

BOROUGH OF LITTLE FERRY
Condensed Tax Account Delinquent Report

Range: Block: First to Last Property Class Range: First to Last Print Balances Greater Than: 0.00
 Lot: Bill Year Range: 2023 to 2024 Include Prior Yr/Prd In Balance: N
 Qual: Bill Period Range: 1 to 4 Include Interest Through: 08/22/24
 As Of Date: 08/22/24 Assessed Value/SPTX Code Year: 2023 Include Tax Sp Charges: N
 Name/Prop Loc: Name Include Utility Due As Of 08/22/24: N Include Other Special Charges: N

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1.01	16.	2	LA GRASTA, RAFFAELE & SARAFINA	0.00	28,607.91 1,008.45 Per Diem Interest:	17,312.33 3,358.58 204.39	12,304.03 12,508.42
2.	1.01	-C1304- 2	GONZALEZ, CARIDAD	0.00	9,843.93 0.00 Per Diem Interest:	8,537.67 0.00 6.10	1,306.26 1,312.36
2.	1.01	-C3202- 2	AMATO JR, FRANK	0.00	12,279.01 0.00 Per Diem Interest:	5,143.67 82.79 456.18	7,135.34 7,591.52
2.	1.01	-C4105- 2	LAMOND, TONI	0.00	10,174.80 0.00 Per Diem Interest:	8,822.00 263.22 6.31	1,352.80 1,359.11
2.	1.01	-C5106- 2	O'DRISCOLL, NOREEN	0.00	10,073.88 0.00 Per Diem Interest:	2,769.37 70.29 595.15	7,304.51 7,899.66
2.	1.01	-C5201- 2	CASTRO, BENNY	0.00	12,716.73 0.00 Per Diem Interest:	11,014.10 119.89 9.13	1,702.63 1,711.76
2.	1.01	-C6104- 2	VORISEK, RAYMOND & KING, CHERYL	0.00	9,805.19 0.00 Per Diem Interest:	5,669.81 112.98 201.46	4,135.38 4,336.84
2.	1.01	-C6208- 2	INGLESE, JOHN A. SR. & ELIZABETH	0.00	9,843.93 0.00 Per Diem Interest:	8,538.30 47.91 6.09	1,305.63 1,311.72
2.	1.01	-C6209- 2	AGATONE, PASQUALE	0.00	10,367.26 0.00 Per Diem Interest:	5,991.21 363.34 248.15	4,376.05 4,624.20
2.	1.01	-C6211- 2	AMELLO, ANTHONY	0.00	10,073.88 0.00 Per Diem Interest:	8,735.46 166.82 6.25	1,338.42 1,344.67
5.02	2.01	4A	BELL HOLDING CO & RUTLEDGE REALTY	0.00	62,592.34 0.00 Per Diem Interest:	62,540.20 52.14 0.16	52.14 52.30
6.01	1.	4C	LIBERTY STREET APARTMENTS LLC	0.00	226,945.03 0.00 Per Diem Interest:	197,627.42 0.00 299.08	29,317.61 29,616.69

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6.01	13.	2	VORISEK, RAYMOND & CHERYL	0.00	14,009.57 0.00 Per Diem Interest:	7,925.10 191.46 284.80	6,084.47 6,369.27
6.01	14.	2	VORISEK, RAYMOND	0.00	18,402.97 0.00 Per Diem Interest:	10,446.84 283.63 374.74	7,956.13 8,330.87
6.01	32.	2	RICARDO AND SONS ENTERPRISES LLC	0.00	14,455.08 0.00 Per Diem Interest:	12,274.97 0.00 14.14	2,180.11 2,194.25
6.02	6.	2	CALISE, CHERYL	0.00	17,776.45 0.00 Per Diem Interest:	15,134.57 596.95 18.99	2,641.88 2,660.87
6.02	33.	2	TRIPPTREE, WILLIAM & LORETTA	0.00	18,347.34 632.59 Per Diem Interest:	368.20 481.39 2,223.30	18,611.73 20,835.03
6.02	34.	2	TRIPPTREE, GERARD F & MARGARET	0.00	15,405.19 0.00 Per Diem Interest:	5,115.80 1,856.13 127.99	10,289.39 10,417.38
7.	11.05	4B	2 ALSAN WAY LLC	0.00	156,178.83 0.00 Per Diem Interest:	133,495.97 0.00 229.42	22,682.86 22,912.28
11.	56.	2	PINO, EVELIO, SR. & EVELIO, JR.	0.00	20,324.71 0.00 Per Diem Interest:	17,339.07 134.46 22.60	2,985.64 3,008.24
12.	23.	4A	UGURLU REALTY LLC	0.00	81,122.47 0.00 Per Diem Interest:	67,790.46 1,517.44 131.24	13,332.01 13,463.25
12.	77.	2	GRABIAS, DOROTA	0.00	18,535.55 0.00 Per Diem Interest:	15,885.31 9.86 19.08	2,650.24 2,669.32
13.	1.	B01- 4A	- - 200 ROUTE 46 WEST LITTLE FERRY LLC	0.00	406.78 0.00 Per Diem Interest:	354.36 5.28 0.24	52.42 52.66
13.	1.	B02- 4A	- - 200 ROUTE 46 WEST LITTLE FERRY LLC	0.00	406.78 0.00 Per Diem Interest:	354.36 5.28 0.24	52.42 52.66
13.	1.	B03- 4A	- - 200 ROUTE 46 WEST LITTLE FERRY LLC	0.00	406.78 0.00 Per Diem Interest:	354.36 5.28 0.24	52.42 52.66
13.	1.	B04-	- - 200 ROUTE 46 WEST LITTLE FERRY LLC		406.78	354.36	

