

2022 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		P A G E 1	
								C O U N T Y 02 B E R G E N			
BLOCK#	OWNERS NAME	BILL	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION RESULTS***				
LOT#	PROPERTY LOCATION	TYPE & YEAR	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2022	ADDED	CURR 2022	TAXES	TAXES
QUALIF											
2 1.01 C1105	JUNG, HEE Y 460B LIBERTY ST UNIT 105	ADDED 2022	0801	94.18	70.64	70.63					
							5,418.06	282.54	5,700.60		
18 45	ZURITA, HECTOR & MARJORIE 61 GRAND ST	ADDED 2022	0501	904.74	387.74	387.74					
							9,161.56	1,550.96	10,712.52		
19 13	ELHARAIRI, MOHAMED 136 MAIN ST	ADDED 2022	0901	416.43	416.44	416.43					
							8,252.17	1,665.74	9,917.91		
32 8	OSSORIO,RAFAEL & MARTINEZ,JOSINALDA 9 BARES CT	ADDED 2022	0901	34.58	34.58	34.58					
							20,815.84	138.32	20,954.16		
39 48.01	MANTRECA INC 217 MAIN ST.	ADDED 2022	0201	4,242.83	1,272.85	1,272.85					
							37,537.97	5,091.40	42,629.37		
41 15	APOLINARIO, JHONNY ARCE 124 MARSHALL AVE	ADDED 2022	0901	158.19	158.19	158.19					
							9,691.30	632.76	10,324.06		
47.02 10	SAR REAL INVESTMENT LLC 39 ROOSEVELT ST	ADDED 2022	0601	14,335.35	7,167.68	7,167.68					
							4,697.03	28,670.72	33,367.75		
53 38	FERNANDEZ, JUDITH & KELVIN 26 GROVE ST	ADDED 2022	0201	3,619.89	1,085.97	1,085.97					
							9,832.56	4,343.88	14,176.44		
53 46		ADDED 2022	0901	258.98	258.99	258.98					

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								COUNTY 02 BERGEN			
BLOCK#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***				
LOT#	PROPERTY LOCATION						PREV 2022 TAXES	ADDED	CURR 2022 TAXES		
	LUKANYI, MAYRA 40 GROVE ST						11,162.95	1,035.94	12,198.89		
71.03 2		ADDED 2021	1101	1,550.15							
		ADDED 2022	1201	16,928.14	4,232.04	4,232.03					
	TRUONG, THANH 8 MONNETT ST						5,444.55	16,928.14	22,372.69		
74 18		ADDED 2022	0201	2,371.56	711.47	711.47					
	63 LIBERTY REALTY GROUP 63 LIBERTY ST						19,373.77	2,845.88	22,219.65		
105.01 13		ADDED 2022	0601	1,600.99	800.50	800.49					
	SIM, GRACE 19 BERTOLOTTO AVE						8,434.64	3,201.98	11,636.62		
108.03 3.01		ADDED 2022	0301	8,926.12	2,975.38	2,975.37					
	SCIENTIFIC DESIGN CO.,INC 33 INDUSTRIAL AVE						101,948.46	11,901.50	113,849.96		
	DISTRICT TOTALS			55,442.13	19,572.47	19,572.41	251,770.86	78,289.76	330,060.62		