

February 13, 2025
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BOROUGH OF LITTLE FERRY
Condensed Tax Account Delinquent Report

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Range: Block: First to Last Property Class Range: First to Last Print Balances Greater Than: 0.00
Lot: Bill Year Range: 2024 to 2024 Include Prior Yr/Prd In Balance: N
Qual: Bill Period Range: 1 to 4 Include Interest Through: 12/31/24
As Of Date: 12/31/24 Assessed Value/SPTX Code Year: 2024 Include Tax Sp Charges: N
Name/Prop Loc: Name Include Utility Due As of 12/31/24: N Include Other Special Charges: N
Include PILOT Due As of 12/31/24: N

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1.01	16.	2	[REDACTED]	0.00	16,848.63 1,068.77 Per Diem Interest:	157.01 468.27 1,121.29	17,760.39 18,881.68
2.	1.01	-C4105- 2	[REDACTED]	0.00	5,646.27 0.00 Per Diem Interest:	4,293.47 89.96 17.74	1,352.80 1,370.54
2.	1.01	-C5106- 2	[REDACTED]	0.00	5,588.66 0.00 Per Diem Interest:	0.00 300.68 252.00	5,588.66 5,840.66
2.	1.01	-C5209- 2	[REDACTED]	0.00	5,458.40 0.00 Per Diem Interest:	4,152.15 8.22 17.13	1,306.25 1,323.38
2.	1.01	-C5301- 2	[REDACTED]	0.00	6,928.83 0.00 Per Diem Interest:	5,263.70 42.99 24.54	1,665.13 1,689.67
2.	1.01	-C6104- 2	[REDACTED]	0.00	5,435.85 0.00 Per Diem Interest:	2,834.91 356.70 83.23	2,600.94 2,684.17
2.	1.01	-C6209- 2	[REDACTED]	0.00	5,756.49 0.00 Per Diem Interest:	0.00 0.00 568.94	5,756.49 6,325.43
2.	1.01	-C6211- 2	[REDACTED]	0.00	5,588.66 0.00 Per Diem Interest:	4,250.24 82.12 17.55	1,338.42 1,355.97
6.01	13.	2	[REDACTED]	0.00	8,206.38 0.00 Per Diem Interest:	3,962.55 510.86 135.81	4,243.83 4,379.64
6.01	14.	2	[REDACTED]	0.00	10,688.84 0.00 Per Diem Interest:	5,223.42 670.84 174.89	5,465.42 5,640.31
6.01	32.	2	[REDACTED]	0.00	8,451.87 701.40 Per Diem Interest:	8,451.87 27.61 9.20	701.40 710.60
6.02	6.	2	CALISE, CHERYL	0.00	10,328.62 0.00	7,686.74 246.50	2,641.88

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					Per Diem Interest:	53.36	2,695.24
6.02	33.	2	[REDACTED]	0.00	10,646.25 666.66	0.00 557.80	11,312.91
					Per Diem Interest:	464.70	11,777.61
6.02	34.	2	[REDACTED]	0.00	8,985.44 0.00	0.00 504.91	8,985.44
					Per Diem Interest:	358.53	9,343.97
13.	43.	2	[REDACTED]	0.00	11,387.73 637.73	848.43 972.57	11,177.03
					Per Diem Interest:	89.59	11,266.62
13.	45.	2	[REDACTED]	0.00	3,812.61 0.00	2,362.89 205.82	1,449.72
					Per Diem Interest:	12.32	1,462.04
14.	3.01	4A	[REDACTED]	0.00	8,707.38 0.00	0.00 0.00	8,707.38
					Per Diem Interest:	862.81	9,570.19
14.	3.02	4A	[REDACTED]	0.00	11,019.50 0.00	3,012.83 136.82	8,006.67
					Per Diem Interest:	514.94	8,521.61
14.	4.	4A	[REDACTED]	0.00	37,615.08 0.00	0.00 0.00	37,615.08
					Per Diem Interest:	3,672.50	41,287.58
16.	12.	2	[REDACTED]	0.00	14,346.14 0.00	14,346.04 0.00	0.10
					Per Diem Interest:	0.00	0.10
16.	35.	4A	[REDACTED]	0.00	14,178.30 0.00	10,857.35 256.49	3,320.95
					Per Diem Interest:	73.39	3,394.34
16.	68.	2	[REDACTED]	0.00	10,280.52 536.07	10,280.52 0.00	536.07
					Per Diem Interest:	7.03	543.10
18.	22.	2	[REDACTED]	0.00	8,882.73 0.00	8,871.57 137.38	11.16
					Per Diem Interest:	0.11	11.27
18.	50.	2	[REDACTED]	0.00	8,501.97 0.00	2,043.77 90.95	6,458.20
					Per Diem Interest:	374.20	6,832.40
19.	14.	2	[REDACTED]	0.00	10,721.40 0.00	6,686.98 740.85	4,034.42
					Per Diem Interest:	22.19	4,056.61

