

July 17, 2020
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Borough of River Edge
Lien Transaction Inquiry By Block/Lot/Qual

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Report Selections: Block: First to Last Trans Dates: 06/01/19 to 12/31/20 Municipal: Y Add: Y Payment: Y
 Lot: System Dates: 01/01/20 to 12/31/20 Assignment: N Change: Y Reversal: Y
 Qual: Year: 2018 to 2020 Outside: Y Adjustment: Y
 Periods: 1 to 4
 Adj Codes: First to Last Pay Codes: First to Last
Charge Types: Tax: Y Water: N Sewer: N Electric: N Other: N
 Sp Assmnt: N Misc: N Board Up: N Demolition: N Fees: N Costs: N

Block/Lot/Qual		Certificate Number		Name		Lien Type	
Type	Ref Num	Seq Yr Prd	Principal	Interest	Total Code Meth Descript	Batch Id Tran Date User Id Sys Date	
		Field Changed		Old Data	New Data		
301.	13.			13-00001	EIGHTH AVE LOTS LLC	Municipal	
Adj	202	3 19 3	69.82	0.00	69.82 061	TRFR LN	08/01/19 MMTAX 01/22/20
Adj	203	2 19 4	70.04	0.00	70.04 061	MMTAX	11/01/19 MMTAX 01/22/20
Account Total:			139.86	0.00	139.86		
301.	14.			13-00002	BARNES, HELEN & KELLY LYNN	Municipal	
Adj	202	6 19 3	69.82	0.00	69.82 061	TRFR LN	08/01/19 MMTAX 01/22/20
Adj	203	4 19 4	70.04	0.00	70.04 061	MMTAX	11/01/19 MMTAX 01/22/20
Account Total:			139.86	0.00	139.86		
301.	15.			13-00003	BARNES, HELEN & KELLY LYNN	Municipal	
Adj	202	9 19 3	369.41	0.00	369.41 061	TRFR LN	08/01/19 MMTAX 01/22/20
Adj	203	6 19 4	370.65	0.00	370.65 061	MMTAX	11/01/19 MMTAX 01/22/20
Account Total:			740.06	0.00	740.06		
805.	5.			96-00006	BOE ASSOCIATES	Municipal	
Adj	202	12 19 3	16.79	0.00	16.79 061	TRFR LN	08/01/19 MMTAX 01/22/20
Adj	203	8 19 4	16.84	0.00	16.84 061	MMTAX	11/01/19 MMTAX 01/22/20
Account Total:			33.63	0.00	33.63		
1005.	3.			04-00002	MICERA, MARIA	Municipal	
Adj	202	15 19 3	1,403.40	0.00	1,403.40 061	TRFR LN	08/01/19 MMTAX 01/22/20
Adj	203	10 19 4	1,408.15	0.00	1,408.15 061	MMTAX	11/01/19 MMTAX 01/22/20
Account Total:			2,811.55	0.00	2,811.55		
1413.	1.			11-00002	R.O.S. REALTY ASSOC TRANSPORTAION	Municipal	
Adj	202	18 19 3	1,764.85	0.00	1,764.85 061	TRFR LN	08/01/19 MMTAX 01/22/20
Adj	203	12 19 4	1,770.84	0.00	1,770.84 061	MMTAX	11/01/19 MMTAX 01/22/20
Account Total:			3,535.69	0.00	3,535.69		

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Lien Transaction Inquiry By Block/Lot/Qual Totals Page

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Description	Count	Prior	2020	Future	Interest	Total
Adds	0					
Changes	0					
Payments	0	0.00	0.00	0.00	0.00	0.00
Reversals	0	0.00	0.00	0.00	0.00	0.00
Adjustments	<u>12</u>	7,400.65	0.00	0.00	0.00	7,400.65
Total Transactions	<u>12</u>					

Range: Block: First to Last Property Class Range: First to Last Print Balances Greater Than: 0.00
 Lot: Bill Year Range: 2019 to 2020 Include Prior Yr/Prd In Balance: N
 Qual: Bill Period Range: 1 to 2 Include Interest Through: 07/16/20
 As Of Date: 07/16/20 Assessed Value/SPTX Code Year: 2019 Include Tax Sp Charges: N
 Name/Prop Loc: Name Include Utility Due As Of 07/16/20: N Include Other Special Charges: N

