

August 2, 2022
12:23 PM

BOROUGH OF LITTLE FERRY
Detailed Tax Account Delinquent Report

Page No: 1

Range: Block: First to Last Property Class Range: First to Last Print Balances Greater Than: 0.00
Lot: Bill Year Range: 2019 to 2021 Include Prior Yr/Prd In Balance: N
Qual: Bill Period Range: 1 to 4 Include Interest Through: 08/02/22
As Of Date: 08/02/22 Assessed Value/SPTX Code Year: 2019 Include Tax Sp Charges: N
Include Utility Due As Of 08/02/22: N Include Other Special Charges: N

Block	Owner Name	Land Value	Deductions			Prior Yr/Prd Bal
Lot	Street Address	Bank Impr Value		1st Qtr	3rd Qtr	
Qual	City, St	Zip Lmt Exempt		2nd Qtr	4th Qtr	Original Billed
	Property Location	Class Net Value	Deduct Amount			
		Date Yr Qtr Code Description		Principal	Interest	Balance
2	METAXAS, LINDA	95000				0.00
1.01	460A LIBERTY ST UNIT 202	98300		4,592.26	5,128.32	
-C1202-	LITTLE FERRY, NJ	07643 0		4,592.25	5,148.36	19,461.19
	460A LIBERTY ST UNIT 202	2 193300 0.00				19,461.19
		02/07/19 19 1 P001 CK 110		1,405.40	0.00	18,055.79
		05/24/19 19 2 P001 CK 152		1,405.40	7.18	16,650.39
		08/29/19 19 3 P001 CK 213		1,745.39	0.00	14,905.00
		08/29/19 19 4 P001 CK 213		1,745.39	0.00	13,159.61
		03/13/20 20 1 P001 CK 373		1,575.40	15.58	11,584.21
		03/13/20 20 2 P001 CK 373		1,575.39	0.00	10,008.82
		07/28/20 20 3 P001 CK 441		1,639.57	0.00	8,369.25
		10/21/20 20 4 P001 CK 521		1,655.47	0.00	6,713.78
		10/21/20 21 1 P001 CK 521		1,611.46	0.00	5,102.32
		05/10/21 21 2 P001 CK 3806548322		1,611.46	0.00	3,490.86
		08/09/21 21 3 P001 CK 3811998238		1,743.36	0.00	1,747.50
			Per Diem Interest:		123.87	1,871.37
2	BROWN, ISAAC L.	95000	*Lien**Lien*			0.00
1.01	466A LIBERTY ST UNIT 101	10000		2,911.96	2,986.55	
-C4101-	LITTLE FERRY, NJ	07643 0		2,911.95	2,998.84	11,809.30
	466A LIBERTY ST UNIT 101	2 105000 0.00				11,809.30
		03/05/19 19 1 P001 CK 0161		1,183.48	9.01	10,625.82
		02/07/20 19 1 P001 CK 280		9.01	0.66	10,616.81
		02/07/20 19 2 P001 CK 280		1,192.49	73.14	9,424.32
		02/07/20 19 3 P001 CK 280		519.01	32.85	8,905.31
		02/07/20 19 4 P001 CK 280		147.93	24.91	8,757.38
		07/30/20 19 4 P001 CK 327		371.08	32.10	8,386.30
		07/30/20 20 1 P001 CK 327		349.57	76.59	8,036.73
		11/10/20 20 1 P001 CK 332		506.18	25.31	7,530.55
		07/30/20 20 2 P001 CK 327		0.00	38.08	7,530.55
		11/10/20 20 2 P001 CK 332		855.75	42.79	6,674.80
		11/10/20 20 3 P001 CK 332		691.85	42.94	5,982.95
		06/21/21 20 3 P001 CK 122		175.57	19.40	5,807.38
		10/20/20 20 4 J065 2020 Added S		2,164.82	0.00	7,972.20
		06/21/21 20 4 P001 CK 122		1,317.20	349.69	6,655.00
		09/29/21 20 4 P901 CK		1,723.56	84.45	4,931.44
		10/20/20 21 1 J065 2020 Added S		590.41	0.00	5,521.85
		06/21/21 21 1 P001 CK 122		0.00	101.79	5,521.85
		10/21/21 21 1 P001 CK 0177		1,454.13	87.25	4,067.72
		10/20/20 21 2 J065 2020 Added S		590.41	0.00	4,658.13
		06/21/21 21 2 P001 CK 122		0.00	36.35	4,658.13
		10/21/21 21 2 P001 CK 0177		307.37	87.25	4,350.76
		12/30/21 21 2 PSUB CK 0356		1,146.75	39.56	3,204.01
		10/21/21 21 3 P001 CK 0177		0.00	64.00	3,204.01

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2	1.01 -C4101- - BROWN, ISAAC L.	Continued				
		12/30/21 21 3 PSUB CK 0356		211.18	55.20	2,992.83
		12/30/21 21 3 PSUB CK 274		1,388.94	0.00	1,603.89
		12/30/21 21 4 PSUB CK 0356		0.00	47.31	1,603.89
		12/30/21 21 4 PSUB CK 274		111.06	0.00	1,492.83
		Per Diem Interest:			158.24	1,651.07
4	BACKIEL, EMMY E.	244800 SC001				0.00
5	14 BACKIEL AVE	130200		9,008.05	9,201.84	
	LITTLE FERRY, NJ	07643 0		9,008.04	9,239.94	36,457.87
	14 BACKIEL AVE	2 375000 250.00				36,457.87
		03/08/19 19 1 P001 CK 118		2,991.75	55.35	33,466.12
		03/08/19 19 2 P001 CK 118		2,991.75	0.00	30,474.37
		04/27/20 19 3 P001 CK 108		2,995.75	287.60	27,478.62
		04/27/20 19 4 P001 CK 108		2,995.75	263.63	24,482.87
		04/27/20 20 1 P001 CK 108		2,993.75	128.73	21,489.12
		04/27/20 20 2 P001 CK 108		334.79	0.00	21,154.33
		06/12/20 20 2 P001 CK 112		2,621.53	37.43	18,532.80
		08/13/20 20 2 P001 CK 115		37.43	1.14	18,495.37
		08/13/20 20 3 P001 CK 115		3,017.85	18.22	15,477.52
		05/17/21 20 3 P001 CK 123		18.27	2.50	15,459.25
		05/17/21 20 4 P001 CK 123		3,066.56	300.52	12,392.69
		05/17/21 21 1 P001 CK 123		1,427.77	160.20	10,964.92
		12/30/21 21 1 P001 CK 15638605		1,594.78	177.82	9,370.14
		05/17/21 21 2 P001 CK 123		0.00	24.18	9,370.14
		12/30/21 21 2 P001 CK 15638605		60.49	337.01	9,309.65
		12/30/21 21 3 P001 CK 15638605		0.00	236.16	9,309.65
		12/30/21 21 4 P001 CK 15638605		0.00	93.74	9,309.65
		Per Diem Interest:			986.83	10,296.48
14	RAYCO II REAL ESTATE MANGMNT, LLC	216900	*Lien**Lien*			0.00
3.01	307-311 ROUTE 46 EAST	88200		7,466.30	7,456.21	
	LITTLE FERRY, NJ	07643 0		7,466.28	7,486.85	29,875.64
	307-311 RT 46 EAST	4A 305100 0.00				29,875.64
		03/01/19 19 1 PSUB CK 14235		2,499.69	37.50	27,375.95
		05/24/19 19 2 PSUB CK 14363		2,499.68	28.75	24,876.27
		08/27/19 19 3 PSUB CK 14479		2,473.45	0.00	22,402.82
		11/04/19 19 4 PSUB CK 14569		2,473.44	0.00	19,929.38
		03/06/20 20 1 PSUB CK 14776		2,486.57	38.54	17,442.81
		05/28/20 20 2 PSUB CK 14853		2,486.56	0.00	14,956.25
		08/10/20 20 3 PSUB CK 2473		2,461.28	0.00	12,494.97
		11/20/20 20 4 PSUB CK 15112		2,485.74	23.61	10,009.23
		03/02/21 21 1 PSUB CK 15221		2,480.04	38.44	7,529.19
		Per Diem Interest:			1,356.88	8,886.07
14	RAYCO II REAL ESTATE	573000	*Lien**Lien*			0.00
4	307 ROUTE 46	626800		29,317.80	29,627.18	
	LITTLE FERRY, NJ	07643 0		29,317.80	29,748.18	118,010.96
	307 RT 46 E	4A 1199800 0.00				118,010.96
		03/01/19 19 1 PSUB CK 14236		9,769.31	146.54	108,241.65

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14	4	RAYCO II REAL ESTATE	Continued			
		05/24/19 19 2 PSUB CK 14364		9,769.31	112.35	98,472.34
		08/27/19 19 3 PSUB CK 14481		9,787.43	0.00	88,684.91
		11/04/19 19 4 PSUB CK 14568		9,787.43	0.00	78,897.48
		03/06/20 20 1 PSUB CK 14775		9,778.37	171.12	69,119.11
		05/28/20 20 2 PSUB CK 14854		9,778.37	0.00	59,340.74
		08/10/20 20 3 PSUB CK 1066		9,713.68	0.00	49,627.06
		08/24/20 20 3 RNSF CK 1066		9,713.68	0.00	59,340.74
		Original Payment Date: 08/10/20				
		08/26/20 20 3 PSUB CK 15031		9,713.68	121.42	49,627.06
		08/26/20 20 4 PSUB CK 15031		9.71	0.00	49,617.35
		11/20/20 20 4 PSUB CK 15113		9,800.34	93.10	39,817.01
		03/02/21 21 1 PSUB CK 15220		9,770.12	151.44	30,046.89
		Per Diem Interest:			5,406.34	35,453.23
16 53	QUIMBY, ROBERT & LINDA 41 GARDEN ST LITTLE FERRY, NJ 41 GARDEN ST	137300 139800 07643 0 2 277100 0.00		6,814.48 6,814.46	7,155.09 7,183.84	0.00 27,967.87
		09/17/19 19 1 P001 CK 4670		0.00	254.12	27,967.87
		10/18/19 19 1 P001 CK 4671		0.00	34.86	27,967.87
		10/21/19 19 1 P001 CK 4673		0.00	3.37	27,967.87
		11/25/19 19 1 P001 CK 4676		2,137.08	38.23	25,830.79
		04/17/20 19 1 P001 CK 4693		111.73	7.93	25,719.06
		03/28/19 19 2 JHR Homestead Credi		392.56-	0.00	25,326.50
		09/17/19 19 2 P001 CK 4670		0.00	126.23	25,326.50
		10/18/19 19 2 P001 CK 4671		0.00	28.77	25,326.50
		10/21/19 19 2 P001 CK 4673		0.00	2.78	25,326.50
		11/25/19 19 2 P001 CK 4676		0.00	31.56	25,326.50
		04/17/20 19 2 P001 CK 4693		1,368.56	131.79	23,957.94
		07/06/20 19 2 P001 CK 4697		487.69	19.26	23,470.25
		09/17/19 19 3 P001 CK 4670		0.00	52.16	23,470.25
		10/18/19 19 3 P001 CK 4671		0.00	35.15	23,470.25
		10/21/19 19 3 P001 CK 4673		0.00	3.40	23,470.25
		11/25/19 19 3 P001 CK 4676		0.00	38.55	23,470.25
		04/17/20 19 3 P001 CK 4693		0.00	161.02	23,470.25
		07/06/20 19 3 P001 CK 4697		2,166.78	89.58	21,303.47
		09/21/20 19 3 P001 CK 4662		101.14	3.79	21,202.33
		09/26/19 19 4 JHR Homestead Credi		392.56-	0.00	20,809.77
		11/25/19 19 4 P001 CK 4676		0.00	22.50	20,809.77
		04/17/20 19 4 P001 CK 4693		0.00	133.15	20,809.77
		07/06/20 19 4 P001 CK 4697		0.00	74.08	20,809.77
		09/21/20 19 4 P001 CK 4662		1,755.53	70.33	19,054.24
		09/30/20 19 4 P001 CK 543689651		119.83	0.54	18,934.41
		04/17/20 20 1 P001 CK 4693		0.00	85.82	18,934.41
		07/06/20 20 1 P001 CK 4697		0.00	89.21	18,934.41
		09/21/20 20 1 P001 CK 4662		0.00	84.69	18,934.41
		09/29/20 20 1 P001 CK 543689651		98.76	0.00	18,835.65
		09/30/20 20 1 P001 CK 543689651		0.00	10.16	18,835.65
		02/22/21 20 1 P001 CK 4722		864.22	153.33	17,971.43

