAILING: 650 E.PALISADE AVE #2-122										
	ENGLEWOOD CLIFFS NJ 07632										
	--->TOTAL:										
								28,440.85	28,440.85	2,708.73	31,149.58
4551	02		6140000	2019	3	SI	6/06/19	3,713.82	0.82	.17	
	FORT LINWOOD ASSCOIATES, LLC										
	441 MAIN ST BANK 00660										
	MAILING: P.O. BOX 1070										
	FORT LEE NJ 07024										
	[CONT'D DELQ PAID:	3,713.00]		--->TOTAL:				3,713.82	0.82	.17	.99
4651	01	C007R	6146131	2019	4	R	11/04/19	1,587.33	0.09	.01	
	HANANIA, CAROL										
	2000 LINWOOD AV #7R										
	MAILING: 2000 LINWOOD AVE. #7R										
	FORT LEE, NJ 07024										
	[CONT'D DELQ PAID:	9,012.77]		--->TOTAL:				1,587.33	0.09	.01	.10

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
4651	01	C008C	6146141	2020	2	R	5/01/20	1,482.00	1,482.00	27.33	
SO, PAK HO MICHAEL & YUAN, LISA											
2000 LINWOOD AV #8C											
MAILING: 2000 LINWOOD AVE. #8C											
FORT LEE, NJ 07024											
--->TOTAL:								1,482.00	1,482.00	27.33	1,509.33
4651	01	C009C	6146164	2019	2	R	6/08/20	1,459.00	842.82	19.38	
HAHN, SAMUEL & JEAN CHAE				2019	3	R	6/08/20	1,514.00	1,514.00	34.82	
2000 LINWOOD AV #9C				2019	4	R	6/08/20	1,544.62	1,544.62	35.53	
MAILING: 2000 LINWOOD AVE. #9C				2020	1	R	6/08/20	1,494.00	1,494.00	34.36	
FORT LEE NJ 07024				2020	2	R	5/01/20	1,494.00	1,494.00	62.00	
[CONT'D DELQ PAID: 2,075.18]				--->TOTAL:				7,505.62	6,889.44	186.09	7,075.53
4651	01	C009D	6146165	2020	1	R	2/01/20	1,216.00	1,216.00	46.75	
SO, DIANE; SO, JUNG MI				2020	2	R	5/01/20	1,216.00	1,216.00	43.92	
2000 LINWOOD AV #9D											
MAILING: 2000 LINWOOD AVE. #9D											
FORT LEE, NJ 07024											
--->TOTAL:								2,432.00	2,432.00	90.67	2,522.67
4651	01	C009J	6146170	2020	2	R	5/29/20	1,906.00	45.00	.55	
KATECHIS, CHRISTOS & ALEXANDRA											
2000 LINWOOD AV #9J											
MAILING: 2000 LINWOOD AVE. #9J											
FORT LEE, NJ 07024											
--->TOTAL:								1,906.00	45.00	.55	45.55
4651	01	C009T	6146179	2020	2	R	5/01/20	1,494.00	1,494.00	27.56	
ROBERTS, JOHN											
2000 LINWOOD AV #9T											
MAILING: 2000 LINWOOD AVE. #9T											
FORT LEE, NJ 07024											
--->TOTAL:								1,494.00	1,494.00	27.56	1,521.56
4651	01	C011P	6146222	2019	1	R	8/05/19	994.00	994.00	173.45	
SHUB, ELAN				2019	2	R	8/05/19	994.00	994.00	173.45	
2000 LINWOOD AV #11P				2019	3	R	8/01/19	1,030.00	1,030.00	181.80	
MAILING: 2000 LINWOOD AVE. #11P				2019	4	R	11/01/19	1,052.69	1,052.69	138.43	
FORT LEE, NJ 07024				2020	1	R	2/01/20	1,018.00	1,018.00	88.06	
				2020	2	R	5/01/20	1,018.00	1,018.00	42.25	
[CONT'D DELQ PAID: 2,009.54]				--->TOTAL:				6,106.69	6,106.69	797.44	6,904.13
4651	01	C014S	6146270	2020	2	R	5/01/20	1,724.00	1,724.00	36.96	
MOSKOWITZ, MARLENE I.											
2000 LINWOOD AV #14S											
MAILING: 2000 LINWOOD AVE. #14S											
FORT LEE, NJ 07024											
--->TOTAL:								1,724.00	1,724.00	36.96	1,760.96

