

LIEN TRIAL BALANCE
BOROUGH OF CLIFFSIDE PARK

01/15/26 09:31:39 AM

BLQ	Amount Paid	Type	Year	Cert #	Sale Date	Interest	Penalty	Cert Amt	Premium	Costs	Interest	Taxes	Other	Other Int	Search/Recording Fees
Lien Holder Number/Name		Date Paid	Closed												
00401	00006	T	2025	25-001	12/02/25	0	4	8761.73	28000.00	100.00	1482.09	7179.64	0.00	0.00	12.00 55.00
Amount/date redeemed:		/ / N													
92	STONEFIELD INVESTMENT FUND IV														
00401	00006	Total Subsequent Taxes 10,586.09													
00705	00003 01 C0412	T	2025	25-002	12/02/25	0	2	4311.12	40000.00	84.53	554.90	3671.69	0.00	0.00	12.00 55.00
Amount/date redeemed:		/ / N													
92	STONEFIELD INVESTMENT FUND IV														
00705	00003 01 C0412	Total Subsequent Taxes 15,869.91													
00705	00003 01 C1411	T	2025	25-003	12/02/25	0	6	18452.70	58000.00	100.00	3355.08	14997.62	0.00	0.00	12.00 55.00
Amount/date redeemed:		/ / N													
92	STONEFIELD INVESTMENT FUND IV														
00705	00003 01 C1411	Total Subsequent Taxes 22,113.87													
00705	00017	M	2025	25-004	12/02/25	18	2	3708.01	0.00	72.71	595.43	3039.87	0.00	0.00	12.00 55.00
Amount/date redeemed:		/ / N													
BOROUGH OF CLIFFSIDE PARK															
00705	00017	Total Subsequent Taxes 3,128.11													
00903	00008 CAPTA	T	2025	25-005	12/02/25	0	6	15008.86	56000.00	100.00	2689.48	12219.38	0.00	0.00	12.00 55.00
Amount/date redeemed:		/ / N													
92	STONEFIELD INVESTMENT FUND IV														
00903	00008 CAPTA	Total Subsequent Taxes 18,017.87													
01302	00005 01	T	2024	24-005	12/05/24	0	4	6718.62	48900.00	100.00	952.13	5666.49	0.00	0.00	12.00 55.00
Amount/date redeemed:		/ / N													
87	MGRP TL CAPITAL														
01302	00005 01	Total Subsequent Taxes 46,881.78													

BLQ	Amount Paid	Type	Year	Cert #	Sale Date	Interest	Penalty	Cert Amt	Premium	Costs	Interest	Taxes	Other	Other Int	Search/Recording Fees
Lien Holder Number/Name		Date Paid	Closed												
02201	00027	T	2025	25-007	12/02/25	0	6	11262.05	31000.00	100.00	2284.97	8877.08	0.00	0.00	12.00 55.00
Amount/date redeemed:		/ / N													
91	TRYSTONE CAPITAL ASSETS, LLC														
02201	00027	Total Subsequent Taxes													
9,912.09															
02203	00026	T	2025	25-008	12/02/25	0	4	6604.08	51000.00	100.00	748.26	5755.82	0.00	0.00	12.00 55.00
Amount/date redeemed:		/ / N													
92	STONEFIELD INVESTMENT FUND IV														
02203	00026	C0366	Total Subsequent Taxes												
22,409.01															
02406	00010	T	2003	04-06	12/02/04	18	4	7886.27	0.00	100.00	1731.72	6054.55	0.00	0.00	12.00 43.00
Amount/date redeemed:		/ / N													
4	R. ROTHMAN														
02406	00010	Total Subsequent Taxes													
57,494.59															
02406	00010	T	2009	10-08	12/02/10	18	4	6601.42	0.00	100.00	1346.40	5155.02	0.00	0.00	12.00 43.00
Amount/date redeemed:		/ / N													
4	R. ROTHMAN														
02406	00010	Total Subsequent Taxes													
0.00															
02406	00010	T	2010	11-06	12/08/11	18	4	6417.08	0.00	100.00	977.20	5339.88	0.00	0.00	12.00 43.00
Amount/date redeemed:		/ / N													
4	R. ROTHMAN														
02406	00010	Total Subsequent Taxes													
0.00															
03102	00032	T	2025	25-009	12/02/25	0	4	7515.01	44000.00	100.00	1085.51	6329.50	0.00	0.00	12.00 55.00
Amount/date redeemed:		/ / N													
91	TRYSTONE CAPITAL ASSETS, LLC														
03102	00032	Total Subsequent Taxes													
13,463.38															
03203	00003	T	2005	06-07	12/07/06	16	2	80.04	0.00	15.00	5.44	59.60	0.00	0.00	12.00 43.00
Amount/date redeemed:		/ / N													
16	GIUSEPPE STELLA														
03203	00003	Total Subsequent Taxes													
118.80															

