

2014 TAXING DISTRICT 15 ENGLEWOOD		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#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***				
LOT#	PROPERTY LOCATION						PREV 2014 TAXES	ADDED	CURR 2014 TAXES		
QUALIF											
101 11		ADDED 2014	1201	605.87	151.47	151.47					
	ABREU, ISMEL & RENATA 434 W IVY LANE						5,352.31	605.88	5,958.19		
101 25		ADDED 2014	0801	75.42	56.57	56.56					
	O'SHEA, ALAN 351 MARLBORO RD						6,212.09	226.26	6,438.35		
102 21		ADDED 2014	1201	329.33	82.34	82.33					
	KLAPACH, STEPHEN E & DIANA 299 MARLBORO RD						8,122.73	329.34	8,452.07		
105 3		ADDED 2014	1201	407.27	101.82	101.82					
	DELEO, STEPHEN & LOGAN, KIRSTEN 334 MARLBORO RD						7,411.27	407.28	7,818.55		
105 12		ADDED 2014	1201	643.58	160.90	160.89					
	RODRIGUEZ, CLARIBEL 288 MARLBORO RD						7,914.07	643.58	8,557.65		
106 14		ADDED 2014	0601	40.22	20.12	20.11					
	KIM, PHIL D 365 W HUDSON AVE						7,559.60	80.46	7,640.06		
111 5		ADDED 2014	0801	129.90	97.42	97.42					
	KRAMER, LENORE 386 MURRAY AVE						8,230.84	389.68	8,620.52		
111 14		ADDED 2014	1201	915.10	228.78	228.77					
	GOTTLIEB, MARC ETAL 361 LANTANA AVE						6,448.41	915.10	7,363.51		
111 20		ADDED 2014	1201	605.87	151.47	151.47					

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 2014 TAXES	ADDED	CURR 2014 TAXES
	CHO, WONSANG (ETAL) 391 LANTANA AVE						8,889.50	605.88	9,495.38
112 19		ADDED 2014	1201	263.97	66.00	65.99			
	GIANCAMILLI, LUIGI (ETAL) 285 LANTANA AVE						7,536.97	263.98	7,800.95
112 21		ADDED 2014	1201	452.52	113.13	113.13			
	MOULY, JUANA 299 LANTANA AVE						7,079.42	452.52	7,531.94
207 7		ADDED 2014	1201	95.53	23.89	23.88			
	HULLER, GARY & JANICE M 388 LIBERTY RD						5,736.95	95.54	5,832.49
302 20		ADDED 2014	1201	113.13	28.29	28.28			
	CAMPBELL-YOUNG, MARSHA 377 W PALISADE AVE						6,556.51	113.14	6,669.65
303 3		ADDED 2014	1201	1,264.54	316.14	316.13			
	HERNANDEZ JR, FREDDY (ETAL) 370 TRYON AVE						7,959.32	1,264.54	9,223.86
308 3		ADDED 2014	0601	294.14	147.07	147.07			
	MEIR, NAHUM 91 REIS AVE						5,528.29	588.28	6,116.57
309 14		ADDED 2014	1201	87.99	22.00	22.00			
	SARGEANT, ANDREW & ODETTE 58 CROSS ST						6,792.83	88.00	6,880.83
401 4		ADDED 2014	1201	1,988.57	497.15	497.14			
	KRAUCHICK, RYAN & JESSICA 432 MOUNTAIN VIEW RD						6,415.73	1,988.58	8,404.31

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 2014 TAXES	ADDED	CURR 2014 TAXES
402 2	KITAMORI, TADAAKI & CHIE 444 VALLEY VIEW RD	ADDED 2014	1201	163.41	40.86	40.85			
							8,102.62	163.42	8,266.04
402 23	TSYPIN, VLADIMIR & LYUBOV 441 MOUNTAIN VIEW RD	ADDED 2014	1201	309.22	77.31	77.30			
							7,635.02	309.22	7,944.24
403 9	BARUCH, DAN 414 CONRAD RD	ADDED 2014	0801	41.91	31.43	31.42			
							7,763.23	125.70	7,888.93
403 19	CLARE, DENISE 417 VALLEY VIEW RD	ADDED 2014	0801	98.05	73.54	73.53			
							7,086.97	294.14	7,381.11
405 8	DOS SANTOS, MELISSA 164 W IVY LANE	ADDED 2014	0301	197.98	66.00	65.99			
							6,978.86	263.98	7,242.84
408 23	MALMSTROM, MARIANNE 411 SHANNON CT	ADDED 2014	1201	65.36	16.34	16.34			
							6,878.30	65.36	6,943.66
409 3	EPSTEIN, AARON (ETAL) 260 W HUDSON AVE	ADDED 2014	1201	2,287.74	571.94	571.93			
							8,022.17	2,287.74	10,309.91
409 5	SHINBACH, SARAH K 250 W HUDSON AVE	ADDED 2014	0601	60.34	30.17	30.17			
							7,685.30	120.68	7,805.98
409 40		ADDED 2014	0801	101.39	76.05	76.05			