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4A		0.00	0.00	5.28	52.42
					Per Diem Interest:	0.24	52.66
13.	43.	2	ZISA,RALPH	0.00	19,312.12 647.36	3,181.15 2,263.16	16,778.33
					Per Diem Interest:	404.02	17,182.35
13.	45.	2	ZISA,RALPH	0.00	6,727.30 0.00	4,826.67 167.44	1,900.63
					Per Diem Interest:	35.77	1,936.40
14.	3.01	4A	RAYCO II REAL ESTATE MANGMNT,LLC	0.00	15,743.44 0.00	9,111.80 572.92	6,631.64
					Per Diem Interest:	377.16	7,008.80
14.	3.02	4A	GILCO 46 EAST ENTERPRISES LLC	0.00	20,381.33 0.00	14,910.09 637.29	5,471.24
					Per Diem Interest:	143.31	5,614.55
14.	4.	4A	RAYCO II REAL ESTATE	0.00	66,488.59 0.00	38,144.84 2,359.12	28,343.75
					Per Diem Interest:	1,585.00	29,928.75
14.	8.	-C0013- - 2	NOVAK, GERALD T	0.00	12,343.30 0.00	10,602.05 93.82	1,741.25
					Per Diem Interest:	9.53	1,750.78
15.	39.	4A	46 LIBERTY ASSOCIATES INC	0.00	38,289.00 0.00	31,913.28 0.45	6,375.72
					Per Diem Interest:	58.20	6,433.92
16.	12.	2	PATEL, VIJAY & RANJANA	0.00	24,554.71 0.00	24,554.61 0.00	0.10
					Per Diem Interest:	0.00	0.10
16.	35.	4A	FLORIS,PANGIOTIS(PETER),ETAL.	0.00	25,930.14 0.00	22,609.19 512.14	3,320.95
					Per Diem Interest:	26.12	3,347.07
18.	22.	2	ZEINAB REALITY LLC	0.00	15,271.42 0.00	12,996.06 0.00	2,275.36
					Per Diem Interest:	15.14	2,290.50
18.	50.	2	MARTE,ELVIS	0.00	14,469.83 0.00	10,218.84 379.71	4,250.99
					Per Diem Interest:	90.36	4,341.35
19.	1.	1	LEECH, HYUNSOOK	0.00	722.46 0.00	576.87 8.15	145.59
					Per Diem Interest:	0.68	146.27
19.	11.	2	AZARANI, KHALIL	0.00	15,446.00 0.00	13,053.75 132.23	2,392.25