BLQ	Amount Paid	Type	Year	Cert #	Sale Date	Interest	Penalty	Cert Amt	Premium	Costs	Interest	Taxes	Other	Other Int	Search/Recording Fees
Lien Holder Number/Name		Date Paid	Closed												
03203	00003	M	2007	08-08	12/04/08	18	2	169.56	0.00	15.00	32.16	122.40	0.00	0.00	12.00 43.00
Amount/date redeemed:		/ / N													
3	BOROUGH OF CLIFFSIDE PARK														
03203	00003	Total Subsequent Taxes													
03401	00006	C005B	T	2024	24-010	12/05/24	0	2	1331.36	9900.00	26.11	105.08	1200.17	0.00	0.00 12.00 55.00
Amount/date redeemed:		/ / N													
87	MGRP TL CAPITAL														
03401	00006	C005B	Total Subsequent Taxes												
03401	00006	CP095	M	2024	24-012	12/05/24	18	2	209.27	0.00	15.00	20.33	173.94	0.00	0.00 55.00 12.00
Amount/date redeemed:		/ / N													
BOROUGH OF CLIFFSIDE PARK															
03401	00006	CP095	Total Subsequent Taxes												
03401	00006	CP208	M	2022	22-005	12/13/22	18	2	92.46	0.00	15.00	7.02	70.44	0.00	0.00 12.00 55.00
Amount/date redeemed:		/ / N													
BOROUGH OF CLIFFSIDE PARK															
03401	00006	CP208	Total Subsequent Taxes												
03401	00006	CP209	M	2022	22-006	12/13/22	18	2	92.46	0.00	15.00	7.02	70.44	0.00	0.00 12.00 55.00
Amount/date redeemed:		/ / N													
BOROUGH OF CLIFFSIDE PARK															
03401	00006	CP209	Total Subsequent Taxes												
03401	00006	CP458	M	2023	23-005	12/14/23	18	2	194.39	0.00	15.00	14.07	165.32	0.00	0.00 12.00 55.00
Amount/date redeemed:		/ / N													
BOROUGH OF CLIFFSIDE PARK															
03401	00006	CP458	Total Subsequent Taxes												
03401	00006	CP494	M	2018	18-016	11/29/18	18	2	89.05	0.00	15.00	6.49	67.56	0.00	0.00 12.00 53.00
Amount/date redeemed:		/ / N													
BOROUGH OF CLIFFSIDE PARK															
03401	00006	CP494	Total Subsequent Taxes												
03401	00006	CP494	Total Subsequent Taxes												

BLQ	Amount Paid	Type	Year	Cert #	Sale Date	Interest	Penalty	Cert Amt	Premium	Costs	Interest	Taxes	Other	Other Int	Search/Recording Fees
Lien Holder Number/Name		Date Paid	Closed												
03401	00006	CP495	M	2018	18-017	11/29/18	18	2	89.05	0.00	15.00	6.49	67.56	0.00	12.00 53.00
Amount/date redeemed:		/ / N													
BOROUGH OF CLIFFSIDE PARK															
03401	00006	CP495	Total Subsequent Taxes												1,139.50
03601	00005	C0507	T	2024	24-014	12/05/24	0	2	2657.03	18900.00	52.10	293.93	2311.00	0.00	0.00 55.00 12.00
Amount/date redeemed:		/ / N													
87	MGRP TL CAPITAL														
03601	00005	C0507	Total Subsequent Taxes												18,319.54
03601	00005	C0906	T	2023	23-007	12/14/23	0	4	7095.80	16000.00	100.00	1186.23	5809.57	0.00	0.00 12.00 55.00
Amount/date redeemed:		/ / N													
84	S.G. GLOBAL ENTERPRISE														
03601	00005	C0906	Total Subsequent Taxes												25,637.11
03601	00005	C1004	T	2024	24-015	12/05/24	0	6	11825.79	21500.00	100.00	2031.02	9694.77	0.00	0.00 55.00 12.00
Amount/date redeemed:		/ / N													
87	MGRP TL CAPITAL														
03601	00005	C1004	Total Subsequent Taxes												18,614.18
03601	00005	C1711	T	2025	25-011	12/02/25	0	2	2421.81	24000.00	47.49	252.11	2122.21	0.00	0.00 12.00 55.00
Amount/date redeemed:		/ / N													
92	STONEFIELD INVESTMENT FUND IV														
03601	00005	C1711	Total Subsequent Taxes												9,308.19
03601	00006	C1819	T	2024	24-016	12/05/24	0	2	2299.67	16900.00	45.09	233.90	2020.68	0.00	0.00 55.00 12.00
Amount/date redeemed:		/ / N													
88	FCR TL HOLDINGS LLC														
03601	00006	C1819	Total Subsequent Taxes												12,699.33
03601	00006	C2106	T	2023	23-009	12/14/23	0	4	5727.06	13000.00	100.00	901.16	4725.90	0.00	0.00 12.00 55.00
Amount/date redeemed:		/ / N													
82	CHRISTIANA TRUST as CUSTODIAN														
03601	00006	C2106	Total Subsequent Taxes												23,768.89

BLQ	Type	Year	Cert #	Sale Date	Interest	Penalty	Cert Amt	Premium	Costs	Interest	Taxes	Other	Other Int	Search/Recording Fees			
Amount Paid		Date Paid	Closed														
Lien Holder Number/Name																	
03601	00006	C2808	T	2020	20-015	12/22/20	0	4	5337.14	34100.00	100.00	802.89	4434.25	0.00	0.00	12.00	53.00
Amount/date redeemed:		/ / N															
72	RRC COPRORATE PROFIT SHARING																
03601	00006	C2808	Total Subsequent Taxes												19,222.95		
03601	00006	C3004	T	2024	24-018	12/05/24	0	6	12404.36	21500.00	100.00	2338.94	9965.42	0.00	0.00	55.00	12.00
Amount/date redeemed:		/ / N															
87	MGRP TL CAPITAL																
03601	00006	C3004	Total Subsequent Taxes												21,777.10		
03601	00008	CS10H	T	2025	25-012	12/02/25	0	6	14497.80	29000.00	100.00	4478.96	9918.84	0.00	0.00	12.00	55.00
Amount/date redeemed:		/ / N															
92	STONEFIELD INVESTMENT FUND IV																
03601	00008	CS10H	Total Subsequent Taxes												12,975.78		
Grand Total:		Total Subsequent Taxes										398,865.76	Amount Redeemed:		0.00		
		Amount										169,861.05					
		Grand Total										568,726.81	Premium		561,700.00		