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 2014 TAXES	ADDED	CURR 2014 TAXES
	PERSAUD, ANTHONY 133 EVERETT PL						7,542.00	304.20	7,846.20
409 62		ADDED 2014	1201	158.38	39.60	39.59			
	HOLTZAPFEL JR, LESLIE & RAINIA 229 EVERETT PL						8,545.09	158.38	8,703.47
411 13		ADDED 2014	0801	328.50	246.38	246.37			
	COLORADO, SEBASTIAN 320 CENTRAL AVE						7,220.21	985.50	8,205.71
412 29		ADDED 2014	0801	302.51	226.89	226.89			
	GUILD, ROBERT F (ETAL) 165 ST NICHOLAS AVE						6,624.39	907.56	7,531.95
506 8		ADDED 2014	0801	623.47	467.61	467.60			
	JANE HOLDINGS, LLC 141 JANE ST						8,323.85	1,870.42	10,194.27
508 14		ADDED 2014	0801	70.39	52.80	52.79			
	GARCIA, GEORGE & ROSCEL A 244 TENAFLY RD						6,383.05	211.18	6,594.23
601 17		ADDED 2014	0801	380.44	285.34	285.34			
	AUJERO, ALLAN B & JENNIFER 128 JOHN ST						7,655.13	1,141.36	8,796.49
603 17		ADDED 2014	1201	25.14	6.29	6.28			
	SCALA, ARLENE HOLPP & EZROL, DONNA M. 145 WESTEND AVE						6,302.60	25.14	6,327.74
604 3		ADDED 2014	0801	232.97	174.73	174.72			
	COROB, LLC 82 W DEMAREST AVE						6,340.31	698.90	7,039.21

2014 TAXING DISTRICT 15 ENGLEWOOD		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 5 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 2014 TAXES	ADDED	CURR 2014 TAXES		
605 10		ADDED 2014	0601	237.57	118.79	118.79					
	HINCAPIE, JORGE H & PEREZ, JULIAN 67 JAMES ST						9,221.35	475.16	9,696.51		
606 5		ADDED 2014	0801	46.08	34.57	34.57					
	BONILLA-ESCOBAR, OSCAR O 170 W DEMAREST AVE						7,531.94	138.28	7,670.22		
606 25		ADDED 2014	0801	82.96	62.23	62.22					
	ACOSTA, JULIAN 53 KNICKERBOCKER RD						6,066.28	248.90	6,315.18		
609 7.01		ADDED 2014	0630	3,924.35	1,962.18	1,962.18					
	GLF REALTY CO. INC 48 JAMES ST						3,735.80	7,848.72	11,584.52		
609 7.02		ADDED 2014	0615	3,924.35	1,962.18	1,962.18					
	WENDLYN RILEY, KATERI 42 JAMES ST						3,735.80	7,848.72	11,584.52		
609 8		ADDED 2014	0615	4,007.32	2,003.66	2,003.66					
	TON-THAT, QUOC-THANH 38 JAMES ST						3,901.73	8,014.64	11,916.37		
613 26		ADDED 2014	0801	56.14	42.11	42.11					
	DAVIS, RUTH M. & NAOMI BROGDON 205-207 W PALISADE AVE						9,915.22	168.44	10,083.66		
704 18.03		ADDED 2014	0801	93.85	70.40	70.39					
	FREUND, ANDREA L 459 TENAFLY RD						10,996.24	281.58	11,277.82		
709 18		ADDED 2014	0801	146.64	109.99	109.99					

2014 TAXING DISTRICT 15 ENGLEWOOD		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 6	
											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 2014	ADDED	CURR 2014					
QUALIF							TAXES	TAXES	TAXES					
	35 OAK AVENUE, LLC 57 HIGHWOOD AVE						6,212.09	439.96	6,652.05					
709		ADDED		1,068.45	267.12	267.11								
23		2014	1201											
	MARTINKO, JOHN C & KIRSTEN R 79 HIGHWOOD AVE						7,531.94	1,068.46	8,600.40					
712		ADDED		251.40	125.70	125.70								
26		2014	0601											
	LAROSE, PATRICIA 101 CAMBRIDGE AVE						6,905.96	502.80	7,408.76					
713		ADDED		29.34	22.00	22.00								
10		2014	0801											
	MICHAEL, AURELIA R & RODERICK M 17 CAMBRIDGE AVE						7,242.83	88.00	7,330.83					
713		ADDED		73.74	55.31	55.31								
11		2014	0801											
	ESPEJO, ANTONIO & JOHANY 21 CAMBRIDGE AVE						5,938.07	221.24	6,159.31					
909		ADDED		50.28	37.71	37.71								
38		2014	0801											
	ELDER, DENISE N 155 WALDO PL						5,804.83	150.84	5,955.67					
909		ADDED		417.32	104.33	104.33								
39		2014	1201											
	159 EAST CHANNEL LLC 159 WALDO PL						11,285.35	417.32	11,702.67					
1001		ADDED		8,508.21	2,320.43	2,320.42								
4		2014	0101											
	KESTENBAUM, HOWARD & DEENA 113 E HUDSON AVE						14,030.63	9,281.70	23,312.33					
1004		ADDED		82.96	62.23	62.22								
2		2014	0801											
	RICCI, MADELINE & GABRIEL J 200 E HUDSON AVE						16,356.08	248.90	16,604.98					

