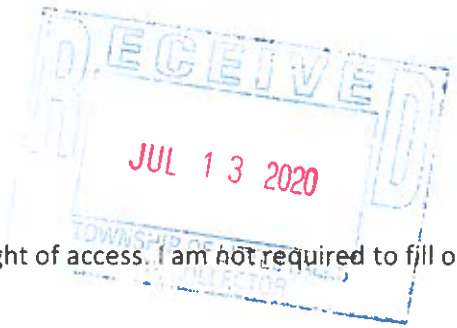


Cynthia Kraus

Bldg. Dept. Tax Coll.

From: Lance B Sexton <opra+request-14984-248dc785@requests.opramachine.com>
Sent: Saturday, July 11, 2020 6:05 AM
To: Cynthia Kraus
Subject: OPRA request - Opra request



Dear Little Falls Township,

This is a request for public records made under OPRA and the common law right of access. I am not required to fill out an official form. Please acknowledge receipt of this message.

Records requested:

A list of properties in the Borough that currently have delinquent taxes, open property liens, and code violations (including vacant properties). This list should also include amounts of balances owed and the type of violation related to each particular property.

Description of Information Requested:

1. Tax Account Delinquent Report

2. Detailed Lien Status Report

3. Residential code enforcement violations currently active and pending that include:

- Residential Structures that are vacant and open to trespass
- Residential Properties with grass or weeds in excess of the city's height limit
- Residential Structures without a current city certificate of occupancy
- Residential Properties on the cities vacant property registry (if applicable)

Yours faithfully, Lance B.

✓ [Signature]

Please use deliver records electronically via email to the below UNIQUE address for all replies to this request:
opra+request-14984-248dc785@requests.opramachine.com

Is ckraus@lfnj.com the wrong address for OPRA requests to Little Falls Township? If so, please contact us using this form:

https://opramachine.com/change_request/new?body=little_falls_township

Disclaimer: This message and any reply that you make will be published on the internet. Our privacy and copyright policies:

<https://opramachine.com/help/officers>

View this OPRA request & responses online:

https://opramachine.com/request/opra_request_1280

Please note that in some cases publication of requests and responses will be delayed.

If you find this service useful as an OPRA custodian, please ask your web manager to link to us from your organisation's website.

07-22-2020
SW

Total 1st:17,666.46
Total 2nd:26,769.06
Total 3rd:35,743.18
Total 4th:45,184.73
Total Total:125,363.43

Block	Lot	Qual	1st	2nd	3rd	4th	Total	Interest Name	Address	Bank
00016	00004		0.00	0.00	13.81	13.41	27.22	0.00 KOZMA, JOHN E	49 STANLEY RD	
00025	00011		0.00	623.31	640.67	622.52	1,886.50	0.00 SAFA LLC	88 WOODCLIFFE AVE	
00030	00005		1,997.03	1,997.03	2,054.39	2,244.42	8,292.87	0.00 SIEBERT, ANN	35 HUGHES PL	
00038	00010		1,932.83	1,939.45	1,993.46	1,937.00	7,802.74	0.00 WERNER, RONALD & CHRIS	11 WOODHULL AVE	
00039	00011		7,853.39	7,853.39	8,072.09	12,842.38	36,621.25	0.00 FIRST RUSSIAN NATL HOM	WOODHULL AVE	
00052	00008		0.00	0.00	16.24	15.78	32.02	0.00 CATALDO, DOMENICO & DO	STINSON PL	
00052	00012		0.00	0.00	1,490.02	1,447.82	2,937.84	0.00 DINC, NEVRUZ	518 MAIN ST	
00068	00020		0.00	0.00	1,491.35	2,024.58	3,515.93	0.00 YILDIRIM, DESHERIDA, A&M	430 MAIN ST	
00074	00001		1,457.55	1,457.55	1,498.14	1,455.71	5,868.95	0.00 CARUSO, SUZANNE	131 ISLAND AVE	
00075	00033		118.15	1,004.09	1,032.05	1,002.82	3,157.11	0.00 STEPHAN, CHRISTOPHER	25 GREY ROCK AVE	
00078	00019		0.00	0.00	1,217.19	1,182.71	2,399.90	0.00 PATEL, ALPRESH	3 WOODSIDE AVE	
00080	00012		1,583.95	1,583.95	1,628.06	1,581.95	6,377.91	0.00 HEESE, FRANCES M	83 E WOODCLIFFE AVE	
00096	00037		2,696.70	2,822.67	2,901.28	4,001.14	12,421.79	0.00 WESTWOOD, JILL & MITCH	40 OAK DR	
00110	00007		0.00	0.00	1,289.46	1,252.93	2,542.39	0.00 47 MAIN ST REALTY CORP	49 MAIN ST	
00116	00004		0.00	0.00	2,708.83	2,632.11	5,340.94	0.00 DONNARUMMA, JACK	64 LINCOLN AVE	
00122	00045		26.86	26.86	27.61	26.82	108.15	0.00 GUIZIO, ROBERT E & DOR	WILMORE RD	
00124	00010		0.00	3,546.31	3,645.07	4,928.07	12,119.45	0.00 SAENTZ, STUART & KAREN	110 E MAIN ST	
00225	00006		0.00	0.00	0.00	521.94	521.94	0.00 PAL, MAGDOLNA	14 RYLE AVE	
00237 02	00002		0.00	3,914.45	4,023.46	5,450.62	13,388.53	0.00 TANTILLO, THOMAS & PET	14 IRONWOOD WAY	