Total Last Year:0.00

Total Total:1,197,780.12

Total Interest:52,408.59

Sorted By
Select By From: 2025 1 Through: 2025 4

Block	Lot	Qual	This Year	Last Year	Total	Interest Name	Address	Bank
00210	00004		11,424.77	0.00	11,670.40	245.63 MANALIS, GEORGE & RENA 225 DE SOTO PL		
00305	00010		688.89	0.00	688.89	0.00 KOROGU, BULENT & YASE 138 PINE ST		
00401	00014		365.00	0.00	374.60	9.60 CHOCOUSLITC, JAIME	163 OAKWOOD AVE	
00402	00003		2,604.75	0.00	2,671.17	66.42 164 OAKWOOD LLC	164 OAKWOOD AVE	
00406	00001		18,335.53	0.00	19,041.03	705.50 MARKOPOULOS, LLC	217 PALISADE AVE	
00406	00024	C0222	10,315.47	0.00	10,697.14	381.67 KIM, HYUNG	222 WASHINGTON PL 00000	
00502	00006		8,379.61	0.00	8,952.94	573.33 LANTZ , ANITA MARASOV 19 LAIRD PL		
00503	00003		23,828.07	0.00	24,423.78	595.71 KAPROS, SAM	228 PALISADE AVE	
00503	00004		7,946.47	0.00	8,145.14	198.67 KAPROS, SAM	230 PALISADE AVE	
00503	00017		1,154.88	0.00	1,241.28	86.40 KAPROS, SAM	239 LAIRD AVE	
00503	00018		1,183.50	0.00	1,277.08	93.58 KAPROS, SAM	237 LAIRD AVE	
00506	00010		2,206.31	0.00	2,257.11	50.80 MAGYER, DENISE	6 BENDER PL	
00601	00010	C0279	3,264.48	0.00	3,385.27	120.79 HUERTAS, ALEXANDRA	279 NAGEL STREET-C027	
00601	00010	C0281	3,264.48	0.00	3,354.44	89.96 RODRIGEZ, ERICA	281 NAGEL STREET-C028	
00602	00005		16,233.26	0.00	16,639.10	405.84 MOLETAS, ANDREW & LIN 255 WALKER ST		
00705	00002	C0035	6,504.65	0.00	6,820.63	315.98 LIN,YANG & MORIMOTO,H 300 GORGE ROAD APT 35		
00705	00002	C0068	3,469.05	0.00	3,566.57	97.52 AKTIPIS, ANDREAS & ANA 300 GORGE ROAD APT 68		
00705	00003	C0416	6,202.78	0.00	6,401.45	198.67 WANG, HUITING	320 ADOLPHUS AVE, #41	
00705	00003	C0502	3,033.98	0.00	3,115.41	81.43 LI, HENGSHEN	320 ADOLPHUS AVE, #50	
00705	00003	C0507	7.15	0.00	7.18	0.03 RODRIGUEZ, DACHIRA	320 ADOLPHUS AVE, #50	
00705	00003	C0509	2,545.58	0.00	2,564.67	19.09 MAGEE, KAYA ABE	320 ADOLPHUS AVE, #50	
00705	00003	C0513	4,839.34	0.00	4,987.57	148.23 WU, YINLE	320 ADOLPHUS AVE, #51	
00705	00003	C0515	27,041.26	0.00	29,829.41	2,788.15 LEE, HO WOO & SOON YI	320 ADOLPHUS AVE, #51	
00705	00003	C0703	4,237.16	0.00	4,363.10	125.94 LI, XINGCHEN	320 ADOLPHUS AVE, #70	
00705	00003	C0705	5,350.89	0.00	5,522.50	171.61 KE, YANG	320 ADOLPHUS AVE, #70	
00705	00003	C0708	3,902.62	0.00	4,016.19	113.57 WANG, JIAPei	320 ADOLPHUS AVE, #70	
00705	00003	C0901	7,152.54	0.00	7,386.35	233.81 LI, SIRUI	320 ADOLPHUS AVE, #90	
00705	00003	C1201	28,816.60	0.00	32,049.20	3,232.60 ONE PARK RENTAL LLC	320 ADOLPHUS AVE, #12	
00705	00003	C1214	6,562.84	0.00	6,883.40	320.56 GAOFEI LLC	320 ADOLPHUS AVE, #31	
00705	00003	C1216	7,455.98	0.00	7,701.02	245.04 WANG, LIHUA	320 ADOLPHUS AVE, #12	
00802	00003		5,519.43	0.00	5,715.85	196.42 CSK 362 ANDERSON AVE,	362 ANDERSON AVE	

