

2019 TAXING DISTRICT 30 LITTLE FERRY		A D D E D / O M I T T E D		B I L L I N G		A U D I T		T R A I L		PAGE 1
								COUNTY 02 BERGEN		
BLOCK# LOT# QUALIF	OWNERS NAME PROPERTY LOCATION	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***			
							PREV 2019 TAXES	ADDED	CURR 2019 TAXES	
11 14		ADDED 2019	0301	2,117.37	705.79	705.79				
	QUINTANILLA, DAVID A & SONIA E 14 WOODLAND AVE						8,717.24	2,823.16	11,540.40	
16 1		ADDED 2019	0801	345.56	259.17	259.17				
	SEDO,JOHN & CARMEN MARIE 204 MAIN ST						22,285.36	1,036.68	23,322.04	
18 31		ADDED 2019	0901	11,263.30	11,263.30	11,263.30				
	LITTLE FERRY MGMT CORP 191 RT 46 E						18,536.36	45,053.20	63,589.56	
37 20.02		ADDED 2018	1001	63.28						
		ADDED 2019	1201	374.90	93.73	93.72				
	DECLEMENTE, LAURA 3 GARFIELD PLACE						14,454.84	374.90	14,829.74	
47.01 18.03		ADDED 2019	0801	228.20	171.15	171.15				
	WINCKELMANN, HENRY & VIRGINA 111 NIEHAUS AVE						6,917.72	684.60	7,602.32	
47.02 40.22		ADDED 2019	0801	732.42	549.31	549.31				
	LANZO, ORLANDO 4 LA ROSA DRIVE						11,468.68	2,197.24	13,665.92	
50 27		ADDED 2019	0701	52,161.37	31,296.82	31,296.81				
	FIRST BTS LITTLE FERRY LLC 200 LIBERTY ST						57,447.72	125,187.26	182,634.98	
53 26		ADDED 2018	1001	23.11						
		ADDED 2019	1201	136.92	34.23	34.23				

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BLOCK# LOT# QUALIF	OWNERS NAME PROPERTY LOCATION	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***			
							PREV 2019 TAXES	ADDED	CURR 2019 TAXES	
	SULLIVAN, ROBERT & BURKE, NAHOKO 63 PICKENS ST						8,622.70	136.92	8,759.62	
65 11		ADDED 2019	1219	9,180.16	2,295.04	2,295.04				
	21 SABINA ST LLC NJ 21 SABINA ST						12,723.78	9,180.16	21,903.94	
66 7		ADDED 2019	0701	124.96	74.98	74.98				
	VITARELLI, RICHARD & KATHY 70 UNION AVE						7,338.26	299.92	7,638.18	
71.02 3		ADDED 2019	1201	919.32	229.83	229.83				
	ALDRIDGE, BRIAN E & ROBIN F 179 FRANKLIN ST						9,128.00	919.32	10,047.32	
73 23		ADDED 2019	0101	1,473.26	401.80	401.79				
	RONIN, MATTHEW & PUGLISI,DANIELLE 71 SABINA ST						9,092.14	1,607.18	10,699.32	
75.02 5		ADDED 2019	1201	270.58	67.65	67.64				
	TEBESCEFF, SERGIO & ANDREA 95 SABINA ST						10,090.72	270.58	10,361.30	
77.03 5		ADDED 2019	0801	114.10	85.58	85.57				
	MAAS, JOAN M. & FRANK 14 ECKEL RD						6,637.36	342.30	6,979.66	
79 1.02		ADDED 2019	1201	1,092.10	273.03	273.02				
	MOUADA, BOUBAKER S. & ANNEMARIE 31 MEHRHOF RD						8,371.68	1,092.10	9,463.78	
82 3		ADDED 2019	0301	4,056.26	1,352.09	1,352.08				
	CC VENTURE PROPERTIES LLC 119 WASHINGTON AVE HM						12,016.36	5,408.34	17,424.70	

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BLOCK#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***				
LOT#	PROPERTY LOCATION						PREV 2019 TAXES	ADDED	CURR 2019 TAXES		
QUALIF											
82 22		ADDED 2019	0601	754.69	377.35	377.34					
	GAD, TAHA & ZAZ, HAYAT 34 MEHRHOF RD HM						8,929.14	1,509.38	10,438.52		
92 4.02		ADDED 2018	1001	26.41							
		ADDED 2019	1201	156.48	39.12	39.12					
	CHAUDHRY, GHULAM & SHAHANA 121 MEHRHOF RD HM						13,610.50	156.48	13,766.98		
92 10		ADDED 2019	0801	8.70	6.52	6.52					
	BALISTRIERI, ANGELO 27 COLUMBUS AVE HM						8,606.40	26.08	8,632.48		
101 17		ADDED 2019	0301	5,347.22	1,782.41	1,782.40					
	LANZETTI, PATRICIA A. 17 ADAMS ST						9,405.10	7,129.62	16,534.72		
103 9		ADDED 2019	0501	378.42	162.19	162.18					
	CARTER, TIMOTHY & LORI 121 MADISON ST						15,990.30	648.74	16,639.04		
	DISTRICT TOTALS			91,349.09	51,521.09	51,520.99	280,390.36	206,084.16	486,474.52		