

Range: Block: First to Last Property Class Range: First to Last Print Balances Greater Than: 1,000.00
 Lot: Bill Year Range: 2023 to 2025 Include Prior Yr/Prd In Balance: Y
 Qual: Bill Period Range: 1 to 4 Include Interest Through: 12/31/25
 As Of Date: 12/31/25 Assessed Value/SPTX Code Year: 2023 Include Tax Sp Charges: Y
 Include Utility Due As Of 12/31/25: N Include Other Special Charges: Y
 Include PILOT Due As Of 12/31/25: N
 Skip Exclude From Tax Sale Accounts: Y

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 Md Check #	Description		Principal	Interest	Balance
1.01	LA GRASTA, RAFFAELE & SARAFINA	285000				0.00
16	101 KEASLER AVE	302800		12,131.44	12,940.67	
	LODI, NJ	07644 0		12,131.43	12,987.68	50,191.22
	6 MILLO PLACE	2 587800	0.00			50,191.22
	02/24/23 23 1 P001 CK 3845832745			0.00	44.65	50,191.22
	07/28/23 23 1 P001 CR 3855396646			0.00	298.96	50,191.22
	08/25/23 23 1 P001 CK 3857049545			0.00	52.41	50,191.22
	09/05/23 23 1 P001 CR 3857542182			0.00	19.41	50,191.22
	09/11/23 23 1 P001 CR 3857866852			108.12	11.65	50,083.10
	05/20/24 23 1 P001 CK 3874446068			1,717.33	205.71	48,365.77
	05/22/24 23 1 P001 CK 3874611979			2,057.11	2.06	46,308.66
	07/28/23 23 2 P001 CR 3855396646			0.00	168.89	46,308.66
	08/25/23 23 2 P001 CK 3857049545			0.00	52.41	46,308.66
	09/05/23 23 2 P001 CR 3857542182			0.00	19.41	46,308.66
	09/11/23 23 2 P001 CR 3857866852			0.00	11.65	46,308.66
	05/20/24 23 2 P001 CK 3874446068			0.00	211.60	46,308.66
	05/22/24 23 2 P001 CK 3874611979			2,920.49	3.88	43,388.17
	05/29/24 23 2 P001 CK 3874990745			962.06	3.37	42,426.11
	08/25/23 23 3 P001 CK 3857049545			0.00	50.01	42,426.11
	09/05/23 23 3 P001 CR 3857542182			0.00	20.84	42,426.11
	09/11/23 23 3 P001 CR 3857866852			0.00	12.50	42,426.11
	05/20/24 23 3 P001 CK 3874446068			0.00	227.12	42,426.11
	05/22/24 23 3 P001 CK 3874611979			0.00	4.17	42,426.11
	05/29/24 23 3 P001 CK 3874990745			4,167.37	14.59	38,258.74
	12/31/23 23 4 J076	YE INTEREST PENALTY		1,008.45	0.00	39,267.19
	05/20/24 23 4 PYE CK 3874446068			1,008.45	1,247.12	38,258.74
	05/20/24 23 4 P001 CK 3874446068			0.00	124.32	38,258.74
	05/22/24 23 4 P001 CK 3874611979			0.00	4.21	38,258.74
	05/29/24 23 4 P001 CK 3874990745			109.60	14.75	38,149.14
	06/17/24 23 4 P001 CK 3876082758			1,890.40	36.94	36,258.74
	07/12/24 23 4 P001 CK 3877712180			2,214.39	27.68	34,044.35
	05/20/24 24 1 P001 CK 3874446068			0.00	220.00	34,044.35
	05/22/24 24 1 P001 CK 3874611979			0.00	4.04	34,044.35
	05/29/24 24 1 P001 CK 3874990745			0.00	14.13	34,044.35
	06/17/24 24 1 P001 CK 3876082758			0.00	36.33	34,044.35
	07/12/24 24 1 P001 CK 3877712180			157.01	50.46	33,887.34
	03/12/25 24 1 P001 CK 3893700857			0.00	325.90	33,887.34
	04/02/25 24 1 P001 CK 3895303337			3,825.25	0.00	30,062.09
	04/23/25 24 1 P001 CK 3897004554			54.46	0.57	30,007.63
	05/20/24 24 2 P001 CK 3874446068			0.00	38.35	30,007.63
	05/22/24 24 2 P001 CK 3874611979			0.00	4.04	30,007.63
	05/29/24 24 2 P001 CK 3874990745			0.00	14.13	30,007.63

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Yr	Qtr	Code	Md	Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1.01	16						LA GRASTA, RAFFAELE & SARAFINA	Continued			
	06/17/24	24	2	P001	CK	3876082758			0.00	36.33	30,007.63
	07/12/24	24	2	P001	CK	3877712180			0.00	50.46	30,007.63
	03/12/25	24	2	P001	CK	3893700857			0.00	339.08	30,007.63
	04/23/25	24	2	P001	CK	3897004554			3,766.21	42.39	26,241.42
	06/27/25	24	2	P001	CK	3901085183			270.51	8.66	25,970.91
	03/12/25	24	3	P001	CK	3893700857			0.00	326.88	25,970.91
	04/23/25	24	3	P001	CK	3897004554			0.00	46.07	25,970.91
	06/27/25	24	3	P001	CK	3901085183			2,187.30	140.40	23,783.61
	07/09/25	24	3	P001	CK	3902033447			2,200.30	13.20	21,583.31
	12/31/24	24	4	J076					1,068.77	0.00	22,652.08
	03/12/25	24	4	PYE	CK	3893700857			112.62	679.74	22,539.46
	03/12/25	24	4	P001	CK	3893700857			0.00	129.43	22,539.46
	04/02/25	24	4	PYE	CK	3895303337			956.15	176.48	21,583.31
	04/23/25	24	4	P001	CK	3897004554			0.00	46.07	21,583.31
	06/27/25	24	4	P001	CK	3901085183			0.00	140.40	21,583.31
	07/09/25	24	4	P001	CK	3902033447			709.63	26.33	20,873.68
	07/23/25	24	4	P001	CR	3902844838			1,915.27	25.75	18,958.41
	07/25/25	24	4	P001	CR	3902984776			1,762.69	1.76	17,195.72
	03/12/25	25	1	P001	CK	3893700857			0.00	86.35	17,195.72
	04/02/25	25	1	P001	CK	3895303337			0.00	42.12	17,195.72
	04/23/25	25	1	P001	CK	3897004554			0.00	44.23	17,195.72
	06/27/25	25	1	P001	CK	3901085183			0.00	134.79	17,195.72
	07/09/25	25	1	P001	CK	3902033447			0.00	25.27	17,195.72
	07/23/25	25	1	P001	CR	3902844838			0.00	29.49	17,195.72
	07/25/25	25	1	P001	CR	3902984776			77.13	4.21	17,118.59
	06/27/25	25	2	P001	CK	3901085183			0.00	117.94	17,118.59
	07/09/25	25	2	P001	CK	3902033447			0.00	25.27	17,118.59
	07/23/25	25	2	P001	CR	3902844838			0.00	29.49	17,118.59
	07/25/25	25	2	P001	CR	3902984776			0.00	4.21	17,118.59
	12/31/25	25	4	J076			6% YEAR END TAX PENALTY		1,093.30	0.00	18,211.89
								Per Diem Interest:		1,103.01	19,314.90
2	CATRILLO, CHARLOTTE						125000				0.00
1.01	249 HARRISON AVE						87000		4,237.77	4,403.82	
-C1203-	HASBROUCK HEIGHTS, NJ					07604	0		4,237.75	4,420.77	17,300.11
	460A LIBERTY ST UNIT 203					2	212000	0.00			17,300.11
	03/23/23	23	1	P001	CK	5234			1,384.69	16.00	15,915.42
	03/23/23	23	2	P001	CK	5234			1.23	0.00	15,914.19
	06/08/23	23	2	P001	CK	5289			1,383.45	11.38	14,530.74
	06/08/23	23	3	P001	CK	5289			0.30	0.00	14,530.44
	07/21/23	23	3	P001	CK	5321			1,518.36	0.00	13,012.08
	07/21/23	23	4	P001	CK	5321			0.30	0.00	13,011.78
	10/16/23	23	4	P001	CK	5392			1,535.31	0.00	11,476.47
	02/08/24	24	1	P001	CK	5569			1,455.91	0.00	10,020.56
	05/08/24	24	2	P001	CK	5529			1,455.91	0.00	8,564.65
	07/31/24	24	3	P001	CK	5623			1,338.42	0.00	7,226.23
	10/30/24	24	4	P001	CK	5702			1,338.42	0.00	5,887.81
	03/03/25	25	1	P001	CK	5790			1,397.17	9.94	4,490.64
	03/03/25	25	2	P001	CK	5790			1.24	0.00	4,489.40

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2	1.01 -C1203- - CATRILLO, CHARLOTTE		Continued			
	05/07/25 25 2 P001 CK 5851			1,395.92	0.00	3,093.48
	05/07/25 25 3 P001 CK 5851			1.24	0.00	3,092.24
	09/08/25 25 3 P001 CK 5939			1,545.50	0.00	1,546.74
			Per Diem Interest:		21.05	1,567.79
2	MARTINEZ, MANUEL	125000				0.00
1.01	41 JOSEPH ST	82200		4,142.07	4,304.10	
-C1205- -	MOONACHIE, NJ	07074 0		4,142.05	4,320.66	16,908.88
	460B LIBERTY ST UNIT 205	2 207200	0.00			16,908.88
	02/09/23 23 1 P001 CK 2333			1,354.52	0.00	15,554.36
	05/08/23 23 2 P001 CK 2338			1,354.51	0.00	14,199.85
	07/24/23 23 3 P001 CK 36605	ELITE TITLE GROUP, LLC		1,483.09	0.00	12,716.76
	02/26/24 23 4 P001 CK 3868397632			1,499.66	38.32	11,217.10
	02/26/24 24 1 P001 CK 3868397632			1,422.95	17.78	9,794.15
	05/30/24 24 2 P001 CK 3875059370			1,422.94	9.17	8,371.21
	08/16/24 24 3 P001 CK 3880005294			1,306.26	4.35	7,064.95
	11/18/24 24 4 P001 CK 3886268976			1,306.25	4.93	5,758.70
	05/12/25 25 1 P001 CK 3898334673 wipp			1,364.60	30.63	4,394.10
	05/12/25 25 1 R001 CK			1,364.60	30.63	5,758.70
	Original Payment Date: 05/12/25					
	05/12/25 25 1 P001 CK 3898334673			1,364.60	30.63	4,394.10
	05/12/25 25 2 P001 CK 3898334673			1,364.60	7.09	3,029.50
	05/12/25 25 2 R001 CK			1,364.60	7.09	4,394.10
	Original Payment Date: 05/12/25					
	05/12/25 25 2 P001 CK 3898334673 wipp			1,364.60	0.00	3,029.50
	05/12/25 25 3 P001 CK 3898334673 wipp			7.09	0.00	3,022.41
	09/11/25 25 3 P001 CK 3905912521			1,507.66	0.00	1,514.75
			Per Diem Interest:		20.11	1,534.86
2	MARTINEZ, MANUEL	125000				0.00
1.01	41 JOSEPH ST	91200		4,323.38	4,491.81	
-C3303- -	MOONACHIE, NJ	07074 0		4,323.36	4,509.09	17,647.64
	464A LIBERTY ST UNIT 303	2 216200	0.00			17,647.64
	03/15/23 23 1 P001 CK 3847088471			1,412.64	30.27	16,235.00
	05/03/23 23 2 P001 CK 3850561664			1,412.64	0.00	14,822.36
	08/11/23 23 3 P001 CK 3856313993			1,548.22	3.57	13,274.14
	02/26/24 23 4 P001 CK 3868398439			1,565.51	42.10	11,708.63
	02/26/24 24 1 P001 CK 3868398439			1,484.76	18.56	10,223.87
	05/30/24 24 2 P001 CK 3875058760			1,484.75	9.57	8,739.12
	08/16/24 24 3 P001 CK 3880007180			1,367.19	4.56	7,371.93
	11/18/24 24 4 P001 CK 3886272916			1,367.19	5.16	6,004.74
	05/12/25 25 1 P001 CK 3898334805			1,425.98	32.01	4,578.76
	05/12/25 25 1 R001 CK			1,425.98	32.01	6,004.74
	Original Payment Date: 05/12/25					
	05/12/25 25 1 P001 CK 3898334805 wipp			1,425.98	32.01	4,578.76
	05/12/25 25 2 P001 CK 3898334805			1,425.97	7.62	3,152.79
	05/12/25 25 2 P001 CK 3898334805 wipp			1,425.97	0.00	1,726.82
	05/12/25 25 2 R001 CK			1,425.97	7.62	3,152.79
	Original Payment Date: 05/12/25					

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Yr	Qtr	Code	Md	Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2	1.01 -C3303- - MARTINEZ, MANUEL							Continued			
	05/12/25	25	3	P001	CK	3898334805	wipp		7.62	0.00	3,145.17
	09/11/25	25	3	P001	CK	3905912701			1,568.78	0.00	1,576.39
								Per Diem Interest:		21.92	1,598.31
2	BROWN, ISAAC L.						125000				0.00
1.01	466A LIBERTY ST UNIT 101						114100		4,785.09	4,967.43	
-C4101-	LITTLE FERRY, NJ					07643	0		4,785.07	4,986.55	19,524.14
	466A LIBERTY ST UNIT 101					2	239100	0.00			19,524.14
	09/26/23	23	1	P001	CK	15471			0.00	183.36	19,524.14
	09/26/23	23	1	P001	CK	15471			1,560.53	0.00	17,963.61
	09/26/23	23	2	P001	CK	15471			1,560.52	0.00	16,403.09
	09/26/23	23	2	P001	CK	15471			0.00	113.14	16,403.09
	09/26/23	23	3	P001	CK	15471			0.00	47.13	16,403.09
	09/26/23	23	3	P001	CK	15471			1,613.95	0.00	14,789.14
	11/20/23	23	3	P001	CK	139171947			100.00	3.45	14,689.14
	11/20/23	23	4	P001	CK	139171947			1,733.08	29.46	12,956.06
	02/01/24	24	1	P001	CK	0141			1,642.02	0.00	11,314.04
	05/01/24	24	2	P001	CK	0135	0135		1,642.02	0.00	9,672.02
	08/13/24	24	3	P001	CR	3879788905			1,523.05	4.14	8,148.97
	12/31/24	24	4	P001	CK	0360			1,523.05	20.35	6,625.92
	12/31/24	25	1	P001	CK	0360			0.68	0.00	6,625.24
	06/03/25	25	1	P001	CK	0112			1,581.86	45.66	5,043.38
	06/03/25	25	2	P001	CK	0112			1,582.53	25.32	3,460.85
								Per Diem Interest:		117.89	3,578.74
2	MARTINEZ, MANUEL						125000				0.00
1.01	41 JOSEPH ST						114100		4,785.09	4,967.43	
-C4202-	MOONACHIE, NJ					07074	0		4,785.07	4,986.55	19,524.14
	466A LIBERTY ST UNIT 202					2	239100	0.00			19,524.14
	03/15/23	23	1	P001	CK	3847089083			1,560.53	34.33	17,963.61
	05/03/23	23	2	P001	CK	3850560862			1,560.52	0.00	16,403.09
	08/11/23	23	3	P001	CK	3856313844			1,713.95	4.40	14,689.14
	02/26/24	23	4	P001	CK	3868397875			1,733.08	51.73	12,956.06
	02/26/24	24	1	P001	CK	3868397875			1,642.02	20.53	11,314.04
	05/30/24	24	2	P001	CK	3875060737			1,642.02	11.73	9,672.02
	08/16/24	24	3	P001	CK	3880005988			1,523.05	5.17	8,148.97
	11/18/24	24	4	P001	CK	3886270784			1,523.05	5.87	6,625.92
	05/12/25	25	1	R001	CK				1,582.54	37.84	8,208.46
								Original Payment Date: 05/12/25			
	05/12/25	25	1	P001	CK	3898335051			1,582.54	37.84	6,625.92
	05/12/25	25	1	P001	CK	3898335051	wipp		1,582.54	37.84	5,043.38
	05/12/25	25	2	R001	CK				1,582.53	8.70	6,625.91
								Original Payment Date: 05/12/25			
	05/12/25	25	2	P001	CK	3898335051			1,582.53	8.70	5,043.38
	05/12/25	25	2	P001	CK	3898335051	wipp		1,582.53	0.00	3,460.85
	05/12/25	25	3	P001	CK	3898335051	wipp		8.70	0.00	3,452.15
	09/11/25	25	3	P001	CK	3905912798			1,721.73	0.00	1,730.42
								Per Diem Interest:		26.47	1,756.89

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2	O'DRISCOLL, NOREEN	125000				0.00
1.01	468B LIBERTY ST UNIT 106	87000		4,237.77	4,403.82	
-C5106-	LITTLE FERRY, N.J.	07643 0		4,237.75	4,420.77	17,300.11
	468B LIBERTY ST UNIT 106	2 212000	0.00			17,300.11
	06/15/23 23 1 P001 CK 4842			1,355.63	41.23	15,944.48
	06/15/23 23 1 P001 CK 4843			29.06	0.00	15,915.42
	06/15/23 23 2 P001 CK 4843			1,384.68	0.00	14,530.74
	06/15/23 23 2 P001 CK 4842			0.00	29.06	14,530.74
	09/20/24 23 3 P001 CR 3882112170			1,518.66	140.15	13,012.08
	09/20/24 23 4 P001 CR 3882112170			1,535.61	244.93	11,476.47
	09/20/24 24 1 P001 CR 3882112170			0.00	166.70	11,476.47
	10/20/25 24 1 P001 CK 6773103542			1,455.91	283.90	10,020.56
	09/20/24 24 2 P001 CR 3882112170			0.00	101.19	10,020.56
	10/20/25 24 2 P001 CK 6773103542			1,455.91	283.90	8,564.65
	09/20/24 24 3 P001 CR 3882112170			0.00	32.79	8,564.65
	10/20/25 24 3 P001 CK 6773103542			1,338.42	260.99	7,226.23
	10/20/25 24 4 P001 CK 135			368.46	0.00	6,857.77
	10/20/25 24 4 P001 CK 6773103542			969.96	233.55	5,887.81
	10/20/25 25 1 P001 CK 135			1.29	0.00	5,886.52
	10/20/25 25 1 P001 CK 6773103542			0.00	180.93	5,886.52
	12/11/25 25 1 P001 CK 161			658.41	35.59	5,228.11
	10/20/25 25 2 P001 CK 6773103542			0.00	118.06	5,228.11
	12/11/25 25 2 P001 CK 161			0.00	35.63	5,228.11
	10/20/25 25 3 P001 CK 6773103542			0.00	61.10	5,228.11
	12/11/25 25 3 P001 CK 161			0.00	39.44	5,228.11
	12/11/25 25 4 P001 CK 161			0.00	30.93	5,228.11
				Per Diem Interest:	49.66	5,277.77
2	MARTINEZ, MANUEL	125000				0.00
1.01	41 JOSEPH ST	00660 82200		4,142.07	4,304.10	
-C5204-	MOONACHIE, NJ	07074 0		4,142.05	4,320.66	16,908.88
	468A LIBERTY ST UNIT 204	2 207200	0.00			16,908.88
	03/15/23 23 1 P001 CK 3847089981			1,354.52	28.23	15,554.36
	05/03/23 23 2 P001 CK 3850561166			1,354.51	0.00	14,199.85
	08/11/23 23 3 P001 CK 3856313920			1,483.09	3.30	12,716.76
	02/26/24 23 4 P001 CK 3868398049			1,499.66	38.32	11,217.10
	02/26/24 24 1 P001 CK 3868398049			1,422.95	17.78	9,794.15
	08/16/24 24 2 P001 CK 3880006620			1,422.94	33.20	8,371.21
	08/16/24 24 3 P001 CK 3880006620			1,306.26	9.48	7,064.95
	11/18/24 24 4 P001 CK 3886271611			1,306.25	4.93	5,758.70
	05/12/25 25 1 R001 CK			1,364.60	30.63	7,123.30
	Original Payment Date: 05/12/25					
	05/12/25 25 1 P001 CK 3898335145 wipp			1,364.60	30.63	5,758.70
	05/12/25 25 1 P001 CK 3898335145			1,364.60	30.63	4,394.10
	05/12/25 25 2 P001 CK 3898335145			1,364.60	7.09	3,029.50
	05/12/25 25 2 P001 CK 3898335145 wipp			1,364.60	0.00	1,664.90
	05/12/25 25 2 R001 CK			1,364.60	7.09	3,029.50
	Original Payment Date: 05/12/25					
	05/12/25 25 3 P001 CK 3898335145 wipp			7.09	0.00	3,022.41
	09/11/25 25 3 P001 CK 3905912947			1,507.66	0.00	1,514.75