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16	53	QUIMBY, ROBERT & LINDA	Continued			
		04/06/21 20	1 P001 CK 4776	1,295.39	28.50	16,676.04
		07/06/20 20	2 P001 CK 4697	0.00	73.40	16,676.04
		09/21/20 20	2 P001 CK 4662	0.00	84.69	16,676.04
		09/30/20 20	2 P001 CK 543689651	0.00	10.16	16,676.04
		02/22/21 20	2 P001 CK 4722	0.00	160.34	16,676.04
		04/06/21 20	2 P001 CK 4776	471.99	49.68	16,204.05
		06/10/21 20	2 P001 CK 4725	1,688.53	57.16	14,515.52
		08/16/21 20	2 P001 CK 4148	97.84	3.23	14,417.68
		09/21/20 20	3 P001 CK 4662	0.00	58.62	14,417.68
		09/30/20 20	3 P001 CK 543689651	0.00	10.55	14,417.68
		02/22/21 20	3 P001 CK 4722	0.00	166.48	14,417.68
		04/06/21 20	3 P001 CK 4776	0.00	51.59	14,417.68
		06/10/21 20	3 P001 CK 4725	0.00	75.04	14,417.68
		08/16/21 20	3 P001 CK 4148	1,597.98	77.38	12,819.70
		08/25/21 20	3 P001 CK 4728	746.87	3.36	12,072.83
		02/22/21 20	4 P001 CK 4722	0.00	131.40	12,072.83
		04/06/21 20	4 P001 CK 4776	0.00	52.09	12,072.83
		06/10/21 20	4 P001 CK 4725	0.00	75.76	12,072.83
		08/16/21 20	4 P001 CK 4148	0.00	78.13	12,072.83
		08/25/21 20	4 P001 CK 4728	2,210.45	10.65	9,862.38
		08/25/21 20	4 P001 CK 4729	128.48	0.00	9,733.90
		09/07/21 20	4 P001 CK 4699	28.67	0.17	9,705.23
		02/22/21 21	1 P001 CK 4722	0.00	24.23	9,705.23
		04/06/21 21	1 P001 CK 4776	0.00	50.76	9,705.23
		06/10/21 21	1 P001 CK 4725	0.00	73.83	9,705.23
		08/16/21 21	1 P001 CK 4148	0.00	76.14	9,705.23
		08/25/21 21	1 P001 CK 4728	0.00	10.38	9,705.23
		09/07/21 21	1 P001 CK 4699	0.00	13.84	9,705.23
		10/01/21 21	1 P001 CK 4700	1,923.53	27.69	7,781.70
		02/07/22 21	1 P001 CK 4742	383.77	24.18	7,397.93
		03/31/21 21	2 JHB Homestead Credi	785.12-	0.00	6,612.81
		06/10/21 21	2 P001 CK 4725	0.00	29.68	6,612.81
		08/16/21 21	2 P001 CK 4148	0.00	50.23	6,612.81
		08/25/21 21	2 P001 CK 4728	0.00	6.85	6,612.81
		09/07/21 21	2 P001 CK 4699	0.00	9.13	6,612.81
		10/01/21 21	2 P001 CK 4700	0.00	18.27	6,612.81
		02/07/22 21	2 P001 CK 4742	713.66	95.90	5,899.15
		03/04/22 21	2 P001 CK 4753	808.51	10.91	5,090.64
		08/16/21 21	3 P001 CK 4148	0.00	19.07	5,090.64
		08/25/21 21	3 P001 CK 4728	0.00	11.44	5,090.64
		09/07/21 21	3 P001 CK 4699	0.00	15.25	5,090.64
		10/01/21 21	3 P001 CK 4700	0.00	30.51	5,090.64
		02/07/22 21	3 P001 CK 4742	0.00	160.17	5,090.64
		03/04/22 21	3 P001 CK 4753	271.83	34.32	4,818.81
		02/07/22 21	4 P001 CK 4742	0.00	122.32	4,818.81
		03/04/22 21	4 P001 CK 4753	0.00	34.40	4,818.81
			Per Diem Interest:		356.60	5,175.41

August 2, 2022
12:23 PM

BOROUGH OF LITTLE FERRY
Detailed Tax Account Delinquent Report

Page No: 5

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
19 1	LEECH, HYUNSOOK 15 FREDERICK STREET LITTLE FERRY, NJ 21 FREDERICK ST	11500 0 07643 0 1 11500	*Lien**Lien* 0.00	281.91 281.88	277.48 278.60	0.00 1,119.87 1,119.87
		02/06/19 19 1 P001 CK 7681		94.91	0.00	1,024.96
		05/03/19 19 2 P001 CK 7711		94.90	0.00	930.06
		08/22/19 19 3 P001 CK 7740		92.55	0.00	837.51
		02/06/20 19 4 P001 CK		91.78	1.95	745.73
		02/10/20 19 4 P001 CK 12080517		0.76	0.00	744.97
		02/10/20 20 1 P001 CK 12080517		91.78	0.00	653.19
		02/10/20 20 1 P001 CK 410322079		1.95	0.00	651.24
		02/10/20 20 2 P001 CK 410322079		0.11	0.00	651.13
		05/01/20 20 2 P001 CK		93.61	0.00	557.52
		08/06/20 20 3 P001 CK		92.35	0.00	465.17
		Per Diem Interest:			46.66	511.83
20.01 5	MEMIMA LLC 95 RT 46 E LITTLE FERRY, NJ 95 RT 46 E	275000 62100 07643 0 4A 337100	0.00	8,739.04 8,739.01	9,651.26 9,691.02	0.00 36,820.33 36,820.33
		11/30/18 19 1 P001 CK 12935		0.67	0.00	36,819.66
		03/11/19 19 1 P001 CK 3752233792		2,769.70	38.72	34,049.96
		06/12/19 19 2 P001 CK 3760075496		2,770.36	39.71	31,279.60
		09/13/19 19 3 P001 CK 3765663710		2,724.37	39.71	28,555.23
		11/26/19 19 4 P001 CK 3770168154		2,724.36	23.63	25,830.87
		02/24/20 20 1 P001 CK 3776164898		2,747.37	22.01	23,083.50
		06/01/20 20 2 P001 CK 3782564342		2,747.36	0.00	20,336.14
		10/15/20 20 3 P001 CK 3790900387		3,678.69	105.31	16,657.45
		04/21/21 20 3 P001 CK 3804910519		0.64	0.06	16,656.81
		04/21/21 20 4 P001 CK 3804910519		3,581.56	315.44	13,075.25
		09/24/21 20 4 P001 CK 0985920276		129.55	9.91	12,945.70
		04/21/21 21 1 P001 CK 3804910519		0.00	128.85	12,945.70
		09/24/21 21 1 P001 CK 0985920276		0.00	246.43	12,945.70
		09/24/21 21 2 P001 CK 0985920276		0.00	230.32	12,945.70
		09/24/21 21 3 P001 CK 0985920276		0.00	86.06	12,945.70
		12/31/21 21 4 J076 6% YEAR END PEN		810.41	0.00	13,756.11
		Per Diem Interest:			2,078.79	15,834.90
21.01 30	OYIVO GLOBAL LLC 59 KAUFMAN AVE LITTLE FERRY, NJ 59 KAUFMAN AVE	140600 207900 07643 0 2 348500	0.00	8,552.52 8,552.50	8,862.44 8,898.21	0.00 34,865.67 34,865.67
		11/13/18 19 1 P001 CK 4831		150.44	0.00	34,715.23
		02/11/19 19 1 P001 CK 4869		2,688.42	0.00	32,026.81
		02/11/19 19 2 P001 CK 4869		111.58	0.00	31,915.23
		05/09/19 19 2 P001 CK 4892		2,727.28	0.00	29,187.95
		05/09/19 19 3 P001 CK 4892		72.72	0.00	29,115.23
		09/09/19 19 3 P001 CK 4927		2,768.97	36.78	26,346.26
		09/09/19 19 4 P001 CK 4927		94.25	0.00	26,252.01
		11/12/19 19 4 P001 CK 4966		2,747.44	0.00	23,504.57

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21.01	30	OYIVO GLOBAL LLC	Continued			
		11/12/19 20	1 P001 CK 4966	52.56	0.00	23,452.01
		02/18/20 20	1 P001 CK 175	2,483.38	16.62	20,968.63
		05/08/20 20	1 P001 CK 181	304.34	12.17	20,664.29
		05/08/20 20	2 P001 CK 181	2,683.49	0.00	17,980.80
		08/06/20 20	2 P001 CK 5099	156.78	3.31	17,824.02
		08/06/20 20	3 P001 CK 5099	2,839.91	0.00	14,984.11
		11/16/20 20	3 P001 CK 229	52.39	1.22	14,931.72
		11/16/20 20	4 P001 CK 229	2,430.51	15.88	12,501.21
		04/07/21 20	4 P001 CK 5140	490.13	34.55	12,011.08
		04/07/21 21	1 P001 CK 5140	2,180.50	94.82	9,830.58
		07/12/22 21	1 P001 CK 3832479974	692.88	91.11	9,137.70
		07/12/22 21	2 P001 CK 3832479974	2,873.37	343.37	6,264.33
		07/12/22 21	3 P001 CK 3832479974	1,112.23	233.07	5,152.10
		12/31/21 21	4 J076 6% YEAR END PEN	635.44	0.00	5,787.54
		07/12/22 21	4 PYE CK 3832479974	635.44	1,077.70	5,152.10
		07/12/22 21	4 P001 CK 3832479974	0.00	92.51	5,152.10
			Per Diem Interest:		51.52	5,203.62
24	38 MAIN ST HAMOUEH LLC%A. HAMOUEH	191500				0.00
7	256 MANHATTAN AVE, STE. B	451900		15,570.84	16,058.77	
	NEW YORK, NEW YORK	10026	0	15,570.83	16,123.85	63,324.29
	38 MAIN ST	4B	643400	0.00		63,324.29
		02/19/19 19	1 PSUB CK 2163	5,063.74	45.57	58,260.55
		05/20/19 19	2 PSUB CK 4362	5,063.73	48.11	53,196.82
		12/10/19 19	3 P001 CK 3771254418	5,317.93	296.08	47,878.89
		10/01/20 19	3 P901 CK	105.76	15.39	47,773.13
		12/10/19 19	4 P001 CK 3771254418	0.00	105.76	47,773.13
		10/01/20 19	4 P901 CK	5,423.68	789.15	42,349.45
		10/01/20 20	1 PSUB CK 3198	5,243.71	629.25	37,105.74
		10/01/20 20	2 PSUB CK 3198	5,243.71	393.28	31,862.03
		10/01/20 20	3 PSUB CK 3198	5,257.11	157.71	26,604.92
		11/10/20 20	4 PSUB CK 3246	5,309.03	29.20	21,295.89
		02/10/21 21	1 PSUB CK 3350	5,263.39	39.48	16,032.50
		05/13/21 21	2 P001 CK 3407	5,263.39	26.32	10,769.11
		05/13/21 21	2 R001 CK 3407	5,263.39	26.32	16,032.50
		Original Payment Date: 05/13/21				
		05/13/21 21	2 PSUB CK 3407	5,263.39	26.32	10,769.11
		08/13/21 21	3 PSUB CK 3468	5,377.97	29.58	5,391.14
			Per Diem Interest:		617.58	6,008.72
27	AADRP PROPERTIES LLC	101400				0.00
1	6401 PARK AVENUE #201	0		2,309.36	2,168.13	
	WEST NEW YORK, NJ	07093	0	2,309.35	2,176.27	8,963.11
	345 MAIN ST	1	101400	0.00		8,963.11
		03/01/19 19	1 P001 CK 1114	823.60	5.49	8,139.51
		03/01/19 19	2 P001 CK 1114	0.55	0.00	8,138.96
		11/07/19 19	2 P001 CK 1125	823.05	34.02	7,315.91
		11/07/19 19	3 P001 CK 1125	828.81	21.75	6,487.10
		06/17/20 19	3 P001 CK 899	0.41	0.05	6,486.69

August 2, 2022
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BOROUGH OF LITTLE FERRY
Detailed Tax Account Delinquent Report