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	----	----	-----	-----	-----	-----	-----
4651	01	C015R	6146292	2020	1	R	2/01/20	1,618.00	1,618.00	67.87	
		MAGER, LESLEY RONA		2020	2	R	5/01/20	1,618.00	1,618.00	67.15	
		2000 LINWOOD AV #15R									
		MAILING: 2000 LINWOOD AVE. #15R									
		FORT LEE, NJ 07024									
				--->TOTAL:				3,236.00	3,236.00	135.02	3,371.02
4651	01	C015W	6146297	2020	2	R	5/01/20	2,582.00	2,582.00	107.15	
		PSALTOS, ELIZABETH									
		2000 LINWOOD AV #15W									
		MAILING: 2000 LINWOOD AVE. #15W									
		FORT LEE, NJ 07024									
		[CONT'D DELQ PAID: 12,911.67]		--->TOTAL:				2,582.00	2,582.00	107.15	2,689.15
4651	01	C017C	6146325	2019	2	R	5/01/19	1,540.00	0.06	.01	
		KOTSOVOLOS, NIKITAS & ANGELA									
		2000 LINWOOD AV #17C									
		MAILING: 2000 LINWOOD AVE. #17C									
		FORT LEE, NJ 07024									
		[CONT'D DELQ PAID: 7,898.79]		--->TOTAL:				1,540.00	0.06	.01	.07
4651	01	C018E	6146350	2020	2	R	5/01/20	871.00	871.00	16.07	
		USPENSKAYA, LUDMILA									
		2000 LINWOOD AV #18E									
		MAILING: 2000 LINWOOD AVE. #18E									
		FORT LEE, NJ 07024									
				--->TOTAL:				871.00	871.00	16.07	887.07
4651	01	C018G	6146352	2019	1	R	11/18/19	1,551.00	1,538.50	189.24	
		2000 LINWOOD; C/O ANDREW KORALL		2019	2	R	11/18/19	1,551.00	1,551.00	190.77	
		2000 LINWOOD AV #18G		2019	3	R	11/18/19	1,609.00	1,609.00	197.91	
		MAILING: 2000 LINWOOD AVE. #18G		2019	4	R	11/18/19	1,642.10	1,642.10	201.98	
		FORT LEE, NJ 07024		2020	1	R	2/01/20	1,588.00	1,588.00	137.36	
				2020	2	R	5/01/20	1,588.00	1,588.00	65.90	
		[CONT'D DELQ PAID: 18,437.30]		--->TOTAL:				9,529.10	9,516.60	983.16	10,499.76
4651	01	C020T	6146409	2020	2	R	5/01/20	1,612.00	1,612.00	32.31	
		NASSIVERA, JOAN									
		2000 LINWOOD AV #20T									
		MAILING: 2000 LINWOOD AVE. #20T									
		FORT LEE, NJ 07024									
				--->TOTAL:				1,612.00	1,612.00	32.31	1,644.31
4651	01	C020W	6146412	2019	4	R	11/01/19	2,729.97	0.70	.09	
		GALLER, RICHARD P.									
		2000 LINWOOD AV #20W									
		MAILING: 2000 LINWOOD AVE. #20W									
		FORT LEE, NJ 07024									
		[CONT'D DELQ PAID: 5,282.00]		--->TOTAL:				2,729.97	0.70	.09	.79