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	16.37	2,408.62
19.	14.	2	140 MAIN STREET PARTNERS,L.P.	0.00	18,082.75 0.00	9,985.40 811.57	8,097.35
					Per Diem Interest:	388.34	8,485.69
20.01	5.	4A	MEMIMA LLC	0.00	20,646.54 0.00	8,678.26 23.91	11,968.28
					Per Diem Interest:	758.46	12,726.74
21.01	30.	2	OYIVO GLOBAL LLC	0.00	21,233.03 759.10	5,505.42 3,067.64	16,486.71
					Per Diem Interest:	119.76	16,606.47
24.	1.	4B	D & L ENTERPRISES	0.00	27,977.96 1,017.34	0.00 497.61	28,995.30
					Per Diem Interest:	3,739.99	32,735.29
24.	5.	2	LITTLE FERRY CAPITAL INVESTMENT LLC	0.00	39,346.40 0.00	22,005.76 793.86	17,340.64
					Per Diem Interest:	760.53	18,101.17
24.	11.	-C0011- - 2	CHANG, PAUL S & GRACE S	0.00	11,486.79 0.00	9,913.92 5.62	1,572.87
					Per Diem Interest:	7.77	1,580.64
26.01	24.02		469 ROUTE 46 REALTY COMPANY LLC	0.00	21,361.36 0.00	17,089.09 0.00	4,272.27
					Per Diem Interest:	582.72	4,854.99
30.	33.01	2	BAYAT, NASSIR A. & RUHULLAH	0.00	45,760.35 0.00	41,037.93 632.56	4,722.42
					Per Diem Interest:	40.84	4,763.26
30.	34.06	2	SGOBBA (ETAL), MARILYN	0.00	36,061.74 0.00	33,262.35 640.60	2,799.39
					Per Diem Interest:	20.64	2,820.03
32.	3.	2	MCKENZIE, TERRI-LYNN	0.00	29,061.88 0.00	27,589.72 0.00	1,472.16
					Per Diem Interest:	6.87	1,479.03
33.01	2.	2	KUMAR, RAJESH & REKHA	0.00	33,504.75 880.71	10,607.80 2,420.75	23,777.66
					Per Diem Interest:	1,277.51	25,055.17
36.03	8.	2	KIM, WAYNE & JEONGMI	0.00	25,807.68 0.00	25,536.11 0.00	271.57
					Per Diem Interest:	1.27	272.84
37.	32.	2	JABARA, DANA R	0.00	23,604.79 807.80	4,158.92 2,753.29	20,253.67
					Per Diem Interest:	229.05	20,482.72

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38.	1.	2	74 PAROUBEK ST LLC	0.00	31,988.76 0.00 Per Diem Interest:	27,117.02 947.51 42.40	4,871.74 4,914.14
39.	12.	2	ROMANO, LAURIE A	0.00	17,948.99 0.00 Per Diem Interest:	10,063.44 1,405.03 3.93	7,885.55 7,889.48
39.	48.01	4A	MANTRECA INC	0.00	61,191.48 2,545.70 Per Diem Interest:	45,552.13 1,696.58 554.66	18,185.05 18,739.71
40.	6.	2	KUBAJ, BETIM	0.00	15,085.34 0.00 Per Diem Interest:	12,781.79 61.89 15.44	2,303.55 2,318.99
40.	13.02	4A	ROMANO, LAURIE A	0.00	21,688.56 665.46 Per Diem Interest:	9,150.91 2,398.51 117.93	13,203.11 13,321.04
41.	9.	4C	ZISA, RALPH & SUSAN, ETALS.	0.00	38,573.90 707.96 Per Diem Interest:	30,735.37 2,666.48 149.14	8,546.49 8,695.63
41.	11.	2	ZISA, RALPH & PETER	0.00	15,210.47 0.00 Per Diem Interest:	12,831.24 981.18 16.23	2,379.23 2,395.46
42.	3.	4A	NASRUDDIN, NASR	0.00	6,811.39 0.00 Per Diem Interest:	5,958.24 205.08 3.98	853.15 857.13
42.	12.	2	LA GRATA, SERGIO & LINDA	0.00	20,406.89 0.00 Per Diem Interest:	20,389.70 17.19 0.05	17.19 17.24
43.	22.	4B	SAVKOV, ALEX & ROSE	0.00	17,712.95 15,509.57- Per Diem Interest:	0.00 0.00 23.14	2,203.38 2,226.52
43.	22.	B01- 4A	- - SAVKOV, ALEX & ROSE	0.00	813.55 0.00 Per Diem Interest:	813.21 1.44 0.00	0.34 0.34
43.	22.	B02- 4A	- - SAVKOV, ALEX & ROSE	0.00	813.55 0.00 Per Diem Interest:	813.21 1.44 0.00	0.34 0.34
45.	4.	4B	DEMASI, C. MILDRED & ARNOLD E JR TRSTES	0.00	21,939.28 812.71 Per Diem Interest:	0.10 415.26 2,988.74	22,751.89 25,740.63
45.	5.		DEMASI, ARNOLD E & MILDRED		38,590.99	0.00	