2014 TAXING DISTRICT 15 ENGLEWOOD			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			7
												C O U N T Y 02			B E R G E N			
BLOCK#	LOT#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***			PREV 2014	ADDED	CURR 2014					
QUALIF		PROPERTY LOCATION						TAXES		TAXES			TAXES					
1004	6		ADDED 2014	0601	331.85	165.93	165.92											
		BRICKMAN, DAVID & YARDENA 440 ELKWOOD TERR						20,481.56	663.70	21,145.26								
1005	3		ADDED 2014	1201	6,772.72	1,693.18	1,693.18											
		COSTA, ELISANGELA G 370 ELKWOOD TERR						13,447.39	6,772.72	20,220.11								
1006	10		ADDED 2014	1201	236.32	59.08	59.08											
		MORRIS, LOREN & LESLIE 167 GLENWOOD RD						20,501.67	236.32	20,737.99								
1101	1		ADDED 2014	0801	255.60	191.70	191.69											
		STOLAR CAPITAL V LLC 72 GLENWOOD RD						11,018.86	766.78	11,785.64								
1101	23		ADDED 2014	0801	139.95	104.96	104.96											
		POLIN, RICHARD A & HELENE 276 LYDECKER ST						37,043.79	419.84	37,463.63								
1101	30		ADDED 2014	1201	583.25	145.82	145.81											
		LIFSHITZ, ARIK & TAMAR 99 BOOTH AVE						23,820.15	583.26	24,403.41								
1102	10		ADDED 2014	0801	167.61	125.70	125.70											
		SCHERL JODI 232 LYDECKER ST						35,472.54	502.80	35,975.34								
1102	11.02		ADDED 2014	1201	21,703.36	5,425.84	5,425.84											
		DAUBER, PAUL & EMILY 157 E HAMILTON AVE						23,767.36	21,703.36	45,470.72								
1102	15		ADDED 2014	0801	49.45	37.09	37.08											

2014 TAXING DISTRICT 15 ENGLEWOOD		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 8 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 2014 TAXES ADDED CURR 2014 TAXES					
	JOHNSON, JOAN VAN ALSTYNE 95 E HAMILTON AVE						17,603.03	148.34	17,751.37			
1205 11		ADDED 2014	0901	1,713.29	1,713.29	1,713.29						
	MOCHE, URI & TAMAR 135 WALNUT ST						22,646.11	6,853.16	29,499.27			
1207 11		ADDED 2014	0801	2,076.56	1,557.43	1,557.42						
	36 ENGLE RLTY LLC 36 ENGLE ST						19,548.86	6,229.70	25,778.56			
1210 5		ADDED 2014	0801	471.80	353.85	353.84						
	PRAPORT, RON & DANIELLE 154 WALNUT ST						11,194.84	1,415.38	12,610.22			
1210 11.13		ADDED 2014	1201	178.49	44.63	44.62						
	ROTH, JOEL & BARBARA K 151 E PALISADE AVE #B1						10,151.53	178.50	10,330.03			
1210 11.67		ADDED 2014	1201	206.15	51.54	51.54						
	BACHAR, EYAL & ANAT 151 E PALISADE AVE #F5						5,224.09	206.16	5,430.25			
1301 10		ADDED 2014	1201	170.95	42.74	42.74						
	MERKER, NEAL E. & STEIN, ANNA L. 505 PRISCILLA LANE						29,275.53	170.96	29,446.49			
1302 3		ADDED 2014	0601	897.50	448.75	448.75						
	LITVIN, VITALY & ANGELA SHTERN 454 NEXT DAY HILL DR						25,569.89	1,795.00	27,364.89			
1303 6		ADDED 2014	1201	135.76	33.94	33.94						
	NOEL, XAVIER 396 LYDECKER ST						15,589.31	135.76	15,725.07			

2014 TAXING DISTRICT 15 ENGLEWOOD		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 9	
								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 2014 TAXES	ADDED	CURR 2014 TAXES		
QUALIF											
1303 12		ADDED 2014	1201	5,148.67	1,287.17	1,287.17					
	ROSENBERG, MORDECAI & CHERYL 211 DAVISON PL						21,079.89	5,148.68	26,228.57		
1303 17		ADDED 2014	0801	7,374.39	5,530.80	5,530.80					
	BOIM, DAVID (ETAL) 377 ELKWOOD TERR						16,904.14	22,123.20	39,027.34		
1401 6		ADDED 2014	1201	998.06	249.52	249.51					
	BOYD, CHARLES GLENN 398 MORROW RD						24,979.10	998.06	25,977.16		
1401 14.01		ADDED 2014	0901	8,966.18	8,966.18	8,966.18					
	BLEIER, STEVEN A & DANIELE S 223 GLENWOOD RD						50,280.00	35,864.72	86,144.72		
1401 15		ADDED 2014	0901	9,672.62	9,672.62	9,672.61					
	ROBERTO FATA TRST 363 LYDECKER ST						82,479.31	38,690.46	121,169.77		
1403 4		ADDED 2014	0901	130.73	130.73	130.73					
	WATROS, DONALD W & BENEDETTA I.C. 346 HILLCREST RD						36,807.47	522.92	37,330.39		
1404 10		ADDED 2014	0801	2,270.97	1,703.24	1,703.23					
	LERNER, DALIA 301 LYDECKER ST						47,856.50	6,812.94	54,669.44		
1405 10		ADDED 2014	0801	120.67	90.51	90.50					
	DAIBES, ELIZABETH 245 BOOTH AVE						35,148.23	362.02	35,510.25		
1405 11		ADDED 2014	0801	228.77	171.58	171.58					