BOROUGH OF CLIFFSIDE PARK

Total This Year:1,145,371.53

Records Printed

248

Open Balances

Total Last Year:0.00

Sorted By

Total Total:1,197,780.12

Select By From: 2025 1 Through: 2025 4

Total Interest:52,408.59

Block	Lot	Qual	This Year	Last Year	Total	Interest Name	Address	Bank
00802	00011	C0250	1,433.96	0.00	1,445.75	11.79 250 MORNINGSIDE AVENUE	250 MORNINGSIDE AVE 00000	
00802	00029		2,824.40	0.00	2,898.07	73.67 EMPIRE DEV LLC	265 JERSEY AVE	
00804	00019		2,341.81	0.00	2,397.63	55.82 208 JERSEY AVE 2 LLC	208 JERSEY AVE	
01101	00009		2,789.26	0.00	2,861.63	72.37 239 PARK AVENUE 2 LLC	239 PARK AVE	
01102	00024		2,667.41	0.00	2,722.09	54.68 AGERUP, DENNIS & CYNTH	232 FULLTON TERR	
01103	00003		9,276.12	0.00	10,005.71	729.59 KOVACH, DANIEL & LINDA	451 WILFRED TERR	
01104	00007		2,582.20	0.00	2,646.91	64.71 DOMINGUEZ, MANUEL & IL	433 COMMERCIAL AVE	
01104	00009		7,965.01	0.00	8,128.29	133.28 AGERUP, DENNIS & CYNTH	231 FULLTON TERR	
01106	00014		9,721.81	0.00	10,724.19	1,002.38 ZAVERI, ANUPAM	213 CLARK TERR	
01201	00008		6,816.30	0.00	6,840.16	23.86 RIGOTTI, PETER	424 PALISADE AVE	
01201	00008 01		6,730.86	0.00	6,754.41	23.55 RIGOTTI, ROSALIE	422 PALISADE AVE	
01201	00021		4,606.67	0.00	4,746.29	139.62 458 REALTY LLC	458 PALISADE AVE	
01202	00007		2,758.98	0.00	2,830.23	71.25 PARPIS, ELEFHERIA	106 SUMMIT TERR	
01301	00020		7,187.48	0.00	7,545.06	357.58 DIKTAS, CHRISTOS	445 ONCREST TERRACE	86016
01302	00020		8,936.24	0.00	9,498.36	562.12 11 EDGEWATER ROAD LLC	11 EDGEWATER ROAD	
01303	00013		7,886.21	0.00	7,960.27	74.06 PETRANKER, ANDY & ETAL	49 CORTLAND PLACE	00660
01401	00016		10,813.67	0.00	11,084.02	270.35 ZEKL, GULKIZ	521 HIGHRIDGE AVE	
01407	00013		2,561.10	0.00	2,655.86	94.76 SARUHAN, ALPARSIAN	553 ST PAUL AVE	
01503	00003		4,804.71	0.00	4,944.05	139.34 VASSALLO, GERALD & FRA	510 OREGON AVE	
01505	00013		2,759.25	0.00	2,763.39	4.14 BIEDENKAPP, RICHARD &	372 GREENMOUNT AVE	
01505	00021		11,508.49	0.00	12,551.74	1,043.25 PULITINA PROP DEVEL LL	507 DEWEY AVE	
01602	00028		13,853.67	0.00	14,606.22	752.55 545 ANDERSON AVE LLC	545 ANDERSON AVE	
01702	00010	C00GF	7,759.30	0.00	8,059.68	300.38 HAMKEYE PARTNERS LLC	555 GORGE ROAD--COOGF	
01801	00007		7,332.00	0.00	7,572.45	240.45 10 WILLIAMS TERRACE LL	10 WILLIAM TERRACE d2025	
01801	00019		7,586.30	0.00	7,815.90	229.60 KESENCI, ROY	5 EVERETT PL	
01803	00033		3,277.24	0.00	3,329.78	52.54 GLUCK, JEFFREY L.T.& K	518 LONGVIEW PL	
01901	00005		11,811.94	0.00	12,748.61	936.67 BELFON, SEBASTIAN & GO	528 WINTERBURN GROVE	
01903	00015		5,046.57	0.00	5,119.56	72.99 DELGADO, LILIAN R.	14 OAKDENE AVE	
02001	00011	C0001	9,902.12	0.00	10,210.46	308.34 475 OAKDENE AVE LLC	475 OAKDENE AVE, UNIT000000	
02002	00006	C0457	3,844.58	0.00	3,956.00	111.42 DO, AN NGOC TRSTE	457 LINCOLN AVE	
02003	00028	C0450	4,013.86	0.00	4,131.54	117.68 SEVEN SILVER INC	450 NELSON AVE	

Open Balances

Total Last Year:0.00

Sorted By

Total Total:1,197,780.12

Select By From: 2025 1 Through: 2025 4

Total Interest:52,408.59

Block	Lot	Qual	This Year	Last Year	Total	Interest Name	Address	Bank
02005	00028		4,270.62	0.00	4,397.80	127.18 BARERRA, ELIO & CUELLA	444 LAWTON AVE	
02103	00014	C0420	6,783.07	0.00	7,116.69	333.62 HERNANDEZ, MAREESA	420 NELSON AVENUE-C04	
02201	00001		15,579.02	0.00	1,155.94	605 ANDERSON AVE LLC	603-605 ANDERSON AVE	
02201	00022		2,921.90	0.00	2,999.18	77.28 386 LINCOLN LLC	386 LINCOLN AVE	
02202	00017	C0603	1,200.00	0.00	1,218.13	18.13 SHUBOV, ALEXANDER & OL	603 GLEN AVE	
02205	00001		1,797.23	0.00	1,803.52	6.29 KITGER USA, LLC	361 COLUMBIA AVE	
02205	00031		6,022.79	0.00	6,043.87	21.08 KITGER USA, LLC	665 ANDERSON AVE	
02206	00006	C003F	3,647.67	0.00	3,795.49	147.82 GARCIA, ISMEAL	610 ANDERSON AVE- APT	
02206	00006	C004E	5,371.67	0.00	5,700.94	329.27 HERNANDEZ, JUAN C. & C	610 ANDERSON AVE-APT	
02301	00001		13,312.18	0.00	14,541.34	1,229.16 GORGE POINT LLC	608 GORGE RD	
02301	00005		2,329.43	0.00	2,384.79	55.36 IMMOBILIARIA, L & A LL	244 LINCOLN AVE	
02403	00007		9,869.94	0.00	10,156.17	286.23 BALON, SILVIA	221 REYNOLDS LN	
02403	00008	C006F	2,298.48	0.00	2,352.69	54.21 ALEXANDER, RETKO	633 PALISADE AVE-APT	
02406	00010		3,150.80	0.00	3,229.59	78.79 VENTRE, ANTHONY	233 COLUMBIA AVE	
02502	00024		12,634.38	0.00	13,793.58	1,159.20 49 LINCOLN AVE LLC	49 LINCOLN AVE	
02503	00024	C0039	5,899.34	0.00	6,086.79	187.45 YOUNG, KANTRICE	39 WASHINGTON AVE	
02504	00005		8,475.63	0.00	8,777.13	301.50 FERNANDEZ, NIEVES M.&	86 COLUMBIA AVE	
02605	00007		9,170.12	0.00	9,476.92	306.80 KALKAN, ERVA	9 COLUMBIA AVE	
02704	00010		2,797.57	0.00	2,870.25	72.68 C/O MARESCA, M.	700 WEST END AV	
02704	00020		2,574.31	0.00	2,638.73	64.42 SENATORE HOMES LLC	428 LAFAYETTE AVE	
02705	00021		12,047.33	0.00	12,837.32	789.99 EL-SAMNA, JAMIL & HEWI	723 GROVE AVE	
02705	00024	C0711	3,329.88	0.00	3,422.26	92.38 HONG, PEI Y	711 GROVE AVE	
02705	00024	C0713	3,326.51	0.00	3,418.76	92.25 HONG, PEI Y	713 GROVE AVE	
02801	00032		5,391.53	0.00	5,642.65	251.12 DIKTAS, ELIXA & B. C/O	701 HILLSIDE AVE	
02801	00033	C0697	11,325.08	0.00	11,681.80	356.72 SCHWARTZMAN, TAN & JUL	697 HILLSIDE AVE	00000
02802	00021		5,029.36	0.00	5,259.03	229.67 23 GLEN ST LLC	23 GLEN ST	
02802	00024		252.59	0.00	256.74	4.15 STROTL, AMER	17 GLEN ST	
02901	00013		2,673.01	0.00	2,741.08	68.07 ADANA INVESTMENTS LLC	690 ANDERSON AVE	
02903	00019		9,291.92	0.00	9,321.52	29.60 APERGIS, MARK & JOHN E	296 LAFAYETTE AVE	
02903	00024		11,599.24	0.00	11,848.63	249.39 SIERRA, JOSE & DAISY	274 LAFAYETTE AVE	
03001	00019		6,161.92	0.00	6,359.08	197.16 230 GRANT AVE LLC	230 GRANT AVE	00000