January 14, 2026
10:30 AM

BOROUGH OF LITTLE FERRY
Detailed Tax Account Delinquent Report

Page No: 6

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2	1.01 -C5204- - MARTINEZ, MANUEL		Continued			
			Per Diem Interest:		20.11	1,534.86
2	VORISEK, RAYMOND & KING, CHERYL	125000				0.00
1.01	470A LIBERTY ST UNIT 104	81400		4,125.06	4,287.92	
-C6104- -	LITTLE FERRY, NJ	07643 0		4,125.04	4,304.42	16,842.44
	470A LIBERTY ST UNIT 104	2 206400	0.00			16,842.44
	02/09/23 23 1 P001 CK 1152			1,348.63	0.00	15,493.81
	06/14/23 23 2 P001 CK 1154			1,348.63	12.89	14,145.18
	09/20/23 23 3 P001 CK 1156			1,478.02	16.09	12,667.16
	10/06/23 23 3 P001 CK 1104			1,478.02	21.35	11,189.14
	10/06/23 23 3 RNSF CK 1156		RETURN CK INCORRECT ACCOUNT	1,478.02	16.09	12,667.16
	Original Payment Date: 09/20/23					
	03/18/24 23 4 P001 CK 1102			1,494.53	45.50	11,172.63
	03/18/24 24 1 P001 CK 1102			0.00	33.24	11,172.63
	10/21/24 24 1 P001 CK 100001			1,417.46	150.96	9,755.17
	10/21/24 24 2 P001 CK 100001			1,417.45	120.48	8,337.72
	10/21/24 24 3 P001 CK 100001			0.00	52.02	8,337.72
	04/21/25 24 3 P001 CK 1044 5290			1,300.47	117.04	7,037.25
	04/21/25 24 4 P001 CK 1044 5290			1,300.47	110.54	5,736.78
	04/21/25 25 1 P001 CK 1044 5290			1,358.97	54.36	4,377.81
	07/08/25 25 2 P001 CK 1002			1,358.96	20.23	3,018.85
			Per Diem Interest:		94.90	3,113.75
2	AGATONE, PASQUALE	125000	*Lien**Lien*			0.00
1.01	470C LIBERTY ST UNIT 209	93100		4,362.09	4,531.00	
-C6209- -	LITTLE FERRY, NJ	07643 0		4,362.07	4,548.44	17,803.60
	470C LIBERTY ST UNIT 209	2 218100	0.00			17,803.60
	09/26/23 23 1 P001 CK 15470			1,425.15	0.00	16,378.45
	09/26/23 23 1 P001 CK 15470			0.00	167.46	16,378.45
	09/26/23 23 2 P001 CK 15470			0.00	103.32	16,378.45
	09/26/23 23 2 P001 CK 15470			1,425.15	0.00	14,953.30
	09/26/23 23 3 P001 CK 15470			0.00	42.95	14,953.30
	09/26/23 23 3 P001 CK 15470			1,461.73	0.00	13,491.57
	12/28/23 23 3 P001 CK 15483		ROBERT ROTHMAN TAX PAYMENT	100.00	4.60	13,391.57
	12/28/23 23 4 P001 CK 15483		ROBERT ROTHMAN TAX PAYMENT	1,579.18	45.01	11,812.39
	03/07/25 24 1 PSUB CK 16019		ROBERT ROTHMAN TAX SUB PAY	1,497.81	296.57	10,314.58
	03/07/25 24 2 PSUB CK 16019		ROBERT ROTHMAN TAX SUB PAY	1,497.80	229.16	8,816.78
	03/07/25 24 3 PSUB CK 16019		ROBERT ROTHMAN TAX SUB PAY	1,380.44	149.09	7,436.34
	03/07/25 24 4 PSUB CK 16019		ROBERT ROTHMAN TAX SUB PAY	1,380.44	86.97	6,055.90
	03/07/25 25 1 PSUB CK 16019		ROBERT ROTHMAN TAX SUB PAY	1,439.13	25.90	4,616.77
			Per Diem Interest:		337.21	4,953.98
2	AMELLO, ANTHONY	125000				0.00
1.01	470C LIBERTY ST UNIT 211	87000		4,237.77	4,403.82	
-C6211- -	LITTLE FERRY, NJ	07643 0		4,237.75	4,420.77	17,300.11
	470C LIBERTY ST UNIT 211	2 212000	0.00			17,300.11
	04/27/23 23 1 P001 CK 3198			1,384.69	26.46	15,915.42
	07/28/23 23 2 P001 CK 3210			1,384.68	26.77	14,530.74
	10/23/23 23 3 P001 CK 3225			1,518.66	28.10	13,012.08

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2	1.01 -C6211- - AMELLO, ANTHONY		Continued			
	01/26/24 23 4 P001 CK 3242			1,535.61	29.84	11,476.47
	04/29/24 24 1 P001 CK 3254			1,455.91	28.47	10,020.56
	07/25/24 24 2 P001 CK 3264			1,455.91	27.18	8,564.65
	10/30/24 24 3 P001 CK 3278			1,338.42	26.47	7,226.23
	01/27/25 24 4 P001 CK 3291			1,338.42	25.58	5,887.81
	04/28/25 25 1 P001 CK 3308			1,397.17	27.01	4,490.64
	07/18/25 25 2 P001 CK 3318			1,397.16	23.91	3,093.48
	10/20/25 25 3 P001 CK 3335			1,546.74	27.11	1,546.74
				Per Diem Interest:	21.05	1,567.79
6.01 13	VORISEK, RAYMOND & CHERYL 67 SUMMIT CIRCLE LITTLE FERRY, NJ 65 SUMMIT CIR	202500 86000 07643 0 2 288500	0.00	5,965.70 5,965.67	6,445.31 6,468.37	0.00 24,845.05 24,845.05
	02/07/23 23 1 P001 CK 1151			1,932.82	0.00	22,912.23
	06/14/23 23 2 P001 CK 1154			1,932.81	23.64	20,979.42
	09/20/23 23 3 P001 CK 1156			2,018.20	29.03	18,961.22
	10/06/23 23 3 RNSF CK 1156 RETURN CK INCORRECT ACCOUNT			2,018.20	29.03	20,979.42
	Original Payment Date: 09/20/23					
	10/06/23 23 3 P001 CK 1104			2,018.20	38.51	18,961.22
	03/18/24 23 4 P001 CK 1102			2,041.27	82.75	16,919.95
	03/18/24 24 1 P001 CK 1102			0.00	46.56	16,919.95
	10/21/24 24 1 P001 CK 100001			1,981.28	211.01	14,938.67
	10/21/24 24 2 P001 CK 100001			1,981.27	168.41	12,957.40
	10/21/24 24 3 P001 CK 100001			0.00	84.88	12,957.40
	04/21/25 24 3 P001 CK 1044 5290			2,121.92	190.97	10,835.48
	04/21/25 24 4 P001 CK 1044 5290			2,121.91	180.36	8,713.57
	04/21/25 25 1 P001 CK 1044 5290			2,051.60	82.06	6,661.97
	07/08/25 25 2 P001 CK 1002			2,051.59	40.81	4,610.38
				Per Diem Interest:	177.66	4,788.04
6.01 14	VORISEK, RAYMOND 67 SUMMIT CIR LITTLE FERRY NJ 67 SUMMIT CIR	202500 177800 07643 0 2 380300	0.00	7,847.28 7,847.27	8,291.11 8,321.52	0.00 32,307.18 32,307.18
	02/07/23 23 1 P001 CK 1151			2,563.36	0.00	29,743.82
	06/14/23 23 2 P001 CK 1154			2,563.35	37.19	27,180.47
	09/20/23 23 3 P001 CK 1156			2,644.86	44.38	24,535.61
	10/06/23 23 3 P001 CK 1104			2,644.86	58.88	21,890.75
	10/06/23 23 3 RNSF CK 1156 RETURN CK INCORRECT ACCOUNT			2,644.86	44.38	24,535.61
	Original Payment Date: 09/20/23					
	03/18/24 23 4 P001 CK 1102			2,675.27	126.18	21,860.34
	03/18/24 24 1 P001 CK 1102			0.00	61.38	21,860.34
	10/21/24 24 1 P001 CK 100001			2,611.71	278.15	19,248.63
	10/21/24 24 2 P001 CK 100001			2,611.71	222.00	16,636.92
	10/21/24 24 3 P001 CK 100001			0.00	109.31	16,636.92
	04/21/25 24 3 P001 CK 1044 5290			2,732.71	245.94	13,904.21
	04/21/25 24 4 P001 CK 1044 5290			2,732.71	232.28	11,171.50
	04/21/25 25 1 P001 CK 1044 5290			2,672.21	106.89	8,499.29

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
6.01	14 07/08/25 25 2 P001 CK 1002	VORISEK, RAYMOND	Continued	2,672.21 Per Diem Interest:	61.60 240.93	5,827.08 6,068.01
6.02 6	CALISE, CHERYL 64 SUMMIT CIR LITTLE FERRY, NJ 64 SUMMIT CIR	203400 00597 173000 07643 0 2 376400	WD001 500.00	7,577.49 7,577.47	8,026.23 8,056.32	0.00 31,237.51 31,237.51
	06/20/23 23 1 P001 CK 3853244312			2,412.46	113.95	28,825.05
	09/12/23 23 1 P001 CK 3857969772			60.44	2.48	28,764.61
	06/20/23 23 2 P001 CK 3853244312			0.00	60.59	28,764.61
	09/12/23 23 2 P001 CK 3857969772			2,472.89	101.39	26,291.72
	09/12/23 23 3 P001 CK 3857969772			2,556.91	52.42	23,734.81
	01/17/24 23 4 P001 CK 3865896098			2,587.01	66.64	21,147.80
	05/15/24 24 1 P001 CK 3874161550			2,504.77	87.84	18,643.03
	07/29/24 24 1 P001 CR 3878695544			17.66	0.65	18,625.37
	05/15/24 24 2 P001 CK 3874161550			0.00	17.66	18,625.37
	07/29/24 24 2 P001 CR 3878695544			2,522.43	93.33	16,102.94
	09/23/24 24 3 P001 CK 3882166607			2,641.88	47.02	13,461.06
	01/06/25 24 4 P001 CK 3889402845			2,641.88	58.78	10,819.18
	02/10/25 25 1 P001 CK 3891737941			2,582.16	0.00	8,237.02
	06/02/25 25 2 P001 CK 3899548435			2,582.15	27.10	5,654.87
	09/17/25 25 3 P001 CK 3906215110			2,827.44	0.00	2,827.43
				Per Diem Interest:	58.83	2,886.26
6.02 33	TRIPPTREE, WILLIAM & LORETTA 1 SAND HILL CT LITTLE FERRY, NJ 1 SAND HILL CT	209600 169700 07643 0 2 379300		7,817.27 7,817.24	8,294.66 8,325.00	0.00 32,254.17 32,254.17
	06/30/23 23 1 P001 CK 54886			184.30	190.04	32,069.87
	09/08/23 23 1 P001 CK 3857746845			183.90	80.46	31,885.97
	09/17/24 23 1 P001 CK 6349			0.00	122.23	31,885.97
	09/20/24 23 1 P001 CK 6350			2,182.65	0.00	29,703.32
	06/30/23 23 2 P001 CK 54886			0.00	75.25	29,703.32
	09/08/23 23 2 P001 CK 3857746845			0.00	86.73	29,703.32
	09/17/24 23 2 P001 CK 6349			0.00	142.85	29,703.32
	09/20/24 23 2 P001 CK 6350			2,550.84	0.00	27,152.48
	09/08/23 23 3 P001 CK 3857746845			0.00	48.91	27,152.48
	09/17/24 23 3 P001 CK 6349			0.00	148.05	27,152.48
	09/20/24 23 3 P001 CK 6350			644.70	0.00	26,507.78
	09/23/24 23 3 P001 CK 6351			1,998.97	3.00	24,508.81
	12/31/23 23 4 J076	YE INTEREST PENALTY		632.59	0.00	25,141.40
	09/17/24 23 4 PYE CK 6349			537.90	1,436.09	24,603.50
	09/17/24 23 4 P001 CK 6349			0.00	78.88	24,603.50
	09/20/24 23 4 PYE CK 6350			94.69	15.22	24,508.81
	09/23/24 23 4 P001 CK 6351			2,674.01	4.01	21,834.80
	09/17/24 24 1 P001 CK 6349			0.00	294.35	21,834.80
	09/20/24 24 1 P001 CK 6350			0.00	3.91	21,834.80
	09/23/24 24 1 P001 CK 6351			0.00	3.91	21,834.80

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
6.02	33	TRIPPTREE, WILLIAM & LORETTA	Continued			
	09/09/25 24 1 RNSF CK 2008			2,604.85	126.34	24,439.65
	Original Payment Date: 09/09/25					
	09/09/25 24 1 P001 CK 1391723482			2,604.85	126.34	21,834.80
	09/09/25 24 1 P001 CK 2008			2,604.85	126.34	19,229.95
	09/17/24 24 2 P001 CK 6349			0.00	177.13	19,229.95
	09/20/24 24 2 P001 CK 6350			0.00	3.91	19,229.95
	09/23/24 24 2 P001 CK 6351			0.00	3.91	19,229.95
	09/09/25 24 2 RNSF CK 2008			2,337.03	126.33	21,566.98
	Original Payment Date: 09/09/25					
	09/09/25 24 2 P001 CK 2008			2,337.03	126.33	19,229.95
	09/09/25 24 2 P001 CK 1391723482			2,337.03	126.33	16,892.92
	10/22/25 24 2 P001 CK 2602			267.81	5.76	16,625.11
	09/17/24 24 3 P001 CK 6349			0.00	62.52	16,625.11
	09/20/24 24 3 P001 CK 6350			0.00	4.08	16,625.11
	09/23/24 24 3 P001 CK 6351			0.00	4.08	16,625.11
	09/09/25 24 3 P001 CK 1391723482			0.00	131.84	16,625.11
	09/09/25 24 3 RNSF CK 2008			0.00	131.84	16,625.11
	Original Payment Date: 09/09/25					
	09/09/25 24 3 P001 CK 2008			0.00	131.84	16,625.11
	10/22/25 24 3 P001 CK 2602			2,718.28	58.44	13,906.83
	12/31/24 24 4 J076			666.66	0.00	14,573.49
	09/09/25 24 4 P001 CK 1391723482			0.00	80.19	14,573.49
	09/09/25 24 4 PYE CK 1391723482			666.66	1,466.31	13,906.83
	09/09/25 24 4 RYES CK 2008 RETURN CHECK			666.66	1,466.31	14,573.49
	Original Payment Date: 09/09/25					
	09/09/25 24 4 P001 CK 2008			0.00	80.19	14,573.49
	09/09/25 24 4 RNSF CK 2008			0.00	80.19	14,573.49
	Original Payment Date: 09/09/25					
	09/09/25 24 4 PYE CK 2008			666.66	1,466.31	13,906.83
	10/22/25 24 4 P001 CK 2602			2,718.28	58.44	11,188.55
	09/09/25 25 1 RNSF CK 2008			0.00	290.11	11,188.55
	Original Payment Date: 09/09/25					
	09/09/25 25 1 P001 CK 1391723482			0.00	290.11	11,188.55
	09/09/25 25 1 P001 CK 2008			0.00	290.11	11,188.55
	10/22/25 25 1 P001 CK 2602			1,088.98	57.22	10,099.57
	09/09/25 25 2 RNSF CK 2008			0.00	170.34	10,099.57
	Original Payment Date: 09/09/25					
	09/09/25 25 2 P001 CK 2008			0.00	170.34	10,099.57
	09/09/25 25 2 P001 CK 1391723482			0.00	170.34	10,099.57
	10/22/25 25 2 P001 CK 2602			0.00	57.22	10,099.57
	10/22/25 25 3 P001 CK 2602			0.00	118.77	10,099.57
	12/31/25 25 4 J076	6% YEAR END TAX PENALTY		625.79	0.00	10,725.36
				Per Diem Interest:	330.18	11,055.54
10	ROMERO, FRANCISCO & DEBORAH	138600				0.00
4	110 WOODLAND AVE	161600		6,183.60	6,106.98	
	LITTLE FERRY, NJ	07643 0		6,183.58	6,130.96	24,605.12
	110 WOODLAND AVE	2 300200	250.00			24,605.12
	02/06/23 23 1 P001 CK 3844713980			2,065.99	0.00	22,539.13

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
10	4	ROMERO, FRANCISCO & DEBORAH	Continued			
	05/04/23 23 2 P001 CK 3850639937			2,065.98	0.00	20,473.15
	08/01/23 23 3 P001 CK 3855576166			2,045.26	0.00	18,427.89
	11/10/23 23 4 P001 CK 3861846915			2,069.26	0.00	16,358.63
	02/01/24 24 1 P001 CK 3866877834			2,061.63	0.00	14,297.00
	05/02/24 24 2 P001 CK 5878			2,061.62	0.00	12,235.38
	08/06/24 24 3 P001 CK 6010			2,050.34	0.00	10,185.04
	11/04/24 24 4 P001 CK 3885140112			2,050.33	0.00	8,134.71
	02/03/25 25 1 P001 CK 3891275097			2,055.98	0.00	6,078.73
	05/02/25 25 2 P001 CK 6050			2,055.98	0.00	4,022.75
	08/18/25 25 3 P001 CK 3904529033			2,011.38	0.00	2,011.37
				Per Diem Interest:	34.76	2,046.13
14	RAYCO II REAL ESTATE MANGMNT, LLC	216900	*Lien**Lien*			0.00
3.01	307-311 ROUTE 46 EAST	114800		6,808.47	6,321.64	
	LITTLE FERRY, NJ	07643 0		6,808.45	6,348.16	26,286.72
	307-311 RT 46 EAST	4A 331700	0.00			26,286.72
	09/26/23 23 1 P001 CK 15466			0.00	276.56	26,286.72
	09/26/23 23 1 P001 CK 15466			2,353.67	0.00	23,933.05
	09/26/23 23 2 P001 CK 15466			2,353.66	0.00	21,579.39
	09/26/23 23 2 P001 CK 15466			0.00	170.64	21,579.39
	09/26/23 23 3 P001 CK 15466			2,137.23	0.00	19,442.16
	09/26/23 23 3 P001 CK 15466			0.00	60.20	19,442.16
	12/28/23 23 3 P001 CK 15362	ROBERT ROTHMAN SUB TAX PAYMENT		51.74	2.38	19,390.42
	12/28/23 23 4 P001 CK 15362	ROBERT ROTHMAN SUB TAX PAYMENT		2,215.50	63.14	17,174.92
	03/07/25 24 1 PSUB CK 16018	ROBERT ROTHMAN SUB TAX PAYMENT		2,277.95	451.03	14,896.97
	03/07/25 24 2 PSUB CK 16018	ROBERT ROTHMAN SUB TAX PAYMENT		2,277.95	348.53	12,619.02
	03/07/25 24 3 PSUB CK 16018	ROBERT ROTHMAN SUB TAX PAYMENT		2,075.74	224.18	10,543.28
	03/07/25 24 4 PSUB CK 16018	ROBERT ROTHMAN SUB TAX PAYMENT		2,075.74	130.77	8,467.54
	03/07/25 25 1 PSUB CK 16018	ROBERT ROTHMAN SUB TAX PAYMENT		2,176.85	39.18	6,290.69
				Per Diem Interest:	474.05	6,764.74
14	RAYCO II REAL ESTATE	573000	*Lien**Lien*			0.00
4	307 ROUTE 46	815600		28,540.05	27,573.86	
	LITTLE FERRY, NJ	07643 0		28,540.04	27,684.95	112,338.90
	307 RT 46 E	4A 1388600	0.00			112,338.90
	09/26/23 23 1 P001 CK 15467			9,600.07	0.00	102,738.83
	09/26/23 23 1 P001 CK 15467			0.00	1,128.01	102,738.83
	09/26/23 23 2 P001 CK 15467			0.00	696.00	102,738.83
	09/26/23 23 2 P001 CK 15467			9,600.06	0.00	93,138.77
	09/26/23 23 3 P001 CK 15467			0.00	258.96	93,138.77
	09/26/23 23 3 P001 CK 15467			9,316.81	0.00	83,821.96
	12/28/23 23 3 P001 CK 15361	ROBERT ROTHMAN TAX PAYMENT		100.00	4.60	83,721.96
	12/28/23 23 4 P001 CK 15361	ROBERT ROTHMAN TAX PAYMENT		9,527.90	271.55	74,194.06
	03/07/25 24 1 PSUB CK 16017	ROBERT ROTHMAN SUB TAX PAY		9,536.21	1,888.17	64,657.85
	03/07/25 24 2 PSUB CK 16017	ROBERT ROTHMAN SUB TAX PAY		9,536.21	1,459.04	55,121.64
	03/07/25 24 3 PSUB CK 16017	ROBERT ROTHMAN SUB TAX PAY		9,271.33	1,001.30	45,850.31
	03/07/25 24 4 PSUB CK 16017	ROBERT ROTHMAN SUB TAX PAY		9,271.33	584.09	36,578.98
	03/07/25 25 1 PSUB CK 16017	ROBERT ROTHMAN SUB TAX PAY		9,403.77	169.27	27,175.21
				Per Diem Interest:	2,047.87	29,223.08

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
16 35	FLORIS, PANGIOTIS (PETER), ETAL. %KARR CONN 161 RT 46 EAST LITTLE FERRY, NJ 161 RT 46 EAST	272000 276700 07643 0 4A 548700	0.00	11,205.64 11,205.62	10,332.04 10,375.94	0.00 43,119.24 43,119.24
	05/25/23 23 1 P001 CK 217			3,892.86	174.39	39,226.38
	05/25/23 23 2 P001 CK 217			3,892.85	46.71	35,333.53
	09/20/23 23 3 P001 CK 218			3,621.59	68.31	31,711.94
	12/06/23 23 4 P001 CK 219			3,665.49	49.57	28,046.45
	03/07/24 24 1 P001 CK 220			3,768.20	52.83	24,278.25
	07/23/24 24 2 P001 CK 222			3,768.20	120.33	20,510.05
	10/08/24 24 3 P001 CK 223			3,320.95	83.33	17,189.10
	02/07/25 24 4 P001 CK 224			3,320.95	119.41	13,868.15
	09/16/25 25 1 P001 CK 225			3,544.58	305.02	10,323.57
	09/16/25 25 2 P001 CK 225			0.00	239.26	10,323.57
	12/22/25 25 2 P001 CK 226			3,544.57	170.14	6,779.00
	12/22/25 25 3 P001 CK 226			0.00	238.96	6,779.00
	12/22/25 25 4 P001 CK 226			0.00	86.43	6,779.00
	Per Diem Interest:				27.12	6,806.12
18 50	53 GRAND STREET TRUST P.O. BOX 727 ORADELL, NJ 53 GRAND ST	164300 00660 133300 07649 0 2 297600	0.00	6,201.42 6,201.40	6,589.19 6,612.97	0.00 25,604.98 25,604.98
	02/14/23 23 1 P001 CK 1324866	PHH MORTGAGE SERVICES		0.00	13.21	25,604.98
	03/13/23 23 1 P001 CK 1337940			2,002.19	29.47	23,602.79
	03/13/23 23 1 P001 CK 1337941			29.96	0.00	23,572.83
	03/13/23 23 2 P001 CK 1337941			2.07	0.00	23,570.76
	05/08/23 23 2 P001 CK 1369672	CORELOGIC/PHH		2,030.07	0.00	21,540.69
	11/07/23 23 3 P001 CK 1428288	PHH MORTGAGE SERVICES		2,009.20	58.09	19,531.49
	04/30/24 23 3 P001 CK 1483898	PHH MORTGAGE SERVICES		34.29	2.97	19,497.20
	04/30/24 23 4 P001 CK 1483898	PHH MORTGAGE SERVICES		2,067.29	185.02	17,429.91
	04/30/24 24 1 P001 CK 1483898	PHH MORTGAGE SERVICES		2,043.77	90.95	15,386.14
	05/09/25 24 2 P001 CK 1572357	PHH MORTGAGE CORPORATION		2,043.77	222.72	13,342.37
	05/09/25 24 3 P001 CK 1572357	PHH MORTGAGE CORPORATION		2,207.22	306.80	11,135.15
	05/09/25 24 4 P001 CK 1572357	PHH MORTGAGE CORPORATION		2,207.21	207.48	8,927.94
	05/09/25 25 1 P001 CK 1572357	PHH MORTGAGE CORPORATION		2,125.50	104.15	6,802.44
	05/09/25 25 2 P001 CK 1572357	PHH MORTGAGE CORPORATION		2,125.49	0.00	4,676.95
	05/09/25 25 3 P001 CK 1572357	PHH MORTGAGE CORPORATION		112.20	0.00	4,564.75
	Per Diem Interest:				172.76	4,737.51
19 11	HOLLY ROSE LLC 28 CHRISTINA ST LITTLE FERRY, NJ 130 MAIN ST	136400 180400 07643 0 2 316800	0.00	6,592.51 6,592.49	7,044.67 7,069.99	0.00 27,299.66 27,299.66
	04/04/23 23 1 P001 CK 166			2,132.94	40.94	25,166.72
	04/04/23 23 2 P001 CK 166			2,132.94	0.00	23,033.78
	08/18/23 23 3 P001 CK 168			2,205.64	11.67	20,828.14
	12/11/23 23 4 P001 CK 169			2,230.98	27.95	18,597.16
	03/08/24 24 1 P001 CK 170			2,175.63	24.83	16,421.53
	06/11/24 24 2 P001 CK 3875836233			2,175.62	26.84	14,245.91