2014 TAXING DISTRICT 15 ENGLEWOOD		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 10
											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 2014	ADDED	CURR 2014				
QUALIF							TAXES	TAXES	TAXES				
	TKATCH, DOVID C & RACHEL L 285 MORROW RD						22,900.03	686.32	23,586.35				
1406		ADDED		9,095.65	6,821.74	6,821.74							
8		2014	0801										
	296 OAKWOOD LLC 296 OAKWOOD RD						15,901.05	27,286.96	43,188.01				
1406		ADDED		241.34	60.34	60.33							
15		2014	1201										
	WEDGBURY, CATHERINE & SIMON 397 JOHNSON AVE						25,647.83	241.34	25,889.17				
1406		ADDED		58.65	44.00	43.99							
22		2014	0801										
		ADDED		13,022.52	3,255.63	3,255.63							
		2014	1230										
		OMT/ADD		4,276.96									
		2013											
	COLL, DOUGLAS (ETAL) 317 BOOTH AVE							13,198.50	13,198.50				
							.00						
1501		ADDED		7,417.13	5,562.86	5,562.85							
4		2014	0801										
	FOUR SQUARE ADVISORS, LLC 250 BOOTH AVE						14,299.63	22,251.42	36,551.05				
1501		ADDED		16,327.17	8,163.59	8,163.59							
17		2014	0601										
	RUDMAN, ROBERT & SHARONNE 241 CHESTNUT ST						33,182.29	32,654.36	65,836.65				
1502		ADDED		4,012.34	1,337.45	1,337.45							
7		2014	0301										
	PERLA, DAVID & JODY ROCHWARGER 268 CHESTNUT ST						29,755.70	5,349.80	35,105.50				
1601		ADDED		135.76	45.26	45.25							
6		2014	0330										
	SPITZER, DAVID C & TAYLA 62 WALNUT CT						62,203.90	181.02	62,384.92				

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 2014 TAXES	ADDED	CURR 2014 TAXES
1601 7	56 WALNUT, LLC 56 WALNUT CT	ADDED 2014	0601	10,195.53	5,097.77	5,097.76	14,651.59	20,391.06	35,042.65
1601 8.01	GREENBLATT, LESLEY F 50 WALNUT CT	ADDED 2014	0801	92.19	69.14	69.13	25,967.11	276.54	26,243.65
1601 16	SPIRA, NAOMI N 90 BRAYTON ST	ADDED 2014	1201	625.99	156.50	156.50	27,789.76	626.00	28,415.76
1602 13	DIENER, LAWRENCE & ADELE 293 E PALISADE AVE	ADDED 2014	1201	1,050.85	262.72	262.71	32,606.58	1,050.86	33,657.44
1602 17	GOLDBERG, ITZHAK & RINA 41 BRAYTON ST	ADDED 2014	0801	726.55	544.91	544.91	45,986.09	2,179.64	48,165.73
1602 20	ARONSON, ABIGAIL K & J A SHULTZ 77 BRAYTON ST	ADDED 2014	0801	4,370.16	3,277.63	3,277.63	15,325.34	13,110.52	28,435.86
1701 22	LEE, YUKNING SAMMY & BRENDA BUSHY 457 LEWELEN CIRCLE	ADDED 2014	0901	2,999.20	2,999.21	2,999.20	32,905.75	11,996.82	44,902.57
1702 14	KIM CLARE 385 N WOODLAND ST	ADDED 2014	1201	517.88	129.47	129.47	16,858.88	517.88	17,376.76
1703 9		ADDED 2014	0801	118.16	88.62	88.62			

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 2014 TAXES	ADDED	CURR 2014 TAXES
	ARMSTEAD (TRSTE), RODNEY C 406 LEWELEN CIRCLE						27,741.99	354.48	28,096.47
1808 14		ADDED 2014	0801	579.90	434.93	434.92			
	VIKRAM, AKULA 400 EASTWOOD CT						34,597.67	1,739.70	36,337.37
2001 3		ADDED 2014	1201	894.98	223.75	223.74			
	ROCCHI, ROMAIN (ETAL) 390 W PALISADE AVE						8,464.64	894.98	9,359.62
2001 47		ADDED 2014	1201	150.84	37.71	37.71			
	PARKER, SHARYA D & D A & D DANIELS 367 WASHINGTON PL						6,735.01	150.84	6,885.85
2003 29		ADDED 2014	0801	66.19	49.66	49.65			
	WONG, JOHN & PEARL 321 SHEPARD AVE						5,990.86	198.62	6,189.48
2006 25		ADDED 2014	1201	170.95	42.74	42.74			
	INNISS, YVONNE & ANGELA 337 HOWLAND AVE						7,451.50	170.96	7,622.46
2008 27		ADDED 2014	0801	90.50	67.88	67.88			
	RODRIGUEZ, LUCY C 61 MATTLAGE PL						6,589.19	271.52	6,860.71
2106 28		ADDED 2014	0801	91.33	68.51	68.51			
	BRICKMANS & PINES MGMT LLC 285 FRANKLIN RD						6,476.06	274.04	6,750.10
2201 17		ADDED 2014	1201	263.97	66.00	65.99			
	TORRES, DIANA A 193 WARREN ST						5,020.46	263.98	5,284.44