Page No: 7

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
27	1	AADRP PROPERTIES LLC	Continued			
		11/20/19 19	4 J070 Value: 21,400-	697.64-	0.00	5,789.05
		06/17/20 19	4 P001 CK 899	131.58	14.87	5,657.47
		11/20/19 20	1 J092 Value: 21,400-	174.41-	0.00	5,483.06
		06/17/20 20	1 P001 CK 899	457.19	44.34	5,025.87
		09/03/20 20	1 P001 CK 1133	194.81	7.40	4,831.06
		11/20/19 20	2 J092 Value: 21,400-	174.41-	0.00	4,656.65
		06/17/20 20	2 P001 CK 899	0.00	15.00	4,656.65
		09/03/20 20	2 P001 CK 1133	425.83	24.78	4,230.82
		12/28/20 20	2 P001 CK 298101	226.17	13.00	4,004.65
		09/03/20 20	3 P001 CK 1133	0.00	10.62	4,004.65
		12/28/20 20	3 P001 CK 298101	663.44	38.15	3,341.21
		12/28/20 20	4 P001 CK 298101	669.93	19.09	2,671.28
		12/28/20 21	1 P001 CK 298101	1.56	0.00	2,669.72
		06/09/21 21	1 P001 CK 3808361987	657.79	18.71	2,011.93
		06/09/21 21	2 P001 CK 3808361987	659.34	5.57	1,352.59
			Per Diem Interest:		94.97	1,447.56
29	VAN SADERS, JOANNE (TRSTE)	131400				0.00
33	69 BRUNO STREET	66400		4,856.37	4,900.43	
	MOONACHIE, NJ	07074 0		4,856.37	4,920.57	19,533.74
	57 WILSON ST	2 197800 0.00				19,533.74
		09/16/19 19	1 P001 CK 1439	0.00	181.60	19,533.74
		09/24/20 19	1 P001 CK 60500291	1,614.19	297.01	17,919.55
		09/16/19 19	2 P001 CK 1439	0.00	108.96	17,919.55
		09/24/20 19	2 P001 CK 60500291	1,614.19	297.01	16,305.36
		09/16/19 19	3 P001 CK 1439	0.00	36.22	16,305.36
		09/24/20 19	3 P001 CK 60500291	1,609.95	296.23	14,695.41
		09/24/20 19	4 P001 CK 60500291	1,609.95	260.01	13,085.46
		09/24/20 20	1 P001 CK 60500291	0.00	187.81	13,085.46
		08/19/21 20	1 P001 CK 156	1,612.07	261.96	11,473.39
		09/24/20 20	2 P001 CK 60500291	0.00	115.26	11,473.39
		08/19/21 20	2 P001 CK 156	1,612.07	261.96	9,861.32
		09/24/20 20	3 P001 CK 60500291	0.00	43.46	9,861.32
		08/19/21 20	3 P001 CK 156	1,640.11	266.52	8,221.21
		08/19/21 20	4 P001 CK 156	1,656.19	238.49	6,565.02
		08/19/21 21	1 P001 CK 156	0.00	161.38	6,565.02
		08/19/21 21	2 P001 CK 156	0.00	88.03	6,565.02
		08/19/21 21	3 P001 CK 156	0.00	14.85	6,565.02
			Per Diem Interest:		1,066.34	7,631.36
30	16 VAN BUREN ST LLC	131500				0.00
4.02	16 VAN BUREN ST	3100		3,297.49	3,340.00	
	LITTLE FERRY, NJ	07643 0		3,297.47	3,353.68	13,288.64
	16 VAN BUREN ST	2 134600 0.00				13,288.64
		02/07/19 19	1 P001 CK 6431	1,094.29	0.00	12,194.35
		05/01/19 19	2 P001 CK 4924	1,094.28	0.00	11,100.07
		09/09/19 19	3 P001 CS	0.00	9.29	11,100.07
		09/09/19 19	3 P001 CK 6560	1,099.70	0.00	10,000.37
		11/04/19 19	4 P001 CK 121	1,099.69	0.00	8,900.68

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
30	4.02	16 VAN BUREN ST LLC	Continued			
		01/30/20 20	1 P001 CK 139	1,096.99	0.00	7,803.69
		04/29/20 20	2 P001 CK 243	1,096.99	0.00	6,706.70
		08/06/20 20	3 P001 CK 339	1,109.96	0.00	5,596.74
		11/02/20 20	4 P001 CK 381	1,120.88	0.00	4,475.86
		01/15/21 21	1 P001 CK 405	1,106.21	0.00	3,369.65
		05/05/21 21	2 P001 CK 537	1,106.20	0.00	2,263.45
		06/23/21 21	3 P001 CK 8889	1,130.34	0.00	1,133.11
		06/23/21 21	4 P001 CK 8889	169.66	0.00	963.45
			Per Diem Interest:		58.02	1,021.47
30	16 VAN BUREN ST LLC	138500				0.00
12	36 VAN BUREN ST	101900		5,892.26	6,004.50	
	LITTLE FERRY, NJ	07643 0		5,892.25	6,029.01	23,818.02
	36 VAN BUREN ST	2 240400	0.00			23,818.02
		02/07/19 19	1 P001 CK 6430	1,951.72	0.00	21,866.30
		05/01/19 19	2 P001 CK 4925	1,951.72	0.00	19,914.58
		09/09/19 19	3 P001 CS	0.00	21.54	19,914.58
		09/09/19 19	3 P001 CK 6559	1,966.80	0.00	17,947.78
		11/04/19 19	4 P001 CK 120	1,966.80	0.00	15,980.98
		01/30/20 20	1 P001 CK 138	1,959.26	0.00	14,021.72
		04/29/20 20	2 P001 CK 242	1,959.26	0.00	12,062.46
		08/06/20 20	3 P001 CK 338	1,993.52	0.00	10,068.94
		11/02/20 20	4 P001 CK 380	2,013.05	0.00	8,055.89
		01/15/21 21	1 P001 CK 404	1,981.28	0.00	6,074.61
		05/05/21 21	2 P001 CK 536	1,981.27	0.00	4,093.34
		06/23/21 21	3 P001 CK 8897	2,044.18	0.00	2,049.16
		06/23/21 21	4 P001 CK 8897	55.82	0.00	1,993.34
			Per Diem Interest:		157.18	2,150.52
32	LOCONTE JR, JOSEPH SANTO JOHN	182900				0.00
14.01	16 BARES CT	0		2,994.24	6,427.28	
	LITTLE FERRY, NJ	07643 0		2,994.22	6,446.37	18,862.11
	16 BARES CT	2 182900	0.00			18,862.11
		09/05/19 19	3 P001 CK 141 150	2,981.27	0.00	15,880.84
		09/05/19 19	4 P001 CK 141 150	201.93	0.00	15,678.91
		11/07/19 19	4 J063 TRANSFER	935.91-	0.00	14,743.00
		01/15/20 19	4 P001 CK 201	1,843.43	37.38	12,899.57
		10/05/20 20	1 P001 CK 064792	1,490.64	80.83	11,408.93
		10/05/20 20	2 P001 CK 064792	1,490.63	114.38	9,918.30
		10/05/20 20	3 P001 CK 064792	1,509.14	48.29	8,409.16
		10/05/20 20	4 P001 CK 064792	1,523.97	0.00	6,885.19
		10/05/20 21	1 P001 CK 064792	18.28	0.00	6,866.91
		01/11/21 21	1 P001 CK 13451	1,485.32	0.00	5,381.59
		07/26/21 21	2 P001 CK 4632	1,503.59	27.15	3,878.00
		07/26/21 21	3 P001 CK 4632	1,936.87	0.00	1,941.13
		10/19/21 21	4 J065 2021 Added S	14,747.04	0.00	16,688.17
		12/31/21 21	4 J076 6% YEAR END PEN	1,029.35	0.00	17,717.52
		05/16/22 21	4 PYE CK 4751	1,029.35	1,236.60	16,688.17
		05/16/22 21	4 P001 CK 4751	1,941.85	467.72	14,746.32

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Deduct Amount Date Yr Qtr Code Description	Deductions	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
32	14.01	LOCONTE JR, JOSEPH SANTO JOHN	Continued			
		06/02/22 21 4 P001 CK 4752		4,795.51	117.97	9,950.81
		06/21/22 21 4 P001 CK 4753		4,802.71	94.53	5,148.10
		Per Diem Interest:			105.54	5,253.64
37 20.02	DECLEMENTE, LAURA 3 GARFIELD PL LITTLE FERRY, NJ 3 GARFIELD PLACE	146200 297200 07643 0 2 443400 0.00		11,114.76 11,114.74	11,994.60 12,043.04	0.00 46,267.14 46,267.14
		07/17/19 19 1 P001 CK 2890		0.00	298.82	46,267.14
		06/18/20 19 1 P001 CK 101		3,622.03	295.20	42,645.11
		03/28/19 19 2 JHR Homestead Credi		269.23-	0.00	42,375.88
		07/17/19 19 2 P001 CK 2890		0.00	125.73	42,375.88
		06/18/20 19 2 P001 CK 101		2,007.75	273.25	40,368.13
		06/23/20 19 2 P001 CK 102		459.65	3.36	39,908.48
		06/24/20 19 2 P001 CK 103		542.17	0.44	39,366.31
		07/14/20 19 2 P001 CK 104		343.22	3.43	39,023.09
		06/18/20 19 3 P001 CK 101		0.00	268.60	39,023.09
		06/23/20 19 3 P001 CK 102		0.00	9.01	39,023.09
		06/24/20 19 3 P001 CK 103		0.00	1.80	39,023.09
		07/14/20 19 3 P001 CK 104		1,905.42	36.05	37,117.67
		08/12/20 19 3 P001 CK 105		1,699.98	23.80	35,417.69
		09/26/19 19 4 JHR Homestead Credi		269.24-	0.00	35,148.45
		10/15/19 19 4 J065 2018 Added S		63.28	0.00	35,211.73
		10/15/19 19 4 J065 2019 Added S		374.90	0.00	35,586.63
		12/31/19 19 4 J076 6% YEAR END PEN		918.18	0.00	36,504.81
		06/18/20 19 4 PYE CK 101		918.18	1,362.57	35,586.63
		06/18/20 19 4 P001 CK 101		0.00	111.34	35,586.63
		06/23/20 19 4 P001 CK 102		0.00	9.44	35,586.63
		06/24/20 19 4 P001 CK 103		0.00	1.89	35,586.63
		07/14/20 19 4 P001 CK 104		0.00	37.74	35,586.63
		08/12/20 19 4 P001 CK 105		297.41	52.84	35,289.22
		08/14/20 19 4 P001 CK 106		2,785.07	3.48	32,504.15
		08/19/20 19 4 P001 CK 3787624197		669.65	1.73	31,834.50
		08/25/20 19 4 P001 CK 3787918693		22.20	0.07	31,812.30
		10/15/19 20 1 J065 2019 Added S		93.73	0.00	31,906.03
		06/18/20 20 1 P001 CK 101		0.00	253.96	31,906.03
		06/23/20 20 1 P001 CK 102		0.00	9.27	31,906.03
		06/24/20 20 1 P001 CK 103		0.00	1.85	31,906.03
		07/14/20 20 1 P001 CK 104		0.00	37.07	31,906.03
		08/12/20 20 1 P001 CK 105		0.00	51.90	31,906.03
		08/14/20 20 1 P001 CK 106		0.00	3.71	31,906.03
		08/19/20 20 1 P001 CK 3787624197		0.00	9.27	31,906.03
		08/25/20 20 1 P001 CK 3787918693		3.40	11.12	31,902.63
		10/28/20 20 1 P001 CK 3791696098		2,239.55	116.68	29,663.08
		11/30/20 20 1 P001 CK 3793672983		1,464.49	23.43	28,198.59
		10/15/19 20 2 J065 2019 Added S		93.72	0.00	28,292.31
		06/18/20 20 2 P001 CK 101		0.00	87.12	28,292.31
		06/23/20 20 2 P001 CK 102		0.00	9.27	28,292.31
		06/24/20 20 2 P001 CK 103		0.00	1.85	28,292.31