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
104.	1.	2	NIGITO, ANTOINETTE	0.00	28,293.23 14,037.78- Per Diem Interest:	9,539.91 0.00 145.58	4,715.54 4,861.12
107.	1.	2	ARMEN, CHRISTOPHER & MARY JO	0.00	26,868.33 13,332.16- Per Diem Interest:	13,514.30 21.87 0.69	21.87 22.56
114.	3.	2	CARROLL, ETHEL F	0.00	21,635.12 11,235.43- Per Diem Interest:	10,399.56 8.22 0.00	0.13 0.13
114.	23.	2	FALLON, PATRICIA B. & KRESS, KEVIN	0.00	19,928.87 9,888.78- Per Diem Interest:	10,013.96 26.13 0.71	26.13 26.84
118.	4.	2	PEREIRA, ALEXANDER A. & MARIA I.	0.00	28,886.70 12,914.64- Per Diem Interest:	6,343.16 17.66 508.98	9,628.90 10,137.88
204.	16.	2	FINK, NATHAN G. & JOANNE H.	0.00	16,401.90 8,138.69- Per Diem Interest:	8,243.81 92.16 0.32	19.40 19.72
206.	3.	4A	FIVE FLOWERS CORP.	0.00	32,236.80 0.00 Per Diem Interest:	21,491.20 1,930.09 575.99	10,745.60 11,321.59
206.	7.	-CT008- - 2	LEE, CHOO CHAN & YUNG JA, ETALS.	0.00	18,477.51 745.89 Per Diem Interest:	14,628.82 1,455.88 206.38	4,594.58 4,800.96
206.	9.01	4A	BERGEN BOAT LANDING, INC.	0.00	19,247.40 777.14 Per Diem Interest:	263.91 839.40 2,115.12	19,760.63 21,875.75
206.	11.	2	KORTEWEG, ANTHONY L. & VIRGINIA	0.00	49,419.00 1,983.80 Per Diem Interest:	864.58 2,155.23 5,404.89	50,538.22 55,943.11
207.	15.	2	GALLUCCI, GLEN TRSTE	0.00	12,984.20 6,442.80- Per Diem Interest:	0.00 0.00 435.63	6,541.40 6,977.03
209.	21.	4A	COCUZZA, DAVID & DANIELLE TRSTES	0.00	18,123.77 4,854.03- Per Diem Interest:	10,249.11 499.32 82.02	3,020.63 3,102.65