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
19	11	HOLLY ROSE LLC	Continued			
	09/30/24 24 3 P001 CK 3882647384			2,392.25	45.99	11,853.66
	09/30/24 24 4 P001 CK 3882647384			2,392.24	0.00	9,461.42
	02/12/25 25 1 P001 CK 3891908271			2,283.94	7.98	7,177.48
	08/04/25 25 2 P001 CK 3903672455			2,283.93	67.45	4,893.55
	08/04/25 25 3 P001 CK 3903672455			2,508.92	0.00	2,384.63
	08/12/25 25 3 J063	TRANSFER OVERPAYMENT	62.14	0.00	0.00	2,446.77
	08/12/25 25 4 J063	TRANSFER OVERPAYMENT	62.14-	0.00	0.00	2,384.63
			Per Diem Interest:		45.77	2,430.40
19	LATELLA, CARMELA	171200 SC001				0.00
12	132 MAIN ST	245600		8,533.63	9,231.34	
	LITTLE FERRY NJ	07643 0		8,533.62	9,264.68	35,563.27
	132 MAIN ST	2 416800 500.00				35,563.27
	02/10/23 23 1 P001 CK 151			2,749.54	0.00	32,813.73
	05/09/23 23 2 P001 CK 251			2,749.54	0.00	30,064.19
	08/09/23 23 3 P001 CK 862956314			2,833.54	0.00	27,230.65
	11/08/23 23 4 P001 CK 155			2,866.88	0.00	24,363.77
	02/05/24 24 1 P001 CK 163			2,799.88	0.00	21,563.89
	05/08/24 24 2 P001 CK 154			2,799.87	0.00	18,764.02
	08/06/24 24 3 P001 CK 279			3,168.54	0.00	15,595.48
	12/10/24 24 4 P001 CK 249			3,168.54	45.54	12,426.94
	12/10/24 25 1 P001 CK 249			3.50	0.00	12,423.44
	01/28/25 25 1 P001 CK 867514792			2,980.71	0.00	9,442.73
	01/28/25 25 2 P001 CK 867514792			3.50	0.00	9,439.23
	05/01/25 25 2 P001 CK 868069293			2,187.86	0.00	7,251.37
	05/16/25 25 2 P001 CK 159			792.85	2.47	6,458.52
	09/03/25 25 3 P001 CK 869559557			3,229.26	0.00	3,229.26
			Per Diem Interest:		70.68	3,299.94
19	140 MAIN STREET PARTNERS, L.P.	163700				0.00
14	145 CRESTVIEW LANE	206800		7,756.48	8,268.85	
	MT ARLINGTON, NJ	07856 0		7,756.47	8,298.48	32,080.28
	140 MAIN ST	2 370500 0.00				32,080.28
	02/14/23 23 1 P001 CK 2759			0.00	16.46	32,080.28
	03/27/23 23 1 P001 CK 2770			0.00	54.43	32,080.28
	06/12/23 23 1 P001 CK 2783			579.24	94.94	31,501.04
	08/14/23 23 1 P001 CK 2797			1,844.47	60.53	29,656.57
	09/11/23 23 1 P001 CK 2803			108.01	1.46	29,548.56
	06/12/23 23 2 P001 CK 2783			0.00	51.90	29,548.56
	08/14/23 23 2 P001 CK 2797			0.00	78.48	29,548.56
	09/11/23 23 2 P001 CK 2803			1,822.03	34.18	27,726.53
	11/10/23 23 2 P001 CK 2820			709.68	20.94	27,016.85
	08/14/23 23 3 P001 CK 2797			0.00	16.52	27,016.85
	09/11/23 23 3 P001 CK 2803			0.00	34.32	27,016.85
	11/10/23 23 3 P001 CK 2820			1,194.38	75.00	25,822.47
	02/06/24 23 3 P001 CK 2835			1,347.91	57.96	24,474.56
	02/06/24 23 4 P001 CK 2835			471.96	122.17	24,002.60
	03/13/24 23 4 P001 CK 2845			1,907.72	38.85	22,094.88
	09/24/24 23 4 P001 CK 2889			192.24	18.36	21,902.64

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
19	14	140 MAIN STREET PARTNERS, L.P.	Continued			
	03/13/24 24	1 P001 CK 2845		0.00	53.43	21,902.64
	09/24/24 24	1 P001 CK 2889		2,544.41	0.00	19,358.23
	09/24/24 24	1 P001 CK 2889		0.00	242.99	19,358.23
	09/24/24 24	2 P001 CK 2889		2,530.43	0.00	16,827.80
	09/24/24 24	2 P001 CK 2889		0.00	181.93	16,827.80
	09/24/24 24	2 P001 CK 2889		0.01	0.00	16,827.79
	12/19/24 24	2 P001 CK 2909		13.97	0.59	16,813.82
	09/24/24 24	3 P001 CK 2889		0.00	74.63	16,813.82
	12/19/24 24	3 P001 CK 2909		1,598.16	119.69	15,215.66
	02/13/25 24	3 P001 CK 2921		1,218.13	32.89	13,997.53
	12/19/24 24	4 P001 CK 2909		0.00	67.59	13,997.53
	02/13/25 24	4 P001 CK 2921		456.86	76.04	13,540.67
	05/13/25 24	4 P001 CK 2944		1,257.13	106.17	12,283.54
	07/22/25 24	4 P001 CK 2963		1,102.30	38.03	11,181.24
	02/13/25 25	1 P001 CK 2921		0.00	16.08	11,181.24
	05/13/25 25	1 P001 CK 2944		0.00	120.62	11,181.24
	07/22/25 25	1 P001 CK 2963		174.73	92.47	11,006.51
	10/16/25 25	1 P001 CK 2979		1,173.05	105.24	9,833.46
	12/23/25 25	1 P001 CK 2986		1,332.57	44.64	8,500.89
	05/13/25 25	2 P001 CK 2944		0.00	16.08	8,500.89
	07/22/25 25	2 P001 CK 2963		0.00	92.47	8,500.89
	10/16/25 25	2 P001 CK 2979		0.00	112.57	8,500.89
	12/23/25 25	2 P001 CK 2986		359.84	89.79	8,141.05
	10/16/25 25	3 P001 CK 2979		0.00	109.14	8,141.05
	12/23/25 25	3 P001 CK 2986		0.00	97.49	8,141.05
	12/23/25 25	4 P001 CK 2986		0.00	75.67	8,141.05
			Per Diem Interest:		28.50	8,169.55
21.01	OYIVO GLOBAL LLC	167100				0.00
30	59 KAUFMAN AVE	271800		9,110.41	9,404.77	
	LITTLE FERRY, NJ	07643 0		9,110.39	9,439.86	37,065.43
	59 KAUFMAN AVE	2 438900	0.00			37,065.43
	08/04/23 23	1 P001 CK 3855902772		0.00	275.88	37,065.43
	08/08/23 23	1 P001 CK 3856061507		0.00	6.03	37,065.43
	08/11/23 23	1 P001 CK 3856259642		0.00	4.52	37,065.43
	09/05/23 23	1 P001 CK 3857561182		12.59	36.18	37,052.84
	08/09/24 23	1 P001 CK 3879522801		3,002.52	172.64	34,050.32
	08/04/23 23	2 P001 CK 3855902772		0.00	140.20	34,050.32
	08/08/23 23	2 P001 CK 3856061507		0.00	6.03	34,050.32
	08/11/23 23	2 P001 CK 3856259642		0.00	4.52	34,050.32
	09/05/23 23	2 P001 CK 3857561182		0.00	36.18	34,050.32
	08/09/24 23	2 P001 CK 3879522801		1,731.21	173.37	32,319.11
	08/30/24 23	2 P001 CK 3880820078		1,283.89	13.48	31,035.22
	08/11/23 23	3 P001 CK 3856259642		0.00	14.98	31,035.22
	09/05/23 23	3 P001 CK 3857561182		0.00	35.95	31,035.22
	08/09/24 23	3 P001 CK 3879522801		0.00	172.25	31,035.22
	08/30/24 23	3 P001 CK 3880820078		2,995.63	31.45	28,039.59
	12/31/23 23	4 J076	YE INTEREST PENALTY	759.10	0.00	28,798.69
	08/09/24 23	4 PYE CK 3879522801		759.10	1,468.48	28,039.59

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
21.01	30	OYIVO GLOBAL LLC	Continued			
	08/09/24 23	4 P001 CK 3879522801		0.00	89.41	28,039.59
	08/30/24 23	4 P001 CK 3880820078		3,024.78	31.82	25,014.81
	09/16/24 23	4 P001 CK 3881711625		5.96	0.05	25,008.85
	08/09/24 24	1 P001 CK 3879522801		0.00	283.33	25,008.85
	08/30/24 24	1 P001 CK 3880820078		0.00	31.65	25,008.85
	09/16/24 24	1 P001 CK 3881711625		120.58	24.11	24,888.27
	07/29/25 24	1 P001 CK 3903232987		0.00	150.47	24,888.27
	08/04/25 24	1 R001 CK 3903232987		0.00	150.47	24,888.27
	Original Payment Date: 07/29/25					
	08/08/25 24	1 P001 CK 3903958820		0.00	150.47	24,888.27
	08/18/25 24	1 P001 CK 3904584873		2,893.57	0.00	21,994.70
	08/09/24 24	2 P001 CK 3879522801		0.00	147.69	21,994.70
	08/30/24 24	2 P001 CK 3880820078		0.00	31.65	21,994.70
	09/16/24 24	2 P001 CK 3881711625		0.00	24.11	21,994.70
	07/29/25 24	2 P001 CK 3903232987		0.00	156.74	21,994.70
	08/04/25 24	2 R001 CK 3903232987		0.00	156.74	21,994.70
	Original Payment Date: 07/29/25					
	08/08/25 24	2 P001 CK 3903958820		0.00	156.74	21,994.70
	08/18/25 24	2 P001 CK 3904584873		902.13	0.00	21,092.57
	08/21/25 24	2 P001 CK 3904755211		2,112.01	1.92	18,980.56
	08/30/24 24	3 P001 CK 3880820078		0.00	45.65	18,980.56
	09/16/24 24	3 P001 CK 3881711625		0.00	25.19	18,980.56
	07/29/25 24	3 P001 CK 3903232987		0.00	163.70	18,980.56
	08/04/25 24	3 R001 CK 3903232987		0.00	163.70	18,980.56
	Original Payment Date: 07/29/25					
	08/08/25 24	3 P001 CK 3903958820		0.00	163.70	18,980.56
	08/21/25 24	3 P001 CK 3904755211		76.63	4.72	18,903.93
	08/26/25 24	3 P001 CK 3905046232		3,071.53	7.68	15,832.40
	12/31/24 24	4 J076		766.07	0.00	16,598.47
	07/29/25 24	4 P001 CK 3903232987		0.00	92.87	16,598.47
	07/29/25 24	4 PYE CK 3903232987		662.14	1,414.29	15,936.33
	08/04/25 24	4 RYES CK 3903232987 RETURN WIPP TAX PAY \$3,050.00		662.14	1,414.29	16,598.47
	Original Payment Date: 07/29/25					
	08/04/25 24	4 R001 CK 3903232987		0.00	92.87	16,598.47
	Original Payment Date: 07/29/25					
	08/08/25 24	4 PYE CK 3903958820		623.50	1,475.19	15,974.97
	08/08/25 24	4 P001 CK 3903958820		0.00	92.87	15,974.97
	08/18/25 24	4 PYE CK 3904584873		142.57	61.73	15,832.40
	08/21/25 24	4 P001 CK 3904755211		0.00	4.72	15,832.40
	08/26/25 24	4 P001 CK 3905046232		112.92	7.87	15,719.48
	09/08/25 24	4 P001 CK 3905695361		3,004.81	18.21	12,714.67
	09/10/25 24	4 P001 CK 3905877234		30.42	0.03	12,684.25
	07/29/25 25	1 P001 CK 3903232987		0.00	274.22	12,684.25
	08/04/25 25	1 R001 CK 3903232987		0.00	274.22	12,684.25
	Original Payment Date: 07/29/25					
	08/08/25 25	1 P001 CK 3903958820		0.00	288.09	12,684.25
	09/08/25 25	1 P001 CK 3905695361		0.00	18.49	12,684.25
	09/10/25 25	1 P001 CK 3905877234		13.39	3.08	12,670.86
	07/29/25 25	2 P001 CK 3903232987		0.00	135.57	12,670.86

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
21.01	30	OYIVO GLOBAL LLC	Continued			
	08/04/25 25 2 R001 CK 3903232987			0.00	135.57	12,670.86
	Original Payment Date: 07/29/25					
	08/08/25 25 2 P001 CK 3903958820			0.00	149.44	12,670.86
	09/08/25 25 2 P001 CK 3905695361			0.00	18.49	12,670.86
	09/10/25 25 2 P001 CK 3905877234			0.00	3.08	12,670.86
	12/31/25 25 4 J076	6% YEAR END TAX PENALTY		800.89	0.00	13,471.75
			Per Diem Interest:		677.33	14,149.08
21.01	AHN, HYUN DONG	161900				0.00
36.02	40 FREDERICK ST	0		8,318.25	13,330.47	
	LITTLE FERRY,NJ	07643 0		8,318.25	13,343.41	43,310.38
	40 FREDERICK ST.	2 161900	0.00			43,310.38
	02/01/23 23 1 P001 CK 154735			1,099.21	0.00	42,211.17
	06/01/23 23 2 P001 CK 178			1,099.21	7.33	41,111.96
	07/17/23 23 3 P001 CK 179			1,118.01	0.00	39,993.95
	10/04/23 23 4 P001 CS			1,130.96	0.00	38,862.99
	10/17/23 23 4 J065	2023 Added Seq 1		18,505.39	0.00	57,368.38
	11/27/23 23 4 P001 CS			18,505.39	229.74	38,862.99
	10/04/23 24 1 P001 CS			1,111.85	0.00	37,751.14
	10/17/23 24 1 J065	2023 Added Seq 1		5,046.93	0.00	42,798.07
	01/10/24 24 1 P001 CS			5,046.93	0.00	37,751.14
	10/04/23 24 2 P001 CS			1,111.85	0.00	36,639.29
	10/17/23 24 2 J065	2023 Added Seq 1		5,046.92	0.00	41,686.21
	04/09/24 24 2 P001 CS			5,046.92	0.00	36,639.29
	10/04/23 24 3 P001 CS			0.34	0.00	36,638.95
	07/10/24 24 3 P001 CS			6,055.27	0.00	30,583.68
	07/10/24 24 4 P001 CS			0.03	0.00	30,583.65
	10/18/24 24 4 P001 CS			6,055.57	0.00	24,528.08
	01/14/25 25 1 P001 CS			6,107.19	0.00	18,420.89
	01/14/25 25 2 P001 CS			0.06	0.00	18,420.83
	04/09/25 25 2 P001 CS			6,107.13	0.00	12,313.70
	04/09/25 25 3 P001 CS			0.12	0.00	12,313.58
	07/08/25 25 3 P001 CS			6,317.84	0.00	5,995.74
	08/12/25 25 3 J063	TRANSFER OVERPAYMENT		161.11	0.00	6,156.85
	07/08/25 25 4 P001 CS			0.16	0.00	6,156.69
	08/12/25 25 4 J063	TRANSFER OVERPAYMENT		161.11-	0.00	5,995.58
			Per Diem Interest:		152.29	6,147.87
21.01	FAL PROPERTIES LLC NJ	313100				0.00
44	3 LA ROSA DR	8200		6,581.98	5,771.99	
	LITTLE FERRY, NJ	07643 0		6,581.98	5,797.68	24,733.63
	20 POPLAR AVE.	4B 321300	0.00			24,733.63
	02/08/23 23 1 P001 CK 129			2,359.55	0.00	22,374.08
	05/08/23 23 2 P001 CK 133			2,359.55	0.00	20,014.53
	08/17/23 23 3 P001 CK 137			2,040.66	9.66	17,973.87
	11/03/23 23 4 P001 CK 142			2,066.35	0.00	15,907.52
	02/08/24 24 1 P001 CK 146			2,206.53	0.00	13,700.99
	05/09/24 24 2 P001 CK 151			2,206.53	0.00	11,494.46
	08/07/24 24 3 P001 CK 154			1,825.27	0.00	9,669.19

January 14, 2026
10:30 AM

BOROUGH OF LITTLE FERRY
Detailed Tax Account Delinquent Report

Page No: 16

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
21.01	44	FAL PROPERTIES LLC NJ	Continued			
	11/18/24 24 4 P001 CK 159			1,825.27	8.43	7,843.92
	02/05/25 25 1 P001 CK 163			2,015.90	0.00	5,828.02
	05/09/25 25 2 P001 CK 166			2,015.90	0.00	3,812.12
			Per Diem Interest:		136.15	3,948.27
30 33.01	BAYAT, NASSIR A. & RUHULLAH 58 WILSON ST LITTLE FERRY, NJ 58 WILSON STREET	166300 771400 07643 0 2 937700	0.00	19,537.85 19,537.83	20,586.81 20,661.81	0.00 80,324.30 80,324.30
	02/10/23 23 1 P001 CK 4962			2,300.00	0.00	78,024.30
	04/10/23 23 1 P001 CK 4966			4,017.15	109.84	74,007.15
	05/09/23 23 2 P001 CK 4968			2,120.00	0.00	71,887.15
	06/12/23 23 2 P001 CK 4972			2,031.04	68.96	69,856.11
	07/10/23 23 2 P001 CK 4974			2,166.11	30.33	67,690.00
	08/10/23 23 3 P001 CK 102			2,200.00	0.00	65,490.00
	09/11/23 23 3 P001 CK 4976			2,130.18	69.82	63,359.82
	10/10/23 23 3 P001 CK 4979			2,194.47	31.82	61,165.35
	11/10/23 23 4 P001 CK 4982			2,200.00	0.00	58,965.35
	01/10/24 23 4 P001 CK 4985			4,399.67	123.04	54,565.68
	02/09/24 24 1 P001 CK 4986			2,200.00	0.00	52,365.68
	03/14/24 24 1 P001 CK 4987			2,126.77	73.23	50,238.91
	04/11/24 24 1 P001 CK 4989			2,112.89	28.52	48,126.02
	05/09/24 24 2 P001 CK 4990			2,200.00	0.00	45,926.02
	06/06/24 24 2 P001 CK 4991			2,040.39	59.61	43,885.63
	07/10/24 24 2 P001 CK 4992			2,199.26	37.39	41,686.37
	08/12/24 24 3 P001 CK 4994			2,400.00	0.00	39,286.37
	09/10/24 24 3 P001 CK 4997			2,324.16	75.84	36,962.21
	10/10/24 24 3 P001 CK 4999			2,398.26	35.97	34,563.95
	11/07/24 24 4 P001 CK 5002			2,400.00	0.00	32,163.95
	12/11/24 24 4 P001 CK 5004			2,322.22	77.78	29,841.73
	01/09/25 24 4 P001 CK 5007			2,400.19	33.60	27,441.54
	02/07/25 25 1 P001 CK 5009			2,400.00	0.00	25,041.54
	03/10/25 25 1 P001 CK 5010			2,230.82	69.18	22,810.72
	04/09/25 25 1 P001 CK 5012			2,150.22	31.18	20,660.50
	05/09/25 25 2 P001 CK 5126			2,300.00	0.00	18,360.50
	06/09/25 25 2 P001 CK 5128			2,230.69	69.31	16,129.81
	07/10/25 25 2 P001 CK 5129			2,250.34	34.88	13,879.47
	08/07/25 25 3 P001 CK 109			2,500.00	0.00	11,379.47
	09/09/25 25 3 P001 CK 5132			2,500.00	0.00	8,879.47
	10/10/25 25 3 P001 CK 5136			1,939.74	38.17	6,939.73
	11/10/25 25 4 P001 CK 5139			2,500.00	0.00	4,439.73
	12/10/25 25 4 P001 CK 5013			2,429.68	70.32	2,010.05
			Per Diem Interest:		20.10	2,030.15
30 34.06	SGOBBA (ETAL), MARILYN 14 GARFIELD STREET LITTLE FERRY, NJ 14 GARFIELD STREET	163800 578300 07643 0 2 742100	0.00	15,395.31 15,395.28	16,109.90 16,169.24	0.00 63,069.73 63,069.73
	03/16/23 23 1 P001 CK 3847132550			2,290.25	112.70	60,779.48