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4B		0.00	1,399.50	677.62	39,990.49
					Per Diem Interest:	5,143.91	45,134.40
47.01	25.	2	PANDYA, ANIL & BHAV NA	0.00	20,778.92	16,293.02	
				0.00	0.00	184.01	4,485.90
					Per Diem Interest:	65.12	4,551.02
47.02	6.	2	FUCCILLI, ALFREDO	0.00	10,886.63	9,152.42	
				0.00	0.00	247.44	1,734.21
					Per Diem Interest:	9.46	1,743.67
47.02	40.24	1	GARCIA, EMILIANO A & LUISA I	0.00	2,746.74	0.00	
				0.00	0.00	0.00	2,746.74
					Per Diem Interest:	20.09	2,766.83
47.02	41.01	1	ZEINAB REALTY LLC	0.00	10,544.07	9,271.13	
				0.00	0.00	29.22	1,272.94
					Per Diem Interest:	5.94	1,278.88
47.02	41.04	2	RAJ RANI,MUNISH KUMAR,CHHAVI KUMAR	0.00	30,753.44	26,461.86	
				0.00	0.00	1,960.45	4,291.58
					Per Diem Interest:	36.31	4,327.89
48.	6.	2	PINOS JUAN CARLOS	0.00	10,823.11	9,134.29	
				0.00	0.00	102.36	1,688.82
					Per Diem Interest:	8.98	1,697.80
49.	14.	4A	233 LITTLE FERRY LLC	0.00	41,990.50	36,260.40	
				0.00	0.00	114.75	5,730.10
					Per Diem Interest:	51.42	5,781.52
49.	23.	2	BUSICO, BRIAN W & ROGER R.	0.00	21,799.37	19,256.47	
				0.00	0.00	119.60	2,542.90
					Per Diem Interest:	17.95	2,560.85
50.	2.	2	NEVINS, TIMOTHY J	0.00	12,600.76	10,816.32	
				0.00	0.00	10.18	1,784.44
					Per Diem Interest:	9.99	1,794.43
50.	3.	2	REYES,IRIS	0.00	17,768.91	15,179.93	
				0.00	0.00	59.38	2,588.98
					Per Diem Interest:	18.43	2,607.41
50.	23.01	1	180 LIBERTY STREET LITTLE FERRY LLC	0.00	15,803.03	4,716.60	
				0.00	0.00	105.74	11,086.43
					Per Diem Interest:	199.87	11,286.30
50.	24.		182 LIBERTY STREET LITTLE FERRY LLC	0.00	6,802.26	5,837.85	
				0.00	0.00	121.99	964.41
					Per Diem Interest:	102.07	1,066.48
50.	25.		190 LIBERTY STREET LITTLE FERRY LLC	0.00	13,360.72	10,688.58	
				0.00	0.00	261.60	2,672.14

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					Per Diem Interest:	333.10	3,005.24
53.	42.	2	LOUROS, NICHOLAS	0.00	17,653.49 0.00	16,017.02 186.66	1,636.47
					Per Diem Interest:	8.43	1,644.90
55.	32.	2	47 PICKENS LLC	0.00	8,225.23 0.00	6,901.85 6.59	1,323.38
					Per Diem Interest:	6.18	1,329.56
57.	7.01	1	96 WASHINGTON AVENUE LITTLE FERRY L	0.00	12,128.98 0.00	5,753.47 264.60	6,375.51
					Per Diem Interest:	80.91	6,456.42
58.	1.02	2	DEARMAS, VIVIAN	0.00	30,911.96 0.00	26,251.71 619.89	4,660.25
					Per Diem Interest:	40.18	4,700.43
58.	13.	2	KALKAN, ERVA S	0.00	13,198.24 0.00	9,305.47 382.89	3,892.77
					Per Diem Interest:	78.37	3,971.14
59.	1.03	2	ZEINAB REALTY LLC	0.00	16,513.70 0.00	13,923.17 38.49	2,590.53
					Per Diem Interest:	18.45	2,608.98
59.	8.	-CGG10- - 2	YOON, JAMES & CHOI, KWANG YANG	0.00	11,318.74 0.00	6,504.90 63.64	4,813.84
					Per Diem Interest:	186.34	5,000.18
59.	8.	-CGG18- - 2	CHANG, HYUNSHIK & MICHELLE	0.00	11,562.74 0.00	9,967.49 0.00	1,595.25
					Per Diem Interest:	8.00	1,603.25
59.	9.01	2	PRABHAKAR, KARAN	0.00	18,415.47 0.00	15,559.01 76.17	2,856.46
					Per Diem Interest:	21.24	2,877.70
63.	9.04	2	RODRIGUES, PEDRO M&MARQUES, JENNIFER	0.00	14,385.80 0.00	10,153.60 815.28	4,232.20
					Per Diem Interest:	89.57	4,321.77
66.	7.	2	VITARELLI, RICHARD & KATHY	0.00	14,157.34 0.00	13,261.81 273.82	895.53
					Per Diem Interest:	3.58	899.11
67.01	15.	2	ZIEGLER, MICHAEL	0.00	24,938.75 0.00	24,918.45 2.37	20.30
					Per Diem Interest:	0.09	20.39
68.	2.	4B	KAR ASSOC OF NJ LLC	0.00	70,125.64 739.59	60,956.58 5,426.84	9,908.65
					Per Diem Interest:	95.29	10,003.94