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
210.	2.	4A	DA888 LLC	0.00	29,677.41 14,726.04- Per Diem Interest:	14,889.68 61.69 1.39	61.69 63.08
213.	7.	4C	862 PARK AVE ASSOC LLC	0.00	31,305.63 15,533.97- Per Diem Interest:	10,554.06 115.54 164.41	5,217.60 5,382.01
301.	13.	1	EIGHTH AVE LOTS LLC	0.00	410.96 273.97- Per Diem Interest:	0.00 0.00 8.22	136.99 145.21
301.	14.	1	BARNES, HELEN & KELLY LYNN	0.00	410.96 273.97- Per Diem Interest:	0.00 0.00 8.22	136.99 145.21
301.	15.	1	BARNES, HELEN & KELLY LYNN	0.00	2,174.43 1,449.62- Per Diem Interest:	0.00 0.00 43.49	724.81 768.30
303.	3.	2	WHITTAKER, THOMAS, JR. & SUSAN I	0.00	24,381.78 12,598.33- Per Diem Interest:	7,719.82 0.00 121.14	4,063.63 4,184.77
311.	11.	2	DENIZ, J. RENE AND PAULINE	0.00	14,836.11 606.24 Per Diem Interest:	9,812.03 688.40 362.83	5,630.32 5,993.15
402.	6.	2	BUSER, JAMES E. & JANICE L.	0.00	20,651.49 0.00 Per Diem Interest:	13,767.66 900.40 344.28	6,883.83 7,228.11
409.	5.	2	RML CONSTRUCTION, INC.	0.00	29,287.26 1,228.72 Per Diem Interest:	0.00 921.20 3,666.90	30,515.98 34,182.88
409.	15.	2	TOPF, KERI & NAGLE, MARGARET	0.00	16,942.92 8,407.14- Per Diem Interest:	8,478.30 75.39 1.09	57.48 58.57
409.	26.	2	LAUDAN CONSTRUCTION SERVICES LLC	0.00	16,313.48 5,909.96- Per Diem Interest:	7,320.46 0.00 84.36	3,083.06 3,167.42
409.	35.	-C0023- - 2	PRATS, JORGE & ANNETTE MARIE	0.00	17,541.15 8,703.98- Per Diem Interest:	0.00 0.00 625.81	8,837.17 9,462.98
409.	35.	-C0026- - 2	GRUB, HEINZ F. & BARABRA A.	0.00	17,603.57 8,734.95- Per Diem Interest:	8,864.42 76.67 0.00	4.20 4.20
409.	48.		TONG (ETALS), MARY P		13,067.43	40.78	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	718.99	13,026.65
					Per Diem Interest:	1,228.15	14,254.80
411.	2.02	2	COSTA, ANGELO C & LINDA F	0.00	31,503.32 598.86-	15,625.43 2,961.11	15,279.03 15,638.09
					Per Diem Interest:	359.06	
411.	12.	2	MC GUIRE, THOMAS & KATHLEEN	0.00	13,660.46 4,457.64-	5,482.08 338.26	3,720.74 3,757.95
					Per Diem Interest:	37.21	
501.	20.	2	GAROYAN, SEROON	0.00	27,372.93 13,582.54-	13,790.38 0.00	0.01 0.01
					Per Diem Interest:	0.00	
503.	13.	2	SCHMITT, HERBERT & JUDITH LEE	0.00	17,151.00 6,065.55-	8,189.79 390.59	2,895.66 2,966.60
					Per Diem Interest:	70.94	
605.	8.	2	MAHONEY (ETALS), MICHELLE L	0.00	14,477.16 7,183.63-	5,354.81 166.12	1,938.72 1,991.07
					Per Diem Interest:	52.35	
611.	16.	2	GRUJA, JEAN MARIE	0.00	17,587.97 5,579.79-	8,760.12 562.89	3,248.06 3,316.27
					Per Diem Interest:	68.21	
613.	10.	2	NARDOZZA, GERALD & CAROL	0.00	18,456.69 3,644.87-	8,613.19 812.93	6,198.63 6,424.83
					Per Diem Interest:	226.20	
617.	17.	4A	MCG REALTY LLC	0.00	80,365.70 39,877.74-	27,093.68 0.00	13,394.28 13,865.32
					Per Diem Interest:	471.04	
620.	3.01	1	PIGNATELLI, JOSEPH G & CAROL	0.00	119.64 0.00	0.00 0.00	119.64 125.31
					Per Diem Interest:	5.67	
701.	36.	2	SIDORSKY, STEPHEN H. & EVA STARK	0.00	17,634.78 8,750.44-	8,866.44 17.90	17.90 18.42
					Per Diem Interest:	0.52	
706.	15.	2	203 MANNING LLC	0.00	19,127.76 9,491.26-	3,260.58 0.00	6,375.92 6,689.73
					Per Diem Interest:	313.81	
707.	22.	2	CHARATZ, STEVEN W. & SANDRA	0.00	18,363.06 6,373.79-	6,868.50 243.25	5,120.77 5,336.76
					Per Diem Interest:	215.99	
802.	15.	2	WOLFE, JANICE	0.00	20,625.93 0.00	14,091.74 971.17	6,534.19