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
30	34.06	SGOBBA (ETAL), MARILYN	Continued			
	05/09/23 23 1 P001 CK 3850898004			2,718.74	72.05	58,060.74
	05/09/23 23 2 P001 CK 3850898004			2,209.21	0.00	55,851.53
	08/09/23 23 2 P001 CK 3856135746			2,799.77	96.36	53,051.76
	08/09/23 23 3 P001 CK 3856135746			2,103.87	0.00	50,947.89
	10/02/23 23 3 P001 CK 299			1,932.39	67.61	49,015.50
	11/10/23 23 3 P001 CK 3861854978			1,117.82	21.24	47,897.68
	11/10/23 23 4 P001 CK 3861854978			3,060.94	0.00	44,836.74
	03/07/24 23 4 P001 CK 3869156437			2,152.50	83.11	42,684.24
	03/07/24 24 1 P001 CK 3869156437			4,672.66	91.73	38,011.58
	05/10/24 24 1 P001 CK 3873917088			423.72	13.35	37,587.86
	05/10/24 24 2 P001 CK 3873917088			2,562.93	0.00	35,024.93
	08/08/24 24 2 P001 CK 3879499700			2,533.44	82.45	32,491.49
	08/08/24 24 3 P001 CK 3879499700			2,684.11	0.00	29,807.38
	10/07/24 24 3 P001 CK 3883157695			1,935.12	64.88	27,872.26
	11/07/24 24 3 P001 CK 3885466306			864.27	12.96	27,007.99
	11/07/24 24 4 P001 CK 3885466306			1,622.77	0.00	25,385.22
	12/30/24 24 4 P001 CK 3888957480			2,910.69	89.31	22,474.53
	02/06/25 24 4 P001 CK 3891473739			950.03	17.10	21,524.50
	02/06/25 25 1 P001 CK 3891473739			1,032.87	0.00	20,491.63
	03/10/25 25 1 P001 CK 3893543685			2,933.24	66.76	17,558.39
	05/12/25 25 1 P001 CK 3898234359			1,323.83	41.04	16,234.56
	05/12/25 25 2 P001 CK 3898234359			1,606.04	29.09	14,628.52
	09/17/25 25 2 P001 CK 3906223660			3,683.89	230.24	10,944.63
	09/17/25 25 3 P001 CK 3906223660			3,085.87	0.00	7,858.76
	11/10/25 25 3 P001 CK 3909643475			2,386.45	76.88	5,472.31
	11/10/25 25 4 P001 CK 3909643475			1,036.67	0.00	4,435.64
	11/12/25 25 4 P001 CK 3909806774			1,980.18	19.82	2,455.46
				Per Diem Interest:	58.93	2,514.39
33.01	KUMAR, RAJESH & REKHA	218200				0.00
2	20 ANN ST	473800		14,355.52	14,681.70	
	LITTLE FERRY, NJ	07643 0		14,355.52	14,737.06	58,129.80
	20 ANN ST	2 692000	0.00			58,129.80
	03/03/23 23 1 P001 CK 3846358574			0.00	75.71	58,129.80
	08/23/23 23 1 P001 CK 3856924921			0.00	402.19	58,129.80
	08/29/23 23 1 P001 CK 3857211577			30.86	14.19	58,098.94
	11/01/23 23 1 P001 CK 3861091439			4,700.75	145.72	53,398.19
	08/23/23 23 2 P001 CK 3856924921			0.00	264.97	53,398.19
	08/29/23 23 2 P001 CK 3857211577			0.00	14.19	53,398.19
	11/01/23 23 2 P001 CK 3861091439			19.74	146.68	53,378.45
	01/25/24 23 2 P001 CK 207			3,504.19	139.00	49,874.26
	04/05/24 23 2 P001 CK 208			1,207.68	42.27	48,666.58
	08/23/23 23 3 P001 CK 3856924921			0.00	52.20	48,666.58
	08/29/23 23 3 P001 CK 3857211577			0.00	14.24	48,666.58
	11/01/23 23 3 P001 CK 3861091439			0.00	147.11	48,666.58
	01/25/24 23 3 P001 CK 207			0.00	139.99	48,666.58
	04/05/24 23 3 P001 CK 208			263.87	166.09	48,402.71
	09/04/24 23 3 P001 CK 213			4,481.46	333.87	43,921.25
	12/31/23 23 4 J076	YE INTEREST PENALTY		880.71	0.00	44,801.96

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
33.01	2	KUMAR, RAJESH & REKHA	Continued			
	01/25/24 23 4 PYE CK 207			880.71	194.49	43,921.25
	01/25/24 23 4 P001 CK 207			0.00	141.62	43,921.25
	04/05/24 23 4 P001 CK 208			0.00	168.02	43,921.25
	09/04/24 23 4 P001 CK 213			98.35	357.65	43,822.90
	09/16/24 23 4 P001 CK 215			3,384.82	28.21	40,438.08
	09/23/24 23 4 P001 CK 103			1,317.52	4.61	39,120.56
	04/05/24 24 1 P001 CK 208			0.00	152.07	39,120.56
	09/04/24 24 1 P001 CK 213			0.00	354.05	39,120.56
	09/04/24 24 1 P001 CK 213			400.00	0.00	38,720.56
	09/16/24 24 1 P001 CK 215			0.00	28.51	38,720.56
	09/23/24 24 1 P001 CK 103			0.00	16.63	38,720.56
	01/29/25 24 1 P001 CK 104			2,667.96	211.09	36,052.60
	01/31/25 24 1 P001 CK 107			1,684.35	0.84	34,368.25
	09/04/24 24 2 P001 CK 213			0.00	292.27	34,368.25
	09/16/24 24 2 P001 CK 215			0.00	28.51	34,368.25
	09/23/24 24 2 P001 CK 103			0.00	16.63	34,368.25
	01/29/25 24 2 P001 CK 104			0.00	230.49	34,368.25
	01/31/25 24 2 P001 CK 107			1,307.43	2.38	33,060.82
	03/12/25 24 2 P001 CK 105			3,444.88	72.34	29,615.94
	09/04/24 24 3 P001 CK 213			0.00	82.35	29,615.94
	09/16/24 24 3 P001 CK 215			0.00	29.95	29,615.94
	09/23/24 24 3 P001 CK 103			0.00	17.47	29,615.94
	01/29/25 24 3 P001 CK 104			0.00	242.06	29,615.94
	01/31/25 24 3 P001 CK 107			0.00	2.50	29,615.94
	03/12/25 24 3 P001 CK 105			673.29	104.81	28,942.65
	09/05/25 24 3 P001 CK 195			4,317.60	373.47	24,625.05
	12/31/24 24 4 J076			1,195.04	0.00	25,820.09
	01/29/25 24 4 P001 CK 104			0.00	147.23	25,820.09
	01/29/25 24 4 PYE CK 104			1,195.04	306.13	24,625.05
	01/31/25 24 4 P001 CK 107			0.00	2.50	24,625.05
	03/12/25 24 4 P001 CK 105			0.00	104.81	24,625.05
	09/05/25 24 4 P001 CK 195			153.79	431.71	24,471.26
	09/12/25 24 4 P001 CK 193			4,837.10	16.93	19,634.16
	03/12/25 25 1 P001 CK 105			0.00	99.87	19,634.16
	09/05/25 25 1 P001 CK 195			0.00	421.39	19,634.16
	09/12/25 25 1 P001 CK 193			111.87	17.05	19,522.29
	12/09/25 25 1 P001 CK 138			4,759.73	207.05	14,762.56
	09/05/25 25 2 P001 CK 195			0.00	302.04	14,762.56
	09/12/25 25 2 P001 CK 193			0.00	17.05	14,762.56
	12/09/25 25 2 P001 CK 138			2,410.84	211.91	12,351.72
	12/09/25 25 3 P001 CK 138			0.00	316.51	12,351.72
	12/09/25 25 4 P001 CK 138			0.00	93.96	12,351.72
	12/31/25 25 4 J076	6% YEAR END TAX PENALTY		748.89	0.00	13,100.61
			Per Diem Interest:		129.70	13,230.31

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
37	JABARA, DANA R	166200				0.00
32	96 WILSON ST	318500		10,087.89	10,681.85	
	LITTLE FERRY, NJ	07643 0		10,087.88	10,720.61	41,578.23
	96 WILSON ST	2 484700	0.00			41,578.23
	10/27/22 23 1 P001 CK 8640	IMPERIUM TITLE AGENCY LLC		32.21	0.00	41,546.02
	11/22/23 23 1 P001 CR 3862565854			397.29	351.09	41,148.73
	01/16/24 23 1 P001 CR 3865759293			1,556.04	54.13	39,592.69
	03/04/24 23 1 P001 CK 3868793325			673.18	31.03	38,919.51
	03/04/24 23 1 R001 CK 3868793325			673.18	31.03	39,592.69
	Original Payment Date: 03/04/24					
	03/08/24 23 1 R001 CR 3869192327			619.79	1.24	40,212.48
	Original Payment Date: 03/08/24					
	03/08/24 23 1 P001 CR			543.86	33.62	39,668.62
	03/08/24 23 1 P001 CR 3869192327			619.79	1.24	39,048.83
	07/05/24 23 1 P001 CR 3877302569			267.81	43.82	38,781.02
	07/29/24 23 1 P001 CK 3878690337			481.30	5.78	38,299.72
	11/22/23 23 2 P001 CR 3862565854			0.00	329.49	38,299.72
	01/16/24 23 2 P001 CR 3865759293			0.00	62.29	38,299.72
	03/04/24 23 2 R001 CK 3868793325			0.00	78.68	38,299.72
	Original Payment Date: 03/04/24					
	03/04/24 23 2 P001 CK 3868793325			0.00	78.68	38,299.72
	03/08/24 23 2 R001 CR 3869192327			252.23	6.56	38,551.95
	Original Payment Date: 03/08/24					
	03/08/24 23 2 P001 CR			0.00	85.24	38,551.95
	03/08/24 23 2 P001 CR 3869192327			252.23	6.56	38,299.72
	07/05/24 23 2 P001 CR 3877302569			0.00	191.79	38,299.72
	07/29/24 23 2 P001 CK 3878690337			92.61	39.34	38,207.11
	10/18/24 23 2 P001 CK 866506476			3,185.89	125.84	35,021.22
	11/22/23 23 3 P001 CR 3862565854			0.00	186.45	35,021.22
	01/16/24 23 3 P001 CR 3865759293			0.00	63.83	35,021.22
	03/04/24 23 3 P001 CK 3868793325			0.00	80.63	35,021.22
	03/04/24 23 3 R001 CK 3868793325			0.00	80.63	35,021.22
	Original Payment Date: 03/04/24					
	03/08/24 23 3 R001 CR 3869192327			0.00	6.72	35,021.22
	Original Payment Date: 03/08/24					
	03/08/24 23 3 P001 CR 3869192327			0.00	6.72	35,021.22
	03/08/24 23 3 P001 CR			0.00	87.35	35,021.22
	07/05/24 23 3 P001 CR 3877302569			0.00	196.53	35,021.22
	07/29/24 23 3 P001 CK 3878690337			0.00	40.31	35,021.22
	10/18/24 23 3 P001 CK 866506476			3,359.46	132.70	31,661.76
	11/22/23 23 4 P001 CR 3862565854			0.00	35.68	31,661.76
	12/31/23 23 4 J076	YE INTEREST PENALTY		787.80	0.00	32,449.56
	01/16/24 23 4 PYE CR 3865759293			787.80	111.34	31,661.76
	01/16/24 23 4 P001 CR 3865759293			0.00	64.57	31,661.76
	03/04/24 23 4 R001 CK 3868793325	RETURNED E-CHECK		0.00	81.56	31,661.76
	Original Payment Date: 03/04/24					
	03/04/24 23 4 P001 CK 3868793325			0.00	81.56	31,661.76
	03/08/24 23 4 P001 CR 3869192327			0.00	6.80	31,661.76
	03/08/24 23 4 P001 CR			0.00	88.35	31,661.76

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
37	32	JABARA, DANA R	Continued			
	03/08/24 23	4 R001 CR 3869192327		0.00	6.80	31,661.76
		Original Payment Date: 03/08/24				
	03/11/24 23	4 J091 NSF FEE		20.00	0.00	31,681.76
	07/05/24 23	4 P001 CR 3877302569		0.00	198.80	31,681.76
	07/29/24 23	4 P001 CK 3878690337		0.00	40.78	31,681.76
	10/18/24 23	4 PRET CK 866506476		20.00	0.00	31,661.76
	10/18/24 23	4 P001 CK 866506476		3,398.24	134.23	28,263.52
	03/04/24 24	1 R001 CK 3868793325		0.00	54.92	28,263.52
		Original Payment Date: 03/04/24				
	03/04/24 24	1 P001 CK 3868793325		0.00	54.92	28,263.52
	03/08/24 24	1 P001 CR		0.00	61.58	28,263.52
	03/08/24 24	1 R001 CR 3869192327		0.00	6.66	28,263.52
		Original Payment Date: 03/08/24				
	03/08/24 24	1 P001 CR 3869192327		0.00	6.66	28,263.52
	07/05/24 24	1 P001 CR 3877302569		0.00	194.73	28,263.52
	07/29/24 24	1 P001 CK 3878690337		0.00	39.94	28,263.52
	10/18/24 24	1 P001 CK 866506476		0.00	131.48	28,263.52
	05/02/25 24	1 P001 CK 868817935		3,328.68	119.83	24,934.84
	07/05/24 24	2 P001 CR 3877302569		0.00	106.52	24,934.84
	07/29/24 24	2 P001 CK 3878690337		0.00	39.94	24,934.84
	10/18/24 24	2 P001 CK 866506476		0.00	131.48	24,934.84
	05/02/25 24	2 P001 CK 868817935		2,140.20	119.83	22,794.64
	09/25/25 24	2 P001 CR 3906668992		291.44	84.98	22,503.20
	10/24/25 24	2 RNSF CK 3908457383		897.04	13.01	23,400.24
		Original Payment Date: 10/24/25				
	10/24/25 24	2 P001 CK 3908457383		897.04	13.01	22,503.20
	12/02/25 24	2 P001 CK 1391723984 CHASE CASHIER CHECK		897.04	30.05	21,606.16
	10/18/24 24	3 P001 CK 866506476		0.00	139.86	21,606.16
	05/02/25 24	3 P001 CK 868817935		0.00	130.78	21,606.16
	09/25/25 24	3 P001 CR 3906668992		0.00	259.74	21,606.16
	10/24/25 24	3 RNSF CK 3908457383		1,830.17	52.67	23,436.33
		Original Payment Date: 10/24/25				
	10/24/25 24	3 P001 CK 3908457383		1,830.17	52.67	21,606.16
	12/02/25 24	3 P001 CK 1391723984 CHASE CASHIER CHECK		3,632.72	121.70	17,973.44
	12/31/24 24	4 J076		864.02	0.00	18,837.46
	05/02/25 24	4 P001 CK 868817935		0.00	107.16	18,837.46
	05/02/25 24	4 PYE CK 868817935		864.02	931.13	17,973.44
	09/25/25 24	4 P001 CR 3906668992		0.00	259.74	17,973.44
	10/24/25 24	4 P001 CK 3908457383		0.00	52.67	17,973.44
	10/24/25 24	4 RNSF CK 3908457383		0.00	52.67	17,973.44
		Original Payment Date: 10/24/25				
	12/02/25 24	4 P001 CK 1391723984 CHASE CASHIER CHECK		3,632.71	121.70	14,340.73
	05/02/25 25	1 P001 CK 868817935		0.00	158.37	14,340.73
	09/25/25 25	1 P001 CR 3906668992		0.00	248.87	14,340.73
	10/24/25 25	1 P001 CK 3908457383		0.00	50.47	14,340.73
	10/24/25 25	1 RNSF CK 3908457383 RETURN E CHECK		0.00	50.47	14,340.73
		Original Payment Date: 10/24/25				
	12/02/25 25	1 P001 CK 1391723984		50.09	0.00	14,290.64
	12/02/25 25	1 P001 CK 1391723984 CHASE CASHIER CHECK		0.00	116.60	14,290.64

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
37	32	JABARA, DANA R	Continued			
	09/25/25 25 2 P001 CR 3906668992			0.00	250.61	14,290.64
	10/24/25 25 2 P001 CK 3908457383			0.00	50.47	14,290.64
	10/24/25 25 2 RNSF CK 3908457383			0.00	50.47	14,290.64
	Original Payment Date: 10/24/25					
	12/02/25 25 2 P001 CK 1391723984 CHASE CASHIER CHECK			0.00	116.60	14,290.64
	09/25/25 25 3 P001 CR 3906668992			0.00	99.62	14,290.64
	10/24/25 25 3 RNSF CK 3908457383			0.00	53.50	14,290.64
	Original Payment Date: 10/24/25					
	10/24/25 25 3 P001 CK 3908457383			0.00	53.50	14,290.64
	12/02/25 25 3 P001 CK 1391723984 CHASE CASHIER CHECK			0.00	123.60	14,290.64
	12/02/25 25 4 P001 CK 1391723984 CHASE CASHIER CHECK			0.00	57.19	14,290.64
	12/31/25 25 4 J076 6% YEAR END TAX PENALTY			869.44	0.00	15,160.08
				Per Diem Interest:	200.08	15,360.16
38	74 PAROUBEK ST LLC	168400				0.00
1	74 PAROUBEK ST	489700		13,639.94	15,132.83	
	LITTLE FERRY, NJ 07643 0	0		13,639.92	15,185.48	57,598.17
	74 PAROUBEK ST 2 658100 0.00					57,598.17
	02/10/23 23 1 P001 CK 3845092461			4,424.80	0.00	53,173.37
	05/30/23 23 2 P001 CR 3852029125			4,424.80	52.08	48,748.57
	03/25/24 23 3 P001 CR 3870301476			4,587.88	439.28	44,160.69
	03/25/24 23 4 P001 CR 3870301476			4,640.53	334.12	39,520.16
	03/25/24 24 1 P001 CR 3870301476			4,519.51	122.03	35,000.65
	03/25/24 24 2 P001 CR 3870301476			4,519.50	0.00	30,481.15
	10/22/24 24 3 P001 CR 3884176413			4,871.74	163.56	25,609.41
	10/22/24 24 4 P001 CR 3884176413			4,871.74	0.00	20,737.67
	03/24/25 25 1 P001 CR 3894456170			4,695.63	102.35	16,042.04
	08/01/25 25 2 P001 CR 3903500495			4,695.62	173.80	11,346.42
	08/01/25 25 3 P001 CR 3903500495			5,809.42	0.00	5,537.00
	08/12/25 25 3 J063 TRANSFER OVERPAYMENT			136.21	0.00	5,673.21
	08/12/25 25 4 J063 TRANSFER OVERPAYMENT			136.21-	0.00	5,537.00
				Per Diem Interest:	138.76	5,675.76
38	SHIN, HOI KYUNG	170400				0.00
5	60 PAROUBEK ST	562300		15,112.07	15,189.88	
	LITTLE FERRY, NJ 07643 0	0		15,112.06	15,248.48	60,662.49
	60 PAROUBEK ST. 2 732700 0.00					60,662.49
	10/23/23 23 1 P001 CS			5,037.68	550.77	55,624.81
	10/23/23 23 2 P001 CS			5,037.68	433.24	50,587.13
	10/23/23 23 3 P001 CS			4,996.65	204.86	45,590.48
	10/23/23 23 4 P001 CS			5,055.26	0.00	40,535.22
	03/25/24 24 1 P001 CK 141			5,031.82	113.36	35,503.40
	05/01/24 24 2 P001 CS			5,031.82	0.00	30,471.58
	07/31/24 24 3 P001 CK 146			5,053.31	0.00	25,418.27
	04/02/25 24 4 P001 CS			5,053.31	318.60	20,364.96
	04/02/25 25 1 P001 CS			0.29	153.80	20,364.67
	04/28/25 25 1 P001 CK 157			5,042.28	65.55	15,322.39
	04/28/25 25 2 P001 CK 157			5,042.56	0.00	10,279.83
	04/28/25 25 3 P001 CK 157			349.61	0.00	9,930.22

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
38	5 08/26/25 25 3 P001 CK 167	SHIN, HOI KYUNG	Continued	4,790.31 Per Diem Interest:	0.00 127.05	5,139.91 5,266.96
39 12	ROMANO, LAURIE A 36 HEUER ST LITTLE FERRY, NJ 36 HEUER ST	158500 209600 07643 0 2 368100	0.00	7,659.88 7,659.87	8,193.53 8,222.98	0.00 31,736.26 31,736.26
	03/16/23 23 1 P001 CK 3847137655			2,477.27	55.74	29,258.99
	08/22/23 23 2 P001 CK 3856859422			2,477.27	91.24	26,781.72
	08/22/23 23 3 P001 CK 3856859422			4.57	26.92	26,777.15
	08/05/24 23 3 P001 CK 3879196638			2,559.29	438.92	24,217.86
	08/05/24 23 4 P001 CK 3879196638			430.59	355.28	23,787.27
	08/21/24 23 4 P001 CK 3880254645			2,114.45	17.30	21,672.82
	08/23/24 23 4 P001 CK 3880387295			48.27	0.05	21,624.55
	08/05/24 24 1 P001 CK 3879196638			0.00	232.57	21,624.55
	08/21/24 24 1 P001 CK 3880254645			0.00	20.22	21,624.55
	08/23/24 24 1 P001 CK 3880387295			143.84	2.53	21,480.71
	07/15/25 24 1 P001 CK 3902352248			809.24	151.39	20,671.47
	10/24/25 24 1 P001 CK 3908399665			1,574.85	77.96	19,096.62
	08/05/24 24 2 P001 CK 3879196638			0.00	118.81	19,096.62
	08/21/24 24 2 P001 CK 3880254645			0.00	20.22	19,096.62
	08/23/24 24 2 P001 CK 3880387295			0.00	2.53	19,096.62
	07/15/25 24 2 P001 CK 3902352248			0.00	160.52	19,096.62
	10/24/25 24 2 P001 CK 3908399665			2,527.93	125.13	16,568.69
	08/21/24 24 3 P001 CK 3880254645			0.00	27.81	16,568.69
	08/23/24 24 3 P001 CK 3880387295			0.00	2.78	16,568.69
	07/15/25 24 3 P001 CK 3902352248			0.00	176.62	16,568.69
	10/24/25 24 3 P001 CK 3908399665			537.75	137.68	16,030.94
	10/28/25 24 3 P001 CK 3908656680			2,243.67	4.49	13,787.27
	12/31/24 24 4 J076			662.73	0.00	14,450.00
	07/15/25 24 4 P001 CK 3902352248			0.00	82.05	14,450.00
	07/15/25 24 4 PYE CK 3902352248			662.73	1,141.55	13,787.27
	10/24/25 24 4 P001 CK 3908399665			0.00	137.68	13,787.27
	10/28/25 24 4 P001 CK 3908656680			2,781.42	5.56	11,005.85
	07/15/25 25 1 P001 CK 3902352248			0.00	217.68	11,005.85
	10/24/25 25 1 P001 CK 3908399665			0.00	131.41	11,005.85
	10/28/25 25 1 P001 CK 3908656680			448.54	5.31	10,557.31
	07/15/25 25 2 P001 CK 3902352248			0.00	98.22	10,557.31
	10/24/25 25 2 P001 CK 3908399665			0.00	131.41	10,557.31
	10/28/25 25 2 P001 CK 3908656680			0.00	5.31	10,557.31
	10/24/25 25 3 P001 CK 3908399665			0.00	118.20	10,557.31
	10/28/25 25 3 P001 CK 3908656680			0.00	5.70	10,557.31
	12/31/25 25 4 J076	6% YEAR END TAX PENALTY		652.82	0.00	11,210.13
				Per Diem Interest:	323.00	11,533.13