Open Balances

Total Last Year:0.00

Sorted By

Total Total:1,197,780.12

Select By From: 2025 1 Through: 2025 4

Total Interest:52,408.59

Block	Lot	Qual	This Year	Last Year	Total	Interest Name	Address	Bank
03103	00033	C0055	23,572.83	0.00	24,150.36	577.53 55 KNOX LLC	55 KNOX AVE	
03202	00007		2,970.61	0.00	3,049.69	79.08 ALC BUILDERS LLC	803 WEST END AVE	
03202	00009	C0797	4,656.01	0.00	4,797.45	141.44 KHELEMSKY, RUFINA	797 WEST END AVE	
03203	00010		14,874.81	0.00	15,973.73	1,098.92 YU, AMY J.	755 JEFFERSON AVE	
03204	00006		17,254.22	0.00	18,889.90	1,635.68 GIRITLIOGLU, SEVAN	795 INWOOD TERR	
03205	00006	C0419	3,194.90	0.00	3,282.28	87.38 POLIMENT, DANIELE	419 LAFAYETTE AVE	
03205	00032		8,125.87	0.00	8,136.81	10.94 MANSYLLA, MARIA T. & T	760 HARVARD PL	
03207	00005	C0794	20,929.68	0.00	22,172.35	1,242.67 O&S EAST COAST PARTNER	794 HARVARD PL	
03301	00009		6,856.92	0.00	7,306.26	449.34 PENDA, PATRICE	757 FLORENCE PL	
03302	00003	C002E	654.20	0.00	664.96	10.76 MARTE, LAWRENCE & ETAL	755 ANDERSON AVE-2E	
03302	00003	C002G	3,666.89	0.00	3,866.18	199.29 GORDON, DONNA	755 ANDERSON AVE-2G	
03302	00003	C003C	1,244.33	0.00	1,264.79	20.46 CAPELAN, ROBERTO	755 ANDERSON AVE APT	
03302	00018		8,583.47	0.00	8,924.49	341.02 MIOCIC, MATEA	764 FLORENCE PL.	
03302	00020		11,088.01	0.00	11,308.49	220.48 SILEFA, RAFAEL	758 FLORENCE PL	
03401	00006	C003A	5,493.33	0.00	5,983.89	490.56 ROSENTAL, ROY	770 ANDERSON AVE-3A	
03401	00006	C004R	4,487.24	0.00	4,746.35	259.11 DUSEVIC, IVICA & DIANA	770 ANDERSON AVE-4R	
03401	00006	C005E	6,066.80	0.00	6,112.30	45.50 HAN,YEO SUP & CHUNG,YU	770 ANDERSON AVE-5E	
03401	00006	C005F	1,173.75	0.00	1,193.05	19.30 THOMAS, SANTHOSH & SON	770 ANDERSON AVE-5F	
03401	00006	C006J	1,419.97	0.00	1,443.32	23.35 KIM, SOO YUN	770 ANDERSON AVE-6J	
03401	00006	C009E	2,055.06	0.00	2,100.27	45.21 NASIR, OBAID & JENNIFE	770 ANDERSON AVE-9E	
03401	00006	C014F	4,962.47	0.00	5,118.78	156.31 MARKARIAN, KRIKOR	770 ANDERSON AVE-14F	
03401	00006	C015A	6,281.74	0.00	6,637.36	355.62 SCHUSTER, FREDERICK	770 ANDERSON AVE-15A	
03401	00006	C015J	1,567.34	0.00	1,594.50	27.16 ILIAN, RIKKA	770 ANDERSON AVE-15J	
03401	00006	C015P	1,523.85	0.00	1,549.40	25.55 YASMEEN HOLDINGS LLC-	770 ANDERSON AVE-15P	
03401	00006	C015Q	4,435.39	0.00	4,539.84	104.45 ROSENTAL, ROY	770 ANDERSON AVE-15Q	
03401	00006	C016R	3,402.50	0.00	3,524.92	122.42 GRAU, IRYNA SOKOLOVA	770 ANDERSON AVE-16R	
03401	00006	C017D	2,220.93	0.00	2,272.27	51.34 COHEN, PHYLLIS (W)	770 ANDERSON AVE-17D	
03401	00006	C021B	2,802.79	0.00	2,903.37	100.58 SPADINA, GORAN	770 ANDERSON AVE.APT	
03401	00006	C022H	6,539.82	0.00	6,683.70	143.88 NAPOLI, RENATO	770 ANDERSON AVE 22H	
03401	00006	C023H	5,789.61	0.00	6,045.41	255.80 LOPEZ, FERNANDO & DEBO	770 ANDERSON AVE, APT	
03401	00006	C024C	14,737.30	0.00	15,825.06	1,087.76 POLLIO SEARFOSS, PASQU	770 ANDERSON AVE 24C	