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	315.62	6,849.81
804.	3.	2	PIGNATELLI, JOSEPH G & CAROL	0.00	17,218.62 2,409.22-	4,665.06 334.94	10,144.34
					Per Diem Interest:	911.14	11,055.48
804.	5.	4A	L.S. RIVEREDGE PROPERTY INC	0.00	34,572.50 17,154.99-	17,316.47 101.04	101.04
					Per Diem Interest:	1.72	102.76
805.	5.	1	BOE ASSOCIATES	0.00	98.84 65.89-	0.00 0.00	32.95
					Per Diem Interest:	0.87	33.82
807.	18.	2	DANIELE, ANTHONY & TAMMY	0.00	20,521.89 10,493.28-	10,013.09 15.52	15.52
					Per Diem Interest:	0.49	16.01
808.	8.	2	US BANK TRST NA TRSTE LSF9 %RESICAP	0.00	18,082.16 8,972.43-	6,096.04 0.00	3,013.69
					Per Diem Interest:	81.76	3,095.45
808.	19.	2	393 WINDSOR LLC	0.00	16,079.39 7,978.65-	2,740.94 0.00	5,359.80
					Per Diem Interest:	252.84	5,612.64
812.	15.	2	US BANK TRUST NA TRSTE.,C/O RESICAP	0.00	16,875.29 8,373.58-	8,500.72 29.69	0.99
					Per Diem Interest:	0.02	1.01
815.	23.	2	BEAN, RICHARD A. & MAUREEN J.	0.00	19,621.49 10,213.38-	9,408.09 0.00	0.02
					Per Diem Interest:	0.00	0.02
905.	29.	2	SCHUMAN, ROBERT	0.00	18,206.09 89.97	15,140.57 1,273.18	3,155.49
					Per Diem Interest:	91.47	3,246.96
905.	31.	2	GEORGE DORIZAS LLC	0.00	18,097.31 8,978.53-	3,086.34 0.00	6,032.44
					Per Diem Interest:	293.20	6,325.64
906.	6.	2	WOOD, ADAM & KAREN	0.00	23,310.17 11,566.59-	11,743.55 94.84	0.03
					Per Diem Interest:	0.00	0.03
909.	50.	2	MEI, DEBORAH	0.00	20,069.31 824.04	82.18 845.38	20,811.17
					Per Diem Interest:	2,264.78	23,075.95
910.	21.	2	YENIKOMISHUYAN, NAZARET & GOHAR	0.00	16,495.55 5,382.78-	8,363.51 85.28	2,749.26
					Per Diem Interest:	71.85	2,821.11

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
911.	2.	2	RICASA, RONILO B & MARIA DIVINA	0.00	18,425.49 9,142.79- Per Diem Interest:	3,140.87 0.00 299.76	6,141.83 6,441.59
1001.	9.	2	YEVELEV, ALEXANDER & VLADA	0.00	31,378.47 15,570.10- Per Diem Interest:	15,808.36 0.00 0.00	0.01 0.01
1002.	41.	2	TRAPINI, ANTHONY G. & FRANCES J.	0.00	22,815.98 7,555.53- Per Diem Interest:	11,262.36 483.11 55.98	3,998.09 4,054.07
1005.	3.	1	MICERA, MARIA	0.00	8,260.77 5,507.18- Per Diem Interest:	0.00 0.00 165.22	2,753.59 2,918.81
1101.	17.	2	NEW LIFE RENOVATIONS LLC	0.00	17,675.94 9,244.33- Per Diem Interest:	5,485.62 81.90 79.22	2,945.99 3,025.21
1103.	7.	1	ADELSON, LAWRENCE G. & ROSALINDA	0.00	416.16 206.50- Per Diem Interest:	209.66 0.00 1.16	0.00 1.16
1204.	23.	2	PURCIELLO, RYAN & STEVEN & MICHAEL & DANA	0.00	18,550.34 9,204.74- Per Diem Interest:	9,345.57 0.00 0.00	0.03 0.03
1207.	22.	2	BAILEY, ERNEST & ANITA	0.00	14,742.02 7,298.00- Per Diem Interest:	7,444.01 0.35 0.00	0.01 0.01
1209.	23.	2	WELSH, KENNETH & MONICA	0.00	30,925.89 9,431.01- Per Diem Interest:	0.00 0.00 2,247.15	21,494.88 23,742.03
1301.	4.	2	RLD PROPERTIES LLC	0.00	17,723.22 8,794.33- Per Diem Interest:	5,975.02 27.34 79.52	2,953.87 3,033.39
1302.	11.	2	JHOCSON, DANIEL A. & MARIA LEA	0.00	14,550.00 7,618.01- Per Diem Interest:	6,917.66 14.33 0.41	14.33 14.74
1302.	18.	2	CHERN, YING (MARY) & CHANG, GEORGE	0.00	12,708.48 6,306.00- Per Diem Interest:	4,210.37 196.31 3.29	2,192.11 2,195.40
1403.	9.	4A	10 ROUTE 4 LLC	0.00	35,300.78 17,516.37- Per Diem Interest:	17,708.66 75.75 1.70	75.75 77.45
1405.	3.		ILBJ LLC		42,677.21	14,012.72	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4A		0.00	6,963.15- Per Diem Interest:	623.72 1,810.49	21,701.34 23,511.83
1407.	4.	4A	CHERN,HORNG-GUANG & YING	0.00	10,809.75 5,363.84- Per Diem Interest:	3,591.39 155.40 2.78	1,854.52 1,857.30
1407.	5.	4A	CHERN,HORNG GUANG & YING	0.00	31,685.39 15,722.40- Per Diem Interest:	10,396.69 605.17 8.35	5,566.30 5,574.65
1410.	4.03	4A	GRAND AVENUE HYE GROUP, INC.	0.00	43,041.35 21,357.27- Per Diem Interest:	14,510.52 281.44 237.76	7,173.56 7,411.32
1413.	1.	1	R.O.S. REALTY ASSOC TRANSPORTAION	0.00	10,388.40 6,925.60- Per Diem Interest:	0.00 0.00 207.77	3,462.80 3,670.57
1418.	1.	4A	ENTERPRISE 5,LLC	0.00	39,176.27 19,439.40- Per Diem Interest:	0.00 0.00 1,528.73	19,736.87 21,265.60
1418.	2.	1	TAYFUN HUSEYIN	0.00	11,704.50 5,807.82- Per Diem Interest:	0.00 0.00 382.23	5,896.68 6,278.91
1418.	3.	1	ENDER, HUSEYIN	0.00	8,016.29 3,977.71- Per Diem Interest:	0.00 0.00 231.64	4,038.58 4,270.22
1418.	3.01	4A	ENDER, HUSEYIN	0.00	26,025.60 12,914.00- Per Diem Interest:	0.00 0.00 987.56	13,111.60 14,099.16
1418.	3.01	B01- 4A	- - ENDER, HUSEYIN	0.00	634.65 0.00 Per Diem Interest:	314.92 9.00 18.83	319.73 338.56
1418.	4.	1	ENDER, HUSEYIN	0.00	6,055.13 3,004.58- Per Diem Interest:	0.00 0.00 158.14	3,050.55 3,208.69