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
4651	01	C021T	6146432	2019	3	R	8/01/19	1,644.00	1,644.00	143.08	
	TANG, HUIJA			2019	4	R	11/01/19	1,678.28	1,678.28	220.69	
	2000 LINWOOD AV #21T			2020	1	R	2/01/20	1,624.00	1,624.00	140.48	
	MAILING: 2000 LINWOOD AVE. #21T			2020	2	R	5/01/20	1,624.00	1,624.00	67.40	
	FORT LEE, NJ 07024										
				--->TOTAL:				6,570.28	6,570.28	571.65	7,141.93
4651	01	C022M	6146449	2020	2	R	5/01/20	1,765.00	1,765.00	38.66	
	MEDITERRANEAN INVESTMENTS N&S CO.										
	2000 LINWOOD AV #22M										
	MAILING: 1000 PORTSIDE DRIVE										
	PO BOX 207 EDGEWATER NJ 07020										
				--->TOTAL:				1,765.00	1,765.00	38.66	1,803.66
4751	07		6170000	2020	2	R	7/16/20	18,208.00	17,965.03	71.86	
	2053 LEMOINE MANAGEMENT, LLC										
	2053 LEMOINE AV										
	MAILING: 2053 LEMOINE AVE.										
	FORT LEE, NJ 07024										
	[CONT'D DELQ PAID: 48,151.53]			--->TOTAL:				18,208.00	17,965.03	71.86	18,036.89
4751	10		6173000	2020	2	R	5/01/20	8,751.00	8,751.00	328.58	
	MTM REALTY CO., N.J. GENERAL PART.										
	2033 LEMOINE AV		BANK 01369								
	MAILING: 19 CONTINENTAL DRIVE										
	OLD TAPPAN NJ 07675										
				--->TOTAL:				8,751.00	8,751.00	328.58	9,079.58
4751	19		6182000	2020	1	R	5/14/20	6,177.00	5,233.88	183.19	
	ARGIRO, THOMAS ALFRED			2020	2	R	5/01/20	6,177.00	6,177.00	256.35	
	209A MAIN ST										
	MAILING: 107 ST. NICHOLAS AVE.										
	HILLSDALE NJ 07642										
	[CONT'D DELQ PAID: 95,754.17]			--->TOTAL:				12,354.00	11,410.88	439.54	11,850.42
4751	21		6184000	2020	1	R	5/14/20	6,047.00	5,123.71	179.33	
	ARGIRO, THOMAS ALFRED			2020	2	R	5/01/20	6,047.00	6,047.00	250.95	
	217 MAIN ST										
	MAILING: 107 ST. NICHOLAS AVE.										
	HILLSDALE NJ 07642										
	[CONT'D DELQ PAID: 93,747.72]			--->TOTAL:				12,094.00	11,170.71	430.28	11,600.99
4851.02	01		6197200	2020	1	R	2/01/20	135,298.00	135,298.00	11,631.19	
	HORIZON FORT LEE, LLC			2020	2	R	5/01/20	135,298.00	135,298.00	5,614.87	
	2062 LEMOINE AV										
	MAILING: 353 LEXINGTON AVE, 5TH FL										
	NEW YORK NY 10016										
				--->TOTAL:				270,596.00	270,596.00	17,246.06	287,842.06