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70.	5.02	2	ALSAKHEN, RADWAN	0.00	16,405.30 0.00 Per Diem Interest:	13,958.81 51.97 16.94	2,446.49 2,463.43
70.	7.	2	MELILO, THOMAS	0.00	15,660.98 0.00 Per Diem Interest:	15,253.10 25.52 1.90	407.88 409.78
71.01	1.01		469 RT 46 EAST REALTY COMPANY LLC	0.00	183,125.32 0.00 Per Diem Interest:	146,500.26 0.00 5,629.76	36,625.06 42,254.82
71.01	2.	4B	NIFOROS, SANDRA	0.00	93,696.70 892.62 Per Diem Interest:	39,122.12 254.29 4,461.64	55,467.20 59,928.84
71.03	2.	2	TRUONG, THANH	0.00	31,098.34 8,464.07 Per Diem Interest:	36,609.82 514.23 22.25	2,952.59 2,974.84
75.01	5.	1	LIBERTY BELL VILLAGE LLC	0.00	1,167.09 0.00 Per Diem Interest:	943.59 0.00 1.04	223.50 224.54
77.02	32.	2	BATINO, LEAH ALETA & ANTHONY C	0.00	17,334.37 616.77 Per Diem Interest:	2,962.96 2,536.16 67.44	14,988.18 15,055.62
78.	6.	4A	VINMAR PROPERTY LLC	0.00	14,460.97 0.00 Per Diem Interest:	8,441.53 656.06 264.36	6,019.44 6,283.80
81.	25.	2	40 KATHERINE STREET LLC	0.00	14,284.24 0.00 Per Diem Interest:	12,106.04 28.90 14.12	2,178.20 2,192.32
82.	12.	4A	MARCHI, SILVANA	0.00	30,582.00 0.00 Per Diem Interest:	26,226.99 254.76 36.98	4,355.01 4,391.99
82.	14.	2	PARA, JAGADEESH B & ANU R	0.00	19,643.51 0.00 Per Diem Interest:	19,643.38 0.00 0.00	0.13 0.13
82.	19.	1	WASHINGTON AVENUE LITTLE FERRY LLC	0.00	623.31 0.00 Per Diem Interest:	354.36 1.98 6.58	268.95 275.53
82.	25.07	2	GINCH, MICHAEL & SUSAN	0.00	16,114.51 0.00 Per Diem Interest:	15,994.30 30.32 0.56	120.21 120.77
84.	1.02		LAMPRECHT, WILLIAM & MARIA		20,529.57	18,565.96	