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
19.	41.	2	[REDACTED]	0.00	9,939.84 0.00 Per Diem Interest:	8,633.34 11.51 17.13	1,306.50 1,323.63
20.01	5.	4A	[REDACTED]	0.00	12,765.48 0.00 Per Diem Interest:	9,235.50 500.56 79.55	3,529.98 3,609.53
21.01	30.	2	[REDACTED]	0.00	12,324.60 766.07 Per Diem Interest:	120.58 613.38 563.78	12,970.09 13,533.87
24.	1.	4B	[REDACTED]	0.00	16,042.02 1,003.93 Per Diem Interest:	44.98 815.12 735.20	17,000.97 17,736.17
24.	5.	2	[REDACTED]	0.00	23,066.04 0.00 Per Diem Interest:	18,439.31 1,289.48 111.91	4,626.73 4,738.64
27.	1.	1	[REDACTED]	0.00	1,831.16 0.00 Per Diem Interest:	1,349.61 8.87 6.31	481.55 487.86
30.	33.01	2	[REDACTED]	0.00	27,124.14 0.00 Per Diem Interest:	24,723.95 388.34 14.88	2,400.19 2,415.07
30.	34.06	2	[REDACTED]	0.00	21,159.74 0.00 Per Diem Interest:	20,209.71 354.68 0.00	950.03 950.03
33.01	2.	2	[REDACTED]	0.00	19,486.40 1,195.04 Per Diem Interest:	400.00 1,018.44 830.87	20,281.44 21,112.31
35.	2.	2	[REDACTED]	0.00	23,541.99 0.00 Per Diem Interest:	17,682.54 744.86 148.27	5,859.45 6,007.72
37.	32.	2	[REDACTED]	0.00	13,922.79 864.02 Per Diem Interest:	0.00 845.53 477.60	14,786.81 15,264.41
38.	5.	2	[REDACTED]	0.00	20,170.26 0.00 Per Diem Interest:	15,116.95 113.36 124.49	5,053.31 5,177.80
39.	12.	2	[REDACTED]	0.00	10,618.70 662.73 Per Diem Interest:	143.84 427.47 570.58	11,137.59 11,708.17
40.	6.		[REDACTED]		8,867.70	6,564.15	

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	93.06	2,303.55
					Per Diem Interest:	43.37	2,346.92
40.	13.02	4A		0.00	11,978.91 752.08	101.63 524.31	12,629.36
					Per Diem Interest:	657.32	13,286.68
41.	9.	4C		0.00	21,102.12 671.56	10,003.73 1,071.15	11,769.95
					Per Diem Interest:	94.35	11,864.30
41.	11.	2		0.00	9,035.54 0.00	7,239.37 258.36	1,796.17
					Per Diem Interest:	15.27	1,811.44
43.	11.	2		0.00	8,296.56 0.00	6,146.04 0.00	2,150.52
					Per Diem Interest:	38.86	2,189.38
43.	22.	4B		0.00	9,576.62 7,373.24	0.00 0.00	2,203.38
					Per Diem Interest:	65.00	2,268.38
45.	4.	4B		0.00	12,006.47 751.54	35.33 641.65	12,722.68
					Per Diem Interest:	554.56	13,277.24
45.	5.	4B		0.00	22,269.45 1,393.62	61.92 1,123.72	23,601.15
					Per Diem Interest:	1,019.53	24,620.68
47.01	25.	2		0.00	12,171.80 0.00	6,915.04 123.57	5,256.76
					Per Diem Interest:	194.10	5,450.86
47.02	6.	2		0.00	6,520.52 0.00	5,769.76 84.58	750.76
					Per Diem Interest:	4.00	754.76
47.02	41.04	2		0.00	17,499.93 0.00	13,150.66 611.75	4,349.27
					Per Diem Interest:	128.30	4,477.57
50.	3.	2		0.00	10,237.94 0.00	7,648.96 120.82	2,588.98
					Per Diem Interest:	51.79	2,640.77
53.	42.	2		0.00	10,295.55 0.00	9,248.80 126.88	1,046.75
					Per Diem Interest:	6.80	1,053.55
57.	7.01	1		0.00	12,775.50 661.52	2,200.79 153.43	11,236.23