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37	20.02	DECLEMENTE, LAURA	Continued			
		07/14/20 20	2 P001 CK 104	0.00	37.07	28,292.31
		08/12/20 20	2 P001 CK 105	0.00	51.90	28,292.31
		08/14/20 20	2 P001 CK 106	0.00	3.71	28,292.31
		08/19/20 20	2 P001 CK 3787624197	0.00	9.27	28,292.31
		08/25/20 20	2 P001 CK 3787918693	0.00	11.12	28,292.31
		10/28/20 20	2 P001 CK 3791696098	0.00	116.78	28,292.31
		11/30/20 20	2 P001 CK 3793672983	1,329.25	59.32	26,963.06
		02/09/21 20	2 P001 CK 3798814501	1,184.76	35.67	25,778.30
		08/16/21 20	2 P001 CK 3812474944	1,044.70	111.58	24,733.60
		09/01/21 20	2 P001 CK 109	148.72	1.12	24,584.88
		08/12/20 20	3 P001 CK 105	0.00	22.17	24,584.88
		08/14/20 20	3 P001 CK 106	0.00	4.03	24,584.88
		08/19/20 20	3 P001 CK 3787624197	0.00	10.08	24,584.88
		08/25/20 20	3 P001 CK 3787918693	0.00	12.09	24,584.88
		10/28/20 20	3 P001 CK 3791696098	0.00	126.99	24,584.88
		11/30/20 20	3 P001 CK 3793672983	0.00	64.50	24,584.88
		02/09/21 20	3 P001 CK 3798814501	0.00	60.47	24,584.88
		08/16/21 20	3 P001 CK 3812474944	0.00	376.94	24,584.88
		09/01/21 20	3 P001 CK 109	4,031.46	30.24	20,553.42
		11/30/20 20	4 P001 CK 3793672983	0.00	59.01	20,553.42
		12/31/20 20	4 J076	638.19	0.00	21,191.61
		02/09/21 20	4 PYE CK 3798814501	638.19	280.91	20,553.42
		08/16/21 20	4 P001 CK 3812474944	0.00	380.52	20,553.42
		09/01/21 20	4 P001 CK 109	4,069.72	30.52	16,483.70
		08/16/21 21	1 P001 CK 3812474944	0.00	378.20	16,483.70
		09/01/21 21	1 P001 CK 109	0.00	29.09	16,483.70
		11/01/21 21	1 P001 CK 3817225458	2,252.68	116.37	14,231.02
		01/11/22 21	1 P001 CK 0000263629	1,268.10	47.98	12,962.92
		04/20/22 21	1 P001 CK 0009539500	358.24	17.73	12,604.68
		03/31/21 21	2 JHB Homestead Credi	538.47-	0.00	12,066.21
		08/16/21 21	2 P001 CK 3812474944	0.00	175.38	12,066.21
		09/01/21 21	2 P001 CK 109	0.00	25.05	12,066.21
		11/01/21 21	2 P001 CK 3817225458	0.00	100.22	12,066.21
		01/11/22 21	2 P001 CK 0000263629	0.00	98.55	12,066.21
		04/20/22 21	2 P001 CK 0009539500	1,313.97	165.36	10,752.24
		06/06/22 21	2 P001 CK 0015260403	598.39	46.61	10,153.85
		06/10/22 21	2 P001 CK 0015913561	1,428.18	2.86	8,725.67
		08/16/21 21	3 P001 CK 3812474944	0.00	32.68	8,725.67
		09/01/21 21	3 P001 CK 109	0.00	32.68	8,725.67
		11/01/21 21	3 P001 CK 3817225458	0.00	130.73	8,725.67
		01/11/22 21	3 P001 CK 0000263629	0.00	128.55	8,725.67
		04/20/22 21	3 P001 CK 0009539500	0.00	215.71	8,725.67
		06/06/22 21	3 P001 CK 0015260403	0.00	100.23	8,725.67
		06/10/22 21	3 P001 CK 0015913561	536.46	8.72	8,189.21
		07/21/22 21	3 P001 CK 0019742652	2,277.91	78.34	5,911.30
		12/31/21 21	4 J076 6% YEAR END PEN	845.79	0.00	6,757.09
		01/11/22 21	4 PYE CK 0000263629	845.79	82.18	5,911.30
		01/11/22 21	4 P001 CK 0000263629	0.00	128.85	5,911.30
		04/20/22 21	4 P001 CK 0009539500	0.00	216.21	5,911.30

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37	20.02	DECLEMENTE, LAURA	Continued			
		06/06/22 21	4 P001 CK 0015260403	0.00	100.46	5,911.30
		06/10/22 21	4 P001 CK 0015913561	0.00	8.74	5,911.30
		07/21/22 21	4 P001 CK 0019742652	0.00	89.54	5,911.30
			Per Diem Interest:		32.51	5,943.81
37	96 WILSON REALTY LLC	139700				0.00
32	96 WILSON ST	162800		7,966.99	9,322.33	
	LITTLE FERRY, NJ	07643 0		7,966.97	9,359.97	34,616.26
	96 WILSON ST	2 302500	0.00			34,616.26
		02/08/19 19	1 P001 CK	2,476.58	0.00	32,139.68
		04/23/19 19	2 P001 CK	2,476.57	0.00	29,663.11
		08/12/19 19	3 P001 CK	2,454.18	0.00	27,208.93
		10/24/19 19	4 P001 CK	2,454.17	0.00	24,754.76
		01/23/20 20	1 P001 CK 229903	2,465.38	0.00	22,289.38
		01/29/20 20	1 P001 CK	2,465.38	0.00	19,824.00
		02/27/20 20	1 J063 TRANSFER OVERPA	2,465.38	0.00	22,289.38
		02/27/20 20	2 J063 TRANSFER OVERPA	2,465.37-	0.00	19,824.01
		02/27/20 20	2 J063 TRANSFER OVERPA	0.01-	0.00	19,824.00
		05/13/20 20	2 J071 TRANSFER OVERPA	0.01	0.00	19,824.01
		05/13/20 20	3 J071 TRANSFER OVERPA	0.01-	0.00	19,824.00
		01/29/21 20	3 P001 CR 3797839931	3,569.76	243.54	16,254.24
		01/29/21 20	4 P001 CR 3797839931	3,599.60	158.38	12,654.64
		09/01/21 21	1 P001 CK 1006	3,025.03	230.13	9,629.61
		09/01/21 21	2 P001 CK 1006	3,025.03	181.50	6,604.58
		09/01/21 21	3 P001 CK 1006	3,298.38	49.48	3,306.20
			Per Diem Interest:		335.07	3,641.27
39	ROMANO, LAURIE A	132000				0.00
12	17 ELIZABETH COURT	144100		6,789.95	7,119.68	
	LITTLE FERRY, N.J.	07643 0		6,789.93	7,148.30	27,847.86
	36 HEUER ST	2 276100	0.00			27,847.86
		10/16/19 19	1 P001 CK 5704	0.00	285.57	27,847.86
		10/16/19 19	1 P001 CS	10.34	0.00	27,837.52
		09/09/20 19	1 P001 CK 6773102013	2,229.39	360.05	25,608.13
		10/16/19 19	2 P001 CS	0.00	104.88	25,608.13
		10/16/19 19	2 P001 CK 5704	0.00	79.90	25,608.13
		09/09/20 19	2 P001 CK 6773102013	2,239.73	361.72	23,368.40
		10/16/19 19	3 P001 CS	0.00	84.78	23,368.40
		09/09/20 19	3 P001 CK 6773102013	2,260.70	365.10	21,107.70
		09/09/20 19	4 P001 CK 6773102013	2,225.88	348.15	18,881.82
		09/09/20 19	4 P001 CK 6212	34.82	0.00	18,847.00
		09/09/20 20	1 P001 CS	0.00	111.56	18,847.00
		09/09/20 20	1 P001 CK 6773102013	0.00	133.71	18,847.00
		09/27/21 20	1 P001 CS	0.00	425.29	18,847.00
		09/27/21 20	1 P001 CK 6773102269	2,250.22	0.00	16,596.78
		09/09/20 20	2 P001 CS	0.00	144.01	16,596.78
		09/27/21 20	2 P001 CS	0.00	107.10	16,596.78
		09/27/21 20	2 P001 CK 6773102269	2,250.21	318.19	14,346.57
		09/09/20 20	3 P001 CS	0.00	44.43	14,346.57

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
39	12	ROMANO, LAURIE A	Continued			
		09/27/21 20	3 P001 CK 6773102269	2,338.44	441.97	12,008.13
		09/27/21 20	4 P001 CK 6773102269	2,361.11	384.86	9,647.02
		09/27/21 21	1 P001 CS	0.00	271.40	9,647.02
		09/27/21 21	1 P001 CS	7.73	0.00	9,639.29
		09/27/21 21	2 P001 CS	0.00	167.90	9,639.29
		09/27/21 21	3 P001 CS	0.00	70.58	9,639.29
		12/31/21 21	4 J076 6% YEAR END PEN	602.67	0.00	10,241.96
			Per Diem Interest:		1,533.89	11,775.85
40	ROMANO, LAURIE A	85100				0.00
13.02	17 ELIZABETH COURT	287600		9,094.23	9,316.77	
	LITTLE FERRY,N.J.	07643 0		9,094.21	9,354.50	36,859.71
	10 JOHN ST	4A 372700 0.00				36,859.71
		10/21/19 19	1 P001 CK 1120175	0.00	392.01	36,859.71
		10/21/19 19	1 P001 CK 5724	2.33	0.00	36,857.38
		09/09/20 19	1 P001 CS	3,013.14	103.95	33,844.24
		10/21/19 19	2 P001 CK 1120175	0.00	256.31	33,844.24
		09/09/20 19	2 P001 CS	490.50	104.03	33,353.74
		09/09/20 19	2 P001 CK 6212	2,524.96	0.00	30,828.78
		10/21/19 19	3 P001 CK 1120175	0.00	122.38	30,828.78
		09/09/20 19	3 P001 CS	0.00	105.55	30,828.78
		09/09/20 19	3 P001 CK 6212	3,059.55	0.00	27,769.23
		12/31/19 19	4 J076 6% YEAR END PEN	753.09	0.00	28,522.32
		09/09/20 19	4 PYE CS	753.09	1,656.42	27,769.23
		09/09/20 19	4 P001 CS	0.00	90.26	27,769.23
		09/09/20 19	4 P001 CK 6212	3,059.54	0.00	24,709.69
		09/09/20 20	1 P001 CS	0.00	331.09	24,709.69
		09/27/21 20	1 P001 CS	0.00	168.58	24,709.69
		09/27/21 20	1 P001 CK 6431	3,037.51	0.00	21,672.18
		09/09/20 20	2 P001 CS	0.00	194.40	21,672.18
		09/27/21 20	2 P001 CS	0.00	168.58	21,672.18
		09/27/21 20	2 P001 CK 6431	3,037.50	0.00	18,634.68
		09/09/20 20	3 P001 CS	0.00	57.57	18,634.68
		09/27/21 20	3 P001 CS	0.00	168.17	18,634.68
		09/27/21 20	3 P001 CK 6431	3,030.00	0.00	15,604.68
		12/31/20 20	4 J076	765.64	0.00	16,370.32
		09/27/21 20	4 PYE CS	0.00	1,805.75	16,370.32
		09/27/21 20	4 P001 CS	0.00	17.68	16,370.32
		09/27/21 20	4 P001 CK 6431	3,059.99	72.59	13,310.33
		09/27/21 20	4 PYE CK 6431	765.64	0.00	12,544.69
		09/27/21 21	1 P001 CS	0.00	358.87	12,544.69
		09/27/21 21	2 P001 CS	0.00	222.01	12,544.69
		09/27/21 21	3 P001 CS	0.00	90.36	12,544.69
		12/31/21 21	4 J076 6% YEAR END PEN	784.38	0.00	13,329.07
			Per Diem Interest:		1,997.23	15,326.30

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
41 9	ZISA, RALPH & SUSAN, ETALS. 340 CASTLE DRIVE ENGLEWOOD CLIFFS, NJ 108 MARSHALL AVE	125300 508400 07632 0 4C 633700	0.00	15,561.28 15,561.26	16,147.87 16,213.51	0.00 63,483.92 63,483.92 63,483.92 63,483.92
		04/05/19 19 1 P001 CK 3754684127		0.00	163.07	63,483.92
		05/10/19 19 1 P001 CK 3757977357		0.00	89.18	63,483.92
		05/10/19 19 1 R001 CK 3757977357		0.00	89.18	63,483.92
		Original Payment Date: 05/10/19				
		05/10/19 19 1 P001 CK 3754684127		0.00	89.18	63,483.92
		08/28/19 19 1 P001 CK 3764605732		0.00	275.18	63,483.92
		09/12/19 19 1 P001 CK 3815		0.00	35.67	63,483.92
		09/13/19 19 1 P001 CK 3815		374.25	2.55	63,109.67
		09/19/19 19 1 P001 CK 3818		954.84	14.17	62,154.83
		03/11/20 19 1 P001 CK		1,458.75	190.22	60,696.08
		03/11/20 19 1 R001 CK		1,458.75	190.22	62,154.83
		Original Payment Date: 03/11/20				
		03/11/20 19 1 P001 CK		1,058.75	190.22	61,096.08
		07/02/20 19 1 P001 CK 3784860287		2,708.08	150.30	58,388.00
		08/28/19 19 2 P001 CK 3764605732		0.00	298.11	58,388.00
		09/12/19 19 2 P001 CK 3815		0.00	35.67	58,388.00
		09/13/19 19 2 P001 CK 3815		0.00	2.55	58,388.00
		09/19/19 19 2 P001 CK 3818		0.00	15.29	58,388.00
		03/11/20 19 2 P001 CK		0.00	257.34	58,388.00
		03/11/20 19 2 R001 CK		0.00	257.34	58,388.00
		Original Payment Date: 03/11/20				
		03/11/20 19 2 P001 CK		0.00	257.34	58,388.00
		07/02/20 19 2 P001 CK 3784860287		4,133.74	282.82	54,254.26
		07/27/20 19 2 P001 CK 3786111977		962.18	12.03	53,292.08
		09/12/19 19 3 P001 CK 3815		0.00	107.28	53,292.08
		09/13/19 19 3 P001 CK 3815		0.00	2.62	53,292.08
		09/19/19 19 3 P001 CK 3818		0.00	15.70	53,292.08
		03/11/20 19 3 P001 CK		0.00	264.29	53,292.08
		03/11/20 19 3 R001 CK		0.00	264.29	53,292.08
		Original Payment Date: 03/11/20				
		03/11/20 19 3 P001 CK		0.00	264.29	53,292.08
		07/02/20 19 3 P001 CK 3784860287		0.00	290.45	53,292.08
		07/27/20 19 3 P001 CK 3786111977		4,765.83	65.42	48,526.25
		08/26/20 19 3 P001 CK 3788019304		467.56	6.78	48,058.69
		12/31/19 19 4 J076 6% YEAR END PEN		1,211.75	0.00	49,270.44
		03/11/20 19 4 PYE CK		1,211.75	759.97	48,058.69
		03/11/20 19 4 P001 CK		0.00	154.39	48,058.69
		03/11/20 19 4 R001 CK		0.00	154.39	48,058.69
		Original Payment Date: 03/11/20				
		03/11/20 19 4 RYE CK		1,211.75	759.97	49,270.44
		Original Payment Date: 03/11/20				
		03/11/20 19 4 PYE CK		1,211.75	759.97	48,058.69
		03/11/20 19 4 P001 CK		0.00	154.39	48,058.69
		07/02/20 19 4 P001 CK 3784860287		0.00	290.45	48,058.69
		07/27/20 19 4 P001 CK 3786111977		0.00	65.42	48,058.69
		08/26/20 19 4 P001 CK 3788019304		5,232.37	75.88	42,826.32