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	----	----	-----	-----	-----	-----	-----
4856	05		6213000	2020	2	R	5/01/20	5,718.00	5,718.00	202.71	
	89 MAIN PROPERTY, LLC 89 MAIN ST MAILING: 13511 63RD AVE FLUSHING NY 11367										
				--->TOTAL:				5,718.00	5,718.00	202.71	5,920.71
5052	01	C0484	6250000	2020	2	R	6/29/20	2,012.00	268.38	3.35	
	REZNIK, ROSE 484 WEST ST MAILING: 484 WEST ST. FORT LEE, NJ 07024										
	[CONT'D DELQ PAID:		5,897.76]	--->TOTAL:				2,012.00	268.38	3.35	271.73
5151	01	T01	6264000	2020	2	R	5/01/20	609.00	609.00	11.23	
	BINYAN AV LLC; C/O CROSS RIVER BANK 2115 LINWOOD AV MAILING: 400 KELBY ST. 14TH FL FORT LEE NJ 07024										
				--->TOTAL:				609.00	609.00	11.23	620.23
5451	04		6324000	2020	2	R	5/01/20	3,081.00	3,081.00	93.28	
	COMELLA, JULIANNE 2185 JONES RD MAILING: 5527 SUFFIELD CT. COLUMBIA MD 21044-2104										
				--->TOTAL:				3,081.00	3,081.00	93.28	3,174.28
5552	11		6358000	2020	1	R	2/01/20	2,802.00	2,802.00	170.29	
	2198 JONES RD, LLC										
	2198 JONES RD			2020	2	R	5/01/20	2,802.00	2,802.00	116.28	
	MAILING: 80 ROOSEVELT AVE. DUMONT NJ 07628										
				--->TOTAL:				5,604.00	5,604.00	286.57	5,890.57
5751	04		6384000	2019	2	R	2/14/20	11,109.00	11,109.00	888.72	
	FAIR DEAL INV.CRP. C/O MARKOPOULOS										
	2191 FLETCHER AV			2019	3	R	2/14/20	11,524.00	11,524.00	921.92	
	MAILING: 382 HILLSIDE DR. SOUTH										
	NEW HYDE PARK NY 11040			2019	4	R	2/14/20	11,757.96	11,757.96	940.64	
	MAILING: 382 HILLSIDE DR. SOUTH										
	NEW HYDE PARK NY 11040			2020	1	R	2/14/20	11,375.00	11,375.00	910.00	
	MAILING: 382 HILLSIDE DR. SOUTH										
	NEW HYDE PARK NY 11040			2020	2	R	5/01/20	11,375.00	11,375.00	472.06	
	[CONT'D DELQ PAID:		56,302.76]	--->TOTAL:				57,140.96	57,140.96	4,133.34	61,274.30
5853	01		6419000	2019	4	R	6/15/20	2,657.26	2,090.27	30.65	
	415 WEST REALTY LLC										
	415 WEST ST			2020	1	R	6/15/20	2,570.00	2,570.00	50.12	
	MAILING: 415 WEST ST.										
	FORT LEE, NJ 07024-0702			2020	2	R	6/15/20	2,570.00	2,570.00	50.12	
	[CONT'D DELQ PAID:		566.99]	--->TOTAL:				7,797.26	7,230.27	130.89	7,361.16