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	450.67	11,686.90
59.	8.	-CGG10- 2	[REDACTED]	0.00	6,375.23 0.00	2,246.00 254.00	4,129.23
					Per Diem Interest:	166.75	4,295.98
59.	9.01	2	[REDACTED]	0.00	10,899.26 0.00	8,042.80 57.97	2,856.46
					Per Diem Interest:	59.69	2,916.15
63.	9.04	2	[REDACTED]	0.00	8,464.40 0.00	4,964.40 205.61	3,500.00
					Per Diem Interest:	107.14	3,607.14
66.	4.	2	[REDACTED]	0.00	8,003.48 0.00	5,933.57 69.13	2,069.91
					Per Diem Interest:	36.48	2,106.39
67.01	15.	2	[REDACTED]	0.00	14,599.14 0.00	14,578.42 1.25	20.72
					Per Diem Interest:	0.27	20.99
70.	7.	2	[REDACTED]	0.00	9,078.12 0.00	8,670.24 8.69	407.88
					Per Diem Interest:	5.35	413.23
70.	8.01	2	[REDACTED]	0.00	7,419.81 0.00	7,418.81 59.84	1.00
					Per Diem Interest:	0.01	1.01
71.03	2.	2	[REDACTED]	0.00	22,660.23 0.00	19,822.02 267.15	2,838.21
					Per Diem Interest:	21.05	2,859.26
77.02	32.	2	[REDACTED]	0.00	10,083.13 632.29	0.00 511.90	10,715.42
					Per Diem Interest:	454.96	11,170.38
81.	31.	4A	[REDACTED]	0.00	10,736.43 0.00	8,220.98 0.00	2,515.45
					Per Diem Interest:	49.63	2,565.08
82.	14.	2	[REDACTED]	0.00	11,507.97 0.00	11,507.84 0.00	0.13
					Per Diem Interest:	0.00	0.13
82.	19.	1	[REDACTED]	0.00	360.72 0.00	0.00 0.00	360.72
					Per Diem Interest:	15.43	376.15
84.	1.02	2	[REDACTED]	0.00	12,016.49 0.00	10,894.29 197.66	1,122.20
					Per Diem Interest:	6.98	1,129.18

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86.	11.	2	[REDACTED]	0.00	9,579.12 0.00 Per Diem Interest:	9,578.84 0.03 0.00	0.28 0.28
86.	18.	2	[REDACTED]	0.00	19,676.78 1,202.22 Per Diem Interest:	495.45 1,005.73 855.66	20,383.55 21,239.21
89.	2.	2	[REDACTED]	0.00	19,308.54 1,197.00 Per Diem Interest:	0.00 1,210.37 641.43	20,505.54 21,146.97
92.	17.09	2	[REDACTED]	0.00	10,531.02 659.71 Per Diem Interest:	6.82 539.53 471.04	11,183.91 11,654.95
94.	11.	2	[REDACTED]	0.00	8,985.44 0.00 Per Diem Interest:	4,859.04 484.77 122.65	4,126.40 4,249.05
99.02	5.	2	[REDACTED]	0.00	9,145.76 0.00 Per Diem Interest:	9,136.33 21.22 0.10	9.43 9.53
99.03	16.	2	[REDACTED]	0.00	9,581.63 0.00 Per Diem Interest:	4,676.77 25.58 192.98	4,904.86 5,097.84
103.	28.	2	[REDACTED]	0.00	8,930.33 0.00 Per Diem Interest:	6,372.27 384.50 18.11	2,558.06 2,576.17
106.01	13.20	2	[REDACTED]	0.00	15,335.61 0.00 Per Diem Interest:	5,572.85 1,027.72 102.52	9,762.76 9,865.28
108.02	1.	4A	[REDACTED]	0.00	16,505.45 0.00 Per Diem Interest:	14,681.69 26.67 20.31	1,823.76 1,844.07
		4B	[REDACTED]	0.00	313,899.05 3,289.96- Per Diem Interest:	307,582.50 253.63 0.00	3,026.59 3,026.59
		2	[REDACTED]	0.00	9,721.91 0.00 Per Diem Interest:	4,699.88 714.75 82.87	5,022.03 5,104.90
110.	31.	2	[REDACTED]	0.00	11,876.21 0.00 Per Diem Interest:	8,205.97 0.00 93.04	3,670.24 3,763.28
111.	9.03		[REDACTED]		9,276.02	63.80	

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	446.85	9,212.22
					Per Diem Interest:	439.26	9,651.48
111.	13.04	4B			50,981.76	37,766.54	
				0.00	814.83	0.00	14,030.05
					Per Diem Interest:	365.27	14,395.32