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
41	9	ZISA, RALPH & SUSAN, ETALS.	Continued			
		08/28/20 19	4 P001 CK 3788103925	1.02	0.00	42,825.30
		03/11/20 20	1 P001 CK	0.00	103.29	42,825.30
		03/11/20 20	1 R001 CK	0.00	103.29	42,825.30
		Original Payment Date: 03/11/20				
		03/11/20 20	1 P001 CK	0.00	103.29	42,825.30
		07/02/20 20	1 P001 CK 3784860287	0.00	286.64	42,825.30
		07/27/20 20	1 P001 CK 3786111977	0.00	64.56	42,825.30
		08/26/20 20	1 P001 CK 3788019304	0.00	74.89	42,825.30
		08/28/20 20	1 P001 CK 3788103925	985.64	5.16	41,839.66
		09/24/20 20	1 P001 CK 3789596177	1,808.19	54.33	40,031.47
		11/10/20 20	1 P001 CK 3792722356	1,702.24	54.53	38,329.23
		12/28/20 20	1 P001 CK 3795567898	668.59	16.05	37,660.64
		07/02/20 20	2 P001 CK 3784860287	0.00	157.52	37,660.64
		07/27/20 20	2 P001 CK 3786111977	0.00	64.56	37,660.64
		08/26/20 20	2 P001 CK 3788019304	0.00	74.89	37,660.64
		08/28/20 20	2 P001 CK 3788103925	0.00	5.16	37,660.64
		09/24/20 20	2 P001 CK 3789596177	0.00	67.14	37,660.64
		11/10/20 20	2 P001 CK 3792722356	0.00	118.79	37,660.64
		12/28/20 20	2 P001 CK 3795567898	325.87	123.95	37,334.77
		02/09/21 20	2 P001 CK 3798810809	3,915.51	4.84	33,419.26
		04/29/21 20	2 P001 CK 3805593542	294.91	36.93	33,124.35
		06/10/21 20	2 P001 CK 3808427960	628.36	12.88	32,495.99
		08/26/20 20	3 P001 CK 3788019304	0.00	67.63	32,495.99
		08/28/20 20	3 P001 CK 3788103925	0.00	5.41	32,495.99
		09/24/20 20	3 P001 CK 3789596177	0.00	70.34	32,495.99
		11/10/20 20	3 P001 CK 3792722356	0.00	124.44	32,495.99
		12/28/20 20	3 P001 CK 3795567898	0.00	129.85	32,495.99
		02/09/21 20	3 P001 CK 3798810809	0.00	5.41	32,495.99
		04/29/21 20	3 P001 CK 3805593542	0.00	216.42	32,495.99
		06/10/21 20	3 P001 CK 3808427960	923.83	110.92	31,572.16
		07/12/21 20	3 P001 CK 3810285626	3,671.18	71.79	27,900.98
		08/10/21 20	3 P001 CK 3812113780	815.59	11.42	27,085.39
		12/28/20 20	4 P001 CK 3795567898	0.00	155.69	27,085.39
		12/31/20 20	4 J076	943.68	0.00	28,029.07
		02/09/21 20	4 PYE CK 3798810809	943.68	330.56	27,085.39
		04/29/21 20	4 P001 CK 3805593542	0.00	218.51	27,085.39
		06/10/21 20	4 P001 CK 3808427960	0.00	111.99	27,085.39
		07/12/21 20	4 P001 CK 3810285626	0.00	87.41	27,085.39
		08/10/21 20	4 P001 CK 3812113780	948.09	76.48	26,137.30
		08/18/21 20	4 P001 CK 3812607685	4,514.78	18.06	21,622.52
		04/29/21 21	1 P001 CK 3805593542	0.00	233.23	21,622.52
		06/10/21 21	1 P001 CK 3808427960	0.00	108.66	21,622.52
		07/12/21 21	1 P001 CK 3810285626	0.00	84.81	21,622.52
		08/10/21 21	1 P001 CK 3812113780	0.00	74.21	21,622.52
		08/18/21 21	1 P001 CK 3812607685	377.98	21.20	21,244.54
		11/23/21 21	1 P001 CK 3818745458	192.27	233.83	21,052.27
		12/27/21 21	1 P001 CK 3820707706	1,642.11	80.42	19,410.16
		02/10/22 21	1 P001 CK 3823391071	392.41	4.63	19,017.75
		05/10/22 21	1 P001 CK 3829040153	2,695.93	121.32	16,321.82

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
41	9	ZISA, RALPH & SUSAN, ETALS.	Continued			
		06/10/21 21	2 P001 CK 3808427960	0.00	103.36	16,321.82
		07/12/21 21	2 P001 CK 3810285626	0.00	84.81	16,321.82
		08/10/21 21	2 P001 CK 3812113780	0.00	74.21	16,321.82
		08/18/21 21	2 P001 CK 3812607685	0.00	21.20	16,321.82
		11/23/21 21	2 P001 CK 3818745458	0.00	251.78	16,321.82
		12/27/21 21	2 P001 CK 3820707706	0.00	90.11	16,321.82
		02/10/22 21	2 P001 CK 3823391071	0.00	7.95	16,321.82
		05/10/22 21	2 P001 CK 3829040153	1,180.69	238.53	15,141.13
		08/18/21 21	3 P001 CK 3812607685	0.00	46.78	15,141.13
		11/23/21 21	3 P001 CK 3818745458	0.00	261.43	15,141.13
		12/27/21 21	3 P001 CK 3820707706	0.00	93.57	15,141.13
		02/10/22 21	3 P001 CK 3823391071	0.00	8.26	15,141.13
		05/10/22 21	3 P001 CK 3829040153	0.00	247.67	15,141.13
		11/23/21 21	4 P001 CK 3818745458	0.00	60.69	15,141.13
		12/27/21 21	4 P001 CK 3820707706	0.00	93.79	15,141.13
		12/31/21 21	4 J076 6% YEAR END PEN	1,166.36	0.00	16,307.49
		02/10/22 21	4 PYE CK 3823391071	1,166.36	412.11	15,141.13
		02/10/22 21	4 P001 CK 3823391071	0.00	8.28	15,141.13
		05/10/22 21	4 P001 CK 3829040153	0.00	248.28	15,141.13
			Per Diem Interest:		620.79	15,761.92
43	SAVKOV, ALEX & ROSE	109500	*Lien**Lien*			0.00
22	37 CALIFON RD	210400		7,886.03	7,926.26	
	LONG VALLEY, NJ	07853 0		7,886.02	7,959.27	31,657.58
	111 MAIN ST	4B 319900	0.00			31,657.58
		07/11/19 19	1 J061	2,585.51-	0.00	29,072.07
		07/11/19 19	2 J061	2,585.51-	0.00	26,486.56
		12/31/19 19	3 J061	2,628.86-	0.00	23,857.70
		12/31/19 19	4 J061	2,628.86-	0.00	21,228.84
		12/31/20 20	1 J061	2,607.19-	0.00	18,621.65
		12/31/20 20	2 J061	2,607.18-	0.00	16,014.47
		12/31/20 20	3 J061	2,766.20-	0.00	13,248.27
		12/31/20 20	4 J061	2,792.75-	0.00	10,455.52
			Per Diem Interest:		2,136.63	12,592.15
47.01	PANDYA, ANIL & BHAV NA	168800				0.00
25	145 FOREST AVE	168200		8,289.11	8,550.41	
	PARAMUS, NJ	07652 0		8,289.09	8,585.20	33,713.81
	4 ELIZABETH CT	2 337000	0.00			33,713.81
		09/30/19 19	1 P001 CS	987.78	227.14	32,726.03
		09/30/19 19	1 P001 CK 5208	1,746.28	0.00	30,979.75
		09/30/19 19	2 P001 CS	0.00	203.69	30,979.75
		09/30/19 19	2 P001 CK 5208	953.72	0.00	30,026.03
		12/03/19 19	2 P001 CK 5225	1,780.33	56.08	28,245.70
		09/30/19 19	3 P001 CS	0.00	81.39	28,245.70
		12/03/19 19	3 P001 CK 5225	2,759.05	86.91	25,486.65
		12/03/19 19	4 P001 CK 5225	1,773.49	44.14	23,713.16
		03/16/20 19	4 P001 CS	985.55	50.76	22,727.61
		03/16/20 20	1 P001 CS	546.89	61.80	22,180.72

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
47.01	25	PANDYA, ANIL & BHAV NA	Continued			
		03/16/20 20	1 P001 CK 5174	2,199.66	0.00	19,981.06
		03/16/20 20	2 P001 CK 5174	0.34	0.00	19,980.72
		07/31/20 20	2 P001 CS	1,414.87	85.13	18,565.85
		07/31/20 20	2 P001 CK 5073	1,331.34	0.00	17,234.51
		07/31/20 20	3 P001 CK 5073	1,668.66	0.00	15,565.85
		12/16/20 20	3 P001 CK 26592471494	803.37	35.64	14,762.48
		12/16/20 20	3 P001 CK 26592471505	384.56	0.00	14,377.92
		12/16/20 20	4 P001 CK 26592471494	0.00	60.99	14,377.92
		12/16/20 20	4 P001 CK 26592471505	515.44	0.00	13,862.48
		12/16/20 20	4 P001 CK 26997335223	1,800.00	0.00	12,062.48
		12/31/20 20	4 P001 CK 26592472923	568.84	3.98	11,493.64
		12/31/20 21	1 P001 CK 26592472923	127.18	0.00	11,366.46
		09/16/21 21	1 P001 CS	2,256.50	207.90	9,109.96
		02/10/22 21	1 P001 CS	424.82	30.59	8,685.14
		09/16/21 21	2 P001 CS	0.00	189.57	8,685.14
		02/10/22 21	2 P001 CS	2,185.46	202.21	6,499.68
		02/10/22 21	2 P001 CK 102	623.03	0.00	5,876.65
		09/16/21 21	3 P001 CS	0.00	66.03	5,876.65
		02/10/22 21	3 P001 CS	0.00	211.30	5,876.65
		02/10/22 21	3 P001 CK 102	2,376.97	0.00	3,499.68
		06/29/22 21	3 P001 CS	557.80	38.77	2,941.88
		02/10/22 21	4 P001 CS	0.00	145.62	2,941.88
		06/29/22 21	4 P001 CS	1,403.01	204.46	1,538.87
			Per Diem Interest:		25.39	1,564.26
52	MUTH, FRED A & FLORENCE	132400 VT001				0.00
9	40 KAVRIK ST	112100		5,797.12	5,886.89	
	LITTLE FERRY NJ	07643 0		5,797.10	5,911.71	23,392.82
	40 KAVRIK ST	2 244500 500.00				23,392.82
		03/22/19 19	1 PSUB CK 42864	1,921.40	49.00	21,471.42
		05/24/19 19	2 PSUB CK 43906	1,921.40	22.10	19,550.02
		08/29/19 19	3 PSUB CK 44705	1,938.95	0.00	17,611.07
		11/18/19 19	4 PSUB CK 45754	1,938.95	16.48	15,672.12
		11/18/19 20	1 PSUB CK 45754	1.94	0.00	15,670.18
		02/21/20 20	1 PSUB CK 46402	1,928.24	19.28	13,741.94
		08/25/20 20	2 PSUB CK 48577	1,930.17	109.05	11,811.77
		08/25/20 20	3 PSUB CK 48577	1,951.00	22.44	9,860.77
		11/19/20 20	4 P001 CK 49727	1,970.79	17.74	7,889.98
		11/19/20 20	4 R001 CK 49727	1,970.79	17.74	9,860.77
	Original Payment Date:	11/19/20				
		11/19/20 20	4 PSUB CK 49727	1,970.79	0.00	7,889.98
		11/19/20 21	1 P001 CK 49727	3.94	0.00	7,886.04
		11/19/20 21	1 R001 CK 49727	3.94	0.00	7,889.98
	Original Payment Date:	11/19/20				
		11/19/20 21	1 PSUB CK 49727	3.94	0.00	7,886.04
		02/22/21 21	1 PSUB CK 50452	1,941.60	20.39	5,944.44
		11/19/20 21	2 PSUB CK 49727	17.74	0.00	5,926.70
		09/03/21 21	2 P001 CK 1396	1,927.79	66.77	3,998.91
		09/03/21 21	3 P001 CK 1396	1,996.94	31.95	2,001.97