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
40 6	KUBAJ, BETIM 123 MARSHALL AVENUE LITTLE FERRY, NJ 123 MARSHALL AVE	165900 144300 07643 0 2 310200	0.00	6,461.04 6,461.03	6,855.50 6,880.30	0.00 26,657.87 26,657.87
	02/09/23 23 1 P001 CK 3845023121			2,113.81	0.00	24,544.06
	05/19/23 23 2 P001 CK 3851508992			2,113.81	11.52	22,430.25
	08/22/23 23 3 P001 CK 3856878698			2,134.38	13.66	20,295.87
	11/28/23 23 4 P001 CR 3862848456			2,159.19	17.90	18,136.68
	02/16/24 24 1 P001 CK 3867844528			2,130.30	9.73	16,006.38
	05/15/24 24 2 P001 CK 3874210902			2,130.30	9.08	13,876.08
	11/12/24 24 3 P001 CR 3885815317			2,303.55	74.25	11,572.53
	04/28/25 24 4 P001 CR 3897269686			2,303.55	130.11	9,268.98
	04/28/25 25 1 P001 CR 3897269686			2,216.93	96.44	7,052.05
	09/02/25 25 2 P001 CK 3905363754			2,216.92	83.70	4,835.13
	09/02/25 25 3 P001 CK 3905363754			2,417.57	0.00	2,417.56
				Per Diem Interest:	46.74	2,464.30
41 9	ZISA, RALPH & SUSAN, ETALS. 340 CASTLE DRIVE ENGLEWOOD CLIFFS, NJ 108 MARSHALL AVE	125300 690800 07632 0 4C 816100	0.00	16,407.06 16,407.05	16,058.39 16,123.67	0.00 64,996.17 64,996.17
	08/09/23 23 1 P001 CK 3856168358			0.00	519.53	64,996.17
	08/14/23 23 1 P001 CK 3856441255			0.00	13.82	64,996.17
	08/16/23 23 1 P001 CK 3856554042			21.42	5.53	64,974.75
	11/08/23 23 1 P001 CK 3861550958			5,505.54	225.73	59,469.21
	08/09/23 23 2 P001 CK 3856168358			0.00	270.82	59,469.21
	08/14/23 23 2 P001 CK 3856441255			0.00	13.82	59,469.21
	08/16/23 23 2 P001 CK 3856554042			0.00	5.53	59,469.21
	11/08/23 23 2 P001 CK 3861550958			5,410.50	226.60	54,058.71
	02/09/24 23 2 P001 CK 3867432346			116.45	3.03	53,942.26
	08/14/23 23 3 P001 CK 3856441255			0.00	36.72	53,942.26
	08/16/23 23 3 P001 CK 3856554042			0.00	5.65	53,942.26
	11/08/23 23 3 P001 CK 3861550958			0.00	231.63	53,942.26
	02/09/24 23 3 P001 CK 3867432346			4,993.19	146.89	48,949.07
	03/26/24 23 3 P001 CK 3870436175			656.35	15.42	48,292.72
	12/31/23 23 4 J076	YE INTEREST PENALTY		707.96	0.00	49,000.68
	02/09/24 23 4 P001 CK 3867432346			0.00	168.59	49,000.68
	02/09/24 23 4 PYE CK 3867432346			707.96	243.89	48,292.72
	03/26/24 23 4 P001 CK 3870436175			5,639.80	134.30	42,652.92
	04/29/24 23 4 P001 CK 3873034599			75.02	1.24	42,577.90
	03/26/24 24 1 P001 CK 3870436175			0.00	154.13	42,577.90
	04/29/24 24 1 P001 CK 3873034599			5,531.26	92.48	37,046.64
	06/06/24 24 1 P001 CK 3875526827			73.31	1.36	36,973.33
	06/06/24 24 2 P001 CK 3875526827			905.25	98.08	36,068.08
	06/28/24 24 2 P001 CK 3876864515			1,099.32	51.69	34,968.76
	08/29/24 24 2 P001 CK 3880727898			820.95	109.80	34,147.81
	11/12/24 24 2 P001 CK 3885658496			726.01	101.44	33,421.80
	12/13/24 24 2 P001 CK 3888223401			847.63	31.82	32,574.17
	02/07/25 24 2 P001 CK 3891610417			314.60	10.25	32,259.57
	07/29/25 24 2 P001 CK 3903203299			70.95	76.61	32,188.62

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Yr	Qtr	Code	Md	Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value 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.	Continued			
	08/22/25	24	2	P001	CK	3904856007			819.86	9.43	31,368.76
	08/29/24	24	3	P001	CK	3880727898			0.00	69.25	31,368.76
	11/12/24	24	3	P001	CK	3885658496			0.00	180.55	31,368.76
	12/13/24	24	3	P001	CK	3888223401			0.00	76.67	31,368.76
	02/07/25	24	3	P001	CK	3891610417			0.00	42.05	31,368.76
	07/29/25	24	3	P001	CK	3903203299			0.00	425.40	31,368.76
	08/22/25	24	3	P001	CK	3904856007			56.95	56.88	31,311.81
	09/16/25	24	3	P001	CK	3906187554			755.35	58.67	30,556.46
	09/26/25	24	3	P001	CK	3906704064			751.63	20.67	29,804.83
	10/15/25	24	3	P001	CK	3907842999			3,382.56	32.13	26,422.27
	12/13/24	24	4	P001	CK	3888223401			0.00	103.88	26,422.27
	12/31/24	24	4	J076					671.56	0.00	27,093.83
	02/07/25	24	4	P001	CK	3891610417			0.00	42.05	27,093.83
	02/07/25	24	4	PYE	CK	3891610417			671.56	219.49	26,422.27
	07/29/25	24	4	P001	CK	3903203299			0.00	425.40	26,422.27
	08/22/25	24	4	P001	CK	3904856007			0.00	56.88	26,422.27
	09/16/25	24	4	P001	CK	3906187554			0.00	59.36	26,422.27
	09/26/25	24	4	P001	CK	3906704064			0.00	24.73	26,422.27
	10/15/25	24	4	P001	CK	3907842999			1,386.19	46.99	25,036.08
	10/23/25	24	4	P001	CK	3908364963			3,560.30	14.24	21,475.78
	07/29/25	25	1	P001	CK	3903203299			0.00	469.52	21,475.78
	09/16/25	25	1	P001	CK	3906187554			0.00	63.31	21,475.78
	09/26/25	25	1	P001	CK	3906704064			0.00	26.38	21,475.78
	10/15/25	25	1	P001	CK	3907842999			0.00	50.12	21,475.78
	10/23/25	25	1	P001	CK	3908364963			361.41	21.10	21,114.37
	12/22/25	25	1	P001	CK	3912538704			1,398.97	144.97	19,715.40
	07/29/25	25	2	P001	CK	3903203299			0.00	232.12	19,715.40
	09/16/25	25	2	P001	CK	3906187554			0.00	63.31	19,715.40
	09/26/25	25	2	P001	CK	3906704064			0.00	26.38	19,715.40
	10/15/25	25	2	P001	CK	3907842999			0.00	50.12	19,715.40
	10/23/25	25	2	P001	CK	3908364963			0.00	21.10	19,715.40
	12/22/25	25	2	P001	CK	3912538704			0.00	155.63	19,715.40
	09/26/25	25	3	P001	CK	3906704064			0.00	150.21	19,715.40
	10/15/25	25	3	P001	CK	3907842999			0.00	51.89	19,715.40
	10/23/25	25	3	P001	CK	3908364963			0.00	21.85	19,715.40
	12/22/25	25	3	P001	CK	3912538704			0.00	161.14	19,715.40
	12/22/25	25	4	P001	CK	3912538704			0.00	139.29	19,715.40
	12/31/25	25	4	J076			6% YEAR END TAX PENALTY		1,187.66	0.00	20,903.06
								Per Diem Interest:		78.86	20,981.92
43	MIAN, TAHIR MAHMOOD ETAL						157700				0.00
11	14 PARK ST						133200		6,054.01	6,403.28	
	LITTLE FERRY, NJ					07643	0		6,054.00	6,426.53	24,937.82
	14 PARK ST					2	290900	0.00			24,937.82
	01/31/23	23	1	P001	CK		WELLS FARGO TAX PAYMENT		1,982.11	0.00	22,955.71
	04/24/23	23	2	P001	CK		WELLS FARGO TAX PAYMENT		1,982.11	0.00	20,973.60
	07/27/23	23	3	P001	CK		WELLS FARGO TAX PAYMENT		2,001.77	0.00	18,971.83
	11/03/23	23	4	P001	CK				2,025.03	0.00	16,946.80
	02/09/24	24	1	P001	CK				1,997.76	0.00	14,949.04

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
43	11	MIAN, TAHIR MAHMOOD ETAL	Continued			
	05/07/24 24 2 P001 CK	CORELOGIC TAX PAYMENT		1,997.75	0.00	12,951.29
	08/02/24 24 3 P001 CK	CORELOGIC TAX PAYMENT		2,150.53	0.00	10,800.76
	05/29/25 24 4 P001 CK 14604			2,150.52	136.98	8,650.24
	05/29/25 25 1 P001 CK 14604			1,561.09	122.37	7,089.15
	05/29/25 25 2 P001 CK 14604			0.00	29.04	7,089.15
			Per Diem Interest:		507.05	7,596.20
43	SAVKOV, ALEX & ROSE	109500	*Lien**Lien*			0.00
22	37 CALIFON RD	266900		7,470.34	7,218.11	
	LONG VALLEY, NJ	07853 0		7,470.33	7,248.21	29,406.99
	111 MAIN ST	4B 376400	0.00			29,406.99
	12/31/23 23 1 J061	TRANSFER MUNICIPAL TAX PAYMENT		2,491.25-	0.00	26,915.74
	12/31/23 23 2 J061	TRANSFER MUNICIPAL TAX PAYMENT		2,491.25-	0.00	24,424.49
	12/31/23 23 3 J061	TRANSFER MUNICIPAL TAX PAYMENT		2,663.55-	0.00	21,760.94
	12/31/23 23 4 J061	TRANSFER MUNICIPAL TAX PAYMENT		2,693.66-	0.00	19,067.28
	06/06/24 24 1 J061			2,584.93-	0.00	16,482.35
	06/06/24 24 2 J061			2,584.93-	0.00	13,897.42
	09/26/24 24 3 J061	TRANSFER TO MUNCIPIAL SUB		2,203.38-	0.00	11,694.04
	02/26/25 24 4 J061			2,203.38-	0.00	9,490.66
	02/26/25 25 1 J061			2,394.16-	0.00	7,096.50
	05/28/25 25 2 J061	TRANSFER MUNICIPAL TAX		2,394.15-	0.00	4,702.35
			Per Diem Interest:		0.00	4,702.35
44	45 ZANE HOME REALTY	198400				0.00
4	9 COLUMBIA AVE	790200		19,060.56	15,800.30	
	CLIFFSIDE PARK, NJ	07010 0		19,060.54	15,879.38	69,800.78
	45 N WASHINGTON AVE	4A 988600	0.00			69,800.78
	02/06/23 23 1 P001 CK 0092			6,993.31	0.00	62,807.47
	05/02/23 23 2 P001 CK 2107			6,993.30	0.00	55,814.17
	08/07/23 23 3 P001 CK 121			6,545.57	0.00	49,268.60
	11/07/23 23 4 P001 CK 2815			6,624.66	0.00	42,643.94
	02/06/24 24 1 P001 CK 2833			6,789.21	0.00	35,854.73
	05/06/24 24 2 P001 CK 204			6,789.21	0.00	29,065.52
	08/06/24 24 3 P001 CK 2824			3,766.86	0.00	25,298.66
	11/05/24 24 4 P001 CK 2822			3,766.86	0.00	21,531.80
	02/03/25 25 1 P001 CK 2850			5,278.04	0.00	16,253.76
	05/07/25 25 2 P001 CK 2840			5,278.03	0.00	10,975.73
	09/19/25 25 3 P001 CK 1038			5,487.87	0.00	5,487.86
			Per Diem Interest:		137.31	5,625.17
47.02	FUCCILLI, ALFREDO	160200				0.00
6	23 ROOSEVELT STREET	61900		4,655.61	5,145.65	
	LITTLE FERRY, NJ	07643 0		4,655.59	5,163.39	19,620.24
	23 ROOSEVELT ST	2 222100	0.00			19,620.24
	11/09/22 23 1 P001 CK 993			67.47	0.00	19,552.77
	02/09/23 23 1 P001 CK 1120			1,432.73	0.00	18,120.04
	07/10/23 23 2 P001 CK 1079			776.99	23.01	17,343.05
	08/25/23 23 2 P001 CK 1104			565.23	16.27	16,777.82
	09/11/23 23 2 P001 CK 1105			157.97	1.26	16,619.85

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
47.02	6	FUCCILLI, ALFREDO	Continued			
	08/25/23 23	3 P001 CK 1104		0.00	18.50	16,619.85
	09/11/23 23	3 P001 CK 1105		428.44	12.33	16,191.41
	11/15/23 23	3 P001 CK 345		853.47	35.62	15,337.94
	02/09/24 23	3 P001 CK 1234		259.56	10.90	15,078.38
	11/15/23 23	4 P001 CK 345		0.00	10.91	15,078.38
	02/09/24 23	4 P001 CK 1234		1,264.05	65.49	13,814.33
	02/22/24 23	4 P001 CK 1246		295.18	1.92	13,519.15
	02/22/24 24	1 P001 CK 1246		886.88	16.02	12,632.27
	03/21/24 24	1 P001 CK 1262		638.40	9.26	11,993.87
	07/16/24 24	2 P001 CS		1,525.27	25.95	10,468.60
	07/16/24 24	3 P001 CS		0.78	0.00	10,467.82
	09/10/24 24	3 P001 CK 1179		1,734.21	17.57	8,733.61
	12/06/24 24	4 P001 CS		984.22	15.78	7,749.39
	01/09/25 24	4 P001 CK 1389		750.76	12.39	6,998.63
	04/04/25 25	1 P001 CK 1420		774.90	25.10	6,223.73
	06/02/25 25	1 P001 CK 1440		849.93	24.80	5,373.80
	07/29/25 25	1 P001 CK 1464		5.30	0.15	5,368.50
	06/02/25 25	2 P001 CK 1440		0.00	25.27	5,368.50
	07/29/25 25	2 P001 CK 1464		648.09	46.46	4,720.41
	08/11/25 25	2 P001 CK 1469		394.11	5.89	4,326.30
	08/14/25 25	3 P001 CK 1470		587.93	0.00	3,738.37
			Per Diem Interest:		130.61	3,868.98
47.02	ZEINAB REALTY LLC	225000				0.00
41.01	93 REDNECK AVE	0		4,609.70	4,030.32	
	LITTLE FERRY, NJ	07643 0		4,609.69	4,048.29	17,298.00
	93 REDNECK AVE	1 225000	0.00			17,298.00
	02/02/23 23	1 P001 CR 3844607263		1,655.44	0.00	15,642.56
	05/08/23 23	2 P001 CK 3850844304		1,655.44	0.00	13,987.12
	08/28/23 23	3 P001 CR 3857108701		1,425.94	8.56	12,561.18
	12/11/23 23	4 P001 CS		1,443.93	12.83	11,117.25
	12/11/23 24	1 P001 CS		43.24	0.00	11,074.01
	02/01/24 24	1 P001 CS		1,501.95	0.00	9,572.06
	05/23/24 24	2 P001 CK 3874712893		1,545.19	7.83	8,026.87
	08/28/24 24	3 P001 CS		1,272.94	7.64	6,753.93
	11/19/24 24	4 P001 CS		1,272.93	5.09	5,481.00
	02/10/25 25	1 P001 CS		1,409.07	0.00	4,071.93
	08/26/25 25	3 P001 CK 1970		1,331.44	0.00	2,740.49
			Per Diem Interest:		76.61	2,817.10
47.02	RAJ RANI, MUNISH KUMAR, CHHAVI KUMAR	205400				0.00
41.04	81 REDNECK AVE	435400		13,159.29	13,252.98	
	LITTLE FERRY, NJ	07643 0		13,159.27	13,304.23	52,875.77
	81 REDNECK AVE	2 640800	0.00			52,875.77
	06/26/23 23	1 P001 CK 3853500282		4,263.05	257.39	48,612.72
	12/18/23 23	1 P001 CK 3864348065		120.55	10.37	48,492.17
	06/26/23 23	2 P001 CK 3853500282		0.00	120.55	48,492.17
	12/18/23 23	2 P001 CK 3864348065		4,383.60	376.99	44,108.57
	12/18/23 23	3 P001 CK 3864348065		203.21	300.86	43,905.36

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
47.02	41.04	RAJ RANI, MUNISH KUMAR, CHHAVI KUMAR Continued				
	12/28/23 23	3 P001 CK 3864828568		4,188.95	20.94	39,716.41
	12/18/23 23	4 P001 CK 3864348065		0.00	104.42	39,716.41
	12/28/23 23	4 P001 CK 3864828568		767.89	22.22	38,948.52
	05/22/24 23	4 P001 CK 4694		3,675.53	264.64	35,272.99
	05/22/24 24	1 P001 CK 4694		269.38	244.24	35,003.61
	06/27/24 24	1 P001 CK 3876781292		1,532.01	72.30	33,471.60
	07/02/24 24	1 P001 CK 3877104513		2,599.31	6.50	30,872.29
	05/22/24 24	2 P001 CK 4694		0.00	46.21	30,872.29
	06/27/24 24	2 P001 CK 3876781292		0.00	77.01	30,872.29
	07/02/24 24	2 P001 CK 3877104513		583.19	11.00	30,289.10
	07/15/24 24	2 P001 CK 3877757349		3,817.50	24.81	26,471.60
	07/15/24 24	3 P001 CK 3877757349		57.69	0.00	26,413.91
	10/16/24 24	3 P001 CK 3883753211		4,291.58	129.68	22,122.33
	01/22/25 24	4 P001 CK 5416		1,842.60	142.40	20,279.73
	02/20/25 24	4 P001 CK 5413		1,908.35	35.09	18,371.38
	05/13/25 24	4 P001 CK 5415		598.32	24.83	17,773.06
	02/20/25 25	1 P001 CK 5413		0.00	41.56	17,773.06
	05/13/25 25	1 P001 CK 5415		1,154.04	181.56	16,619.02
	05/19/25 25	1 P001 CK 5412		1,962.22	9.66	14,656.80
	07/28/25 25	1 P001 CK 5411		1,258.73	43.43	13,398.07
	05/13/25 25	2 P001 CK 5415		0.00	26.25	13,398.07
	05/19/25 25	2 P001 CK 5412		0.00	13.12	13,398.07
	07/28/25 25	2 P001 CK 5411		531.90	150.94	12,866.17
	09/29/25 25	2 P001 CK 5418		1,736.96	117.21	11,129.21
	10/20/25 25	2 P001 CK 5417		1,915.52	22.11	9,213.69
	09/29/25 25	3 P001 CK 5418		0.00	130.83	9,213.69
	10/20/25 25	3 P001 CK 5417		0.00	47.37	9,213.69
				Per Diem Interest:	297.66	9,511.35
50	REYES, IRIS	126300				0.00
3	246 LIBERTY ST	242100		7,589.56	7,781.61	
	LITTLE FERRY NJ	07643 0		7,589.55	7,811.07	30,771.79
	246 LIBERTY ST	2 368400	0.00			30,771.79
	02/06/23 23	1 P001 CK 187		2,500.08	0.00	28,271.71
	05/05/23 23	2 P001 CK 192		2,500.08	0.00	25,771.63
	08/04/23 23	3 P001 CK 203		2,545.16	0.00	23,226.47
	11/03/23 23	4 P001 CK 209		2,574.63	0.00	20,651.84
	02/06/24 24	1 P001 CK 219		2,529.99	0.00	18,121.85
	07/11/24 24	2 P001 CK 228		2,529.99	59.38	15,591.86
	10/11/24 24	3 P001 CK 166		2,588.98	61.44	13,002.88
	03/18/25 24	4 P001 CK 174		2,528.83	120.27	10,474.05
	09/03/25 24	4 P001 CK 140		60.15	4.96	10,413.90
	03/18/25 25	1 P001 CK 174		0.00	60.15	10,413.90
	09/03/25 25	1 P001 CK 140		2,559.49	211.16	7,854.41
	09/03/25 25	2 P001 CK 140		2,008.11	156.13	5,846.30
				Per Diem Interest:	307.60	6,153.90