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 2014 TAXES	ADDED	CURR 2014 TAXES
2202 7		ADDED 2014	0801	595.82	446.87	446.86			
	PATEL, MANISH 144 FIRST ST						4,759.00	1,787.46	6,546.46
2210 8		ADDED 2014	0204	5,321.31	1,596.39	1,596.39			
	PORTNOY, MEYER (TRSTE) 273 EPPS AVE						.00	6,385.56	6,385.56
2212 4		ADDED 2014	1201	713.98	178.50	178.49			
	WILSON, MARGARET 298 W FOREST AVE						4,545.31	713.98	5,259.29
2212 12		ADDED 2014	1201	364.53	91.14	91.13			
	KING (ETC), DOROTHEA 295 THOMSON AVE						6,493.66	364.54	6,858.20
2219 2		ADDED 2014	1201	22.63	5.66	5.66			
	WILLIAMS, NORMAN & YOLANDA 270 THOMSON AVE						5,789.74	22.64	5,812.38
2223 3		ADDED 2014	1201	158.38	39.60	39.59			
	KAZEMI, JOSEPH 294 COOLIDGE AVE						9,804.60	158.38	9,962.98
2223 5		ADDED 2014	1201	80.45	20.12	20.11			
	MERCEDES, MARTIN & ANA 346 DECATUR AVE						6,305.11	80.46	6,385.57
2304 25		ADDED 2014	1201	188.55	47.14	47.14			
	THOMAS, GLADYS & BRENDA 93 W ENGLEWOOD AVE						7,217.69	188.56	7,406.25
2304 33		ADDED 2014	0801	64.53	48.40	48.39			

2014 TAXING DISTRICT 15 ENGLEWOOD		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 14 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 2014 TAXES ADDED CURR 2014 TAXES				
	KMC REAL ESTATE, LLC 25 ARMORY ST						6,458.47	193.58	6,652.05		
2308 38		ADDED 2014	0801	65.36	49.03	49.02					
	ANTHONY & VEGA-LOPEZ, LISA 73 PARK AVE						6,460.98	196.10	6,657.08		
2313 35		ADDED 2014	0901	72.91	72.91	72.90					
	SAWH, BACHAN & SORAYA 139 WILLIAM ST						5,244.20	291.62	5,535.82		
2408 12.01		ADDED 2014	0801	858.96	644.22	644.21					
	INFINITI OF ENGLEWD RLTY CO LLC 90 GRAND AVE						69,135.00	2,576.86	71,711.86		
2504 4		ADDED 2014	0801	75.42	56.57	56.56					
	ATWELE, EUNICE PEEPLES 15 W FOREST AVE						4,733.86	226.26	4,960.12		
2602 4		ADDED 2014	0801	790.23	592.68	592.67					
	ENGLEWOOD RLTY LLC 56 E STATE HWY 4						38,682.92	2,370.70	41,053.62		
2605 2.03 C0124		ADDED 2014	0212	4,933.73	1,480.12	1,480.12					
	FLATROCK 3 LLC %PHPNE MGR LLC 1124 RIVERVIEW AVE						3,393.90	5,920.48	9,314.38		
2605 2.03 C0125		ADDED 2014	0930	1,657.35	1,657.36	1,657.35					
	FLATROCK 3 LLC %PHPNE MGR LLC 1125 RIVERVIEW AVE						3,393.90	6,629.42	10,023.32		
2605 2.03 C0127		ADDED 2014	0624	1,513.43	756.72	756.71					
	FLATROCK 3 LLC %PHPNE MGR LLC 1127 RIVERVIEW AVE						3,393.90	3,026.86	6,420.76		

2014
TAXING DISTRICT 15 ENGLEWOOD

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

COUNTY 02

PAGE 15
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 2014 TAXES	ADDED	CURR 2014 TAXES
2605 2.03 C0202	CHEN, TZY SHAO 2202 RIVERVIEW AVE	ADDED 2014	0228	3,965.84	1,189.75	1,189.75			
							3,393.90	4,759.00	8,152.90
2605 2.03 C0204	FLATROCK 3 LLC %PHPNE MGR LLC 2204 RIVERVIEW AVE	ADDED 2014	0930	1,619.02	1,619.02	1,619.01			
							3,393.90	6,476.06	9,869.96
2605 2.03 C0222	ANDRADE, HILDA 2222 RIVERVIEW AVE	ADDED 2014	0228	3,630.64	1,089.19	1,089.19			
							3,393.90	4,356.76	7,750.66
2605 2.03 C0226	FLATROCK 3 LLC %PHPNE MGR LLC 2226 RIVERVIEW AVE	ADDED 2014	0715	1,261.20	756.72	756.71			
							3,393.90	3,026.86	6,420.76
2605 2.03 C0227	NG, DANIEL & BOHYE LE 2227 RIVERVIEW AVE	ADDED 2014	0228	2,522.37	756.72	756.71			
							3,393.90	3,026.86	6,420.76
2605 2.03 C0228	SONG, UNE-HI 2228 RIVERVIEW AVE	ADDED 2014	0522	3,138.30	1,344.99	1,344.99			
							3,393.90	5,379.96	8,773.86
2605 2.03 C0229	FLATROCK 3 LLC %PHPNE MGR LLC 2229 RIVERVIEW AVE	ADDED 2014	0930	802.59	802.60	802.59			
							3,393.90	3,210.38	6,604.28
2605 2.03 C0231	FLATROCK 3 LLC %PHPNE MGR LLC 2231 RIVERVIEW AVE	ADDED 2014	0930	802.59	802.60	802.59			
							3,393.90	3,210.38	6,604.28
2605 2.03 C0301		ADDED 2014	0930	1,509.03	1,509.03	1,509.03			