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
52	9	MUTH, FRED A & FLORENCE	Continued			
				Per Diem Interest:	158.35	2,160.32
57	96 WASHINGTON AVENUE LITTLE FERRY L	143400				0.00
7.01	67 ROBIN LANE	0		4,513.40	2,548.89	
	ALPINE, NJ	07620 0		4,513.39	2,563.43	14,139.11
	96 WASHINGTON AVE	1 143400 0.00				14,139.11
		02/15/19 19 1 P001 CK 1007		2,167.11	15.17	11,972.00
		01/15/20 19 2 P001 CK 3773246877		2,167.11	169.39	9,804.89
		01/15/20 19 3 P001 CK 3773246877		170.31	13.97	9,634.58
		01/15/20 19 4 P001 CK 3773246877		170.31	6.30	9,464.27
		01/15/20 20 1 P001 CK 3773246877		1,168.71	0.00	8,295.56
		09/14/21 20 2 P001 CK 000012		1,168.71	128.04	7,126.85
		09/14/21 20 3 P001 CK 000012		1,180.63	200.81	5,946.22
		09/14/21 20 4 P001 CK 000012		1,192.24	186.59	4,753.98
		09/14/21 21 1 P001 CK 000012		0.00	131.30	4,753.98
		09/14/21 21 1 P001 CK 000013		1,177.58	0.00	3,576.40
		09/14/21 21 2 P001 CK 000012		0.00	78.31	3,576.40
		09/14/21 21 2 P001 CK 000013		1,177.57	0.00	2,398.83
		09/14/21 21 3 P001 CK 000012		0.00	25.76	2,398.83
		09/14/21 21 3 P001 CK 000013		1,197.95	0.00	1,200.88
				Per Diem Interest:	72.32	1,273.20
86	EMPIRE HOLDING CO LLC	263000				0.00
1	136 MEHRHOF RD	1744800		49,387.32	47,693.97	
	LITTLE FERRY, NJ	07643 0		49,387.32	47,895.30	194,363.91
	136 MEHRHOF RD HM	4A 2007800 0.00				194,363.91
		09/30/19 19 1 P001 CK 540885780		0.00	1,980.04	194,363.91
		09/30/19 19 1 P001 CK 540885780		16,569.37	0.00	177,794.54
		09/30/19 19 2 P001 CK 540885780		0.00	1,234.42	177,794.54
		09/30/19 19 2 P001 CK 540885780		16,569.37	0.00	161,225.17
		09/30/19 19 3 P001 CK 540885780		0.00	476.65	161,225.17
		09/30/19 19 3 P001 CK 540885780		16,157.77	0.00	145,067.40
		09/30/19 19 4 P001 CK 540885780		16,157.77	0.00	128,909.63
		09/30/19 20 1 P001 CK 540885780		16,363.57	0.00	112,546.06
		01/25/21 20 2 P001 CK 544627124		16,363.57	1,855.87	96,182.49
		01/25/21 20 3 P001 CK 544627124		16,464.03	1,226.57	79,718.46
		12/31/20 20 4 J076		3,181.61	0.00	82,900.07
		01/25/21 20 4 PYE CK 544627124		3,181.61	702.61	79,718.46
		01/25/21 20 4 P001 CK 544627124		16,626.35	490.48	63,092.11
		01/25/21 21 1 P001 CK 544627124		16,454.38	0.00	46,637.73
		01/25/21 21 2 P001 CK 544627124		140.52	0.00	46,497.21
		04/21/22 21 2 P001 CK 1039		13,318.91	1,849.93	33,178.30
		04/26/22 21 2 R001 CK 1039		13,318.91	1,849.93	46,497.21
	Original Payment Date: 04/21/22					
		04/26/22 21 2 J091 RETURN CHECK FE		20.00	0.00	46,517.21
		04/26/22 21 2 P001 CS		0.00	297.06	46,517.21
		04/26/22 21 2 P001 CK 548729504		13,318.91	1,652.45	33,198.30
		04/26/22 21 2 PRET CK 548729504		20.00	0.00	33,178.30
		04/21/22 21 3 P001 CK 1039		0.00	1,122.88	33,178.30

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
86	1	EMPIRE HOLDING CO LLC	Continued			
		04/26/22 21	3 R001 CK 1039	0.00	1,122.88	33,178.30
		Original Payment Date: 04/21/22				
		04/26/22 21	3 P001 CK 548729504	0.00	1,122.88	33,178.30
		12/31/21 21	4 J076 6% YEAR END PEN	2,994.95	0.00	36,173.25
		04/21/22 21	4 PYE CK 1039	2,994.95	2,936.55	33,178.30
		04/21/22 21	4 P001 CK 1039	0.00	445.78	33,178.30
		04/26/22 21	4 R001 CK 1039	0.00	445.78	33,178.30
		Original Payment Date: 04/21/22				
		04/26/22 21	4 RYE CK 1039	2,994.95	2,936.55	36,173.25
		Original Payment Date: 04/21/22				
		04/26/22 21	4 PYE CK 548729504	2,994.95	3,074.60	33,178.30
		04/26/22 21	4 P001 CK 548729504	0.00	445.78	33,178.30
		Per Diem Interest:				
					1,592.56	34,770.86
86	EMPIRE HOLDING CO LLC	112900				0.00
7	136 MEHRHOF RD	0		2,767.23	2,806.70	
	LITTLE FERRY, NJ	07643 0		2,767.21	2,818.16	11,159.30
	128 MEHRHOF ROAD HM	4A 112900 0.00				11,159.30
		09/30/19 19	1 P001 CK 540885780	0.00	109.66	11,159.30
		09/30/19 19	1 P001 CK 540885780	917.68	0.00	10,241.62
		09/30/19 19	2 P001 CK 540885780	0.00	68.37	10,241.62
		09/30/19 19	2 P001 CK 540885780	917.68	0.00	9,323.94
		09/30/19 19	3 P001 CK 540885780	0.00	27.22	9,323.94
		09/30/19 19	3 P001 CK 540885780	922.59	0.00	8,401.35
		09/30/19 19	4 P001 CK 540885780	922.59	0.00	7,478.76
		09/30/19 20	1 P001 CK 540885780	920.14	0.00	6,558.62
		01/25/21 20	2 P001 CK 544627124	920.13	53.98	5,638.49
		01/25/21 20	3 P001 CK 544627124	934.10	53.24	4,704.39
		01/25/21 20	4 P001 CK 544627124	943.25	39.62	3,761.14
		01/25/21 21	1 P001 CK 544627124	929.41	0.00	2,831.73
		01/25/21 21	2 P001 CK 544627124	4.90	0.00	2,826.83
		Per Diem Interest:				
					335.47	3,162.30
86	HRYSANTHI QUAL. PERS. RESID. TRUST	140400				0.00
18	36 LINCOLN PLACE	364700		12,417.33	13,196.58	
	LITTLE FERRY, NJ	07643 0		12,417.30	13,249.17	51,280.38
	36 LINCOLN ST. HM	2 505100 0.00				51,280.38
		06/28/19 19	1 P001 CK 2790	0.00	301.04	51,280.38
		09/18/19 19	1 P001 CK 2801	0.00	163.83	51,280.38
		10/28/19 19	1 P001 CK 2805	2,753.43	81.91	48,526.95
		11/04/19 19	1 PSUB CK 3535	1,342.29	4.03	47,184.66
		06/28/19 19	2 P001 CK 2790	0.00	116.73	47,184.66
		09/18/19 19	2 P001 CK 2801	0.00	163.83	47,184.66
		10/28/19 19	2 P001 CK 2805	0.00	81.91	47,184.66
		11/04/19 19	2 PSUB CK 3535	4,095.71	12.29	43,088.95
		09/18/19 19	3 P001 CK 2801	0.00	97.23	43,088.95
		10/28/19 19	3 P001 CK 2805	0.00	82.75	43,088.95
		11/04/19 19	3 PSUB CK 3535	4,137.42	12.41	38,951.53
		11/04/19 19	4 PSUB CK 3535	4,137.41	0.00	34,814.12

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
86	18	HRYSANTHI QUAL. PERS. RESID. TRUST Continued				
		12/01/20 20	1 P001 CK 2866	3,754.19	492.49	31,059.93
		05/21/21 20	1 P001 CK 2889	362.38	5.25	30,697.55
		12/01/20 20	2 P001 CK 2866	0.00	432.24	30,697.55
		05/21/21 20	2 P001 CK 2889	4,116.56	59.69	26,580.99
		12/01/20 20	3 P001 CK 2866	0.00	256.37	26,580.99
		05/21/21 20	3 P001 CK 2889	3,272.37	61.96	23,308.62
		08/23/21 20	3 P001 CK 3812856922	1,000.40	46.02	22,308.22
		12/01/20 20	4 P001 CK 2866	0.00	64.71	22,308.22
		12/31/20 20	4 J076	795.32	0.00	23,103.54
		05/21/21 20	4 PYE CK 2889	795.32	990.58	22,308.22
		05/21/21 20	4 P001 CK 2889	0.00	62.56	22,308.22
		08/23/21 20	4 P001 CK 3812856922	4,314.24	198.46	17,993.98
		05/21/21 21	1 P001 CK 2889	0.00	231.28	17,993.98
		08/23/21 21	1 P001 CK 3812856922	2,001.37	193.43	15,992.61
		12/29/21 21	1 P001 CK 2915	2,203.67	138.83	13,788.94
		05/21/21 21	2 P001 CK 2889	0.00	42.05	13,788.94
		08/23/21 21	2 P001 CK 3812856922	0.00	193.43	13,788.94
		12/29/21 21	2 P001 CK 2915	1,951.91	264.92	11,837.03
		06/17/22 21	2 P001 CK 2936	2,253.12	1.13	9,583.91
		08/23/21 21	3 P001 CK 3812856922	0.00	52.65	9,583.91
		12/29/21 21	3 P001 CK 2915	0.00	301.54	9,583.91
		06/17/22 21	3 P001 CK 2936	4,786.39	2.39	4,797.52
		12/29/21 21	4 P001 CK 2915	0.00	139.13	4,797.52
		12/31/21 21	4 J076 6% YEAR END PEN	710.58	0.00	5,508.10
		06/17/22 21	4 PYE CK 2936	710.58	1,048.22	4,797.52
		06/17/22 21	4 P001 CK 2936	786.40	2.40	4,011.12
			Per Diem Interest:		90.25	4,101.37
87	MARKOPOULOS, DIMITRIOS	137400				0.00
21.01	33 LINCOLN STREET	0		2,250.35	4,529.79	
	LITTLE FERRY, NJ	07643 0		2,250.34	4,543.78	13,574.26
	33 LINCOLN STREET HM	2 137400 0.00				13,574.26
		09/23/20 19	3 P001 CK 19566	2,239.62	289.69	11,334.64
		09/23/20 19	4 P001 CK 19566	2,239.62	360.58	9,095.02
		09/23/20 20	1 P001 CK 19566	0.00	129.90	9,095.02
		09/23/20 20	1 P001 CK 19566	1,119.81	0.00	7,975.21
		09/23/20 20	2 P001 CK 19566	0.00	79.51	7,975.21
		09/23/20 20	2 P001 CK 19566	1,119.81	0.00	6,855.40
		09/23/20 20	3 P001 CK 19566	0.00	29.53	6,855.40
		09/23/20 20	3 P001 CK 19566	1,135.68	0.00	5,719.72
		07/20/21 20	4 P001 CK 530	1,146.84	66.01	4,572.88
		07/20/21 21	1 P001 CK 530	1,130.54	78.95	3,442.34
		07/20/21 21	2 P001 CK 530	1,130.53	44.66	2,311.81
		07/20/21 21	3 P001 CK 530	1,154.49	0.00	1,157.32
			Per Diem Interest:		69.70	1,227.02

