

2014 TAXING DISTRICT 23 HACKENSACK		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	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION RESULTS***
LOT#	PROPERTY LOCATION	TYPE & YEAR	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2014 TAXES ADDED CURR 2014 TAXES
45		ADDED		1,166.02	291.51	291.50	
10.01		2014	1201				
		OMT/ADD		282.29			
		2013					
	GIARRATANA, DOMINICK & ROBT D						1,166.02
	83 PINK ST						11,105.45 12,271.47
119		ADDED		7,012.74	1,753.19	1,753.18	
34		2014	1201				
	HELEWA, JOSEPH						7,012.74
	173 HOPPER ST						7,437.96 14,450.70
122		ADDED		182.71	45.68	45.68	
7		2014	1201				
		OMT/ADD		44.23			
		2013					
	MOOREHEAD, JASON & YLLEN						182.72
	252 STANDISH AVE						7,537.62 7,720.34
127		ADDED		122.08	122.09	122.08	
14		2014	0901				
	MIYONI, LLC						488.34
	269 ESSEX ST.						15,919.02 16,407.36
128		ADDED		234.20	234.20	234.20	
37		2014	0901				
	PRATIK & PRITI LLC						936.80
	345 ESSEX ST						32,389.50 33,326.30
134.02		ADDED		9,188.65	2,297.17	2,297.16	
8		2014	1201				
		OMT/ADD		2,224.56			
		2013					
	LEE, JENNIFER E						9,188.66
	370 SIMMONS AVENUE						4,983.00 14,171.66
136.02		ADDED		213.70	160.29	160.29	
1		2014	0801				
	AMON, MARIO						641.16
	356 KAPLAN AVE						8,142.22 8,783.38

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
140 31		ADDED 2014	1201	3,388.44	847.11	847.11			
		OMT/ADD 2013		3,281.34					
	CARMEL-YAMIN, EVE 475 SIMONS AVE						8,444.52	3,388.44	11,832.96
141 10		ADDED 2014	1201	5,497.91	1,374.48	1,374.48			
	TAYLOR, ATIBA 457 SUTTON AVE						8,786.69	5,497.92	14,284.61
240.01 4		ADDED 2014	1201	4,816.90	1,204.23	1,204.22			
		OMT/ADD 2013		2,332.33					
	92 SUMMIT PRPTY MANAGEMENT CORP 92 SUMMIT AVE						24,263.89	4,816.90	29,080.79
324 19.03		ADDED 2014	0801	542.58	406.95	406.94			
	ILIOS, LLC 141 BERRY ST						7,780.12	1,627.78	9,407.90
347 4		ADDED 2014	0801	204.87	153.65	153.64			
	HEANEY, KEVIN M & MOORE, LEILA M 261 SUMMIT AVE						19,932.00	614.58	20,546.58
353 78		ADDED 2014	0801	130.65	98.00	98.00			
	COLLINS,KENNETH & BURNHAM,SONYA 424 BLANCHARD TERR						11,168.56	392.00	11,560.56
432 5		ADDED 2014	0801	1,009.89	757.42	757.41			
	KHAN, MOHAMED S 240 STANLEY PL						6,584.20	3,029.66	9,613.86
452 68		ADDED 2014	1201	3,418.34	854.59	854.58			

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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 2014	ADDED	CURR 2014	
QUALIF							TAXES	TAXES	TAXES	
		OMT/ADD		827.57						
		2013								
	ESTANBOULI, SAMER & MARIE THERESE									
	451 HAMILTON PL						7,457.89	3,418.34	10,876.23	
452		ADDED		587.99	441.00	440.99				
69		2014	0801							
	CASTRO, LESVIA									
	447 HAMILTON PL						7,647.24	1,763.98	9,411.22	
458		ADDED		67.54	50.66	50.66				
50		2014	0801							
	PERRY, RAYMOND & MARY									
	503 W LOOKOUT AVE						6,717.08	202.64	6,919.72	
518		ADDED		1,138.35	853.76	853.75				
18		2014	0801							
	ALSHAMIK, TARIK									
	90 ROSS AVE						14,178.30	3,415.02	17,593.32	
522		ADDED		138.43	103.82	103.81				
1.01		2014	0801							
	22 ELM, LLC									
	22 ELM AVE.						14,008.87	415.26	14,424.13	
551		ADDED		52.06	39.04	39.03				
17		2014	0801							
	RIVAS, C & B CHICAIZA									
	127 FAIRMOUNT AVE						8,135.58	156.14	8,291.72	
561		ADDED		173.84	130.39	130.39				
36		2014	0801							
	HAUSER, E.M.SMITH,T.P&DENISE K.									
	162 KRONE PL						14,407.51	521.56	14,929.07	
571		ADDED		241.41	181.05	181.05				
5		2014	0801							
	CHAVEZ,JOSE L & SANTOS, PATRICIA C									
	278 ROSS AVE						11,294.80	724.20	12,019.00	
583		ADDED		137.30	102.99	102.98				
20		2014	0801							

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								C O U N T Y 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		
	MALIN, BERNARD E. 75 LOUIS ST						9,420.34	411.94	9,832.28		
588		ADDED		606.83	455.12	455.11					
3		2014	0801								
	LYNCH, MATTHEW & DOROTA 82 WILLOW AVE						8,952.79	1,820.46	10,773.25		
591		ADDED		152.81	114.61	114.61					
31		2014	0801								
		ADDED		3,322.00	830.50	830.50					
		2014	1201								
		OMT/ADD		804.25							
		2013									
	FRIEDRICH, ROBERTO 101 WILSON ST						8,411.30	3,780.44	12,191.74		
608		ADDED		5,401.01	3,240.61	3,240.61					
20.01		2014	0701								
	GROUP STUDIO FIFTH LLC 217 CEDAR AVE						4,983.00	12,962.44	17,945.44		
608		ADDED		5,165.71	3,099.43	3,099.42					
20.02		2014	0701								
	GROUP STUDIO FIFTH LLC 215 CEDAR AVE						4,983.00	12,397.70	17,380.70		
617.01		ADDED		3,352.46	1,005.74	1,005.73					
1.05		2014	0201								
	MIREA, ROBERT CONSTANTIN (ETAL) 181 ALLEN ST						8,378.08	4,022.94	12,401.02		
618		ADDED		4,548.91	3,411.70	3,411.69					
4		2014	0801								
	GOVENDER, JAYENDHRAN ETAL 196 WILLOW AVE						4,983.00	13,646.78	18,629.78		
621		ADDED		105.21	78.90	78.90					
9		2014	0801								
	STRUNK, LLOYD & MAYA MACK 890 SUMMIT AVE						9,062.42	315.60	9,378.02		

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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 2014	ADDED	CURR 2014			
QUALIF							TAXES		TAXES			
622		ADDED		172.74	129.56	129.56						
9		2014	0801									
	PROPERTYWISE SOLUTIONS LLC							518.24				
	104 COLES AVE						6,859.08		7,377.32			
-----				72,290.85	24,869.44	24,869.26	-----					
DISTRICT TOTALS							324,355.03	99,477.40	423,832.43			