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		2		0.00	0.00	1,120.92	1,963.61
				Per Diem Interest:		11.87	1,975.48
86.	1.	4A	HANA K INC	0.00	102,748.83 914.37	75,904.04 1,650.25	27,759.16
				Per Diem Interest:		920.13	28,679.29
86.	7.	4A	HANA K INC	0.00	6,817.24 0.00	4,796.95 46.06	2,020.29
				Per Diem Interest:		31.64	2,051.93
86.	11.	2	HIDALGO, ANGELA M	0.00	16,557.03 0.00	16,556.76 68.54	0.27
				Per Diem Interest:		0.00	0.27
86.	18.	2	HRYSANTHI QUAL. PERS. RESID. TRUST	0.00	33,809.41 1,199.10	5,116.58 3,903.08	29,891.93
				Per Diem Interest:		860.51	30,752.44
87.	21.02	1	RODRIGUEZ BUILDING CORPORATION	0.00	8,782.04 0.00	7,721.82 607.60	1,060.22
				Per Diem Interest:		4.95	1,065.17
87.	25.	2	SARRA, ANTHONY & ROSEMARIE	0.00	20,387.05 0.00	18,926.71 24.06	1,460.34
				Per Diem Interest:		6.81	1,467.15
89.	2.	2	ISSA, IBRAHAM A & RIHAB I	0.00	33,202.94 1,155.45	3,562.43 2,508.67	30,795.96
				Per Diem Interest:		1,761.52	32,557.48
89.	20.01	2	MARTINO, JOSEPH J JR & SUAN E	0.00	15,629.11 0.00	13,321.58 0.00	2,307.53
				Per Diem Interest:		15.48	2,323.01
91.	1.01	4A	HANA K INC	0.00	18,209.17 0.00	13,254.28 193.54	4,954.89
				Per Diem Interest:		125.06	5,079.95
92.	17.09	2	FRANCAVILLA CAROLINE (ET AL)	0.00	18,135.21 628.02	4,349.45 2,472.33	14,413.78
				Per Diem Interest:		110.31	14,524.09
94.	11.	2	CORNISH, ALEXANDER H & MARIA	0.00	15,518.50 0.00	11,038.69 1,332.83	4,479.81
				Per Diem Interest:		6.72	4,486.53
99.03	13.	2	MARTELLA, DOMINICK & MARIE	0.00	17,440.86 0.00	16,308.05 234.12	1,132.81
				Per Diem Interest:		5.29	1,138.10
99.03	16.	2	DAVI, SALVATORE	0.00	16,482.74 0.00	14,030.31 25.58	2,452.43

BOROUGH OF LITTLE FERRY
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	17.00	2,469.43
101.	1.	2	SABATO, JON L. & MARY PAT	0.00	18,428.58 0.00	10,463.32 0.00	7,965.26
					Per Diem Interest:	353.02	8,318.28
103.	28.	2	ANNESE, FRANK P	0.00	15,332.99 0.00	10,811.54 688.69	4,521.45
					Per Diem Interest:	147.98	4,669.43
104.	31.	2	BURKE, MARY	0.00	16,094.28 0.00	13,700.63 151.86	2,393.65
					Per Diem Interest:	16.38	2,410.03
106.01	13.06	15F	LITTLE FERRY SENIOR LP	0.00	40,133.67 15,430.65-	16,779.77 6.01	7,923.25
					Per Diem Interest:	1,158.02	9,081.27
106.01	13.20	2	CASANOVA, R. AKA RAFAELA CASARES	0.00	26,323.37 0.00	17,653.01 1,747.90	8,670.36
					Per Diem Interest:	223.59	8,893.95
106.01	13.25	2	JOSE, MARY THOMAS ETALS	0.00	34,392.85 0.00	29,214.35 178.54	5,178.50
					Per Diem Interest:	45.62	5,224.12
106.05	10.	2	HEALEY, DAVID & CHRISTINE	0.00	18,781.88 0.00	15,901.01 0.00	2,880.87
					Per Diem Interest:	21.50	2,902.37
108.02	9.	4B	LEVEST REALTY LLC	0.00	81,072.42 0.00	69,591.12 224.45	11,481.30
					Per Diem Interest:	111.80	11,593.10
108.03	2.	4B	VJLNA LLC	0.00	57,604.52 0.00	49,359.47 47.18	8,245.05
					Per Diem Interest:	77.82	8,322.87
108.03	9.	4B	CORSULU CORPORATION	0.00	53,544.80 0.00	45,781.55 74.96	7,763.25
					Per Diem Interest:	84.08	7,847.33
108.05	2.02	4B	GATES PROPERTIES LLC	0.00	547,449.32 0.00	541,386.40 0.00	6,062.92
					Per Diem Interest:	54.91	6,117.83
110.	19.	2	TORRES, ANTONIO & JOSEFA & RUTH TORRES	0.00	16,741.73 0.00	9,565.00 1,363.35	7,176.73
					Per Diem Interest:	141.05	7,317.78
110.	31.	2	181 CENTRAL PROPERTY LLC	0.00	19,614.73 0.00	19,147.27 0.00	467.46
					Per Diem Interest:	2.18	469.64

BOROUGH OF LITTLE FERRY
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
111.	9.03	2	DE MASI CONSTRUCTION CO INC		15,948.79	0.00	
				0.00	0.00	306.59	15,948.79
					Per Diem Interest:	1,996.61	17,945.40