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
89 2	ISSA, IBRAHAM A & RIHAB I 2514 SANDI LANE SACHSE, TX 39 MAIDEN LANE HM	144800 357000 75048 2 501800	0 0 0.00	12,334.03 12,334.02	13,062.79 13,114.94	0.00 50,845.78 50,845.78
		02/27/19 19 1 P001 CK 0000995288		0.00	52.91	50,845.78
		02/27/19 19 1 P001 CR 3751182175		403.83	0.00	50,441.95
		04/01/19 19 1 P001 CR 3753913045		1,937.67	62.33	48,504.28
		05/31/19 19 1 P001 CR 3759426049		1,689.99	50.99	46,814.29
		07/01/19 19 1 P001 CK 624463567		38.65	0.60	46,775.64
		05/31/19 19 2 P001 CR 3759426049		0.00	59.02	46,775.64
		07/01/19 19 2 P001 CK 624463567		1,197.66	63.09	45,577.98
		09/03/19 19 2 P001 CK 0000995328		1,910.95	89.05	43,667.03
		11/08/19 19 2 P001 CK 0000995341		961.52	31.25	42,705.51
		11/18/19 19 2 RNSF CK 0000995341		961.52	31.25	43,667.03
		Original Payment Date: 11/08/19				
		11/18/19 19 2 J091		20.00	0.00	43,687.03
		12/23/19 19 2 P001 CK 0000995353		961.52	52.88	42,725.51
		12/23/19 19 2 PRET CK 0000995353		20.00	0.00	42,705.51
		11/08/19 19 3 P001 CK 0000995341		307.93	199.30	42,397.58
		11/18/19 19 3 RNSF CK 0000995341		307.93	199.30	42,705.51
		Original Payment Date: 11/08/19				
		12/23/19 19 3 P001 CK 0000995353		67.01	291.75	42,638.50
		12/30/19 19 3 P001 CK 0000995359		4,042.20	14.15	38,596.30
		12/23/19 19 4 P001 CK 0000995353		0.00	106.84	38,596.30
		12/30/19 19 4 P001 CK 0000995359		929.27	14.38	37,667.03
		01/29/20 19 4 P001 CK 0000995374		1,453.89	46.11	36,213.14
		02/03/20 19 4 P001 CK 0000995377		1,496.55	3.45	34,716.59
		02/03/20 19 4 P001 CK 654124525		229.49	0.00	34,487.10
		02/03/20 20 1 P001 CK 654124525		1,270.51	0.00	33,216.59
		03/17/20 20 1 P001 CK 0000995388		454.33	45.67	32,762.26
		06/01/20 20 1 P001 CK 670560300		1,412.50	87.50	31,349.76
		06/29/20 20 1 P001 CK 673778859		952.33	13.33	30,397.43
		06/29/20 20 2 P001 CK 673778859		415.74	118.60	29,981.69
		01/21/21 20 2 P001 CK 0077322526		303.26	332.49	29,678.43
		01/21/21 20 2 P001 CK 700839307		1,500.00	0.00	28,178.43
		04/30/21 20 2 P001 CK 713657658		1,870.67	92.60	26,307.76
		01/21/21 20 3 P001 CK 0077322526		0.00	315.74	26,307.76
		04/30/21 20 3 P001 CK 713657658		229.36	209.79	26,078.40
		05/27/21 20 3 P001 CK 717236202		277.50	54.12	25,800.90
		08/16/21 20 3 P001 CS		3,731.32	147.39	22,069.58
		12/31/20 20 4 J076		777.96	0.00	22,847.54
		01/21/21 20 4 PYE CK 0077322526		777.96	144.31	22,069.58
		01/21/21 20 4 P001 CK 0077322526		0.00	126.24	22,069.58
		04/30/21 20 4 P001 CK 713657658		0.00	211.83	22,069.58
		05/27/21 20 4 P001 CK 717236202		0.00	57.77	22,069.58
		08/16/21 20 4 P001 CS		2,587.13	169.03	19,482.45
		08/16/21 20 4 P001 CS		1,692.22	0.00	17,790.23
		04/30/21 21 1 P001 CK 713657658		0.00	185.75	17,790.23
		05/27/21 21 1 P001 CK 717236202		0.00	56.35	17,790.23
		08/16/21 21 1 P001 CS		0.00	164.88	17,790.23

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
89	2	ISSA, IBRAHAM A & RIHAB I	Continued			
		08/16/21 21	1 P001 CS	7.78	0.00	17,782.45
		02/07/22 21	1 P001 CK 0071227554	4,166.44	279.15	13,616.01
		05/27/21 21	2 P001 CK 717236202	0.00	54.26	13,616.01
		08/16/21 21	2 P001 CS	0.00	164.88	13,616.01
		02/07/22 21	2 P001 CK 0071227554	2,322.98	279.67	11,293.03
		03/31/22 21	2 P001 CK 755980909	569.53	49.06	10,723.50
		07/08/22 21	2 P001 CK 767226598	1,281.71	62.80	9,441.79
		08/16/21 21	3 P001 CS	0.00	35.37	9,441.79
		02/07/22 21	3 P001 CK 0071227554	0.00	315.93	9,441.79
		03/31/22 21	3 P001 CK 755980909	0.00	124.96	9,441.79
		07/08/22 21	3 P001 CK 767226598	825.93	231.05	8,615.86
		12/31/21 21	4 J076 6% YEAR END PEN	1,127.80	0.00	9,743.66
		02/07/22 21	4 PYE CK 0071227554	1,127.80	368.60	8,615.86
		02/07/22 21	4 P001 CK 0071227554	0.00	139.43	8,615.86
		03/31/22 21	4 P001 CK 755980909	0.00	125.25	8,615.86
		07/08/22 21	4 P001 CK 767226598	0.00	231.59	8,615.86
			Per Diem Interest:		103.39	8,719.25
91	EMPIRE HOLDING CO LLC	263300				0.00
1.01	136 MEHRHOF RD	102400		8,963.96	8,915.86	
	LITTLE FERRY, NJ	07643 0		8,963.94	8,952.63	35,796.39
	MEHRHOF RD HM	4A 365700	0.00			35,796.39
		09/30/19 19	1 P001 CK 540885780	0.00	358.77	35,796.39
		09/30/19 19	1 P001 CK 540885780	3,002.26	0.00	32,794.13
		09/30/19 19	2 P001 CK 540885780	0.00	223.67	32,794.13
		09/30/19 19	2 P001 CK 540885780	3,002.26	0.00	29,791.87
		09/30/19 19	3 P001 CK 540885780	0.00	87.28	29,791.87
		09/30/19 19	3 P001 CK 540885780	2,958.65	0.00	26,833.22
		09/30/19 19	4 P001 CK 540885780	2,958.65	0.00	23,874.57
		09/30/19 20	1 P001 CK 540885780	2,140.55	0.00	21,734.02
		01/25/21 20	1 P001 CK 544627124	839.91	61.41	20,894.11
		01/25/21 20	2 P001 CK 544627124	2,980.45	312.34	17,913.66
		01/25/21 20	3 P001 CK 544627124	2,967.32	221.07	14,946.34
		12/31/20 20	4 J076	628.06	0.00	15,574.40
		01/25/21 20	4 PYE CK 544627124	628.06	138.70	14,946.34
		01/25/21 20	4 P001 CK 544627124	2,996.71	88.40	11,949.63
		01/25/21 21	1 P001 CK 544627124	2,981.24	0.00	8,968.39
		01/25/21 21	2 P001 CK 544627124	27.74	0.00	8,940.65
			Per Diem Interest:		1,423.90	10,364.55
92	FRANCAVILLA CAROLINE (ET AL)	165600				0.00
17.09	60 MONROE ST	141700		7,539.41	7,638.88	
	LITTLE FERRY, NJ	07643 0		7,539.38	7,670.18	30,387.85
	60 MONROE ST HM	2 307300	0.00			30,387.85
		05/15/19 19	1 P001 CK 395	0.00	130.07	30,387.85
		06/10/19 19	1 P001 CK 3759963571	0.00	31.27	30,387.85
		06/27/19 19	1 P001 CK 3760963259	0.00	21.26	30,387.85
		08/22/19 19	1 P001 CK 303	0.00	68.79	30,387.85
		06/04/20 19	1 P001 CK 429	2,501.34	160.09	27,886.51

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr		3rd Qtr	Prior Yr/Prd Bal	
		Bank Impr	Value	Zip Lmt	Exempt	2nd Qtr	4th Qtr	Original	Billed	
		Class	Net Value	Deduct	Amount	Principal	Interest	Balance		
		Date	Yr	Qtr	Code Description					
92	17.09	FRANCAVILLA CAROLINE (ET AL) Continued								
		05/15/19	19	2	P001 CK 395	0.00	17.51	27,886.51		
		06/10/19	19	2	P001 CK 3759963571	0.00	31.27	27,886.51		
		06/27/19	19	2	P001 CK 3760963259	0.00	21.26	27,886.51		
		08/22/19	19	2	P001 CK 303	0.00	68.79	27,886.51		
		06/04/20	19	2	P001 CK 429	2,501.33	160.09	25,385.18		
		06/04/20	19	3	P001 CK 429	1,719.97	186.82	23,665.21		
		07/06/20	19	3	P001 CK 437	787.69	12.60	22,877.52		
		12/31/19	19	4	J076 6% YEAR END PEN	635.94	0.00	23,513.46		
		06/04/20	19	4	PYE CK 429	635.94	865.09	22,877.52		
		06/04/20	19	4	P001 CK 429	0.00	73.98	22,877.52		
		07/06/20	19	4	P001 CK 437	2,507.65	40.12	20,369.87		
		06/04/20	20	1	P001 CK 429	0.00	154.03	20,369.87		
		07/06/20	20	1	P001 CK 437	0.00	40.07	20,369.87		
		01/25/21	20	1	P001 CK 3797457356	0.00	217.89	20,369.87		
		02/08/21	20	1	P001 CK 3798740814	1,212.21	0.00	19,157.66		
		03/01/21	20	1	P001 CK 3800339226	1,292.29	6.61	17,865.37		
		06/04/20	20	2	P001 CK 429	0.00	41.32	17,865.37		
		07/06/20	20	2	P001 CK 437	0.00	40.07	17,865.37		
		01/25/21	20	2	P001 CK 3797457356	0.00	217.89	17,865.37		
		03/01/21	20	2	P001 CK 3800339226	76.69	27.47	17,788.68		
		03/22/21	20	2	P001 CK 3802123043	2,394.09	25.49	15,394.59		
		05/04/21	20	2	P001 CK 3806210333	33.71	0.71	15,360.88		
		01/25/21	20	3	P001 CK 3797457356	0.00	189.99	15,360.88		
		03/01/21	20	3	P001 CK 3800339226	0.00	29.33	15,360.88		
		03/22/21	20	3	P001 CK 3802123043	0.00	26.78	15,360.88		
		05/04/21	20	3	P001 CK 3806210333	1,304.75	53.55	14,056.13		
		05/27/21	20	3	P001 CK 3807618619	1,245.39	14.32	12,810.74		
		12/31/20	20	4	J076	650.16	0.00	13,460.90		
		01/25/21	20	4	PYE CK 3797457356	429.68	219.55	13,031.22		
		02/08/21	20	4	PYE CK 3798740814	220.48	67.31	12,810.74		
		03/01/21	20	4	P001 CK 3800339226	0.00	29.61	12,810.74		
		03/22/21	20	4	P001 CK 3802123043	0.00	27.04	12,810.74		
		05/04/21	20	4	P001 CK 3806210333	0.00	54.08	12,810.74		
		05/27/21	20	4	P001 CK 3807618619	148.60	29.61	12,662.14		
		07/22/21	20	4	P001 CK 3810906734	1,293.93	66.73	11,368.21		
		08/18/21	20	4	P001 CK 3812604599	1,097.46	14.72	10,270.75		
		08/20/21	20	4	P001 CK 3812746362	27.50	0.04	10,243.25		
		08/27/21	20	4	P001 CK 3813094494	35.14	0.16	10,208.11		
		03/01/21	21	1	P001 CK 3800339226	0.00	38.00	10,208.11		
		03/22/21	21	1	P001 CK 3802123043	0.00	26.60	10,208.11		
		05/04/21	21	1	P001 CK 3806210333	0.00	53.20	10,208.11		
		05/27/21	21	1	P001 CK 3807618619	0.00	29.14	10,208.11		
		07/22/21	21	1	P001 CK 3810906734	0.00	69.67	10,208.11		
		08/18/21	21	1	P001 CK 3812604599	0.00	32.94	10,208.11		
		08/20/21	21	1	P001 CK 3812746362	0.00	2.53	10,208.11		
		08/27/21	21	1	P001 CK 3813094494	430.29	11.40	9,777.82		
		01/05/22	21	1	P001 CK 3821285902	1,632.88	129.35	8,144.94		
		04/25/22	21	1	P001 CK 3828087454	442.90	24.36	7,702.04		
		05/27/21	21	2	P001 CK 3807618619	0.00	32.94	7,702.04		