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	506,763.10	506,762.34	261,038.90	261,926.16	1,536,490.50
Added/Omitted	364.14	364.14	0.00	1,456.56	2,184.84
Other Billing	0.00	0.00	0.00	3,503.95	3,503.95
Balance Adjustments (Prin)	203,232.93-	190,961.68-	171,054.15-	3,706.56-	568,955.32-
Payments (Prin)	177,360.35	109,078.91	60,769.64	192,142.08	539,350.98
Payments (Pnlt)	0.00	0.00	0.00	2,085.81	2,085.81
NSF (Prin)	0.00	0.00	0.00	949.56	949.56
NSF (Pnlt)	0.00	0.00	0.00	0.00	0.00
Tax Balance (Prin + Pnlt)	126,533.96	207,085.89	29,215.11	69,901.78	432,736.74
Misc.Charge Adjustments (Prin)	0.00	0.00	0.00	0.00	0.00
Misc.Charge Payments (Prin)	0.00	0.00	0.00	0.00	0.00
Misc.Charge NSF (Prin)	0.00	0.00	0.00	0.00	0.00
Total Balance (Prin + Pnlt)	126,533.96	207,085.89	29,215.11	69,901.78	432,736.74
Payments (Intr)	8,521.57	6,486.65	4,328.63	3,115.74	22,452.59
NSF (Intr)	24.92	0.00	0.00	25.52	50.44
Balance Adjustments (Intr)	0.00	0.00	0.00	0.00	0.00
Prior Yr/Prd Balance:	0.00				
Current Balance:	432,736.74				
Total Per Diem Interest:	30,751.05				
Total Balance:	463,487.79				

2019 DEDUCTIONS

Number of Accts:	76	Senior Citizen	1
Land Value:	15,902,800	Disabled Person	0
Improvement Value:	13,691,400	Surviving Spouse	0
Limited Exemptions:	0	Veteran	6
Net Taxable Value:	29,594,200	Widow of Veteran	1

NOTE: Balance includes Bill Year/Period Range Only.

NOTE: Per Diem Interest is included for Bill Year/Period Range Only.