Sorted By

Select By From: 2025 1 Through: 2025 4

Block	Lot	Qual	This Year	Last Year	Total	Interest Name	Address	Bank
03401	00006	CO24D	19,029.56	0.00	19,789.99	760.43 BELLO, MICHAEL	770 ANDERSON AVE 24D	
03401	00006	CP001	47.82	0.00	48.61	0.79 MC CORRY BROTHERS	770 ANDERSON AVE. CP0	
03401	00006	CP002	47.82	0.00	48.61	0.79 MC CORRY BROTHERS	770 ANDERSON AVE. CP0	
03401	00006	CP003	47.82	0.00	48.61	0.79 MC CORRY BROTHERS	770 ANDERSON AVE. CP0	
03401	00006	CP004	47.82	0.00	48.61	0.79 MC CORRY BROTHERS	770 ANDERSON AVE. CP0	
03401	00006	CP005	47.82	0.00	48.61	0.79 MC CORRY BROTHERS	770 ANDERSON AVE. CP0	
03401	00006	CP006	47.82	0.00	48.61	0.79 MC CORRY BROTHERS	770 ANDERSON AVE. CP0	
03401	00006	CP007	47.82	0.00	48.61	0.79 MC CORRY BROTHERS	770 SNFRTDON SVR. CP0	
03401	00006	CP008	47.82	0.00	48.61	0.79 MC CORRY BROTHERS	770 ANDERSON AVE. CP0	
03401	00006	CP009	47.82	0.00	48.61	0.79 MC CORRY BROTHERS	770 ANDERSON AVE. CP0	
03401	00006	CP010	47.82	0.00	48.61	0.79 MC CORRY BROTHERS	770 ANDERSON AVE. CP0	
03401	00006	CP011	47.82	0.00	48.61	0.79 MC CORRY BROTHERS	770 ANDERSON AVE. CP0	
03401	00006	CP012	47.82	0.00	48.61	0.79 MC CORRY BROTHERS	770 ANDERSON AVE. CP0	
03401	00006	CP013	47.82	0.00	48.61	0.79 MC CORRY BROTHERS	770 ANDERSON AVE.CP01	
03401	00006	CP014	47.82	0.00	48.61	0.79 MC CORRY BROTHERS	770 ANDERSON AVE. CP0	
03401	00006	CP015	47.82	0.00	48.61	0.79 MC CORRY BROTHERS	770 ANDERSON AVE. CP0	
03401	00006	CP016	47.82	0.00	48.61	0.79 MC CORRY BROTHERS	770 ANDERSON AVE. CP0	
03401	00006	CP017	47.82	0.00	48.61	0.79 MC CORRY BROTHERS	770 ANDERSON AVE	
03401	00006	CP018	47.82	0.00	48.61	0.79 MC CORRY BROTHERS	770 ANDERSON AVE. CP0	
03401	00006	CP019	47.82	0.00	48.61	0.79 MC CORRY BROTHERS	770 ANDERSON AVE. CP0	
03401	00006	CP020	47.82	0.00	48.61	0.79 MC CORRY BROTHERS	770 ANDERSON AVE. CP0	
03401	00006	CP021	47.82	0.00	48.61	0.79 MC CORRY BROTHERS	770 ANDERSON AVE. CP0	
03401	00006	CP022	47.82	0.00	48.61	0.79 MC CORRY BROTHERS	770 ANDERSON AVE. CP0	
03401	00006	CP023	47.82	0.00	48.61	0.79 MC CORRY BROTHERS	770 ANDERSON AVE. CP0	
03401	00006	CP024	47.82	0.00	48.61	0.79 MC CORRY BROTHERS	770 ANDERSON AVE. CP0	
03401	00006	CP025	47.82	0.00	48.61	0.79 MC CORRY BROTHERS	770 ANDERSON AVE.CP02	
03401	00006	CP026	47.82	0.00	48.61	0.79 MC CORRY BROTHERS	770 ANDERSON AVE. CP0	
03401	00006	CP027	47.82	0.00	48.61	0.79 MC CORRY BROTHERS	770 ANDERSON AVE. CP0	
03401	00006	CP028	47.82	0.00	48.61	0.79 MC CORRY BROTHERS	770 ANDERSON AVE. CP0	
03401	00006	CP029	47.82	0.00	48.61	0.79 MC CORRY BROTHERS	770 ANDERSON AVE. CP0	
03401	00006	CP030	47.82	0.00	48.61	0.79 MC CORRY BROTHERS	770 ANDERSON AVE. CP0	