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 2014 TAXES	ADDED	CURR 2014 TAXES
	FLATROCK 3 LLC %PHPNE MGR LLC 3301 RIVERVIEW AVE						3,393.90	6,036.12	9,430.02
2605 2.03 C0304		ADDED 2014	1231	6,476.06	1,619.02	1,619.01			
		OMT/ADD 2013		1,595.19					
	KANG, PAUL KYUNG IN 3304 RIVERVIEW AVE						3,393.90	6,476.06	9,869.96
2605 2.03 C0322		ADDED 2013	1115	357.73					
		ADDED 2014	1231	4,356.76	1,089.19	1,089.19			
	LO, ANDREW 3322 RIVERVIEW AVE						3,393.90	4,356.76	7,750.66
2605 2.03 C0324		ADDED 2014	0624	3,238.03	1,619.02	1,619.01			
	FLATROCK 3 LLC %PHPNE MGR LLC 3324 RIVERVIEW AVE						3,393.90	6,476.06	9,869.96
2605 2.03 C0328		ADDED 2014	0711	2,241.66	1,344.99	1,344.99			
	FLATROCK 3 LLC %PHPNE MGR LLC 3328 RIVERVIEW AVE						3,393.90	5,379.96	8,773.86
2605 2.03 C0329		ADDED 2014	0711	1,337.65	802.60	802.59			
	FLATROCK 3 LLC %PHPNE MGR LLC 3329 RIVERVIEW AVE						3,393.90	3,210.38	6,604.28
2605 2.03 C0330		ADDED 2014	0930	802.59	802.60	802.59			
	FLATROCK 3 LLC %PHPNE MGR LLC 3330 RIVERVIEW AVE						3,393.90	3,210.38	6,604.28
2605 2.03 C0406		ADDED 2014	0711	2,515.06	1,509.03	1,509.03			
	FLATROCK 3 LLC %PHPNE MGR LLC 4406 RIVERVIEW AVE						3,393.90	6,036.12	9,430.02

2014 TAXING DISTRICT 15 ENGLEWOOD		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 17 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 2014 TAXES ADDED		CURR 2014 TAXES		
2605 2.03 C0429	FLATROCK 3 LLC %PHPNE MGR LLC 4429 RIVERVIEW AVE	ADDED 2014	0711	1,337.65	802.60	802.59	3,393.90	3,210.38	6,604.28		
2605 2.03 C0431	FLATROCK 3 LLC %PHPNE MGR LLC 4431 RIVERVIEW AVE	ADDED 2014	0830	1,070.13	802.60	802.59	3,393.90	3,210.38	6,604.28		
2702 13	BENSADIGH, STEVEN & ELANA 157 LYMAN PL	ADDED 2014	0901	12,323.00	12,323.00	12,323.00	17,178.16	49,292.00	66,470.16		
2705 17	KOHLHAGEN, ROBERT D & SUSAN M 124 DWIGHT PL	ADDED 2014	1201	188.55	47.14	47.14	28,506.25	188.56	28,694.81		
2705 28.01	LILLY, VIOLA 109 GRAND AVE #1A	ADDED 2014	0801	25.97	19.49	19.48	6,380.53	77.94	6,458.47		
2705 28.10	PERALTA, ELIZABETH 109 GRAND AVE #2B	ADDED 2014	0801	32.68	24.52	24.51	5,842.54	98.06	5,940.60		
2705 28.15	BOAKYE, AKWASI & GENEVIEVE 109 GRAND AVE #2G	ADDED 2014	1201	311.74	77.94	77.93	7,682.78	311.74	7,994.52		
2706 21	KOLATCH, JONATHAN & MINDY 115 DWIGHT PL	ADDED 2014	0801	2,747.80	2,060.86	2,060.85	40,314.50	8,243.42	48,557.92		
2707 7		ADDED 2014	0901	280.31	280.31	280.31					

2014 TAXING DISTRICT 15 ENGLEWOOD		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 18
								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 2014	ADDED	CURR 2014	
QUALIF							TAXES	TAXES	TAXES	
	WEISER, MITCHELL & RINA 82 FRANKLIN ST						18,181.25	1,121.24	19,302.49	
2707 9		ADDED 2014	0901	2,866.59	2,866.59	2,866.59				
	GDANSKI, JEFFREY & ILANI 104 FRANKLIN ST						16,237.93	11,466.36	27,704.29	
2707 15		ADDED 2014	1201	1,543.60	385.90	385.90				
	WEBER, DANIEL & KELLITA R 73 E LINDEN AVE						15,863.34	1,543.60	17,406.94	
2708 13		ADDED 2014	0301	9,327.57	3,109.19	3,109.19				
	MUSCHEL, DAVID & ESTHER 181 E LINDEN AVE						49,362.39	12,436.76	61,799.15	
2708 19.01		ADDED 2014	0801	7,875.53	5,906.65	5,906.64				
	SOUED, ALPHONSE & MOR 163 DWIGHT PLACE						18,352.20	23,626.58	41,978.78	
2708 20.01		ADDED 2014	1201	6,828.02	1,707.01	1,707.00				
	SASOUNESS, DANA & ADAM 153 DWIGHT PL						33,576.98	6,828.02	40,405.00	
2802 22		ADDED 2014	0801	3,506.20	2,629.65	2,629.64				
	ZANOPOULO HOLDINGS LLC 267 S DEAN ST						13,067.77	10,518.58	23,586.35	
2803 5		ADDED 2014	1201	852.25	213.07	213.06				
	SHULMAN, YALE & VIVIAN 94 E LINDEN AVE						36,656.63	852.26	37,508.89	
2805 1.23		ADDED 2014	0801	36.03	27.03	27.02				
	GIORDANO, MATTHEW 80 HUGUENOT AVE #12A						5,163.76	108.10	5,271.86	