End of report.
Total 1st:17,666.46
Total 2nd:26,769.06
Total 3rd:35,743.18
Total 4th:45,184.73
Total Total:125,363.43
Total Interest:0.00

From: 2020 1 Through: 2020 2

Block	Lot	Qual	1st	2nd	3rd	4th	Total	Interest Name	Address	Bank
00005	00001	01	0.00	2,210.79	0.00	0.00	2,210.79	0.00 MCVEY, THOMAS	712 MAIN ST	
00010	00008		99.68	2,043.79	0.00	0.00	2,143.47	0.00 ZINGG, GRACE & ROCCO,	10 MUZZY RD	
00016	00004		13.52	13.52	0.00	0.00	27.04	0.00 KOZMA, JOHN E	49 STANLEY RD	
00018	00014		381.72	381.72	0.00	0.00	763.44	0.00 PASSAIC RIVER COALITIO	130-132 WOODCLIFFE AV	
00019	00001		1,158.42	1,207.19	0.00	0.00	2,365.61	0.00 COFER, CHRISTINA	165 WOODCLIFFE AVE	
00019	00007		1,632.65	1,632.65	0.00	0.00	3,265.30	0.00 SWEETZ, JOHN	30 TAYLOR AVE	
00019	00025		1,653.18	1,653.18	0.00	0.00	3,306.36	0.00 DONATO, JACQUELINE	590 MAIN ST	
00020	00025		94.64	94.63	0.00	0.00	189.27	0.00 CALI, ROBERT & DONNA	VERANDA AVE	
00025	00011		627.46	627.45	0.00	0.00	1,254.91	0.00 SAFA LLC	88 WOODCLIFFE AVE	
00025	00012		540.77	540.77	0.00	0.00	1,081.54	0.00 SFI REAL ESTATE 3 LLC	86 WOODCLIFFE AVE	
00026	00024		0.00	139.03	0.00	0.00	139.03	0.00 AVALOS, DARLENE & AUGU	37 STINSON PL	00660
00028	00029		0.00	9,045.97	0.00	0.00	9,045.97	0.00 JOHN H MUELLER ASSOCIA	25 AMITY ST	
00029	00027		216.31	216.31	0.00	0.00	432.62	0.00 CAMPAGNA, ANTHONY & SH	HUGHES PL	
00029	00028		216.31	216.31	0.00	0.00	432.62	0.00 CAMPAGNA, ANTHONY & JE	AMITY ST REAR	
00030	00005		2,010.72	2,010.72	0.00	0.00	4,021.44	0.00 SIEBERT, ANN	35 HUGHES PL	
00035	00007		0.00	1,924.50	0.00	0.00	1,924.50	0.00 ARNEZ, NOELIA	76 VAN PELT PL	
00038	00010		1,952.34	1,952.34	0.00	0.00	3,904.68	0.00 WERNER, RONALD & CHRIS	11 WOODHULL AVE	
00039	00011		7,905.58	7,905.58	0.00	0.00	15,811.16	0.00 FIRST RUSSIAN NATL HOM	WOODHULL AVE	
00052	00008		15.91	15.90	0.00	0.00	31.81	0.00 CATALDO, DOMENICO & DO	STINSON PL	
00052	00012		1,459.29	1,459.28	0.00	0.00	2,918.57	0.00 DINC, NEVRUZ	518 MAIN ST	
00052	00023		0.00	2,827.11	0.00	0.00	2,827.11	0.00 P.A. ASSOCIATES C/O ST	39 NWK POMPTON TER	
00054	00012		0.00	2,177.39	0.00	0.00	2,177.39	0.00 BURKE, MICHAEL	14 THIRD ST	
00057	00024		0.00	2,624.32	0.00	0.00	2,624.32	0.00 GARRABRANT EST C/O THO	480 MAIN ST	
00067	00035		0.00	8.14	0.00	0.00	8.14	0.00 GASIBI, ANNA	1 ZELIFF AVE	
00068	00020		2,040.62	2,040.61	0.00	0.00	4,081.23	0.00 YILDIRIM, D&SHERIDA, A&M	430 MAIN ST	
00071	00029		0.00	1,486.32	0.00	0.00	1,486.32	0.00 THOMAS, GERALD A & GER	148 WILLIAM ST	
00071	00088		1,312.96	1,312.96	0.00	0.00	2,625.92	0.00 PINTO, LEONEL & SALGUE	26 WILLIAM ST	
00074	00001		1,467.24	1,467.24	0.00	0.00	2,934.48	0.00 CARUSO, SUZANNE	131 ISLAND AVE	
00074	00006		0.00	1,911.78	0.00	0.00	1,911.78	0.00 HUBEY, HAMIT	95 ISLAND AVE	
00074	00015		1,033.83	1,033.82	0.00	0.00	2,067.65	0.00 LOCKWOOD, JOHN M	16 WESTEND AVE	
00074	00033		0.00	39.76	0.00	0.00	39.76	0.00 KANSAY, HAYRI H & SEVD	27 ORCHARD ST	
00075	00015		771.16	1,116.53	0.00	0.00	1,887.69	0.00 PATTISTA, JOHN J & DON	26 ORCHARD ST	