Open Balances

Total This Year:1,145,371.53
Total Last Year:0.00
Total Total:1,197,780.12

Sorted By

Select By From: 2025 1 Through: 2025 4

Total Interest:52,408.59

Block	Lot	Qual	This Year	Last Year	Total	Interest Name	Address	Bank
03401	00006	CP031	47.82	0.00	48.61	0.79 MC CORRY BROTHERS	770 ANDERSON AVE.CP03	
03401	00006	CP032	47.82	0.00	48.61	0.79 MC CORRY BROTHERS	770 ANDERSON AVE. CP0	
03401	00006	CP033	47.82	0.00	48.61	0.79 MC CORRY BROTHERS	770 ANDERSON AVE. CP0	
03401	00006	CP034	47.82	0.00	48.61	0.79 MC CORRY BROTHERS	770 ANDERSON AVE.CP03	
03401	00006	CP035	47.82	0.00	48.61	0.79 MC CORRY BROTHERS	770 ANDERSON AVE. CP0	
03401	00006	CP036	47.82	0.00	48.61	0.79 MC CORRY BROTHERS	770 ANDERSON VE. CP03	
03401	00006	CP037	47.82	0.00	48.61	0.79 MC CORRY BROTHERS	770 ANDERSON AVE. CP0	
03401	00006	CP038	47.82	0.00	48.61	0.79 MC CORRY BROTHERS	770 ANDERSON AVE. CP0	
03401	00006	CP049	79.49	0.00	81.56	2.07 MARKARIAN, KRIKOR	770 ANDERSON AVE. CP0	
03401	00006	CP050	117.56	0.00	121.04	3.48 MARKARIAN, KRIKOR	770 ANDERSON AVE. CP0	
03401	00006	CP094	139.34	0.00	144.35	5.01 ESUS REAL ESTATE LLC	770 ANDERSON AVE. CP0	
03401	00006	CP131	184.34	0.00	192.79	8.45 LOPEZ, FERNANDO & DEBO	770 ANDERSON AVE. CP1	
03401	00006	CP143	48.34	0.00	49.13	0.79 GRAU, IRYNA SOKOLOVA	770 ANDERSON AVE. CP1	
03401	00006	CP151	139.34	0.00	144.35	5.01 POLLIO, PASQUALE	770 ANDERSON AVE. CP1	
03401	00006	CP154	184.34	0.00	187.61	3.27 BELLO, MICHAEL	770 ANDERSON AVE. CP1	
03401	00006	CP155	184.34	0.00	187.61	3.27 BELLO, MICHAEL	770 ANDERSON AVE. CP1	
03401	00006	CP156	184.34	0.00	187.61	3.27 BELLO, MICHAEL	770 ANDERSON AVE. CP1	
03401	00006	CP162	117.98	0.00	122.21	4.23 POLLIO, PASQUALE	770 ANDERSON AVE. CP1	
03401	00006	CP167	94.34	0.00	96.81	2.47 SPADINA, LINDA	770 ANDERSON AVE. CP1	
03401	00006	CP181	94.34	0.00	96.81	2.47 THOMAS, SANTHOSH & SON	770 ANDERSON AVE. CP1	
03401	00006	CP182	40.98	0.00	41.65	0.67 COHEN, PHYLLIS	770 ANDERSON AVE. CP1	
03401	00006	CP183	40.98	0.00	41.65	0.67 COHEN, PHYLLIS	770 ANDERSON AVE. C01	
03401	00006	CP194	119.80	0.00	121.82	2.02 ROSENATAL, ROY	770 ANDERSON AVE. CP1	
03401	00006	CP195	155.98	0.00	158.62	2.64 ROSENATAL, ROY	770 ANDERSON AVE. CP1	
03401	00006	CP236	184.34	0.00	186.14	1.80 NAPOLI, RENATO	770 ANDERSON AVE. CP2	
03401	00006	CP239	94.34	0.00	96.81	2.47 BI21H LLC	770 ANDERSON AVE. CP2	
03401	00006	CP251	48.07	0.00	48.86	0.79 NMSIR, OBAID & JENNIFEE	770 ANDERSON AVE. CP2	
03401	00006	CP303	79.98	0.00	82.07	2.09 BST, ELSA	770 ANDERSON AVE.CP3000660	
03401	00006	CP327	184.34	0.00	188.97	4.63 SCHUSTER, FREDERICK	770 ANDERSON AVE. CP3	
03401	00006	CP340	39.27	0.00	39.92	0.65 JOHNSON, JENNIFER M.	770 ANDERSON AVE. CP300660	
03401	00006	CP341	39.27	0.00	39.92	0.65 JOHNSON, JENNIFER M.	770 ANDERSON AVE. CP300660	

Open Balances

Total Last Year:0.00

Sorted By

Total Total:1,197,780.12

Select By From: 2025 1 Through: 2025 4

Total Interest:52,408.59

Block	Lot	Qual	This Year	Last Year	Total	Interest Name	Address	Bank
03401	00006	CP395	94.34	0.00	96.81	2.47 DUSEVIC, IVICA & DIANA	770 ANDERSON AVE. CP3	
03401	00006	CP413	94.34	0.00	96.81	2.47 RIVERA, ROBERT M.	770 ANDERSON AVE. CP4	
03401	00006	CP427	184.34	0.00	187.46	3.12 ROSENTAL, ROY	770 ANDERSON AVE. CP4	
03401	00006	CP433	277.48	0.00	295.85	18.37 CHOI, SEUNG YON	770 ANDERSON AVE. CP4	
03401	00006	CP456	94.34	0.00	96.81	2.47 SPADINA, GORAN	770 ANDERSON CP456	
03401	00006	CP459	231.42	0.00	260.09	28.67 MAOUZETTE, MARIE	770 ANDERSON AVE. CP4	
03401	00006	CP496	40.98	0.00	41.65	0.67 ILAN, RIKA	770 ANDERSON AVE. CP	
03401	00006	CP497	40.98	0.00	41.65	0.67 ILAN, RIKA	770 ANDERSON AVE. CP4	
03401	00006	CP530	48.34	0.00	49.13	0.79 YASMEEN HOLDINGS LLC-A	770 ANDERSON AVE. CP	
03401	00007		2,758.27	0.00	2,817.95	59.68 MC CORMY BROTHERS	776 ANDERSON AVE	
03402	00001		12,067.81	0.00	12,416.07	348.26 MC CORMY BROTHERS	780 ANDERSON AVE	
03404	00009	C0273	13,039.93	0.00	14,015.31	975.38 ARIAS, CARLOS F.	273 FRANKLIN AVE-C027	
03503	00002	C0256	12,864.10	0.00	14,190.39	1,326.29 ARRIGADA, LIDIA	256 MARION AVENUE-C02	
03503	00017		3,110.34	0.00	3,239.40	129.06 MCHANN REALTY LLC	783 PALISADE AVE	
03503	00018		12,271.74	0.00	12,796.59	524.85 MCHANN REALTY LLC	777-779 PALISADE AVE	
03503	00019		5,485.46	0.00	5,713.25	227.79 MCHANN REALTY LLC	773-775 PALISADE AVE	
03503	00020		10,743.10	0.00	11,202.58	459.48 MCHANN REALTY LLC	771 PALISADE AVE	
03503	00027	C0227	8,162.49	0.00	8,464.50	302.01 IK GENERAL SERVICES LL	227 WAYNE AVE	00000
03503	00027	C0229	8,162.49	0.00	8,464.50	302.01 IK GENERAL SERVICES LL	229 WAYNE AVE	00000
03601	00001		5,161.44	0.00	5,398.97	237.53 CARLYLE -C/O RCP MANA	25 LAFAYETTE AVE	
03601	00005	C0116	2,326.25	0.00	2,381.49	55.24 BARROW, AMELIA J	200 WINSTON DR-116	
03601	00005	C0209	2,803.22	0.00	2,906.98	103.76 LU, WEIMIN & WANG, YUH	200 WINSTON DR-209	
03601	00005	C0311	5,123.58	0.00	5,303.58	180.00 PARK, AMY	200 WINSTON DR-311	
03601	00005	C0409	12,502.45	0.00	12,910.44	407.99 FLORA, MARGIE	200 WINSTON DR-409	
03601	00005	C0510	3,836.16	0.00	3,933.98	97.82 GOLD, LEAH	200 WINSTON DR-510	
03601	00005	C0807	8,865.34	0.00	9,603.58	738.24 SALOMON, DAVID & CARYN	200 WINSTON DR-807	
03601	00005	C0901	8,510.84	0.00	8,693.82	182.98 CHOI, JASON HOON	200 WINSTON DR-901	
03601	00005	C1706	6,704.83	0.00	7,142.09	437.26 GRINN, YAN & ERDELMAN,	200 WINSTON DR-1706	
03601	00005	C1707	6,952.44	0.00	7,032.39	79.95 GORELLIK, ALEXANDER	200 WINSTON DR-1707	
03601	00005	C1808	3,999.14	0.00	4,116.28	117.14 LUNA, CHRISTOPHER	200 WINSTON DR-1808	
03601	00005	C1819	3,266.32	0.00	3,356.34	90.02 LUNA, RUBEN	200 WINSTON DR-1819	