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	---	---	---	-----	-----	-----	-----	-----
5853	13		6431000	2020	1	R	7/20/20	3,161.00	213.24	.43	
	CRASCI, NATALINA			2020	2	R	7/20/20	3,161.00	3,161.00	6.32	
	2201 MACKAY AV										
	MAILING: 2201 MACKAY AVE.										
	FORT LEE, NJ 07024-0702										
	[CONT'D DELQ PAID:	33,133.43]		--->TOTAL:				6,322.00	3,374.24	6.75	3,380.99
5853	18		6436000	2019	2	R	5/10/19	3,471.00	0.66	.14	
	MOUKIDES, EVDOKIA & MARIA										
	2181 MACKAY AV										
	MAILING: 2181 MACKAY AVE.										
	FORT LEE, NJ 07024-0702										
	[CONT'D DELQ PAID:	14,034.60]		--->TOTAL:				3,471.00	0.66	.14	.80
5951	08.01		6446000	2020	1	R	7/20/20	3,461.00	233.35	.47	
	CRASCI JOSEPH			2020	2	R	7/20/20	3,461.00	3,461.00	6.92	
	2158 MACKAY AV										
	MAILING: 2158 MACKAY AVE.										
	FORT LEE NJ 07024										
	[CONT'D DELQ PAID:	22,407.14]		--->TOTAL:				6,922.00	3,694.35	7.39	3,701.74
5951	22	C197B	6466000	2019	1	R	6/30/20	1,321.00	1,289.24	15.47	
	WALTON, KAREN			2019	2	R	6/30/20	1,321.00	1,321.00	15.85	
	2197 B CENTER AV			2019	3	R	9/26/19	1,371.00	1,371.00	204.28	
	MAILING: 29 SARGENT STREET			2019	4	R	11/01/19	1,398.90	1,398.90	183.96	
	DORCHESTER MA 02125-0212			2020	1	R	2/01/20	1,353.00	1,353.00	117.03	
				2020	2	R	5/01/20	1,353.00	1,353.00	56.15	
	[CONT'D DELQ PAID:	46,668.48]		--->TOTAL:				8,117.90	8,086.14	592.74	8,678.88
5952	03	C001E	6498000	2020	2	R	5/01/20	1,012.00	1,012.00	18.67	
	SOLOVYOV, DANIEL										
	2160 CENTER AV #1E										
	MAILING: 2160 CENTER AVE. #1E										
	FORT LEE, NJ 07024-0702										
				--->TOTAL:				1,012.00	1,012.00	18.67	1,030.67
5952	03	C003P	6549000	2020	1	R	2/03/20	941.00	211.99	8.06	
	SHEYNGART, MICHELLE (TRUSTEE)			2020	2	R	5/01/20	941.00	941.00	17.36	
	2160 CENTER AV										
	MAILING: 2000 LINWOOD AVE #14B										
	FORT LEE NJ 07024										
				--->TOTAL:				1,882.00	1,152.99	25.42	1,178.41
5952	03	C005L	6585000	2020	2	R	7/14/20	1,177.00	20.54	.10	
	VOSOGHIAN, SIAMAK										
	2160 CENTER AV										
	MAILING: 22944 ARDWICK ST										
	WOODLAND HILLS CA 91364										
	[CONT'D DELQ PAID:	3,549.46]		--->TOTAL:				1,177.00	20.54	.10	20.64