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
92	17.09	FRANCAVILLA CAROLINE (ET AL)	Continued			
		07/22/21 21	2 P001 CK 3810906734	0.00	69.67	7,702.04
		08/18/21 21	2 P001 CK 3812604599	0.00	32.94	7,702.04
		08/20/21 21	2 P001 CK 3812746362	0.00	2.53	7,702.04
		08/27/21 21	2 P001 CK 3813094494	0.00	11.40	7,702.04
		01/05/22 21	2 P001 CK 3821285902	0.00	155.81	7,702.04
		04/25/22 21	2 P001 CK 3828087454	401.65	139.35	7,300.39
		08/18/21 21	3 P001 CK 3812604599	0.00	21.94	7,300.39
		08/20/21 21	3 P001 CK 3812746362	0.00	2.58	7,300.39
		08/27/21 21	3 P001 CK 3813094494	0.00	11.61	7,300.39
		01/05/22 21	3 P001 CK 3821285902	0.00	158.74	7,300.39
		04/25/22 21	3 P001 CK 3828087454	0.00	141.96	7,300.39
		12/31/21 21	4 J076 6% YEAR END PEN	619.53	0.00	7,919.92
		01/05/22 21	4 PYE CK 3821285902	619.53	27.36	7,300.39
		01/05/22 21	4 P001 CK 3821285902	0.00	76.33	7,300.39
		04/25/22 21	4 P001 CK 3828087454	0.00	142.31	7,300.39
			Per Diem Interest:		355.40	7,655.79
94	CORNISH, ALEXANDER H & MARIA	133400				0.00
11	68 HESTER STREET	128100		6,409.40	6,541.15	
	LITTLE FERRY, NJ	07643	0	6,409.39	6,567.84	25,927.78
	68 HESTER ST	2	261500	0.00		25,927.78
		02/19/19 19	1 P001 CK 3750475530	0.00	19.10	25,927.78
		05/28/19 19	1 P001 CK 3759115557	0.00	105.03	25,927.78
		07/11/19 19	1 P001 CK 3761783941	0.00	45.62	25,927.78
		07/15/19 19	1 P001 CK 3762004236	2.17	4.24	25,925.61
		10/15/19 19	1 P001 CK 3767467015	1,229.93	95.38	24,695.68
		12/02/19 19	1 P001 CK 3770503774	795.74	20.91	23,899.94
		02/07/20 19	1 P001 CK 3775078730	93.88	3.05	23,806.06
		05/28/19 19	2 P001 CK 3759115557	0.00	28.64	23,806.06
		07/11/19 19	2 P001 CK 3761783941	0.00	45.62	23,806.06
		07/15/19 19	2 P001 CK 3762004236	0.00	4.24	23,806.06
		10/15/19 19	2 P001 CK 3767467015	0.00	95.48	23,806.06
		12/02/19 19	2 P001 CK 3770503774	0.00	49.86	23,806.06
		02/07/20 19	2 P001 CK 3775078730	694.97	68.96	23,111.09
		04/02/20 19	2 P001 CK 3778985502	1,243.02	39.24	21,868.07
		05/04/20 19	2 P001 CK 3781050689	183.73	2.94	21,684.34
		10/15/19 19	3 P001 CK 3767467015	0.00	79.21	21,684.34
		12/02/19 19	3 P001 CK 3770503774	0.00	50.31	21,684.34
		02/07/20 19	3 P001 CK 3775078730	0.00	69.57	21,684.34
		04/02/20 19	3 P001 CK 3778985502	0.00	58.87	21,684.34
		05/04/20 19	3 P001 CK 3781050689	710.73	34.25	20,973.61
		06/05/20 19	3 P001 CK 3782900971	875.39	22.17	20,098.22
		08/17/20 19	3 P001 CK 3787483979	554.61	19.97	19,543.61
		12/02/19 19	4 P001 CK 3770503774	0.00	33.18	19,543.61
		02/07/20 19	4 P001 CK 3775078730	0.00	69.57	19,543.61
		04/02/20 19	4 P001 CK 3778985502	0.00	58.87	19,543.61
		05/04/20 19	4 P001 CK 3781050689	0.00	34.25	19,543.61
		06/05/20 19	4 P001 CK 3782900971	0.00	33.18	19,543.61
		08/17/20 19	4 P001 CK 3787483979	1,177.54	77.07	18,366.07

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
94	11	CORNISH, ALEXANDER H & MARIA	Continued			
		08/28/20 19	4 P001 CK 3788102507	963.19	5.30	17,402.88
		04/02/20 20	1 P001 CK 3778985502	0.00	65.00	17,402.88
		05/04/20 20	1 P001 CK 3781050689	0.00	34.10	17,402.88
		06/05/20 20	1 P001 CK 3782900971	0.00	33.03	17,402.88
		08/17/20 20	1 P001 CK 3787483979	0.00	76.72	17,402.88
		08/28/20 20	1 P001 CK 3788102507	96.13	11.72	17,306.75
		11/12/20 20	1 P001 CK 3792796140	1,753.45	75.30	15,553.30
		12/04/20 20	1 P001 CK 3794200572	225.46	3.10	15,327.84
		01/04/21 20	1 P001 CK 3795907783	56.19	0.84	15,271.65
		06/05/20 20	2 P001 CK 3782900971	0.00	36.23	15,271.65
		08/17/20 20	2 P001 CK 3787483979	0.00	76.72	15,271.65
		08/28/20 20	2 P001 CK 3788102507	0.00	11.72	15,271.65
		11/12/20 20	2 P001 CK 3792796140	0.00	78.86	15,271.65
		12/04/20 20	2 P001 CK 3794200572	0.00	23.44	15,271.65
		01/04/21 20	2 P001 CK 3795907783	1,145.55	31.97	14,126.10
		02/01/21 20	2 P001 CK 3798059116	985.67	13.31	13,140.43
		08/17/20 20	3 P001 CK 3787483979	0.00	17.37	13,140.43
		08/28/20 20	3 P001 CK 3788102507	0.00	11.94	13,140.43
		11/12/20 20	3 P001 CK 3792796140	0.00	80.33	13,140.43
		12/04/20 20	3 P001 CK 3794200572	0.00	23.88	13,140.43
		01/04/21 20	3 P001 CK 3795907783	0.00	32.57	13,140.43
		02/01/21 20	3 P001 CK 3798059116	42.11	29.31	13,098.32
		02/26/21 20	3 P001 CK 3800120122	1,319.03	26.61	11,779.29
		03/29/21 20	3 P001 CK 3802666355	809.90	13.36	10,969.39
		11/12/20 20	4 P001 CK 3792796140	0.00	12.06	10,969.39
		12/04/20 20	4 P001 CK 3794200572	0.00	24.12	10,969.39
		01/04/21 20	4 P001 CK 3795907783	0.00	32.88	10,969.39
		02/01/21 20	4 P001 CK 3798059116	0.00	29.60	10,969.39
		02/26/21 20	4 P001 CK 3800120122	0.00	27.40	10,969.39
		03/29/21 20	4 P001 CK 3802666355	1,104.99	36.17	9,864.40
		04/27/21 20	4 P001 CK 3805376956	1,087.32	15.22	8,777.08
		02/26/21 21	1 P001 CK 3800120122	0.00	26.96	8,777.08
		03/29/21 21	1 P001 CK 3802666355	0.00	35.58	8,777.08
		04/27/21 21	1 P001 CK 3805376956	15.22	30.19	8,761.86
		06/21/21 21	1 P001 CK 3809081843	1,388.28	57.81	7,373.58
		08/04/21 21	1 P001 CK 3811727829	752.95	16.19	6,620.63
		06/21/21 21	2 P001 CK 3809081843	0.00	53.91	6,620.63
		08/04/21 21	2 P001 CK 3811727829	684.50	46.36	5,936.13
		09/13/21 21	2 P001 CK 3814000453	924.48	28.70	5,011.65
		10/13/21 21	2 P001 CK 3815847553	547.47	8.21	4,464.18
		09/13/21 21	3 P001 CK 3814000453	0.00	46.82	4,464.18
		10/13/21 21	3 P001 CK 3815847553	10.88	33.44	4,453.30
		01/12/22 21	3 P001 CK 3821614850	821.94	98.72	3,631.36
		07/06/22 21	3 P001 CK 3832151435	942.70	121.50	2,688.66
		08/01/22 21	3 P001 CK 3833604209	453.86	5.67	2,234.80
		01/12/22 21	4 P001 CK 3821614850	0.00	79.34	2,234.80
		07/06/22 21	4 P001 CK 3832151435	0.00	194.43	2,234.80
		08/01/22 21	4 P001 CK 3833604209	1,457.67	27.94	777.13
			Per Diem Interest:		0.39	777.52

August 2, 2022
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BOROUGH OF LITTLE FERRY
Detailed Tax Account Delinquent Report

Page No: 25

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
106.01 13.20	CASANOVA, R. AKA RAFAELA CASARES 300 MARY ST HACKENSACK, NJ 234 MEHRHOF RD HM	141900 259500 07601 0 2 401400 0.00		9,863.50 9,863.49	10,404.17 10,445.80	0.00 40,576.96 40,576.96
		07/05/19 19 1 P001 CK 414		0.00	250.75	40,576.96
		09/16/19 19 1 P001 CK 422		0.00	115.60	40,576.96
		09/20/19 19 1 P001 CK 424		0.00	6.51	40,576.96
		09/11/20 19 1 P001 CK 452		3,256.44	162.82	37,320.52
		07/05/19 19 2 P001 CK 414		0.00	104.21	37,320.52
		09/16/19 19 2 P001 CK 422		0.00	115.60	37,320.52
		09/20/19 19 2 P001 CK 424		0.00	6.51	37,320.52
		09/11/20 19 2 P001 CK 452		3,256.44	162.82	34,064.08
		09/16/19 19 3 P001 CK 422		0.00	73.94	34,064.08
		09/20/19 19 3 P001 CK 424		0.00	6.57	34,064.08
		09/11/20 19 3 P001 CK 452		3,286.38	164.32	30,777.70
		12/31/19 19 4 J076 6% YEAR END PEN		820.35	0.00	31,598.05
		09/11/20 19 4 PYE CK 452		820.35	1,818.86	30,777.70
		09/11/20 19 4 P001 CK 452		1,234.45	96.95	29,543.25
		09/11/20 19 4 P001 CK 3166		2,051.93	0.00	27,491.32
		09/11/20 20 1 P001 CK 452		0.00	359.86	27,491.32
		07/09/21 20 1 P001 CS		0.00	178.29	27,491.32
		07/09/21 20 1 P001 CK 453		3,271.41	0.00	24,219.91
		09/11/20 20 2 P001 CK 452		0.00	212.64	24,219.91
		07/09/21 20 2 P001 CS		0.00	178.29	24,219.91
		07/09/21 20 2 P001 CK 453		3,271.41	0.00	20,948.50
		09/11/20 20 3 P001 CK 452		0.00	67.67	20,948.50
		07/09/21 20 3 P001 CS		0.00	184.40	20,948.50
		07/09/21 20 3 P001 CK 453		198.62	0.00	20,749.88
		08/26/21 20 3 P001 CS		3,184.81	74.84	17,565.07
		12/31/20 20 4 J076		839.06	0.00	18,404.13
		07/09/21 20 4 PYE CS		0.00	459.02	18,404.13
		07/09/21 20 4 PYE CK 453		839.06	941.79	17,565.07
		07/09/21 20 4 P001 CK 453		0.00	100.78	17,565.07
		08/26/21 20 4 P001 CS		3,416.32	80.28	14,148.75
		07/09/21 21 1 P001 CK 453		0.00	263.52	14,148.75
		08/26/21 21 1 P001 CS		620.29	78.39	13,528.46
		07/09/21 21 2 P001 CK 453		0.00	113.41	13,528.46
		08/26/21 21 2 P001 CS		0.00	78.39	13,528.46
		08/26/21 21 3 P001 CS		0.00	46.68	13,528.46
		12/31/21 21 4 J076 6% YEAR END PEN		854.73	0.00	14,383.19
				Per Diem Interest:	2,317.74	16,700.93
110 23	13 LUDWIG LLC 13 LUDWIG STREET LITTLE FERRY, NJ 13 LUDWIG ST HM	124400 135900 07643 0 2 260300 0.00	*Lien**Lien*	6,379.16 6,379.15	6,516.25 6,542.83	0.00 25,817.39 25,817.39
		03/01/19 19 1 PSUB CK 14239		2,110.99	31.66	23,706.40
		05/24/19 19 2 PSUB CK 14367		2,110.99	24.28	21,595.41
		08/27/19 19 3 PSUB CK 14483		2,131.90	0.00	19,463.51
		11/04/19 19 4 PSUB CK 14570		2,131.90	0.00	17,331.61

BOROUGH OF LITTLE FERRY
Detailed Tax Account Delinquent Report

Block	Owner Name	Land Value	Deductions		Prior Yr/prd Bal
Lot	Street Address	Bank Impr Value		1st Qtr	3rd Qtr
Qual	City, St	Zip Lmt Exempt		2nd Qtr	4th Qtr
	Property Location	Class Net Value	Deduct Amount		Original Billed
		Date Yr Qtr Code Description		Principal	Interest
					Balance
110	23	13 LUDWIG LLC	Continued		
		03/06/20 20 1 PSUB CK 14777		2,121.45	37.13
		08/24/20 20 2 PSUB CK 14999		2,121.44	124.10
		08/24/20 20 3 PSUB CK 14999		2,161.40	29.18
		11/20/20 20 4 PSUB CK 15114		2,182.58	20.73
		03/02/21 21 1 PSUB CK 15222		2,146.72	33.27
		03/02/21 21 2 PSUB CK 15222		0.01	0.00
					6,598.01
				Per Diem Interest:	1,187.26
					7,785.27