Open Balances

Total Last Year:0.00

Sorted By

Total Total:1,197,780.12

Select By From: 2025 1 Through: 2025 4

Total Interest:52,408.59

Block	Lot	Qual	This Year	Last Year	Total	Interest Name	Address	Bank
03601	00005	C2015	11,429.08	0.00	12,464.22	1,035.14 KIM, HYUN I.	200 WINSTON DR-2015	
03601	00005	C2118	2,378.61	0.00	2,435.79	57.18 POLOPODOVA, YULIA	200 WINSTON DR-2118	
03601	00005	C2120	3,213.96	0.00	3,302.05	88.09 DAVINO, JOHN & CATHERI	200 WINSTON DR-2120	
03601	00005	C2515	2,837.60	0.00	2,911.76	74.16 WEINSTEIN, STANFORD E.	200 WINSTON DR-2515	
03601	00005	C2612	72.96	0.00	74.82	1.86 SAYLES, JUTTA	200 WINSTON DR-2612	
03601	00005	C2803	20.99	0.00	21.53	0.54 MORENO, MARGARITA MARA	200 WINSTON DR-2803	
03601	00005	C2817	2,498.88	0.00	2,560.51	61.63 ISODA, HISANORI & JAEK	200 WINSTON DR-2817	
03601	00005	C3121	2,347.72	0.00	2,403.76	56.04 KIM, CESC HYEON	200 WINSTON DR-3121	
03601	00006	C0104	2,094.91	0.00	2,141.59	46.68 DROVINIACHINE, ANDREI &	300 WINSTON DR-104	
03601	00006	C0116	1,400.00	0.00	1,400.93	0.93 TORRES, YVONNE	300 WINSTON DR-116	
03601	00006	C0214	3,346.62	0.00	3,476.59	129.97 LORENZO, EDUARDO J.	300 WINSTON DR-214	
03601	00006	C0910	319.88	0.00	324.71	4.83 KALABA, TEREZINA	300 WINSTON DR-910	00000
03601	00006	C1111	9,055.35	0.00	9,370.29	314.94 BIDA, SARAH	300 WINSTON DR 1111	
03601	00006	C1508	2,408.05	0.00	2,466.32	58.27 DAVIS, ALFRED & EYA	300 WINSTON DR 1508	
03601	00006	C1806	1,993.54	0.00	2,036.47	42.93 ZHANG, YI FAN & SAITO,	300 WINSTON DR 1806	
03601	00006	C2403	4,928.52	0.00	5,152.21	223.69 BROXTMAN, EVDOKIA	300 WINSTON DR-2403	
03601	00006	C2417	2,381.59	0.00	2,438.88	57.29 BORSEN, ANDREW	300 WINSTON DR-2417	
03601	00006	C2519	13,075.56	0.00	13,528.53	452.97 EWING, COREY TRSTE	300 WINSTON DR-2519	00000
03601	00006	C2808	2,553.00	0.00	2,607.89	54.89 ERICH HOUSE LLC	300 WINSTON DR-2808	
03601	00006	C2906	8,323.66	0.00	9,038.51	714.85 SARKIS, THERESA	300 WINSTON DR-2906	00660
03601	00006	C2921	12,411.84	0.00	12,840.25	428.41 MAYMAN, MICHAEL & YULI	300 WINSTON DR-2921	
03601	00008	CN07E	3,552.03	0.00	3,653.43	101.40 KHATAMEE, MASOOD	100 CARLYLE DR-CN07E	
03601	00008	CN07L	3,366.46	0.00	3,460.19	93.73 CARNELL, WILLIAM	100 CARLYLE DR-CN07L	
03601	00008	CS04J	4,012.18	0.00	4,129.80	117.62 SHENG, CHRISTINA	100 CARLYLE DR-CS04J	
03601	00008	CS04K	11,696.39	0.00	12,321.11	624.72 100 WINSTON DRIVE SOD	100 CARLYLE DR-CS04K	
03601	00008	CS06B	5,217.95	0.00	5,399.12	181.17 RIO, HILDA	100 CARLYLE DR.-APT. C	
03601	00008	CS08C	3,746.22	0.00	3,854.00	107.78 TANG, XIAO LAN	100 CARLYLE DR-CS08C	
03601	00008	CS10H	4,744.37	0.00	4,881.21	136.84 RIEKIN, ESTHER	100 CARLYLE DR-CS10H	
03601	00008	CS14M	11,838.70	0.00	12,691.68	852.98 ROBERT LLOYD BLENDEN T	100 CARLYLE DR-CS14M	
03601	00008	CS16C	3,895.10	0.00	4,008.39	113.29 AROBA, SANDEEP & SIMA	100 CARLYLE DR-CS16C	
03601	00008	CS16H	539.35	0.00	548.22	8.87 SPINAK, ROBERT TRUSTEE	100 CARLYLE DR-CS16H	

End of report.

Total This Year:1,145,371.53

Total Last Year:0.00

Total Total:1,197,780.12

Total Interest:52,408.59