

2023 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 2023 TAXES	ADDED TAXES	CURR 2023 TAXES			
2 1.01 C2201	ALCURI, DIAMARIE ETAL 462A LIBERTY ST UNIT 201	ADDED 2023	1201	552.15	138.04	138.04		552.16		7,543.28		
5.01 2		ADDED 2023	1201	162,202.11	40,550.53	40,550.53	6,991.12					
	250 LITTLE FERRY TL LLC%UNITED RE 260 BERGEN TURNPIKE						807,722.39	162,202.12		969,924.51		
6.01 40		ADDED 2023	0801	65.02	48.76	48.76						
	HAMPEL, ANTHONY K 69 INDIAN LAKE RD						9,622.74	195.04		9,817.78		
10 11		ADDED 2023	0101	1,150.77	313.85	313.84						
	BELTRE, RAFAEL E 132 WOODLAND AVE						7,032.32	1,255.38		8,287.70		
17 66		ADDED 2023	0501	1,137.72	487.60	487.59						
	MINAYA,JOSUE M 11 BRANDT ST						6,175.26	1,950.38		8,125.64		
18 66		ADDED 2023	0301	484.16	161.39	161.39						
	KAZERNZADEYAGHOTINOBAR,NAVID ETAL 15 GRAND ST						7,886.64	645.56		8,532.20		
21.01 36.02		ADDED 2023	0101	18,505.39	5,046.93	5,046.92						
	CHEN,ZHANGHAN&JIN,HAIZHEN 40 FREDERICK ST.						4,447.39	20,187.70		24,635.09		
22 4.04		ADDED 2023	0701	413.20	247.92	247.92						
	SORRENTI, SANTO 25 POPLAR AVE						11,334.12	991.68		12,325.80		
30 10		ADDED 2023	0701	16.02	9.62	9.61						

2023		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	
TAXING DISTRICT 30 LITTLE FERRY								COUNTY 02 BERGEN		2	
BLOCK#	OWNERS NAME	BILL	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION RESULTS***				
LOT#	PROPERTY LOCATION	TYPE & YEAR	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2023	ADDED	CURR 2023		
QUALIF							TAXES		TAXES		
	LEE, YICK OON & YEE, JENNY 13 WILSON ST						7,776.76	38.46	7,815.22		
32		ADDED		98.89	98.90	98.89					
14.01		2023	0901								
	LOCONTE JR,JOSEPH SANTO JOHN 16 BARES CT						21,234.31	395.58	21,629.89		
36.01		ADDED		244.48	122.25	122.24					
16.02		2023	0622								
	SARRA,ANTONIO&DELORES&TERESA&ANGELA 44 ST JOHN ST						13,248.78	488.98	13,737.76		
39		ADDED		249.98	124.99	124.99					
22		2023	0630								
	VARELA, SAMIR 14 HEUER ST						10,205.11	499.96	10,705.07		
48		ADDED		9,872.72	2,468.18	2,468.18					
8		2023	1201								
	HWANG, LUNA 26 ROOSEVELT ST						4,326.53	9,872.72	14,199.25		
52		ADDED		1,644.30	448.45	448.45					
5		2023	0101								
	SKRIJELJ, HAMZO & SAMELA 95 MARSHALL AVE						12,180.20	1,793.80	13,974.00		
57		ADDED		690.18	230.07	230.06					
7.03		2023	0301								
	GABIN, JOSE DAVID 25 MAPLE ST						15,366.72	920.26	16,286.98		
73		ADDED		126.36	31.59	31.59					
21		2023	1201								
	SOTELO ACOSTA,DIANA J&DIAZ, MARGING 65 SABINA ST						10,831.42	126.36	10,957.78		
77.02		ADDED		1,798.60	599.54	599.53					
37		2023	0301								
	BAUERNSCHMIDT(ETAL), KENNETH J 29 VELOCK DR						10,073.25	2,398.14	12,471.39		

2023 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 3	
								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 2023 TAXES	ADDED	CURR 2023 TAXES		
QUALIF											
86 10		ADDED 2023	0701	2,949.59	1,769.76	1,769.75					
	GARCIA, MARIO 15 LAFAYETTE ST HM						8,197.05	7,079.02	15,276.07		
97 32		ADDED 2023	0301	115.37	38.46	38.46					
	SINISGALLI, NICOLE 88 BERTOLOTTO AVE HM						9,652.96	153.84	9,806.80		
111 12		ADDED 2023	0801	453.26	339.95	339.94					
	BAE, JOANNE JEEYOUNG ETAL 37 RIVERSIDE AVE HM						15,479.35	1,359.78	16,839.13		
	DISTRICT TOTALS			202,770.27	53,276.78	53,276.68	999,784.42	213,106.92	1,212,891.34		