January 14, 2026
10:30 AM

BOROUGH OF LITTLE FERRY
Detailed Tax Account Delinquent Report

Page No: 28

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
53 42	LOUROS, NICHOLAS 1085 LINWOOD AVE RIDGEWOOD, NJ 34 GROVE ST	163900 200300 07450 0 2 364200	0.00	7,563.35 7,563.34	7,916.74 7,945.86	0.00 30,989.29 30,989.29
	01/18/23 23 1 P001 CK 3843615050			115.68	0.00	30,873.61
	02/13/23 23 1 P001 CK 3845141660			835.76	9.24	30,037.85
	03/06/23 23 1 P001 CK 3846487097			827.33	17.67	29,210.52
	04/13/23 23 1 P001 CK 3849272867			709.54	13.13	28,500.98
	04/13/23 23 2 P001 CK 3849272867			123.33	0.00	28,377.65
	05/05/23 23 2 P001 CK 3850721525			846.00	0.00	27,531.65
	06/14/23 23 2 P001 CK 3852951593			831.26	14.74	26,700.39
	07/14/23 23 2 P001 CK 3854572494			687.72	10.32	26,012.67
	07/14/23 23 3 P001 CK 3854572494			148.96	0.00	25,863.71
	08/07/23 23 3 P001 CK 3856045896			847.00	0.00	25,016.71
	09/18/23 23 3 P001 CK 3858286468			831.25	15.75	24,185.46
	10/10/23 23 3 P001 CK 3859435406			672.20	7.39	23,513.26
	10/10/23 23 4 P001 CK 3859435406			167.41	0.00	23,345.85
	11/20/23 23 4 P001 CK 3862357485			832.49	14.51	22,513.36
	12/18/23 23 4 P001 CK 3864351365			825.60	21.40	21,687.76
	01/16/24 23 4 P001 CK 3865755520			703.04	9.84	20,984.72
	01/16/24 24 1 P001 CK 3865755520			134.12	0.00	20,850.60
	02/05/24 24 1 P001 CK 3867048362			847.00	0.00	20,003.60
	03/22/24 24 1 P001 CK 3870182847			829.49	17.51	19,174.11
	04/15/24 24 1 P001 CK 3872086396			690.54	7.94	18,483.57
	04/15/24 24 2 P001 CK 3872086396			148.52	0.00	18,335.05
	05/06/24 24 2 P001 CK 3873575372			847.00	0.00	17,488.05
	06/10/24 24 2 P001 CK 3875752609			833.89	13.11	16,654.16
	07/22/24 24 2 P001 CK 3878170564			671.73	14.11	15,982.43
	07/22/24 24 3 P001 CK 3878170564			161.16	0.00	15,821.27
	08/12/24 24 3 P001 CK 3879589619			849.00	0.00	14,972.27
	09/06/24 24 3 P001 CK 3881261439			834.94	14.06	14,137.33
	10/21/24 24 3 P001 CK 3884047100			801.53	18.03	13,335.80
	11/18/24 24 4 P001 CK 3886201749			805.58	15.42	12,530.22
	12/17/24 24 4 P001 CK 3888404564			794.30	26.70	11,735.92
	01/13/25 24 4 P001 CK 3889734843			807.39	13.61	10,928.53
	02/12/25 24 4 P001 CK 3891923025			239.36	3.47	10,689.17
	02/12/25 25 1 P001 CK 3891923025			565.01	14.16	10,124.16
	03/17/25 25 1 P001 CK 3893947015			811.84	35.16	9,312.32
	04/04/25 25 1 P001 CK 3895553261			836.83	10.17	8,475.49
	05/14/25 25 1 P001 CK 3898426092			360.21	7.20	8,115.28
	05/14/25 25 2 P001 CK 3898426092			2,573.89	16.73	5,541.39
				Per Diem Interest:	226.08	5,767.47
59 8	MARTINEZ, MANUEL 41 JOSEPH ST	105000 96700		4,146.08	4,076.98	0.00
-CGG01-	MOONACHIE, NJ 156 LIBERTY ST UNIT 1	07074 0 2 201700	0.00	4,146.06	4,093.10	16,462.22
	03/15/23 23 1 P001 CK 3847090268			1,403.81	30.71	15,058.41
	05/03/23 23 2 P001 CK 3850561391			1,403.81	0.00	13,654.60
	08/11/23 23 3 P001 CK 3856313964			1,358.47	3.02	12,296.13

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
59	8	-CGG01- - MARTINEZ, MANUEL	Continued			
	02/26/24 23	4 P001 CK 3868398240		1,374.61	35.13	10,921.52
	02/26/24 24	1 P001 CK 3868398240		1,385.18	16.45	9,536.34
	08/16/24 24	2 P001 CK 3880006935		1,385.17	32.32	8,151.17
	08/16/24 24	3 P001 CK 3880006935		1,329.00	9.49	6,822.17
	11/18/24 24	4 P001 CK 3886271812		1,328.99	5.02	5,493.18
	05/12/25 25	1 P001 CK 3898335347		1,357.09	30.46	4,136.09
	05/12/25 25	1 R001 CK		1,357.09	30.46	5,493.18
		Original Payment Date: 05/12/25				
	05/12/25 25	1 P001 CK 3898335347 wipp		1,357.09	30.46	4,136.09
	05/12/25 25	2 P001 CK 3898335347		1,357.08	7.03	2,779.01
	05/12/25 25	2 R001 CK		1,357.08	7.03	4,136.09
		Original Payment Date: 05/12/25				
	05/12/25 25	2 P001 CK 3898335347 wipp		1,357.08	0.00	2,779.01
	05/12/25 25	3 P001 CK 3898335347 wipp		7.03	0.00	2,771.98
	09/11/25 25	3 P001 CK 3905912313		1,382.48	0.00	1,389.50
		Per Diem Interest:			18.22	1,407.72
59	CRUDELE, RYAN	105000				0.00
8	156 LIBERTY ST #2	146500		5,126.03	5,111.78	
-CGG02-	LITTLE FERRY, NJ	07643 0		5,126.03	5,131.88	20,495.72
	156 LIBERTY ST UNIT 2	2 251500	0.00			20,495.72
	01/23/23 23	1 P001 CK 3843768100		1,705.47	0.00	18,790.25
	04/28/23 23	2 P001 CK 3850144584		1,705.47	0.00	17,084.78
	07/24/23 23	3 P001 CK 3855131426		1,738.83	0.00	15,345.95
	10/24/23 23	4 P001 CK 3860531076		1,758.94	0.00	13,587.01
	01/29/24 24	1 P001 CK 3866587483		1,727.18	0.00	11,859.83
	05/01/24 24	2 P001 CK 3873277251		1,727.18	0.00	10,132.65
	07/30/24 24	3 P001 CK 3878760805		1,659.58	0.00	8,473.07
	10/31/24 24	4 P001 CK 3884834510		1,659.58	0.00	6,813.49
	03/21/25 25	1 P001 CK 102393	FOUNDATION TITLE LLC	1,693.38	21.50	5,120.11
	04/23/25 25	2 P001 CK 3399	LERETA/HERITAGE FCU	1,325.27	0.00	3,794.84
	08/25/25 25	3 P001 CK 4040	HERITAGE FCU	1,713.37	0.00	2,081.47
		Per Diem Interest:			42.22	2,123.69
59	MARTINEZ, MANUEL	105000				0.00
8	156 LIBERTY ST #3	99000		4,192.98	4,122.11	
-CGG03-	LITTLE FERRY, NJ	07643 0		4,192.97	4,138.42	16,646.48
	156 LIBERTY ST. UNIT 3	2 204000	0.00			16,646.48
	01/27/23 23	1 P001 CK 1645		1,419.27	0.00	15,227.21
	06/06/23 23	2 P001 CK 1662		1,419.26	11.04	13,807.95
	06/06/23 23	3 P001 CK 1662		0.94	0.00	13,807.01
	08/07/23 23	3 P001 CK 1668		1,373.58	0.00	12,433.43
	08/07/23 23	4 P001 CK 1668		0.94	0.00	12,432.49
	11/15/23 23	4 P001 CK 1681		1,389.89	4.32	11,042.60
	11/15/23 24	1 P001 CK 1681		5.79	0.00	11,036.81
	02/12/24 24	1 P001 CK 1698		1,395.18	0.00	9,641.63
	02/12/24 24	2 P001 CK 1698		5.79	0.00	9,635.84
	05/08/24 24	2 P001 CK 8710	ELITE TITLE GROUP, LLC	1,395.18	0.00	8,240.66
	08/16/24 24	3 P001 CK 3880010025		1,344.51	4.48	6,896.15

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
59	8 -CGG03- - MARTINEZ, MANUEL		Continued			
	11/18/24 24 4 P001 CK 3886272128			1,344.51	5.08	5,551.64
	02/10/25 25 1 P001 CK 3891781875			1,372.74	0.00	4,178.90
	05/12/25 25 2 P001 CK 3898335466			1,372.74	3.36	2,806.16
	05/12/25 25 2 R001 CK			1,372.74	3.36	4,178.90
	Original Payment Date: 05/12/25					
	05/12/25 25 2 P001 CK 3898335466 wipp			1,372.74	0.00	2,806.16
	05/12/25 25 3 P001 CK 3898335466 wipp			3.36	0.00	2,802.80
	09/11/25 25 3 P001 CK 3905911900			1,399.72	0.00	1,403.08
			Per Diem Interest:		18.40	1,421.48
63	RODRIGUES, PEDRO M&MARQUES, JENNIFER	170500				0.00
9.04	25 KATHERINE ST	00597 125200		6,176.02	6,556.36	
	LITTLE FERRY, NJ	07643 0		6,176.02	6,580.02	25,488.42
	25 KATHERINE ST	2 295700	0.00			25,488.42
	06/06/23 23 1 P001 CK 3852480110			0.00	126.83	25,488.42
	06/13/23 23 1 P001 CK 3852863869			0.00	7.10	25,488.42
	08/24/23 23 1 P001 CK 3856952485			0.00	72.04	25,488.42
	08/28/23 23 1 P001 CK 3857124174			0.00	4.06	25,488.42
	09/01/23 23 1 P001 CK 3857415935			0.00	3.04	25,488.42
	09/11/23 23 1 P001 CK 3857794388	ONLINE WIPP PAYMENT		19.60	10.15	25,468.82
	01/05/24 23 1 P001 CK 3865273935			2,009.60	114.55	23,459.22
	06/06/23 23 2 P001 CK 3852480110			0.00	35.51	23,459.22
	06/13/23 23 2 P001 CK 3852863869			0.00	7.10	23,459.22
	08/24/23 23 2 P001 CK 3856952485			0.00	72.04	23,459.22
	08/28/23 23 2 P001 CK 3857124174			0.00	4.06	23,459.22
	09/01/23 23 2 P001 CK 3857415935			0.00	3.04	23,459.22
	09/11/23 23 2 P001 CK 3857794388	ONLINE WIPP PAYMENT		0.00	10.15	23,459.22
	01/05/24 23 2 P001 CK 3865273935			2,029.20	115.66	21,430.02
	08/24/23 23 3 P001 CK 3856952485			0.00	23.23	21,430.02
	08/28/23 23 3 P001 CK 3857124174			0.00	4.04	21,430.02
	09/01/23 23 3 P001 CK 3857415935			0.00	3.03	21,430.02
	09/11/23 23 3 P001 CK 3857794388	ONLINE WIPP PAYMENT		0.00	10.10	21,430.02
	01/05/24 23 3 P001 CK 3865273935			2,020.41	115.16	19,409.61
	01/05/24 23 4 P001 CK 3865273935			2,044.07	65.41	17,365.54
	02/16/24 24 1 P001 CK 3867827983			2,030.72	8.98	15,334.82
	10/25/24 24 2 P001 CK 3884371201			2,030.72	104.17	13,304.10
	10/25/24 24 3 P001 CK 3884371201			902.96	92.46	12,401.14
	05/29/25 24 3 P001 CK 3899310658			585.52	138.94	11,815.62
	07/16/25 24 3 P001 CK 3902427703			639.62	16.76	11,176.00
	07/21/25 24 3 P001 CK 3902732126			73.38	0.18	11,102.62
	05/29/25 24 4 P001 CK 3899310658			0.00	228.95	11,102.62
	07/16/25 24 4 P001 CK 3902427703			0.00	51.73	11,102.62
	07/21/25 24 4 P001 CK 3902732126			2,201.48	5.50	8,901.14
	05/29/25 25 1 P001 CK 3899310658			0.00	124.85	8,901.14
	07/16/25 25 1 P001 CK 3902427703			0.00	49.73	8,901.14
	07/21/25 25 1 P001 CK 3902732126			732.20	5.29	8,168.94
	05/29/25 25 2 P001 CK 3899310658			0.00	29.63	8,168.94
	07/16/25 25 2 P001 CK 3902427703			0.00	49.73	8,168.94
	07/21/25 25 2 P001 CK 3902732126			0.00	5.29	8,168.94

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
63	9.04	RODRIGUES, PEDRO M&MARQUES, JENNIFER	Continued			
			Per Diem Interest:		521.04	8,689.98
64	SHAPIRO, ELLIOT M	95000				0.00
12	151 LIBERTY ST UNIT 9	129000		4,517.56	5,231.77	
-C0009-	LITTLE FERRY, NJ	07643 0		4,517.55	5,249.69	19,516.57
	151 LIBERTY ST UNIT 9	2 224000	0.00			19,516.57
	02/06/23 23 1 P001 CK 2618			1,326.56	0.00	18,190.01
	05/01/23 23 2 P001 CK 2639			1,326.56	0.00	16,863.45
	08/02/23 23 3 P001 CK 2663			1,741.12	0.00	15,122.33
	10/30/23 23 4 P001 CK 2286			1,759.04	0.00	13,363.29
	01/29/24 24 1 P001 CK 2309			1,538.32	0.00	11,824.97
	04/30/24 24 2 P001 CK 2332			1,538.32	0.00	10,286.65
	07/29/24 24 3 P001 CK 2352			1,767.03	0.00	8,519.62
	10/30/24 24 4 P001 CK 2369			1,767.03	0.00	6,752.59
	02/05/25 25 1 P001 CK 2686			1,652.68	0.00	5,099.91
			Per Diem Interest:		277.17	5,377.08
66	BERNARD, DAWN	218700				0.00
8	60 UNION AVE	126500		7,109.11	7,638.61	
	LITTLE FERRY, NJ	07643 0		7,109.11	7,666.20	29,523.03
	60 UNION AVE	2 345200	0.00			29,523.03
	02/01/23 23 1 P001 CK 124			2,311.73	0.00	27,211.30
	03/20/23 23 2 P001 CK 314			2,311.73	0.00	24,899.57
	09/18/23 23 3 P001 CK 104			2,415.79	37.19	22,483.78
	01/18/24 23 4 P001 CK 116			2,443.39	61.99	20,040.39
	01/18/24 24 1 P001 CK 116			2,370.66	0.00	17,669.73
	06/12/24 24 2 P001 CK 132			2,370.66	31.52	15,299.07
	08/14/24 24 3 P001 CK 135			2,482.78	10.72	12,816.29
	12/23/24 24 4 P001 CK 150			2,482.78	42.88	10,333.51
	03/10/25 25 1 P001 CK 162			2,426.72	31.07	7,906.79
	09/08/25 25 2 P001 CK 134			2,426.72	101.18	5,480.07
	09/08/25 25 3 P001 CK 134			2,740.04	0.00	2,740.03
			Per Diem Interest:		56.25	2,796.28
70	MARINOS, LUIS	210400				0.00
3.01	105 FRANKLIN ST 1ST FL	275000		10,130.65	11,005.94	
	LITTLE FERRY, NJ	07643 0		10,130.63	11,044.76	42,311.98
	105 FRANKLIN ST	2 485400	0.00			42,311.98
	12/27/22 23 1 P001 CK 15966505			0.11	0.00	42,311.87
	04/11/23 23 1 P001 CK 103			3,243.08	84.34	39,068.79
	05/22/23 23 2 P001 CK 105			3,243.18	25.30	35,825.61
	09/01/23 23 3 P001 CK 104			3,404.37	38.57	32,421.24
	12/20/23 23 4 P001 CK 162			3,443.20	63.94	28,978.04
	03/08/24 24 1 P001 CK 112			3,333.49	46.25	25,644.55
	05/06/24 24 2 P001 CK 163			3,333.48	0.00	22,311.07
	08/14/24 24 3 P001 CK 113			3,774.46	19.11	18,536.61
	12/13/24 24 4 P001 CK 320			3,774.45	61.76	14,762.16
	12/31/25 25 4 J076		6% YEAR END TAX PENALTY	961.95	0.00	15,724.11
			Per Diem Interest:		1,270.27	16,994.38

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
74 16	OSBORN, MICHAEL & MAUREEN 98 SABINA ST LITTLE FERRY NJ 98 SABINA ST	207900 97700 07643 0 2 305600	0.00	6,317.14 6,317.14	6,806.48 6,830.92	0.00 26,271.68 26,271.68
	02/06/23 23 1 P001 CK 3844701947			2,053.48	0.00	24,218.20
	05/10/23 23 2 P001 CK 3851018952			2,053.48	0.00	22,164.72
	08/04/23 23 3 P001 CK 3855901810			2,131.71	0.00	20,033.01
	11/08/23 23 4 P001 CK 3861695573			2,156.16	0.00	17,876.85
	02/08/24 24 1 P001 CK 3867335231			2,098.71	0.00	15,778.14
	05/09/24 24 2 P001 CK 3873801363			2,098.71	0.00	13,679.43
	08/05/24 24 3 P001 CK 3879176076			2,231.19	0.00	11,448.24
	10/22/24 24 4 J065 2023 Added Seq 2			10.08	0.00	11,458.32
	10/22/24 24 4 J065 2024 Added Seq 1			55.11	0.00	11,513.43
	11/12/24 24 4 P001 CK 3885646986			2,296.37	0.00	9,217.06
	10/22/24 25 1 J065 2024 Added Seq 1			13.78	0.00	9,230.84
	02/10/25 25 1 P001 CK 3891663436			2,178.73	0.00	7,052.11
	10/22/24 25 2 J065 2024 Added Seq 1			13.78	0.00	7,065.89
	05/09/25 25 2 P001 CK 3898143452			2,178.73	0.00	4,887.16
	Per Diem Interest:				192.06	5,079.22
76 1.04	DARWISH, IBRAHAM Y. & MARIAM I. 16 LORENA STREET LITTLE FERRY, N.J. 16 LORENA STREET	158300 325200 07643 0 2 483500	SC001 250.00	9,820.44 9,820.43	10,046.79 10,085.44	0.00 39,773.10 39,773.10
	04/06/23 23 1 P001 CK 1009			3,260.15	78.87	36,512.95
	07/07/23 23 2 P001 CK 1025			3,260.15	80.08	33,252.80
	09/08/23 23 3 P001 CK 1032			3,236.39	44.45	30,016.41
	12/11/23 23 4 P001 CK 1047			3,275.06	45.17	26,741.35
	02/20/24 24 1 P001 CK 1063			3,257.94	23.03	23,483.41
	07/22/24 24 2 P001 CK 1081			3,257.94	94.56	20,225.47
	08/14/24 24 3 P001 CK 3115			3,346.75	16.33	16,878.72
	11/20/24 24 4 P001 CK 1100			3,346.74	23.87	13,531.98
	03/05/25 25 1 P001 CK 3893231510			3,302.35	41.97	10,229.63
	05/29/25 25 2 P001 CK 3899311630			3,302.34	34.56	6,927.29
	08/29/25 25 3 P001 CK 3905209163			3,463.65	0.00	3,463.64
	Per Diem Interest:				77.60	3,541.24
77.02 32	BATINO, LEAH ALETA & ANTHONY C 39 VELOCK DR LITTLE FERRY, NJ 39 VELOCK DR	202500 164600 07643 0 2 367100	VT001 500.00	7,388.97 7,388.96	7,837.97 7,867.31	0.00 30,483.21 30,483.21
	05/09/23 23 1 P001 CK 9869			0.00	118.07	30,483.21
	08/22/23 23 1 P001 CS			0.00	124.10	30,483.21
	08/24/23 23 1 P001 CS			0.00	2.41	30,483.21
	09/05/23 23 1 P001 CR 3857559019			0.00	13.25	30,483.21
	09/18/23 23 1 P001 CS			2.01	15.66	30,481.20
	08/13/24 23 1 P001 CR 3879791511			2,344.18	122.79	28,137.02
	09/19/24 23 1 P001 CR 3882060029			63.43	1.14	28,073.59
	08/22/23 23 2 P001 CS			0.00	133.73	28,073.59
	08/24/23 23 2 P001 CS			0.00	2.41	28,073.59

Block Lot Qual	Owner Name				Land Value		Deductions		Prior Yr/Prd Bal			
	Street Address				Bank	Impr	Value		1st Qtr	3rd Qtr		
	City, St				Zip	Lmt	Exempt		2nd Qtr	4th Qtr	Original Billed	
	Property Location				Class	Net	Value	Deduct	Amount			
	Date	Yr	Qtr	Code	Md	Check	#	Description		Principal	Interest	Balance
77.02	32	BATINO, LEAH ALETA & ANTHONY C							Continued			
	09/05/23	23	2	P001	CR	3857559019				0.00	13.25	28,073.59
	09/18/23	23	2	P001	CS					0.00	15.66	28,073.59
	08/13/24	23	2	P001	CR	3879791511				0.00	122.89	28,073.59
	09/19/24	23	2	P001	CR	3882060029				2,409.62	43.37	25,663.97
	08/22/23	23	3	P001	CS					0.00	26.17	25,663.97
	08/24/23	23	3	P001	CS					0.00	2.49	25,663.97
	09/05/23	23	3	P001	CR	3857559019				0.00	13.71	25,663.97
	09/18/23	23	3	P001	CS					0.00	16.20	25,663.97
	08/13/24	23	3	P001	CR	3879791511				0.00	127.13	25,663.97
	09/19/24	23	3	P001	CR	3882060029				2,492.82	44.87	23,171.15
	12/31/23	23	4	J076				YE INTEREST PENALTY		616.77	0.00	23,787.92
	08/13/24	23	4	P001	CR	3879791511				0.00	74.40	23,787.92
	08/13/24	23	4	PYE	CR	3879791511				616.77	1,214.93	23,171.15
	09/19/24	23	4	P001	CR	3882060029				2,522.18	45.40	20,648.97
	08/13/24	24	1	P001	CR	3879791511				0.00	236.02	20,648.97
	09/19/24	24	1	P001	CR	3882060029				0.00	44.25	20,648.97
	09/12/25	24	1	P001	CK	2094				1,826.27	124.16	18,822.70
	09/30/25	24	1	P001	CK	2092				632.29	5.69	18,190.41
	08/13/24	24	2	P001	CR	3879791511				0.00	125.39	18,190.41
	09/19/24	24	2	P001	CR	3882060029				0.00	44.25	18,190.41
	09/12/25	24	2	P001	CK	2094				0.00	124.16	18,190.41
	09/30/25	24	2	P001	CK	2092				1,166.53	22.13	17,023.88
	10/02/25	24	2	P001	CK	2093				1,292.03	1.29	15,731.85
	08/13/24	24	3	P001	CR	3879791511				0.00	15.50	15,731.85
	09/19/24	24	3	P001	CR	3882060029				0.00	46.49	15,731.85
	09/12/25	24	3	P001	CK	2094				0.00	130.44	15,731.85
	09/30/25	24	3	P001	CK	2092				0.00	23.25	15,731.85
	10/02/25	24	3	P001	CK	2093				193.72	2.58	15,538.13
	10/23/25	24	3	P001	CK	2617				865.85	25.09	14,672.28
	10/24/25	24	3	P001	CR	3908397759				1,523.44	0.76	13,148.84
	12/31/24	24	4	J076						632.29	0.00	13,781.13
	09/12/25	24	4	P001	CK	2094				0.00	76.20	13,781.13
	09/12/25	24	4	PYE	CK	2094				632.29	1,407.47	13,148.84
	09/30/25	24	4	P001	CK	2092				0.00	23.25	13,148.84
	10/02/25	24	4	P001	CK	2093				0.00	2.58	13,148.84
	10/23/25	24	4	P001	CK	2617				0.00	27.12	13,148.84
	10/24/25	24	4	P001	CR	3908397759				2,583.00	1.29	10,565.84
	09/12/25	25	1	P001	CK	2094				0.00	278.55	10,565.84
	09/30/25	25	1	P001	CK	2092				0.00	22.69	10,565.84
	10/02/25	25	1	P001	CK	2093				0.00	2.52	10,565.84
	10/23/25	25	1	P001	CK	2617				0.00	26.47	10,565.84
	10/24/25	25	1	P001	CR	3908397759				87.61	1.26	10,478.23
	12/31/25	25	1	P001	CK	2618				663.89	80.29	9,814.34
	09/12/25	25	2	P001	CK	2094				0.00	165.11	9,814.34
	09/30/25	25	2	P001	CK	2092				0.00	22.69	9,814.34
	10/02/25	25	2	P001	CK	2093				0.00	2.52	9,814.34
	10/23/25	25	2	P001	CK	2617				0.00	26.47	9,814.34
	10/24/25	25	2	P001	CR	3908397759				0.00	1.26	9,814.34
	12/31/25	25	2	P001	CK	2618				0.00	83.19	9,814.34