2014 TAXING DISTRICT 15 ENGLEWOOD		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 19
								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 2014	ADDED	CURR 2014	
QUALIF							TAXES		TAXES	
2805 11.22		ADDED 2014	1201	165.92	41.48	41.48				
	DI RICO, SHALLIE%MORTGAGE INT 309B GRAND AVE						5,842.54	165.92	6,008.46	
2807 1		ADDED 2014	0801	332.68	249.52	249.51				
	CSILLAG, DANIEL (ETAL) 150 HUGUENOT AVE						14,254.38	998.06	15,252.44	
2808 14		ADDED 2014	0801	785.20	588.91	588.90				
	STARKMAN, CHERIE R 267 ROBIN RD						18,596.06	2,355.62	20,951.68	
2903 11		ADDED 2014	0801	51.11	38.34	38.34				
	PUA, HUGO 308 MARY ST						5,161.24	153.36	5,314.60	
2904 15		ADDED 2014	0801	1,175.72	881.79	881.78				
	41 HONECK ST LLC 41 HONECK ST						19,124.00	3,527.14	22,651.14	
2905 16		ADDED 2014	1201	128.21	32.06	32.05				
	MOR, HERZEL & RIFKA 95 HONECK ST						5,566.00	128.22	5,694.22	
2906 1		ADDED 2014	0801	766.77	575.08	575.08				
	HEALTH RESOURCES OF ENGLEWOOD, INC. 333 GRAND AVE						97,837.34	2,300.32	100,137.66	
2906 4		ADDED 2014	0801	78.76	59.08	59.08				
	YAAKOV AFEK & LITAL AFEK 332 STARLING RD						10,307.40	236.32	10,543.72	
2907 4		ADDED 2014	0801	372.07	279.06	279.05				

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 2014 TAXES	ADDED TAXES	CURR 2014 TAXES
	KUDOWITZ, RICKI 322 ROBIN RD						15,129.25	1,116.22	16,245.47
2909 4		ADDED 2014	0801	3,762.63	2,821.97	2,821.96			
	60 HONECK ST LLC 60 HONECK ST						36,852.73	11,287.86	48,140.59
2911 13.04		ADDED 2014	0801	110.62	82.97	82.96			
	LENGER, GERTRUDE 380 BROAD AVE #2-B						10,058.51	331.86	10,390.37
2914 14		ADDED 2014	1201	72.91	18.23	18.23			
		OMT/ADD 2013		17.96					
	KAMBOORIAN (ETC), GREGORY L 170 VAN NOSTRAND AVE						9,042.86	72.92	9,115.78
3005 2		ADDED 2014	0801	1,582.14	1,186.61	1,186.61			
	THEEGEES A PARTNERSHIP 60 ROCKWOOD PL						24,036.35	4,746.44	28,782.79
3006 33		ADDED 2014	1201	1,249.46	312.37	312.36			
	WHITE, BENJAMIN (ETAL) 129 PHELPS AVE						8,356.54	1,249.46	9,606.00
3006 40		ADDED 2014	0801	1,930.75	1,448.07	1,448.06			
	489 GRAND ASSOCIATES LLC 489 GRAND AVE						14,490.70	5,792.26	20,282.96
3008 19.11		ADDED 2014	0801	26.82	20.12	20.11			
	BATAY, JOYCELINE 520 BROAD AVE #11						5,382.47	80.46	5,462.93
3010 5		ADDED 2014	0801	169.27	126.96	126.96			

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 2014 TAXES	ADDED TAXES	CURR 2014 TAXES
	WILLIAMS, ROSEMARIE 94 E SHEFFIELD AVE						7,604.85	507.84	8,112.69
3011 9.01		ADDED 2014	0801	87.16	65.37	65.36			
	COLE, YOLANDE 110 KNAPP PL						9,090.62	261.46	9,352.08
3103 3		ADDED 2014	1201	1,133.81	283.46	283.45			
	BEN MOHA, GEORGETTE 8 S WOODLAND ST						47,843.93	1,133.82	48,977.75
3103 10		ADDED 2014	0801	474.32	355.73	355.73			
	ATEKPE, FRANKLIN & YVONNE A 107 BEECH RD						18,779.58	1,422.92	20,202.50
3201 3		ADDED 2014	0801	221.23	165.93	165.92			
	JOSEPH/ANNE GONTOWNIK TRUSTS 250 MOUNTAIN RD						46,453.69	663.70	47,117.39
3301 6		ADDED 2014	0801	144.98	108.73	108.73			
	LERMAN, OREN & SANDRA 290 E LINDEN AVE						23,106.17	434.92	23,541.09
3301 11		ADDED 2014	0901	7,652.62	7,652.62	7,652.61			
	SOLOMON, ALEXANDER & SANDRA 307 HUTCHINSON RD						16,107.20	30,610.46	46,717.66
3303 3		ADDED 2014	0801	437.44	328.08	328.08			
	MARGALIT, BERNARD & SIMHA 282 HUTCHINSON RD						31,533.10	1,312.32	32,845.42
3304 16		ADDED 2014	0801	26.82	20.12	20.11			
	ACKERMAN, MATTHEW & SHIRA 293 SUNSET AVE						12,469.44	80.46	12,549.90