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	----	----	-----	-----	-----	-----	-----
2340	LINWOOD AV #2F			2019	4	R	7/22/20	1,179.82	1,179.82	1.18	
	MAILING: 2340 LINWOOD AVE #2F			2020	1	R	7/22/20	1,141.00	1,141.00	1.14	
	FORT LEE NJ 07024			2020	2	R	7/22/20	1,141.00	1,141.00	1.14	
	[CONT'D DELQ PAID:	4,907.17]		--->TOTAL:				5,731.82	5,295.77	5.30	5,301.07
6754	01	C405C	7492000	2020	2	R	5/01/20	1,177.00	1,177.00	21.71	
	SUTHERLAND, AMY E.										
	2340 LINWOOD AV #5C										
	MAILING: 2340 LINWOOD AVE. #5C										
	FORT LEE, NJ 07024			--->TOTAL:				1,177.00	1,177.00	21.71	1,198.71
6754	01	C502H	7516000	2020	2	R	5/01/20	1,424.00	1,424.00	26.26	
	KIM, CHOONG D.										
	2350 LINWOOD AV #2H										
	MAILING: 2350 LINWOOD AVE. #2H										
	FORT LEE NJ 07024			--->TOTAL:				1,424.00	1,424.00	26.26	1,450.26
6754	02	C003M	7583000	2020	2	R	5/01/20	1,141.00	1,141.00	21.05	
	LEE, YOUNG MIN										
	2348 LINWOOD AV										
	MAILING: 2348 LINWOOD AVE. #3M										
	FORT LEE, NJ 07024-0702			--->TOTAL:				1,141.00	1,141.00	21.05	1,162.05
6754	02	C005A	7603000	2020	2	R	5/01/20	1,165.00	1,165.00	21.49	
	GUO, YUCHEN										
	2352 LINWOOD AV										
	MAILING: 2352 LINWOOD AVE #5A										
	FORT LEE NJ 07024			--->TOTAL:				1,165.00	1,165.00	21.49	1,186.49
6754	02	C005N	7616000	2020	1	R	2/01/20	1,400.00	1,400.00	53.82	
	EU, BYUNG W. & CHOON Y.			2020	2	R	5/01/20	1,400.00	1,400.00	55.79	
	2348 LINWOOD AV										
	MAILING: 2348 LINWOOD AVE. #5N										
	FORT LEE, NJ 07024-0702			--->TOTAL:				2,800.00	2,800.00	109.61	2,909.61
6754	02	C007A	7635000	2020	2	R	6/22/20	1,185.00	13.43	.10	
	ZHU, HUI FEN; ZHOU, LILI Y.										
	2352 LINWOOD AV										
	MAILING: 2352 LINWOOD AVE. #7A										
	FORT LEE, NJ 07024										
	[CONT'D DELQ PAID:	1,171.57]		--->TOTAL:				1,185.00	13.43	.10	13.53
6754	02	C007I	7643000	2019	4	R	11/01/19	1,229.06	1,229.06	71.83	
	DE NARDO, NICHOLAS			2020	1	R	2/01/20	1,188.00	1,188.00	89.74	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 6 HARCOURT TERR. DENVER NJ 07834											
	[CONT'D DELQ PAID:	22,693.52]		--->TOTAL:				9,110.00	4,638.11	194.93	4,833.04
6955	15	7828000	2019	4	R	11/01/19	2,329.70	2,329.70	196.77		
	M & M BERGEN DEVELOPERS, LLC		2020	1	R	2/01/20	2,252.00	2,252.00	194.80		
	2466 LEIGHTON ST		2020	2	R	5/01/20	2,252.00	2,252.00	93.46		
MAILING: 650 E.PALISADE AVE #2-122 ENGLEWOOD CLIFFS NJ 07632											
			--->TOTAL:				6,833.70	6,833.70	485.03	7,318.73	
6959	21	7918000	2019	4	R	10/25/19	4,878.47	0.06	.01		
KIM, TAE YUN & SOON OK 2418 HAMMETT AV MAILING: 2418 HAMMET AV FORT LEE, NJ 07024											
	[CONT'D DELQ PAID:	14,336.00]		--->TOTAL:				4,878.47	0.06	.01	.07
7053	05	7963000	2019	4	R	11/05/19	2,836.39	0.30	.04		
RIZOS, EVANGELOS & EFFIE 2455 3RD ST MAILING: 2455 3RD ST. FORT LEE NJ 07024											
	[CONT'D DELQ PAID:	5,488.00]		--->TOTAL:				2,836.39	0.30	.04	.34
7053	09	C2443	7981000	2020	2	R	5/01/20	765.00	765.00	14.11	
LEE, SHIN KYUN 2443 3RD ST #3 MAILING: 2443 3RD ST. #2 FORT LEE NJ 07024-0702											
			--->TOTAL:				765.00	765.00	14.11	779.11	
7053	09	CGAR2	7988000	2019	2	R	5/01/19	86.00	86.00	8.47	
FEDERAL NATIONAL MORTGAGE ASSOC.											
			2019	3	R	8/01/19	89.00	89.00	6.98		
	229 WASHINGTON AV GAR	BANK 00660	2019	4	R	11/01/19	91.95	91.95	5.37		
	MAILING: 14221 DALLAS PKWY #1000		2020	1	R	2/01/20	88.00	88.00	3.38		
	DALLAS TX 07254		2020	2	R	5/01/20	88.00	88.00	1.62		
			--->TOTAL:				442.95	442.95	25.82	468.77	
7053	21	8012000	2020	2	R	5/01/20	2,592.00	2,592.00	72.98		
FARADAY, MARGARET L. 2466 2ND ST MAILING: 2466 2ND ST. FORT LEE, NJ 07024-0702											
			--->TOTAL:				2,592.00	2,592.00	72.98	2,664.98	
7054	03	8017000	2020	2	R	5/01/20	2,026.00	2,026.00	49.50		
244 WASHINGTON AVE, LLC 244 WASHINGTON AV											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 1073 PALISADE AVE. FORT LEE NJ 07024											
--->TOTAL:								2,026.00	2,026.00	49.50	2,075.50
7054	14	C2400	8080000	2020	2	R	2/21/20	2,588.00	2,588.00	72.82	
KIM, MARY M. 2400 2ND ST MAILING: 609 W 114TH ST APT 56 NEW YORK NY 10025-1002											
--->TOTAL:								2,588.00	2,588.00	72.82	2,660.82
7152	09		8147000	2020	1	R	6/24/20	3,217.00	3,217.00	48.26	
BARBARA, VINCENT A. (TRUSTEE) 2426 LEMOINE AV MAILING: 65 GOLDEN SEASONS DRIVE LAKEWOOD NJ 08701											
[CONT'D DELQ PAID: 138,739.57]								6,434.00	6,434.00	96.52	6,530.52
7153	07	C2445	8160000	2019	3	R	8/01/19	2,145.00	2,145.00	231.51	
SUH JAE SOOK 2445 6TH ST MAILING: 2445 6TH ST. FORT LEE, NJ 07024-0702											
--->TOTAL:								8,570.80	8,570.80	790.58	9,361.38
7156	14		8228000	2020	2	R	5/01/20	4,808.00	4,808.00	164.95	
SUTOVIC, VELISA & LEONTINA 2422 6TH ST MAILING: 2422 6TH ST. FORT LEE, NJ 07024-0702											
--->TOTAL:								4,808.00	4,808.00	164.95	4,972.95
7157	11		8243000	2020	2	R	5/01/20	3,933.00	3,933.00	128.64	
SUTOVIC, VELISA & LEONTINA MIKSA 133 WASHINGTON AV MAILING: 133 WASHINGTON AVE. FORT LEE, NJ 07024-0702											
--->TOTAL:								3,933.00	3,933.00	128.64	4,061.64
7159	09	C007N	8291000	2020	1	R	2/01/20	3,777.00	3,777.00	254.63	
INGBERMAN, ISRAEL 2500 HUDSON TR MAILING: 2500 HUDSON TERR. #7N FORT LEE, NJ 07024-0702											
--->TOTAL:								7,554.00	7,554.00	411.38	7,965.38
7159	09	C007S	8292000	2020	1	R	2/01/20	3,706.00	3,706.00	248.49	
INGBERMAN, ISRAEL 2500 HUDSON TR											
--->TOTAL:								3,706.00	3,706.00	153.80	