TOWNSHIP OF LITTLE FALLS
Open Balances

Total 1st:88,444.62
Total 2nd:196,086.01
Total 3rd:0.00
Total 4th:0.00
Total Total:284,530.63

Records Printed

112

Sorted By

Select By From: 2020 1 Through: 2020 2

Block	Lot	Qual	1st	2nd	3rd	4th	Total	Interest Name	Address	Bank
00075	00033		1,010.77	1,010.76	0.00	0.00	2,021.53	0.00 STEPHAN, CHRISTOPHER	25 GREY ROCK AVE	
00076	00017		1,554.72	1,554.71	0.00	0.00	3,109.43	0.00 MARTELL, DAVID	14 GREY ROCK AVE	
00078	00019		1,192.08	1,192.08	0.00	0.00	2,384.16	0.00 PATEL, ALPRESH	3 WOODSIDE AVE	
00078	00020		1,145.96	1,145.95	0.00	0.00	2,291.91	0.00 HOWARD, BEVERLY	1 WOODSIDE AVE	
00080	00012		1,594.48	1,594.48	0.00	0.00	3,188.96	0.00 HEESE, FRANCES M	83 E WOODCLIFFE AVE	
00081	00032		994.07	994.06	0.00	0.00	1,988.13	0.00 TIMMERMAN, RICHARD D & 101 LOUIS ST		
00082	00023		453.30	453.29	0.00	0.00	906.59	0.00 CIRLINCIONE, A & CIRLI 78 E WOODCLIFFE AVE		
00085	00024		1,143.57	1,143.57	0.00	0.00	2,287.14	0.00 CRUZ, MARITZA	44 RIVERVIEW CIR	
00088	02 00001	C001	0.00	736.87	0.00	0.00	736.87	0.00 SHEER, LAWRENCE J	240 MAIN ST UNIT 1	
00088	02 00001	C003	0.00	825.14	0.00	0.00	825.14	0.00 SHEER, LAWRENCE	240 MAIN ST UNIT 3	
00088	02 00001	C107	0.00	1,800.44	0.00	0.00	1,800.44	0.00 JERSEY GIRL REALTY C/O	240 MAIN ST UNIT 107	
00088	02 00001	C109	0.00	660.73	0.00	0.00	660.73	0.00 FALLSVIEW ASSOC LLC	240 MAIN ST UNIT 109	
00088	02 00001	C211	0.00	2,378.59	0.00	0.00	2,378.59	0.00 GUIDI, LISA A ET AL	240 MAIN ST UNIT 211	
00088	02 00001	C303	0.00	1.71	0.00	0.00	1.71	0.00 SHARMA, VEENA & BAWA,	240 MAIN ST UNIT 303	