2014
TAXING DISTRICT 15 ENGLEWOOD

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

COUNTY 02

PAGE 22
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 2014 TAXES	ADDED TAXES	CURR 2014 TAXES
3305 1	BUDIN, KAREN ANN 355 BROAD AVE	ADDED 2014	0801	1,510.08	1,132.56	1,132.56	15,672.28	4,530.24	20,202.52
3305 10	LEIFER, JOSEF & HEIDIMS. 278 SUNSET AVE	ADDED 2014	0801	183.52	137.65	137.64	44,912.61	550.58	45,463.19
3305 25	HARARY, JARED & ARIEL 273 VAN NOSTRAND AVE	ADDED 2014	0601	682.55	341.28	341.27	13,485.10	1,365.10	14,850.20
3305 50	LASHER, LEE & CHERYL 245 ALLISON CT	ADDED 2014	0801	93.85	70.40	70.39	24,687.48	281.58	24,969.06
3305 55	MOISE, ANSON MARRYSHOW (ETAL) 201 ALLISON CT	ADDED 2014	0801	550.57	412.93	412.92	28,473.56	1,651.70	30,125.26
3401 5	MALKA, JUDAH & NESYA 228 VAN NOSTRAND AVE	ADDED 2014	0801	3,936.92	2,952.70	2,952.69	8,788.94	11,810.78	20,599.72
3404 20.53	LAU, SALLY B. 45 REGENCY CIRCLE	ADDED 2014	0801	259.77	194.84	194.83	6,913.50	779.34	7,692.84
3501 4	WHARTON, NAIDA S % PRESS SCHONIG 131 S WOODLAND ST	ADDED 2014	0901	850.99	850.99	850.99	107,455.90	3,403.96	110,859.86
3501 15		ADDED 2014	0801	160.07	120.05	120.04			

2014 TAXING DISTRICT 15 ENGLEWOOD		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 23 COUNTY 02 BERGEN	
BLOCK#	OWNERS NAME	BILL	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION RESULTS***				
LOT#	PROPERTY LOCATION	TYPE &	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2014	ADDED	CURR 2014		
QUALIF		YEAR					TAXES		TAXES		
	LOMUPO, CARRIE 470 E PALISADE AVE						15,506.35	480.18	15,986.53		
3501		ADDED		94.70	71.02	71.02					
31.11		2014	0801								
	LEE, JAI Y & JINA 15 KIRA LANE						15,488.75	284.08	15,772.83		
3501		ADDED		382.96	287.23	287.22					
31.28		2014	0801								
	GETTENERG, DAVID E 8 DANIEL DR						15,669.76	1,148.90	16,818.66		
3501		ADDED		138.27	103.71	103.70					
40		2014	0801								
	SAMOLS, SCOTT & KAREN 176 SUMMIT ST						16,554.69	414.82	16,969.51		
3705		ADDED		109.79	82.34	82.33					
5		2014	0801								
	TEICHER, MARTIN & BARBARA 453 CAPE MAY ST						16,670.33	329.34	16,999.67		
3705		ADDED		155.04	116.28	116.27					
10		2014	0801								
	RYU, HAELIN 499 CAPE MAY ST						14,561.09	465.10	15,026.19		
3707		ADDED		133.24	99.94	99.93					
8		2014	0801								
	STEIN, DEBORAH & AVI 433 ETON ST						15,156.91	399.74	15,556.65		
3801		ADDED		252.23	189.18	189.18					
1		2014	0801								
	PRIETO, JULIO 551 JONES RD						12,441.79	756.72	13,198.51		
3803		ADDED		93.02	69.77	69.76					
3.22		2014	0801								
	SAMI HARAWI REVOCABLE TRUST 34 HIDDEN LEDGE RD						19,342.72	279.06	19,621.78		

2014 TAXING DISTRICT 15 ENGLEWOOD		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 24	
											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 2014 TAXES	ADDED	CURR 2014 TAXES						
3803		ADDED 2014	0801	133.24	99.94	99.93									
3.48															
	JAYSON, DONALD														
	15 HIDDEN LEDGE RD						18,389.91	399.74	18,789.65						
3805		ADDED 2014	0801	176.81	132.62	132.61									
1															
	TWIN CIRCLE PROPERTIES, LLC														
	592 LORRAINE CT						8,280.00	530.46	8,810.46						
DISTRICT TOTALS				329,013.97	177,946.76	177,945.63	3,054,936.21	711,784.78	3,766,720.99						