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
77.02	32	BATINO, LEAH ALETA & ANTHONY C	Continued			
	09/30/25 25 3 P001 CK 2092			0.00	81.48	9,814.34
	10/02/25 25 3 P001 CK 2093			0.00	2.76	9,814.34
	10/23/25 25 3 P001 CK 2617			0.00	29.00	9,814.34
	10/24/25 25 3 P001 CR 3908397759			0.00	1.38	9,814.34
	12/31/25 25 3 P001 CK 2618			0.00	91.15	9,814.34
	12/31/25 25 4 P001 CK 2618			0.00	81.48	9,814.34
			Per Diem Interest:		0.00	9,814.34
78 8	MALANGONE, JOHN & ROSEMARY 10 HESTER ST LITTLE FERRY NJ 10 HESTER ST	162500 132800 07643 0 2 295300	VT001 500.00	5,889.31 5,889.28	6,238.42 6,262.03	0.00 24,279.04 24,279.04
	02/08/23 23 1 P001 CK 1060			1,915.94	0.00	22,363.10
	05/09/23 23 2 P001 CK 3345			1,915.93	0.00	20,447.17
	08/10/23 23 3 P001 CK 3207			2,003.20	0.00	18,443.97
	12/26/23 23 4 P001 CK 255			2,026.82	25.06	16,417.15
	02/08/24 24 1 P001 CK 285			1,965.48	0.00	14,451.67
	05/10/24 24 2 P001 CK 398			1,965.47	0.00	12,486.20
	08/12/24 24 3 P001 CK 440			2,050.29	0.00	10,435.91
	11/12/24 24 4 P001 CK 344			2,050.29	0.00	8,385.62
	02/10/25 25 1 P001 CK 3424			2,007.89	0.00	6,377.73
	06/12/25 25 2 P001 CK 3469			2,003.76	24.08	4,373.97
	09/12/25 25 2 P001 CK 466			4.12	0.19	4,369.85
	09/12/25 25 3 P001 CK 466			2,180.62	0.00	2,189.23
	10/07/25 25 3 P001 CK 472			4.31	0.00	2,184.92
			Per Diem Interest:		39.88	2,224.80
84 1.02	LAMPRECHT, WILLIAM & MARIA 14 ABEND STREET LITTLE FERRY, NJ 14 ABEND ST HM	162500 260400 07643 0 2 422900		8,718.23 8,718.21	9,297.10 9,330.92	0.00 36,064.46 36,064.46
	01/17/23 23 1 P001 CK 3843442301			86.88	0.00	35,977.58
	09/05/23 23 1 P001 CK 3857605470			1,572.91	202.19	34,404.67
	10/10/23 23 1 P001 CK 3859490118			1,150.04	20.13	33,254.63
	09/05/23 23 2 P001 CK 3857605470			0.00	174.21	33,254.63
	10/10/23 23 2 P001 CK 3859490118			228.48	49.17	33,026.15
	11/08/23 23 2 P001 CK 3861693390			922.11	36.14	32,104.04
	12/11/23 23 2 P001 CK 3863973159			1,363.11	27.38	30,740.93
	01/22/24 23 2 P001 CK 3866212666			296.13	6.07	30,444.80
	09/05/23 23 3 P001 CK 3857605470			0.00	50.69	30,444.80
	10/10/23 23 3 P001 CK 3859490118			0.00	52.18	30,444.80
	11/08/23 23 3 P001 CK 3861693390			0.00	41.75	30,444.80
	12/11/23 23 3 P001 CK 3863973159			0.00	49.20	30,444.80
	01/22/24 23 3 P001 CK 3866212666			1,074.85	61.13	29,369.95
	02/08/24 23 3 P001 CK 3867388605			1,906.94	15.26	27,463.01
	12/11/23 23 4 P001 CK 3863973159			0.00	60.31	27,463.01
	01/22/24 23 4 P001 CK 3866212666			0.00	61.82	27,463.01
	02/08/24 23 4 P001 CK 3867388605			53.68	24.12	27,409.33
	03/07/24 23 4 P001 CS			1,904.77	42.95	25,504.56

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Yr	Qtr	Code	Md	Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
84	1.02						LAMPRECHT, WILLIAM & MARIA	Continued			
	03/13/24	23	4	P001	CS				1,057.16	3.17	24,447.40
	03/07/24	24	1	P001	CS				0.00	52.28	24,447.40
	03/13/24	24	1	P001	CS				930.96	8.71	23,516.44
	04/08/24	24	1	P001	CK	3871643773			975.33	24.67	22,541.11
	04/30/24	24	1	P001	CK	3873167938			997.98	10.98	21,543.13
	04/30/24	24	2	P001	CK	3873167938			91.04	0.00	21,452.09
	05/13/24	24	2	P001	CK	3873982040			988.12	11.88	20,463.97
	06/06/24	24	2	P001	CK	3875537531			979.01	20.99	19,484.96
	07/08/24	24	2	P001	CK	3877381496			846.09	13.54	18,638.87
	07/08/24	24	3	P001	CK	3877381496			140.37	0.00	18,498.50
	08/06/24	24	3	P001	CK	3879353396			1,000.00	0.00	17,498.50
	09/05/24	24	3	P001	CK	3881198906			980.79	19.21	16,517.71
	10/07/24	24	3	P001	CK	3883158238			982.82	15.73	15,534.89
	10/07/24	24	4	P001	CK	3883158238			1.45	0.00	15,533.44
	11/07/24	24	4	P001	CK	3885529774			1,000.00	0.00	14,533.44
	12/02/24	24	4	P001	CK	3887103497			980.33	19.67	13,553.11
	01/07/25	24	4	P001	CK	3889517123			980.36	19.64	12,572.75
	02/10/25	24	4	P001	CK	3891690664			141.84	2.34	12,430.91
	02/10/25	25	1	P001	CK	3891690664			855.82	0.00	11,575.09
	03/10/25	25	1	P001	CK	3893504434			974.36	25.64	10,600.73
	04/21/25	25	1	P001	CK	3896785622			975.93	24.07	9,624.80
	06/02/25	25	1	P001	CK	3899480534			198.02	4.06	9,426.78
	06/02/25	25	2	P001	CK	3899480534			751.36	46.56	8,675.42
	06/09/25	25	2	P001	CK	3899923292			992.12	7.88	7,683.30
	07/10/25	25	2	P001	CK	3902115119			1,260.64	19.54	6,422.66
	08/15/25	25	3	P001	CK	3904465973			1,200.00	0.00	5,222.66
	09/24/25	25	3	P001	CK	3906608805			968.78	31.22	4,253.88
	11/24/25	25	3	P001	CK	3910578350			1,042.55	31.28	3,211.33
	11/24/25	25	4	P001	CK	3910578350			0.00	36.93	3,211.33
	12/22/25	25	4	P001	CK	3912573242			1,955.04	44.96	1,256.29
								Per Diem Interest:		5.03	1,261.32
86	HANA K INC						263000				0.00
1	128 & 136 MEHRHOF RD						1920900		44,134.04	42,765.65	
	LITTLE FERRY, NJ					07643	0		44,134.02	42,940.34	173,974.05
	136 MEHRHOF RD			HM		4A	2183900	0.00			173,974.05
	01/23/23	23	1	P001	CK	001299	BLUELAND TITLE AGENCY INC		15,256.52	0.00	158,717.53
	08/02/23	23	2	P001	CK	3855702488			15,256.51	656.25	143,461.02
	08/02/23	23	3	P001	CK	3855702488			14,652.00	0.00	128,809.02
	12/31/23	23	4	J076			YE INTEREST PENALTY		914.37	0.00	129,723.39
	02/14/24	23	4	PYE	CR	3867686816			914.37	355.39	128,809.02
	02/14/24	23	4	P001	CR	3867686816			14,729.21	412.81	114,079.81
	03/01/24	23	4	P001	CR	3868701426			97.49	0.83	113,982.32
	02/14/24	24	1	P001	CR	3867686816			0.00	97.49	113,982.32
	03/01/24	24	1	P001	CR	3868701426			14,997.94	127.48	98,984.38
	12/30/24	24	2	P001	CK	3889046046			14,997.93	1,692.67	83,986.45
	12/30/24	24	3	P001	CK	3889046046			12,761.23	950.71	71,225.22
	12/30/24	24	4	P001	CK	3889046046			12,761.22	376.46	58,464.00
	10/24/25	25	4	J065			2025 Added Seq 1		5,593.06	0.00	64,057.06

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
86	1 12/31/25 25 4 J076	HANA K INC	Continued			
		6% YEAR END TAX PENALTY		4,177.41	0.00	68,234.47
				Per Diem Interest:	5,566.37	73,800.84
86	HANA K INC	139700				0.00
7	128 & 136 MEHRHOF RD	0		2,887.76	3,224.74	
	LITTLE FERRY, NJ	07643 0		2,887.74	3,235.89	12,236.13
	128 MEHRHOF ROAD HM	4A 139700	0.00			12,236.13
	01/23/23 23 1 P001 CK 001301	BLUELAND TITLE AGENCY		918.22	0.00	11,317.91
	08/02/23 23 2 P001 CK 3855703180			918.21	18.57	10,399.70
	08/02/23 23 3 P001 CK 3855703180			994.98	0.00	9,404.72
	02/14/24 23 4 P001 CR 3867687527			1,006.15	23.03	8,398.57
	02/14/24 24 1 P001 CR 3867687527			959.39	4.46	7,439.18
	12/30/24 24 2 P001 CR 3889045541			959.39	50.95	6,479.79
	12/30/24 24 3 P001 CR 3889045541			1,060.90	56.66	5,418.89
	12/30/24 24 4 P001 CR 3889045541			1,060.89	31.30	4,358.00
	12/30/24 25 1 P001 CR 3889045541			1,010.15	0.00	3,347.85
				Per Diem Interest:	154.94	3,502.79
86	HRYSANTHI QUAL. PERS. RESID. TRUST	171900				0.00
18	36 LINCOLN PLACE	526200		14,367.77	15,123.48	
	LITTLE FERRY, NJ	07643 0		14,367.74	15,179.30	59,038.29
	36 LINCOLN ST. HM	2 698100	0.00			59,038.29
	03/17/23 23 1 P001 CK 2969			0.00	107.05	59,038.29
	08/21/23 23 1 P001 CK 2986			0.00	358.39	59,038.29
	09/11/23 23 1 P001 CK 2989			107.03	46.54	58,931.26
	03/21/24 23 1 P001 CK 3003			907.83	247.83	58,023.43
	06/17/24 23 1 P001 CK 3010			2,902.62	156.50	55,120.81
	09/03/24 23 1 P001 CK 3017			736.88	28.00	54,383.93
	08/21/23 23 2 P001 CK 2986			0.00	255.99	54,383.93
	09/11/23 23 2 P001 CK 2989			0.00	46.54	54,383.93
	03/21/24 23 2 P001 CK 3003			0.00	253.66	54,383.93
	06/17/24 23 2 P001 CK 3010			0.00	200.14	54,383.93
	09/03/24 23 2 P001 CK 3017			3,238.20	176.87	51,145.73
	09/20/24 23 2 P001 CS			1,416.15	12.04	49,729.58
	08/21/23 23 3 P001 CK 2986			0.00	49.06	49,729.58
	09/11/23 23 3 P001 CK 2989			0.00	49.06	49,729.58
	03/21/24 23 3 P001 CK 3003			0.00	267.38	49,729.58
	06/17/24 23 3 P001 CK 3010			0.00	210.96	49,729.58
	09/03/24 23 3 P001 CK 3017			0.00	186.43	49,729.58
	09/20/24 23 3 P001 CS			4,906.13	41.70	44,823.45
	12/31/23 23 4 J076	YE INTEREST PENALTY		1,199.10	0.00	46,022.55
	03/21/24 23 4 P001 CK 3003			0.00	146.38	46,022.55
	03/21/24 23 4 PYE CK 3003			1,199.10	857.96	44,823.45
	06/17/24 23 4 P001 CK 3010			0.00	213.36	44,823.45
	09/03/24 23 4 P001 CK 3017			0.00	188.55	44,823.45
	09/20/24 23 4 P001 CS			1,457.42	42.18	43,366.03
	09/20/24 23 4 P001 CK 3020			3,504.55	0.00	39,861.48
	03/21/24 24 1 P001 CK 3003			0.00	119.86	39,861.48
	06/17/24 24 1 P001 CK 3010			0.00	206.15	39,861.48

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	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			
	09/03/24 24	1 P001 CK 3017		0.00	182.18	39,861.48
	09/20/24 24	1 P001 CS		0.00	40.75	39,861.48
	09/20/24 24	1 P001 CK 3020		495.45	0.00	39,366.03
	04/23/25 24	1 P001 CK 3037		1,540.41	214.94	37,825.62
	08/14/25 24	1 P001 CK 3044		2,758.35	153.09	35,067.27
	06/17/24 24	2 P001 CK 3010		0.00	110.27	35,067.27
	09/03/24 24	2 P001 CK 3017		0.00	182.18	35,067.27
	09/20/24 24	2 P001 CS		0.00	40.75	35,067.27
	04/23/25 24	2 P001 CK 3037		0.00	239.71	35,067.27
	08/14/25 24	2 P001 CK 3044		2,262.58	266.08	32,804.69
	10/23/25 24	2 P001 CK 3050		1,518.52	0.00	31,286.17
	10/23/25 24	2 P001 CK 574		1,013.10	87.34	30,273.07
	09/03/24 24	3 P001 CK 3017		0.00	80.71	30,273.07
	09/20/24 24	3 P001 CS		0.00	42.88	30,273.07
	04/23/25 24	3 P001 CK 3037		0.00	252.21	30,273.07
	08/14/25 24	3 P001 CK 3044		0.00	279.95	30,273.07
	10/23/25 24	3 P001 CK 574		0.00	174.02	30,273.07
	10/23/25 24	3 P001 CK 3050		5,044.19	0.00	25,228.88
	12/31/24 24	4 J076		1,202.22	0.00	26,431.10
	04/23/25 24	4 PYE CK 3037		1,202.22	1,200.02	25,228.88
	04/23/25 24	4 P001 CK 3037		0.00	148.80	25,228.88
	08/14/25 24	4 P001 CK 3044		0.00	279.95	25,228.88
	10/23/25 24	4 P001 CK 3050		4,937.29	0.00	20,291.59
	10/23/25 24	4 P001 CK 574		0.00	174.02	20,291.59
	10/28/25 24	4 P001 CK 10483		106.89	0.27	20,184.70
	04/23/25 25	1 P001 CK 3037		0.00	201.69	20,184.70
	10/23/25 25	1 P001 CK 574		0.00	169.71	20,184.70
	10/28/25 25	1 P001 CK 10483		55.31	12.30	20,129.39
	12/31/25 25	1 P001 CK 3912924039		3,383.75	150.78	16,745.64
	10/23/25 25	2 P001 CK 574		0.00	169.71	16,745.64
	10/28/25 25	2 P001 CK 10483		0.00	12.30	16,745.64
	12/31/25 25	2 P001 CK 3912924039		0.00	152.49	16,745.64
	10/23/25 25	3 P001 CK 574		0.00	212.10	16,745.64
	10/28/25 25	3 P001 CK 10483		0.00	12.93	16,745.64
	12/31/25 25	3 P001 CK 3912924039		0.00	160.37	16,745.64
	12/31/25 25	4 P001 CK 3912924039		0.00	152.61	16,745.64
	12/31/25 25	4 J076	6% YEAR END TAX PENALTY	1,004.74	0.00	17,750.38
				Per Diem Interest:	0.00	17,750.38
91	HANA K INC	263300				0.00
1.01	128 & 136 MEHRHOF RD	122700		7,907.98	7,167.45	
	LITTLE FERRY, NJ	07643 0		7,907.95	7,198.30	30,181.68
	MEHRHOF RD HM	4A 386000	0.00			30,181.68
	01/23/23 23	1 P001 CK 001300	BLUELAND TITLE	2,779.67	0.00	27,402.01
	08/02/23 23	2 P001 CK 3855703580		2,779.66	88.55	24,622.35
	08/02/23 23	3 P001 CK 3855703580		2,506.61	0.00	22,115.74
	02/14/24 23	4 P001 CR 3867686304		2,537.48	87.76	19,578.26
	02/14/24 24	1 P001 CR 3867686304		2,650.86	17.23	16,927.40
	12/30/24 24	2 P001 CR 3889045687		2,650.85	217.20	14,276.55

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Yr	Qtr	Code	Md	Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
91	1.01						HANA K INC		Continued		
	12/30/24	24	3	P001	CR	3889045687			2,304.04	171.65	11,972.51
	12/30/24	24	4	P001	CR	3889045687			2,304.03	67.97	9,668.48
	12/30/24	25	1	P001	CR	3889045687			2,477.45	0.00	7,191.03
								Per Diem Interest:		441.58	7,632.61
92	FRANCAVILLA CAROLINE (ET AL)						206200				0.00
17.09	60 MONROE ST						168600		7,737.68	8,168.52	
	LITTLE FERRY, NJ						07643 0		7,737.67	8,198.50	31,842.37
	60 MONROE ST				HM		2 374800	0.00			31,842.37
	05/01/23	23	1	P001	CK	3850427569			0.00	113.89	31,842.37
	05/09/23	23	1	P001	CK	3850949605			0.00	10.12	31,842.37
	05/19/23	23	1	P001	CK	3851469524			0.00	12.65	31,842.37
	07/24/23	23	1	P001	CK	3855085505			0.00	82.26	31,842.37
	09/07/23	23	1	P001	CK	3857724488			0.00	54.42	31,842.37
	09/18/23	23	1	J063			transfer fr 2022 period 4		16.78-	0.00	31,825.59
	09/18/23	23	1	P001	CK	3858203961			0.00	13.92	31,825.59
	05/13/24	23	1	P001	CK	3874045904			583.32	128.22	31,242.27
	06/10/24	23	1	P001	CK	3875682014			1,799.60	26.07	29,442.67
	08/08/24	23	1	P001	CK	3879501075			131.28	3.81	29,311.39
	05/19/23	23	2	P001	CK	3851469524			0.00	22.78	29,311.39
	07/24/23	23	2	P001	CK	3855085505			0.00	82.26	29,311.39
	09/07/23	23	2	P001	CK	3857724488			0.00	54.42	29,311.39
	09/18/23	23	2	P001	CK	3858203961			0.00	13.92	29,311.39
	05/13/24	23	2	P001	CK	3874045904			0.00	129.08	29,311.39
	06/10/24	23	2	P001	CK	3875682014			0.00	34.17	29,311.39
	08/08/24	23	2	P001	CK	3879501075			1,190.45	73.40	28,120.94
	09/06/24	23	2	P001	CK	3881227401			1,340.53	18.77	26,780.41
	09/07/23	23	3	P001	CK	3857724488			0.00	46.83	26,780.41
	09/18/23	23	3	P001	CK	3858203961			0.00	14.31	26,780.41
	05/13/24	23	3	P001	CK	3874045904			0.00	132.70	26,780.41
	06/10/24	23	3	P001	CK	3875682014			0.00	35.13	26,780.41
	08/08/24	23	3	P001	CK	3879501075			0.00	75.46	26,780.41
	09/06/24	23	3	P001	CK	3881227401			1,448.24	36.43	25,332.17
	09/18/24	23	3	P001	CK	3881996449			1,153.67	6.92	24,178.50
	12/31/23	23	4	J076			YE INTEREST PENALTY		644.80	0.00	24,823.30
	05/13/24	23	4	PYE	CK	3874045904			644.80	757.53	24,178.50
	05/13/24	23	4	P001	CK	3874045904			0.00	77.64	24,178.50
	06/10/24	23	4	P001	CK	3875682014			0.00	35.53	24,178.50
	08/08/24	23	4	P001	CK	3879501075			0.00	76.32	24,178.50
	09/06/24	23	4	P001	CK	3881227401			0.00	36.85	24,178.50
	09/18/24	23	4	P001	CK	3881996449			2,586.59	15.79	21,591.91
	09/20/24	23	4	P001	CK	3882068778			45.30	0.05	21,546.61
	05/13/24	24	1	P001	CK	3874045904			0.00	131.27	21,546.61
	06/10/24	24	1	P001	CK	3875682014			0.00	34.75	21,546.61
	08/08/24	24	1	P001	CK	3879501075			0.00	74.64	21,546.61
	09/06/24	24	1	P001	CK	3881227401			0.00	36.04	21,546.61
	09/18/24	24	1	P001	CK	3881996449			0.00	15.44	21,546.61
	09/20/24	24	1	P001	CK	3882068778			6.82	2.57	21,539.79
	05/15/25	24	1	P001	CK	3898579809			27.21	128.36	21,512.58