00088	02 00001	C314	0.00	1,783.02	0.00	0.00	1,783.02	0.00 NUGENT, NANCY	240 MAIN ST UNIT 314	
00088	04 00001	C401	1,660.49	1,660.48	0.00	0.00	3,320.97	0.00 CRANE RIDGE REALTY LLC	280 MAIN ST UNIT 401	
00088	05 00001	C201	0.00	475.54	0.00	0.00	475.54	0.00 PETRELLO, MARY J	300 MAIN ST UNIT 201	
00088	05 00001	C214	1,145.15	2,094.69	0.00	0.00	3,239.84	0.00 DUL, ALLAN	300 MAIN ST UNIT 214	
00088	05 00001	C310	0.00	1,913.70	0.00	0.00	1,913.70	0.00 MCNEVIN, ROBERT	300 MAIN ST UNIT 310	
00088	05 00001	C505	0.00	1.18	0.00	0.00	1.18	0.00 STRICKROTH,CAROLE C/O	300 MAIN ST UNIT 505	
00088	05 00001	C717	0.00	1,996.08	0.00	0.00	1,996.08	0.00 VACCARO, JOHN & ANDREA	300 MAIN ST UNIT 717	
00088	05 00001	C801	32.19	1,565.05	0.00	0.00	1,597.24	0.00 GAYNOR, WILLIAM (REV T	300 MAIN ST UNIT 801	
00089	00008 01		2.25	306.17	0.00	0.00	308.42	0.00 MASTRANGELO REAL ESTAT	CARDINAL DR	
00093	00009 01		0.00	1,831.46	0.00	0.00	1,831.46	0.00 FLANNAGAN, JOHN C	34 WARREN ST	
00095	00013		0.00	0.09	0.00	0.00	0.09	0.00 BSALES, JOSEPH	89 CENTER AVE	
00095	00023		0.00	2,151.15	0.00	0.00	2,151.15	0.00 DEMOLLI, BRUCE & ANNA	127 CENTER AVE	
00095	00050		2,699.08	2,699.08	0.00	0.00	5,398.16	0.00 KASNI, RUDY R	3 YOLANDA DR	00660
00096	00037		2,841.43	2,841.43	0.00	0.00	5,682.86	0.00 WESTWOOD, JILL & MITCH	40 OAK DR	
00099	00003		0.00	168.06	0.00	0.00	168.06	0.00 KOPE, STEVEN P & SHERR	67 STEVENS AVE	
00099	00010		0.00	2,075.60	0.00	0.00	2,075.60	0.00 MURRAY, PATRICK & MAUR	99 STEVENS AVE	
00099	00032		436.19	1,870.75	0.00	0.00	2,306.94	0.00 HEALY, CHARLOTTE	84 CENTER AVE	00597
00102	00001		0.00	1,996.08	0.00	0.00	1,996.08	0.00 JOHNSEN, ROSEMARY	116 STEVENS AVE	