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

MAILING: 2500 HUDSON TERR. #7S
FORT LEE, NJ 07024-0702

--->TOTAL: 7,412.00 7,412.00 402.29 7,814.29

7160 01 C00DB 8318000 2020 2 R 5/01/20 1,045.00 1,045.00 19.27
YANG, EDWARD S.
2430 8TH ST #DB
MAILING: 1083 JASSAMINE WAY
FORT LEE, NJ 07024-0702

--->TOTAL: 1,045.00 1,045.00 19.27 1,064.27

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

TOTALS FOR 2014 REGULAR 0.14 0.14 0.28

TOTALS FOR 2019 ADDED 14,972.08 1,667.03 16,639.11
REGULAR 931,395.45 139,410.91 1,070,806.36
SPECIAL I 5,205.42 550.07 5,755.49

TOTALS FOR 2020 ADDED 22,060.00 1,290.18 23,350.18
REGULAR 1,693,607.74 86,772.99 1,780,380.73

# OF ACCOUNTS: 355	TOTAL: TAXES	2,662,035.41	229,141.25	2,891,176.66
	TOTAL: SPECIAL	5,205.42	550.07	5,755.49
	TOTAL: Y/E END	0.00		
	TOTAL: TX MISC	0.00		
	OVERALL	2,667,240.83	229,691.32	2,896,932.15

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

TOTAL CREDITS:	-7,055.76
NET POSITIVE CRD	2,307.19
NET DELQ. REDUCE	-4,748.57