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Yr	Qtr	Code	Md	Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	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			
	07/28/25	24	1	P001	CK	3903178216			2,124.66	92.71	19,387.92
	08/19/25	24	1	P001	CK	3904662863			415.25	4.36	18,972.67
	05/13/24	24	2	P001	CK	3874045904			0.00	15.44	18,972.67
	06/10/24	24	2	P001	CK	3875682014			0.00	34.75	18,972.67
	08/08/24	24	2	P001	CK	3879501075			0.00	74.64	18,972.67
	09/06/24	24	2	P001	CK	3881227401			0.00	36.04	18,972.67
	09/18/24	24	2	P001	CK	3881996449			0.00	15.44	18,972.67
	09/20/24	24	2	P001	CK	3882068778			0.00	2.57	18,972.67
	05/15/25	24	2	P001	CK	3898579809			0.00	128.70	18,972.67
	07/28/25	24	2	P001	CK	3903178216			0.00	93.95	18,972.67
	08/19/25	24	2	P001	CK	3904662863			1,596.84	27.03	17,375.83
	09/02/25	24	2	P001	CK	3905380180			977.10	6.35	16,398.73
	09/06/24	24	3	P001	CK	3881227401			0.00	47.10	16,398.73
	09/18/24	24	3	P001	CK	3881996449			0.00	16.15	16,398.73
	09/20/24	24	3	P001	CK	3882068778			0.00	2.69	16,398.73
	05/15/25	24	3	P001	CK	3898579809			0.00	134.58	16,398.73
	07/28/25	24	3	P001	CK	3903178216			0.00	98.24	16,398.73
	08/19/25	24	3	P001	CK	3904662863			0.00	28.26	16,398.73
	09/02/25	24	3	P001	CK	3905380180			2,691.57	17.50	13,707.16
	12/31/24	24	4	J076					659.71	0.00	14,366.87
	05/15/25	24	4	PYE	CK	3898579809			659.71	786.71	13,707.16
	05/15/25	24	4	P001	CK	3898579809			0.00	79.40	13,707.16
	07/28/25	24	4	P001	CK	3903178216			0.00	98.24	13,707.16
	08/19/25	24	4	P001	CK	3904662863			0.00	28.26	13,707.16
	09/02/25	24	4	P001	CK	3905380180			2,315.76	17.50	11,391.40
	09/09/25	24	4	P001	CK	3905754854			375.81	1.32	11,015.59
	05/15/25	25	1	P001	CK	3898579809			0.00	136.90	11,015.59
	07/28/25	25	1	P001	CK	3903178216			0.00	96.10	11,015.59
	09/02/25	25	1	P001	CK	3905380180			0.00	17.11	11,015.59
	09/09/25	25	1	P001	CK	3905754854			4.45	9.21	11,011.14
	05/15/25	25	2	P001	CK	3898579809			0.00	18.43	11,011.14
	07/28/25	25	2	P001	CK	3903178216			0.00	96.10	11,011.14
	09/02/25	25	2	P001	CK	3905380180			0.00	17.11	11,011.14
	09/09/25	25	2	P001	CK	3905754854			0.00	9.21	11,011.14
	12/31/25	25	4	J076			6% YEAR END TAX PENALTY		696.13	0.00	11,707.27
								Per Diem Interest:		590.99	12,298.26
94	NASIP REALTY LLC						175300				0.00
1	2393 OLD YORK RD						448300		12,454.85	13,688.77	
	BORDENTOWN, NJ					08505	0		12,454.84	13,738.66	52,337.12
	69-71 MEHRHOF RD.					4A	623600	0.00			52,337.12
	02/02/23	23	1	P001	CK	158			3,822.96	0.00	48,514.16
	06/02/23	23	2	P001	CK	161			3,822.96	46.34	44,691.20
	08/14/23	23	3	P001	CK	163			4,717.24	25.24	39,973.96
	12/06/23	23	4	P001	CK	167			4,767.13	68.84	35,206.83
	12/06/23	24	1	P001	CK	167			164.03	0.00	35,042.80
	02/02/24	24	1	P001	CK	168			4,118.55	0.00	30,924.25
	05/03/24	24	2	P001	CK	3873426404			4,282.57	0.00	26,641.68
	08/05/24	24	3	P001	CK	171			4,416.04	0.00	22,225.64

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Yr	Qtr	Code	Md	Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
94	1						NASIP REALTY LLC	Continued			
	11/08/24	24	4	P001	CK	3885628833			4,416.04	0.00	17,809.60
	11/18/24	24	4	RNSF	CK	3885628833	RETURN CHECK INSUFFICIENT FUND		4,416.04	0.00	22,225.64
							Original Payment Date: 11/08/24				
	11/18/24	24	4	JREN			RETURN CHECK INSUFF FEUN FEE	20.00		0.00	22,245.64
	12/09/24	24	4	P001	CK	868619933		4,436.04		68.07	17,809.60
	12/09/24	25	1	P001	CK	868619933		495.89		0.00	17,313.71
	02/10/25	25	1	P001	CK	875284724		3,853.42		0.00	13,460.29
	06/04/25	25	2	P001	CK	3899723260		4,349.31		58.01	9,110.98
	12/03/25	25	3	P001	CK	3911260712		3,700.06		227.05	5,410.92
	12/03/25	25	4	P001	CK	3911260712		0.00		72.89	5,410.92
								Per Diem Interest:		73.05	5,483.97
94	CORNISH, ALEXANDER H & MARIA						164900				0.00
11	68 HESTER STREET						156200		6,607.27	6,961.27	
	LITTLE FERRY, NJ					07643	0		6,607.26	6,986.94	27,162.74
	68 HESTER ST					2	321100	0.00			27,162.74
	04/03/23	23	1	P001	CK	3848331114		0.00		66.83	27,162.74
	05/10/23	23	1	P001	CK	3850958108		0.00		39.88	27,162.74
	06/05/23	23	1	P001	CK	3852337482		0.00		26.95	27,162.74
	07/28/23	23	1	P001	CK	3855379481		0.00		57.13	27,162.74
	08/11/23	23	1	P001	CK	3856265171		15.77		14.01	27,146.97
	10/20/23	23	1	P001	CK	3860256588		1,774.46		73.83	25,372.51
	12/28/23	23	1	P001	CK	3864845193		365.52		12.43	25,006.99
	06/05/23	23	2	P001	CK	3852337482		0.00		36.65	25,006.99
	07/28/23	23	2	P001	CK	3855379481		0.00		57.13	25,006.99
	08/11/23	23	2	P001	CK	3856265171		0.00		14.01	25,006.99
	10/20/23	23	2	P001	CK	3860256588		0.00		74.37	25,006.99
	12/28/23	23	2	P001	CK	3864845193		1,407.91		73.30	23,599.08
	02/20/24	23	2	P001	CK	3868033376		747.84		19.44	22,851.24
	08/11/23	23	3	P001	CK	3856265171		0.00		11.21	22,851.24
	10/20/23	23	3	P001	CK	3860256588		0.00		77.34	22,851.24
	12/28/23	23	3	P001	CK	3864845193		0.00		76.22	22,851.24
	02/20/24	23	3	P001	CK	3868033376		1,094.54		58.28	21,756.70
	04/05/24	23	3	P001	CK	3871351466		1,147.18		25.81	20,609.52
	12/28/23	23	4	P001	CK	3864845193		0.00		64.62	20,609.52
	02/20/24	23	4	P001	CK	3868033376		0.00		58.95	20,609.52
	04/05/24	23	4	P001	CK	3871351466		852.82		51.02	19,756.70
	04/30/24	23	4	P001	CK	3873109085		1,414.58		17.68	18,342.12
	02/20/24	24	1	P001	CK	3868033376		0.00		20.95	18,342.12
	04/05/24	24	1	P001	CK	3871351466		0.00		49.62	18,342.12
	04/30/24	24	1	P001	CK	3873109085		18.68		27.56	18,323.44
	07/15/24	24	1	P001	CK	3877837878		1,836.42		81.99	16,487.02
	08/19/24	24	1	P001	CK	3880042146		350.06		5.95	16,136.96
	07/15/24	24	2	P001	CK	3877837878		0.00		81.59	16,136.96
	08/19/24	24	2	P001	CK	3880042146		12.91		37.49	16,124.05
	10/31/24	24	2	P001	CK	3884822506		2,192.24		77.82	13,931.81
	08/19/24	24	3	P001	CK	3880042146		0.00		20.59	13,931.81
	10/31/24	24	3	P001	CK	3884822506		448.73		81.21	13,483.08
	01/31/25	24	3	P001	CK	3890988003		815.45		82.75	12,667.63

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Yr	Qtr	Code	Md	Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
94	11						CORNISH, ALEXANDER H & MARIA	Continued			
	03/21/25	24	3	P001	CK	3894390814			1,023.39	26.10	11,644.24
	01/31/25	24	4	P001	CK	3890988003			0.00	101.80	11,644.24
	03/21/25	24	4	P001	CK	3894390814			26.10	58.33	11,618.14
	05/19/25	24	4	P001	CK	3898724161			1,349.06	65.58	10,269.08
	05/30/25	24	4	P001	CK	3899401936			912.40	5.02	9,356.68
	03/21/25	25	1	P001	CK	3894390814			0.00	56.16	9,356.68
	05/19/25	25	1	P001	CK	3898724161			0.00	65.14	9,356.68
	05/30/25	25	1	P001	CK	3899401936			7.88	12.35	9,348.80
	08/25/25	25	1	P001	CK	3904907173	REAPPLY TO CORRECT QUARTER		1,774.72	0.00	7,574.08
	09/08/25	25	1	P001	CK	3905639060			231.98	14.55	7,342.10
	09/18/25	25	1	P001	CK	3906291984			231.78	10.03	7,110.32
	05/19/25	25	2	P001	CK	3898724161			0.00	20.22	7,110.32
	05/30/25	25	2	P001	CK	3899401936			0.00	12.35	7,110.32
	08/25/25	25	2	P001	CK	3904907173	REAPPLY TO CORRECT QUARTER		425.28	0.00	6,685.04
	09/08/25	25	2	P001	CK	3905639060			0.00	14.60	6,685.04
	09/18/25	25	2	P001	CK	3906291984			0.00	11.23	6,685.04
	10/30/25	25	2	P001	CK	3908821937			1,821.08	38.24	4,863.96
	08/25/25	25	3	R001	CK	3904907173	APPLIED TO INCORRECT QUARTER		2,200.00	0.00	7,063.96
							Original Payment Date: 08/25/25				
	08/25/25	25	3	P001	CK	3904907173			2,200.00	0.00	4,863.96
	10/30/25	25	3	P001	CK	3908821937			38.24	108.22	4,825.72
								Per Diem Interest:		143.55	4,969.27
97	CHEN, WEI						202500				0.00
17	118 ECKEL ROAD						115200		6,573.07	7,017.28	
	LITTLE FERRY, NJ					07643	0		6,573.06	7,042.68	27,206.09
	118 ECKEL RD			HM		2	317700	0.00			27,206.09
	02/09/23	23	1	P001	CK	315			2,141.77	0.00	25,064.32
	05/09/23	23	2	P001	CK	182			2,141.77	0.00	22,922.55
	08/07/23	23	3	P001	CK	321			2,209.13	0.00	20,713.42
	11/07/23	23	4	P001	CK	118			2,234.55	0.00	18,478.87
	02/08/24	24	1	P001	CK	163			2,181.81	0.00	16,297.06
	05/07/24	24	2	P001	CK	119			2,181.80	0.00	14,115.26
	08/14/24	24	3	P001	CK	121			2,317.18	0.00	11,798.08
	11/12/24	24	4	P001	CK	164			2,317.17	0.00	9,480.91
	02/13/25	25	1	P001	CK	165			2,249.49	0.00	7,231.42
	05/07/25	25	2	P001	CK	166			2,249.49	0.00	4,981.93
	08/28/25	25	3	P001	CK	183			2,249.49	0.00	2,732.44
								Per Diem Interest:		60.86	2,793.30
99.03	DAVI, SALVATORE						202500				0.00
16	5 GERTZ AVE						138000		7,030.82	7,463.25	
	LITTLE FERRY, NJ					07643	0		7,030.80	7,490.47	29,015.34
	5 GERTZ AVE					2	340500	0.00			29,015.34
	02/06/23	23	1	P001	CK		CORELOGIC TAX PAYMENT		2,297.02	0.00	26,718.32
	04/28/23	23	2	P001	CK		CORELOGIC TAX PAYMENT		2,297.01	0.00	24,421.31
	07/27/23	23	3	P001	CK		CORELOGIC TAX PAYMENT		2,366.14	0.00	22,055.17
	11/03/23	23	4	P001	CK				2,393.37	0.00	19,661.80
	02/09/24	24	1	P001	CK				2,338.39	0.00	17,323.41

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
99.03	16	DAVI, SALVATORE	Continued			
	06/05/24 24	2 P001 CK 3875459486		2,338.38	25.58	14,985.03
	08/25/25 24	3 P001 CK 215		2,452.43	310.87	12,532.60
	08/25/25 24	4 P001 CK 215		2,452.43	360.51	10,080.17
	08/25/25 25	3 P001 CK 215		2,644.68	0.00	7,435.49
			Per Diem Interest:		325.36	7,760.85
100	SHIVSHAKTI 3 GROUP LLC	185400				0.00
11.01	16 LIBERTY STREET	139100		6,689.30	7,092.90	
	LITTLE FERRY, NJ	07643 0		6,689.28	7,118.85	27,590.33
	16 LIBERTY ST	2 324500	0.00			27,590.33
	01/30/23 23	1 P001 CK 3844315403		2,188.12	0.00	25,402.21
	04/28/23 23	2 P001 CK 3850139729		2,188.12	0.00	23,214.09
	07/31/23 23	3 P001 CK 3855520841		2,255.91	0.00	20,958.18
	10/16/23 23	4 P001 CK 3859954261		2,281.87	0.00	18,676.31
	01/26/24 24	1 P001 CK 3866434907		2,228.51	0.00	16,447.80
	04/15/24 24	2 P001 CK 3872179346		2,228.50	0.00	14,219.30
	07/22/24 24	3 P001 CK 3878307897		2,316.82	0.00	11,902.48
	10/21/24 24	4 P001 CK 3884049968		2,316.82	0.00	9,585.66
	01/27/25 25	1 P001 CK 3890674065		2,272.67	0.00	7,312.99
	04/28/25 25	2 P001 CK 3897245121		2,272.66	0.00	5,040.33
	06/30/25 25	3 P001 CK 39503	PROVIDENCE ABSTRACT LLC	2,583.13	0.00	2,457.20
	08/12/25 25	3 J063	TRANSFER OVERPAYMENT	62.96	0.00	2,520.16
	08/12/25 25	4 J063	TRANSFER OVERPAYMENT	62.96-	0.00	2,457.20
			Per Diem Interest:		47.91	2,505.11
101	SABATO, MARY PAT	204300				0.00
1	4 JEFFERSON ST.	176600		7,863.47	8,283.27	
	LITTLE FERRY, NJ	07643 0		7,863.46	8,313.73	32,323.93
	4 JEFFERSON ST.	2 380900	0.00			32,323.93
	02/06/23 23	1 P001 CK	CORELOGIC TAX PAYMENT	2,572.92	0.00	29,751.01
	04/28/23 23	2 P001 CK	CORELOGIC TAX PAYMENT	2,572.92	0.00	27,178.09
	07/27/23 23	3 P001 CK	CORELOGIC TAX PAYMENT	2,643.51	0.00	24,534.58
	11/03/23 23	4 P001 CK		2,673.97	0.00	21,860.61
	11/25/24 24	1 P001 CK 3886700805		2,615.83	262.03	19,244.78
	11/25/24 24	2 P001 CK 3886700805		2,615.83	266.81	16,628.95
	11/25/24 24	3 P001 CK 3886700805		2,733.60	155.82	13,895.35
	11/25/24 24	4 P001 CK 3886700805		2,733.60	32.80	11,161.75
	02/26/25 25	1 P001 CS		0.00	6.00	11,161.75
	02/26/25 25	1 P001 CK 132		2,674.72	17.01	8,487.03
	02/26/25 25	2 P001 CK 132		0.56	0.00	8,486.47
	05/20/25 25	2 P001 CK 3898855010		2,674.15	17.48	5,812.32
	09/29/25 25	3 P001 CK 3906758457		2,906.16	60.11	2,906.16
			Per Diem Interest:		61.15	2,967.31
108.02	85 WASHINGTON AVE LLC	271300				0.00
1	23 MARIANI DR	377500		15,375.93	9,239.43	
	LITTLE FERRY, NJ	07643 0		15,375.90	9,291.33	49,282.59
	85 WASHINGTON AVE HM	4A 648800	0.00			49,282.59
	02/02/23 23	1 P001 CK 62008928	CORELOGIC COMMERCIAL	6,793.92	0.00	42,488.67

January 14, 2026
10:30 AM

BOROUGH OF LITTLE FERRY
Detailed Tax Account Delinquent Report

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest
108.02	1	85 WASHINGTON AVE LLC	Continued		
	04/17/23 23	2 P001 CK 80310508		6,793.91	0.
	07/31/23 23	3 P001 CK 81040120	PNC BANK NA	2,091.40	0.
	10/24/23 23	4 P001 CK 81576860		2,143.31	0.
	01/22/24 24	1 P001 CK 82246261		4,455.64	0.
	04/24/24 24	2 P001 CK 82930571		4,455.63	0.
	07/22/24 24	3 P001 CK 83503039		3,797.09	0.
	11/19/24 24	4 P001 CS		1,973.33	26.
	01/28/25 24	4 P001 CS		1,823.76	62.
	01/28/25 25	1 P001 CS		2,113.32	0.
	02/10/25 25	1 P001 CS		2,013.05	0.
	02/10/25 25	2 P001 CS		7.16	0.
	05/19/25 25	2 P001 CK 328395		4,119.20	29.
	08/26/25 25	3 P001 CK 1970		3,350.94	0.
			Per Diem Interest:		74.
110	ARIAS JR, JERRY N	52300			
1	28 TREPTOW ST	130300		3,786.87	4,015.
	LITTLE FERRY, NJ	07643 0		3,786.85	4,030.
	28 TREPTOW ST HM	2 182600	0.00		
	02/06/23 23	1 P001 CK	CORELOGIC TAX PAYMENT	1,226.50	0.
	04/28/23 23	2 P001 CK	CORELOGIC TAX PAYMENT	1,226.49	0.
	07/27/23 23	3 P001 CK	CORELOGIC TAX PAYMENT	1,274.21	0.
	11/03/23 23	4 P001 CK		1,288.82	0.
	02/09/24 24	1 P001 CK		1,254.01	0.
	05/07/24 24	2 P001 CK	CORELOGIC TAX PAYMENT	1,254.00	0.
	08/02/24 24	3 P001 CK	CORELOGIC TAX PAYMENT	1,358.71	0.
	11/08/24 24	4 P001 CK	CORELOGIC TAX PAYMENT	1,358.71	0.
	02/04/25 25	1 P001 CK	CORELOGIC TAX PAYMENT	1,306.36	0.
	05/09/25 25	2 P001 CK	CORELOGIC TAX PAYMENT	1,306.36	0.
	08/08/25 25	3 P001 CK	CORELOGIC TAX PAYMENT	1,418.31	0.
	08/12/25 25	3 J063	TRANSFER OVERPAYMENT	35.32	0.
	08/12/25 25	4 J063	TRANSFER OVERPAYMENT	35.32-	0.
			Per Diem Interest:		17.
110	TORRES, ANTONIO & JOSEFA & RUTH TORRES	134700			
19	33 WASHINGTON AVE	211300		7,169.14	7,427.
	LITTLE FERRY, NJ	07643 0		7,169.12	7,455.
	33 WASHINGTON AVE HM	2 346000	0.00		
	03/24/23 23	1 P001 CK 3847684636		0.00	62.
	07/10/23 23	1 P001 CK 3854367215		659.02	125.
	07/14/23 23	1 P001 CK 3854612559		1,703.48	3.
	07/10/23 23	2 P001 CK 3854367215		0.00	81.
	07/14/23 23	2 P001 CK 3854612559		288.39	4.
	10/06/23 23	2 P001 CK 3859374121		837.74	85.
	04/01/24 23	2 P001 CK 3871001084		432.37	108.
	04/08/24 23	2 P001 CK 3871546711		803.99	2.
	10/06/23 23	3 P001 CK 3859374121		0.00	77.
	04/01/24 23	3 P001 CK 3871001084		0.00	207.
	04/08/24 23	3 P001 CK 3871546711		1,168.15	8.

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Yr	Qtr	Code	Md	Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
110	19						TORRES,ANTONIO&JOSEFA &RUTH TORRES	Continued			
	07/03/24	23	3	P001	CK	3877196957			1,207.83	51.33	22,120.47
	04/01/24	23	4	P001	CK	3871001084			0.00	180.27	22,120.47
	04/08/24	23	4	P001	CK	3871546711			0.00	8.41	22,120.47
	07/03/24	23	4	P001	CK	3877196957			2,403.65	102.16	19,716.82
	04/01/24	24	1	P001	CK	3871001084			0.00	71.28	19,716.82
	04/08/24	24	1	P001	CK	3871546711			0.00	8.32	19,716.82
	07/03/24	24	1	P001	CK	3877196957			60.38	100.99	19,656.44
	10/10/24	24	1	P001	CK	3883329023			2,286.71	112.32	17,369.73
	11/27/24	24	1	P001	CR	3886875314			29.07	0.68	17,340.66
	07/03/24	24	2	P001	CK	3877196957			0.00	73.66	17,340.66
	10/10/24	24	2	P001	CK	3883329023			0.00	115.24	17,340.66
	11/27/24	24	2	P001	CR	3886875314			2,323.72	55.84	15,016.94
	03/31/25	24	2	P001	CK	3894964883			52.43	3.22	14,964.51
	10/10/24	24	3	P001	CK	3883329023			0.00	85.73	14,964.51
	11/27/24	24	3	P001	CR	3886875314			0.00	58.39	14,964.51
	03/31/25	24	3	P001	CK	3894964883			522.66	152.82	14,441.85
	04/14/25	24	3	P001	CS				1,962.14	13.73	12,479.71
	11/27/24	24	4	P001	CR	3886875314			0.00	32.30	12,479.71
	03/31/25	24	4	P001	CK	3894964883			0.00	152.82	12,479.71
	04/14/25	24	4	P001	CS				2,484.80	17.39	9,994.91
	03/31/25	25	1	P001	CK	3894964883			0.00	71.70	9,994.91
	04/14/25	25	1	P001	CS				1,860.96	17.01	8,133.95
									Per Diem Interest:	630.31	8,764.26