Block	Lot	Qual	1st	2nd	3rd	4th	Total	Interest Name	Address	Bank
00110	00006		4,638.70	4,638.69	0.00	0.00	9,277.39	0.00 THE MATCHES-BEATTIE HO	53 MAIN ST	
00110	00007		1,262.86	1,262.86	0.00	0.00	2,525.72	0.00 47 MAIN ST REALTY CORP	49 MAIN ST	
00113	00015		0.00	2,732.48	0.00	0.00	2,732.48	0.00 BASUF, ABDUL N	35 VAN NESS AVE	
00116	00001		0.00	2,805.23	0.00	0.00	2,805.23	0.00 ILLES, DAVID	80 LINCOLN AVE	
00116	00004		2,652.96	2,652.95	0.00	0.00	5,305.91	0.00 DONNARUMMA, JACK	64 LINCOLN AVE	
00122	00035		81.12	81.11	0.00	0.00	162.23	0.00 RIES, MARY E & RHINESM	53 CEDAR GROVE RD	
00122	00036		202.79	202.79	0.00	0.00	405.58	0.00 RHINESMITH, DOROTHEA	57 CEDAR GROVE RD	
00122	00045		27.04	27.04	0.00	0.00	54.08	0.00 GUIZIO, ROBERT E & DOR	WILMORE RD	
00123	00009	C1105	2,132.50	2,137.63	0.00	0.00	4,270.13	0.00 KIEWRA, DAVID A & KIEW	11 TULIP CRESCENT UNI	
00124	00010		3,569.88	3,569.88	0.00	0.00	7,139.76	0.00 SAENTZ, STUART & KAREN	110 E MAIN ST	
00141	00004		0.00	2,635.78	0.00	0.00	2,635.78	0.00 LARKIN, TIMOTHY & BOCH	80 RIDGE AVE	
00146	00032		2,281.90	2,281.90	0.00	0.00	4,563.80	0.00 CONKLIN, JANIS M	49 THIRD AVE	
00148	00034		1,672.81	2,602.06	0.00	0.00	4,274.87	0.00 DUL, ALLAN P & GRACE J	204 LINDSLEY RD	
00148	01 00031		0.00	3,949.21	0.00	0.00	3,949.21	0.00 VALENTI, TINA C/O CARO	9 VUEMONT TERR.	
00157	00004 01		0.00	4.37	0.00	0.00	4.37	0.00 CHANG, MICHAEL	7 FRANCISCO AVE	
00166	00022		3,478.71	3,976.25	0.00	0.00	7,454.96	0.00 EOPECHINO, COREY	155 E MAIN ST	
00168	00011		0.00	3,863.32	0.00	0.00	3,863.32	0.00 KOLATAC, JOHN J	159 E MAIN ST	
00170	00007		0.00	4,159.95	0.00	0.00	4,159.95	0.00 AGUSHI, MARIE	2 CHILTON DR	
00171	00015		0.00	2,846.99	0.00	0.00	2,846.99	0.00 CHARLES HOUSING LLC	60 LOWER NOTCH RD	
00171	00020		0.00	1,095.29	0.00	0.00	1,095.29	0.00 PERRI, PASQUALE & IDA	80 LOWER NOTCH RD	
00171	00025		0.00	2,399.96	0.00	0.00	2,399.96	0.00 MILES, GORDON & FRANCE	104 LOWER NOTCH RD	
00173	00011		0.00	1,439.92	0.00	0.00	1,439.92	0.00 KOUKOUNAS, IOANNA	116 BROWERTOWN RD	
00173	00019		0.00	985.75	0.00	0.00	985.75	0.00 PULICICCHIO, DONALD	42 BROWERTOWN RD	
00177	00029		0.00	2,938.88	0.00	0.00	2,938.88	0.00 AGUSHI, MARIE	18 OAK TREE LN	
00177	02 00007		2,416.77	2,416.76	0.00	0.00	4,833.53	0.00 NESTICO,SHARON M & WAN	18 JACOBUS AVE	
00184	00007		0.00	2,276.36	0.00	0.00	2,276.36	0.00 SALEEB, MANSY & BARSOU	111 LONG HILL RD	
00185	00005		0.00	3,352.25	0.00	0.00	3,352.25	0.00 NOTCH ROAD / JACKSON L	634-636 JACKSON LN	
00186	00007	C108	0.00	924.08	0.00	0.00	924.08	0.00 MJRS ASSOC LLC/ S&R RO	10H COLONIAL DR	
00186	00007	C121	0.00	1,128.46	0.00	0.00	1,128.46	0.00 MJRS ASSOC LLC/S&R ROS	12A COLONIAL DR	
00203	00001		0.00	77.30	0.00	0.00	77.30	0.00 ARARAT PROPERTIES LLC	600-620 ROUTE 46 WEST	
00219	00008		2,429.49	2,429.49	0.00	0.00	4,858.98	0.00 VIDALOU LITTLE FALLS L	49 JACKSON ST	
00219	00024		0.00	1,815.55	0.00	0.00	1,815.55	0.00 OPALKA, MICHAEL	25 WILLOW AVE	

