

2015 TAXING DISTRICT 06 CLIFFSIDE PARK		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 2015 TAXES	ADDED	CURR 2015 TAXES						
302 17		ADDED 2015	1203	12,062.05	3,015.52	3,015.51									
	EWHA PROPERTY CORP 140 PALISADE AVE								12,062.06 .00					12,062.06	
305 16		ADDED 2015	0701	14.22	8.54	8.53									
	VALENCIA (ETAL), ELVIA Y 152 PINE ST								10,988.25	34.14				11,022.39	
603 22		ADDED 2015	1201	33,660.90	8,415.23	8,415.22									
	WALKER PROPERTIES LLC 240 WALKER ST								32,248.13	33,660.90				65,909.03	
604 1		ADDED 2015	0601	31,387.04	15,693.52	15,693.52									
	EDGEWATER GORGE ROAD, LLC 225 WALKER ST								10,899.53	62,774.08				73,673.61	
606 16		ADDED 2015	0601	27,921.08	13,960.54	13,960.54									
	WALKER PROPERTIES LLC 230 WALKER ST								6,370.00	55,842.16				62,212.16	
703 19 CAPTA		ADDED 2015	0101	1,901.90	518.70	518.70									
	MERCED, TAISHA 191 WALKER ST.								3,034.85	2,074.80				5,109.65	
703 19 CAPTB		ADDED 2015	1201	2,579.85	644.97	644.96									
		OMT/ADD 2014		2,508.41											
	GARCIA, JUAN CARLOS 191 WALKER ST.								3,028.03	2,579.86				5,607.89	
1301 16		ADDED 2015	0501	1,227.54	526.10	526.09									
	POLAT (ETALS), FIKRET 52 CORTLAND PLACE								8,340.15	2,104.38				10,444.53	

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											COUNTY 02 BERGEN			
BLOCK#	LOT#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***						
QUALIF		PROPERTY LOCATION						PREV 2015 TAXES	ADDED	CURR 2015 TAXES				
1303	21		OMT/ADD		7,979.41									
		70 EDGEWATER ROAD LLC	2014											
		70 EDGEWATER RD						14,068.60	.00	14,068.60				
1803	7		ADDED	0801	1,465.85	1,099.40	1,099.39							
		OTERO,RUSSELL & RODRIGUEZ, GITZY	2015											
		534 BRANDON PLACE						12,366.90	4,397.58	16,764.48				
2203	13		ADDED	0701	5,244.83	3,146.90	3,146.89							
		LAGANA, ANTONIO & ROSE	2015											
		385 WASHINGTON AVE						8,101.28	12,587.58	20,688.86				
2305	25		ADDED	0601	2,810.76	1,405.39	1,405.38							
		DOBRUSHI, BASHKIM & BAJRAMIJE	2015											
		255 COLUMBIA AVE						6,435.98	5,621.54	12,057.52				
2403	12		ADDED	0601	11,480.79	5,740.40	5,740.39							
		REDUCE CONSTRU CORP	2015											
		615 PALISADE AVE						6,044.68	22,961.58	29,006.26				
2601	12		ADDED	0901	2,458.14	2,458.14	2,458.14							
		TRIANTAFILLAKIS,PATRICIA	2015											
		19 OAKDENE AVE						12,225.85	9,832.56	22,058.41				
2604	8.01		ADDED	0701	9,862.13	5,917.28	5,917.27							
		PDC,LLC	2015											
		11 CRESCENT AVE.						7,343.70	23,669.10	31,012.80				
2604	8.02		ADDED	0701	8,135.01	4,881.02	4,881.01							
		ZHAN, XIAOYUAN & HUANG, YU	2015											
		15 CRESCENT AVE.						7,343.70	19,524.06	26,867.76				
3002	19		ADDED	0327	11,174.23	3,724.75	3,724.74							
			2015											

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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 2015 TAXES	CURR 2015 TAXES							
	KNOX ESTATES LLC 232 KNOX AVENUE						14,898.98	14,898.98							
3002 20		ADDED 2015	0327	4,098.41	1,366.14	1,366.14	.00	14,898.98							
	KNOX ESTATES LLC 230 KNOX AVE						5,464.56	5,464.56							
3202 8		ADDED 2015	0601	1,647.10	823.55	823.55	.00	5,464.56							
	VICCHIO, MARIO & PATRICIA 801 WEST END AVE						3,294.20	10,376.53							
3401 2		ADDED 2015	1201	1,137.50	284.38	284.37	7,082.33	10,376.53							
	301 LAFAYETTE AVE, LLC 301 LAFAYETTE AVE						1,137.50	26,162.50							
	DISTRICT TOTALS			180,757.15	73,630.47	73,630.34	25,025.00	294,521.62							
							180,946.96	475,468.58							