

2024 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 2024 TAXES	ADDED	CURR 2024 TAXES	
2 1.01 C5308	ARENA, ANTHONY R 468B LIBERTY ST UNIT 308	ADDED 2024	0201	156.56	46.97	46.97				
							5,458.40	187.88	5,646.28	
6.01 32	RICARDO AND SONS ENTERPRISES LLC 127 SUMMIT CIR	ADDED 2024	0901	701.40	701.40	701.40				
							8,451.87	2,805.60	11,257.47	
6.02 12	SEVERINO, WILLIAM G. & AMY F 104 SUMMIT CIR	ADDED 2024	0301	167.21	55.74	55.74				
							15,032.51	222.96	15,255.47	
10 58	LEE,SE MI 95 LAKEVIEW AVE	ADDED 2024	0101	3,097.63	844.82	844.81				
							9,133.23	3,379.26	12,512.49	
16 68	13 GARDEN ST HOLDING LLC 13 GARDEN ST.	ADDED 2024	0401	536.07	201.03	201.03				
							10,280.52	804.12	11,084.64	
18 1	RAJPUROHIT, VISHAL 158 MAIN ST	ADDED 2024	0601	90.18	45.09	45.09				
							9,666.80	180.36	9,847.16	
19 25	HONEGAN, SEAN ANDREW & PHILLIP 26 GRAND ST	ADDED 2024	0901	450.90	450.90	450.90				
							9,105.68	1,803.60	10,909.28	
35 6.01	LEMA,JOSE S LOJA&QUISHPE,ROSA M 8 FRANKLIN ST	ADDED 2024	0901	57.62	57.62	57.61				
							13,351.65	230.46	13,582.11	
38 21		ADDED 2024	0901	1,460.42	1,460.42	1,460.41				

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							COUNTY 02	BERGEN	
BLOCK#	OWNERS NAME	BILL	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION RESULTS***		
LOT#	PROPERTY LOCATION	TYPE & YEAR	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2024	ADDED	CURR 2024
QUALIF							TAXES		TAXES
	ELHARAIRI, MOHAMED 287 MAIN ST						6,638.25	5,841.66	12,479.91
47.02		ADDED		240.05	72.02	72.02			
8		2024	0201						
	CAMPOREALE, THOMAS & LISA 31 ROOSEVELT ST						8,762.49	288.08	9,050.57
53		ADDED		187.88	46.97	46.97			
26		2024	1201						
	SULLIVAN, ROBERT & BURKE, NAHOKO 63 PICKENS ST						9,210.89	187.88	9,398.77
71.01		ADDED		9,427.14	2,828.15	2,828.14			
10.05		2024	0201						
C0151									
	KIM, RYAN H & PARK, JI HYE 151 FRANKLIN ST.						5,693.87	11,312.58	17,006.45
71.01		ADDED		9,427.14	2,828.15	2,828.14			
10.05		2024	0201						
C0153									
	PARK, GEE HEE 153 FRANKLIN ST.						5,696.37	11,312.58	17,008.95
72		ADDED		16,625.69	4,156.43	4,156.42			
1		2024	1201						
	VILLALOBOS, ANNA & WILLIAM A 65 UNION AVE						6,778.53	16,625.70	23,404.23
73		ADDED		1,638.70	491.61	491.61			
18		2024	0201						
	KARACICA, BEKIM & HASIME 61 SABINA ST						12,064.08	1,966.44	14,030.52
74		ADDED		741.48	741.48	741.48			
6		2024	0901						
	VARGAS, ELVIA ETAL 66 SABINA ST.						8,972.91	2,965.92	11,938.83
74		ADDED		10.08					
16		2023	1001						
		ADDED		55.11	13.78	13.78			
		2024	1201						

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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 2024 TAXES	CURR 2024 TAXES
	OSBORN,MICHAEL & MAUREEN 98 SABINA ST						8,659.79	55.12 8,714.91
78 12		ADDED 2024	0901	383.27	383.27	383.26		
	71 UNION ASSOCIATES LLC 26 HESTER ST						9,799.56	1,533.06 11,332.62
84 9		ADDED 2024	0601	83.92	41.96	41.96		
	FYTROS, NICHOLAS & JOANN 27 HARTWICK ST HM						8,765.00	167.84 8,932.84
92 19		ADDED 2024	0401	773.22	289.96	289.95		
	CHO,JEONGHO & JAE YOUNG 75 MONROE ST HM						8,757.48	1,159.82 9,917.30
106.01 13.23		ADDED 2024	0301	86.42	28.81	28.81		
	MALAKEH, MARI & TAMARA 6 MC CABE CT						18,542.01	115.24 18,657.25
107 5		ADDED 2024	0101	355.91	97.07	97.07		
	DANGANAN,EDWIN Z &MARCELINA, OLIVIA 54-56 MAIDEN LA HM						12,347.15	388.28 12,735.43
108.06 3		ADDED 2024	0701	54,673.70	32,804.23	32,804.23		
	GATES PROPERTIES LLC 145 INDUSTRIAL AVE						198,666.54	131,216.92 329,883.46
	DISTRICT TOTALS			101,427.70	48,687.88	48,687.80	409,835.58	194,751.36 604,586.94