Block	Lot	Qual	1st	2nd	3rd	4th	Total	Interest Name	Address	Bank
00220	00025		1,693.13	1,707.40	0.00	0.00	3,400.53	0.00 SLIMM, ALICE K	67 JACKSON ST	
00221	00015		0.00	1,596.39	0.00	0.00	1,596.39	0.00 ALALA, JOAN	55 RYLE AVE	
00225	00006		1,979.38	1,979.38	0.00	0.00	3,958.76	0.00 PAL, MAGDOLNA	14 RYLE AVE	
00226	00016		930.45	930.44	0.00	0.00	1,860.89	0.00 ELKORANY, NOR & DANA	HARRISON ST	
00230	00025		0.00	4,866.93	0.00	0.00	4,866.93	0.00 MANCINI, CORRADO	130 HOUSTON RD	
00230	00033		3,109.43	3,109.43	0.00	0.00	6,218.86	0.00 NARDONE, JOHN R	21 KINGWOOD DR	
00230	00057		0.00	435.80	0.00	0.00	435.80	0.00 MANCINI, CORRADO	HOUSTON RD	
00230	01 00017		1,614.59	2,524.12	0.00	0.00	4,138.71	0.00 MC GOWAN, JOHN & CLAIR	92 KINGWOOD DR	
00230	02 00025 01		0.00	455.68	0.00	0.00	455.68	0.00 HOUSTON 119 LLC	119 HOUSTON RD	
00232	01 00034		0.00	2,415.97	0.00	0.00	2,415.97	0.00 NISREEN, BASUF & ABDUL	17 JEAN DR	
00233	00059		0.00	27.07	0.00	0.00	27.07	0.00 LEAMAN, GEORGE	155 KINGWOOD CT	
00236	00005		0.00	3.67	0.00	0.00	3.67	0.00 NIEVES, SEAN & DARALEE	3 RIDGE RD	00597
00236	01 00001		3,332.90	3,332.89	0.00	0.00	6,665.79	0.00 CEBERIO, JANET	12 STEPHEN PL	
00237	00034 01		486.70	486.69	0.00	0.00	973.39	0.00 SCHEUERMAN, JANICE	WOODS RD	00597
00237	02 00002		3,940.47	3,940.46	0.00	0.00	7,880.93	0.00 TANTILLO, THOMAS & PET	14 IRONWOOD WAY	
00237	03 00010		0.00	2,303.55	0.00	0.00	2,303.55	0.00 FERRAZZANO, JOHN E FAM	19 IRONWOOD WAY	

End of report.

Total 1st:88,444.62

Total 2nd:196,086.01

Total 3rd:0.00

Total 4th:0.00

Total Total:284,530.63

Total Interest:0.00

LIEN TRIAL BALANCE
TOWNSHIP OF LITTLE FALLS

07/22/20 03:42:07 PM

Copy Lien

BLQ	Amount Paid	Type	Date Paid	Year	Cert #	Sale Date	Interest	Penalty	Cert Amt	Premium	Costs	Interest	Taxes	Other	Other Int	Fees	Subsequents	Paid/Int
Lien Holder Number/Name																		
00018	00014	M		2018	01-2019	10/01/19	18	4	6452.57	0.00	100.00	1102.32	5250.25	0.00	0.00	0.00	0.00	0.00
1		/ /		N														
TOWNSHIP OF LITTLE FALLS																		

BLQ	Type	Year	Cert #	Sale Date	Interest	Penalty	Cert Amt	Premium	Costs	Interest	Taxes	Other	Other Int	Fees	Subsequents Paid/Int
Amount Paid		Date Paid	Closed												
Lien Holder Number/Name															

Total Year 2016

4,067.30

Total Year 2017

4,111.90

Total Year 2018

4,108.00

Total Year 2019

4,135.30

00074	00015	Total Subsequent Taxes														27,752.00
-------	-------	------------------------	--	--	--	--	--	--	--	--	--	--	--	--	--	-----------

00082	00023	/ /		M	2014	04-2014	09/18/14	18	2	2072.12	0.00	40.63	409.84	1621.65	0.00	0.00	12.00	11.00	0.00	0.00
1		TOWNSHIP OF LITTLE FALLS																		

Total Year 0

0.00

Total Year 2014

1,706.58

Total Year 2015

1,753.32

Total Year 2016

1,778.97

Total Year 2017

1,802.91

Total Year 2018

1,801.20

Total Year 2019

1,813.17

00082	00023	Total Subsequent Taxes														10,656.15
-------	-------	------------------------	--	--	--	--	--	--	--	--	--	--	--	--	--	-----------

00122	00035	/ /		M	2013	12-2013	04/17/13	18	0	144.48	0.00	15.00	2.83	76.65	50.00	0.00	12.00	11.00	0.00	0.00
1		TOWNSHIP OF LITTLE FALLS																		

Total Year 0

0.00

Total Year 2013

290.19

Total Year 2014

305.39

Total Year 2015

313.75

Total Year 2016

318.34

Total Year 2017

322.63

Total Year 2018

322.32

Total Year 2019

324.46

00122	00035	Total Subsequent Taxes														2,197.08
-------	-------	------------------------	--	--	--	--	--	--	--	--	--	--	--	--	--	----------

BLQ	Type	Year	Cert #	Sale Date	Interest	Penalty	Cert Amt	Premium	Costs	Interest	Taxes	Other	Other Int	Fees	Subsequents Paid/Int
Amount Paid		Date Paid	Closed												
Lien Holder Number/Name															
00122	00036	M	2016	03-2016	09/29/16	18	2	731.98	0.00	15.00	123.47	593.51	0.00	0.00	0.00
/ /		N													
1 TOWNSHIP OF LITTLE FALLS															
Total Year 0 0.00															
Total Year 2016 795.86															
Total Year 2017 806.57															
Total Year 2018 805.80															
Total Year 2019 811.16															
Total Subsequent Taxes 3,219.39															
00122 00036															
Grand Total:															
Total Subsequent Taxes												55,778.18			
Total Certificate Amount												15,546.25			
Grand Total												71,324.43			

LIEN TRIAL BALANCE
TOWNSHIP OF LITTLE FALLS

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Outside Lien

BLQ	Amount Paid	Date Paid	Type	Year	Cert #	Sale Date	Interest	Penalty	Cert Amt	Premium	Costs	Interest	Taxes	Other	Other Int	Fees	Subsequents Paid/Int		
Lien Holder Number/Name																			
00018	00014		T	2017	02-2017	10/03/17	18	0	1945.14	0.00	38.14	152.86	1754.14	0.00	0.00	12.00	0.00	7626.19	95.33
			/ /																
			N																
64 US BANK C/F PC 7 FIRSTRUST BANK																			
Total Year 0																		0.00	
Total Year 2017																		9,383.94	
Total Year 2018																		1,771.59	
Total Subsequent Taxes																		11,155.53	
00018	00014																		
00021	00021	02	T	2018	01-2018	10/04/18	18	2	2579.21	0.00	50.57	241.98	2286.66	0.00	0.00	0.00	0.00	0.00	
			/ /																
			N																
66 CHRISTIANA T C/F CE1/FIRSTRUST																			
Total Year 0																		0.00	
Total Year 2018																		11,008.17	
Total Year 2019																		11,076.32	
Total Year 2020																		4,809.16	
Total Subsequent Taxes																		26,893.65	
00021	00021	02																	
00025	00012		T	2011	2011-02	06/15/11	18	2	1614.97	0.00	30.69	86.21	1448.07	50.00	0.00	0.00	0.00	8525.82	5874.54
			/ /																
			N																
32 STONEFIELD INVESTMENT FUND I,																			
Total Year 0																		0.00	
Total Subsequent Taxes																		0.00	
00025	00012																		
00025	00012		2011-02	/ /	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
			06/21/11	N															
Total Year 2011																		2,897.43	
Total Year 2012																		3,074.54	

BLQ	Type	Year	Cert #	Sale Date	Interest	Penalty	Cert Amt	Premium	Costs	Interest	Taxes	Other	Other Int	Fees	Subsequents	Paid/Int
Amount Paid		Date Paid	Closed													
Lien Holder Number/Name																
00074	00015	T	2006	02	10/22/07	18	2	3112.78	0.00	60.05	191.18	2811.55	50.00	0.00	0.00	0.00
		/ /	N													
22 FERNWOOD FUNDING, LLC																
Total Year 0																
Total Year 2009																
Total Year 2010																
Total Year 2011																
00074	00015	Total Subsequent Taxes														
00081	00037	T	2018	05-2019	10/01/19	0	4	7254.48	13000.00	100.00	1349.56	5804.92	0.00	0.00	0.00	4726.24
		/ /	N													
70 REALTY SOLUTIONS JV LLC																
Total Year 0																
Total Year 2019																
Total Year 2020																
00081	00037	Total Subsequent Taxes														
00083	00006	T	2015	11-2015	12/08/15	0	4	5156.68	12900.00	100.00	844.12	4212.56	0.00	0.00	0.00	0.00
		/ /	N													
58 US BANK CUST BV001 TRST & CRDT																
Total Year 0																
00083	00006	Total Subsequent Taxes														
00083	00006	11-2015	/ /	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		01/13/16	N													
Total Year 2016																
00083	00006	Total Subsequent Taxes														
Total Year 2016																
Total Subsequent Taxes																
Total Subsequent Taxes																

BLQ	Amount Paid	Type	Year	Cert #	Sale Date	Interest	Penalty	Cert Amt	Premium	Costs	Interest	Taxes	Other	Other Int	Fees	Subsequents	Paid/Int
Lien Holder Number/Name																	
00083	00006		05/19/16	N	2015	11-2015	/ /	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Year 2016																	
3,342.38																	
Total Year 2017																	
4,087.79																	
Total Year 2018																	
4,490.59																	
Total Year 2019																	
3,397.98																	
Total Year 2020																	
3,509.37																	
Total Subsequent Taxes																	
18,828.11																	
00083	00006	T	2018	06-2019	10/01/19	0	4	6200.72	0.00	100.00	318.05	5782.67	0.00	0.00	0.00	0.00	0.00
Total Year 0																	
0.00																	
Total Year 2019																	
6,255.82																	
Total Year 2020																	
2,962.35																	
Total Subsequent Taxes																	
9,218.17																	
00085	00013	T	2016	02-2016	09/29/16	0	4	5993.80	60000.00	0.00	2.58	5991.22	0.00	0.00	0.00	0.00	0.00
00120	00014	/ /	N														
Total Year 0																	
0.00																	
Total Year 2016																	
12,826.24																	
Total Year 2017																	
12,919.20																	
Total Year 2018																	
12,908.21																	
Total Year 2019																	
12,994.81																	
Total Year 2020																	
5,663.61																	
Total Subsequent Taxes																	
57,312.07																	
00120	00014																

BLQ	Type	Year	Cert #	Sale Date	Interest	Penalty	Cert Amt	Premium	Costs	Interest	Taxes	Other	Other Int	Fees	Subsequents Paid/Int			
Lien Holder Number/Name																		
00122	00036	T	2013	13-2013	04/17/13	18	2	263.69	0.00	15.00	7.07	191.62	50.00	0.00	12.00	11.00	1705.95	1080.45
		/ /	N															
42	BILTAC, LLC																	
		Total Year 0		0.00														
00122	00036	Total Subsequent Taxes		0.00														
00122	00036	13-2013	/ /	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		05/07/13	N															
		Total Year 2013		732.99														
		Total Year 2014		778.27														
		Total Year 2015		194.69														
00122	00036	Total Subsequent Taxes		1,705.95														
00129	00009	T	2018	08-2019	10/01/19	18	4	8233.71	0.00	100.00	1216.47	6917.24	0.00	0.00	0.00	0.00	0.00	
		/ /	N															
69	ECHELON CAPITAL, LLC																	
		Total Year 0		0.00														
		Total Year 2019		7,474.06														
00129	00009	Total Subsequent Taxes		7,474.06														
00186	00007	C067	T	2018	09-2019	10/01/19	0	2	1024.71	9800.00	20.09	68.64	935.98	0.00	0.00	0.00	0.00	
		/ /	N															
70	REALTY SOLUTIONS JV LLC																	
		Total Year 0		0.00														
		Total Year 2019		3,972.98														
		Total Year 2020		1,876.79														
00186	00007	C067	Total Subsequent Taxes		5,849.77													
Grand Total:			Total Subsequent Taxes		198,194.98													
			Total Certificate Amount		61,675.03													
Grand Total			259,870.01															