

2015 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		***TAX CONSOLIDATION RESULTS***	
BLOCK# LOT# QUALIF	OWNERS NAME PROPERTY LOCATION	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	PREV 2015 TAXES	ADDED	CURR 2015 TAXES				
26 49	LLIVICURA, CARLOS 341 WASHINGTON AVE	ADDED 2015	0901	395.50	395.50	395.50				1,582.00	10,045.00		
36.01 28	FALCON VIEW GLOBAL LIMITED 92 KENNEDY ST	ADDED 2015	0801	940.35	705.25	705.25	8,463.00			2,821.00	21,798.00		
119 10.01	J. CONSTRUCTION CORP 137 HOPPER ST	ADDED 2015	0901	2,426.38	2,426.38	2,426.37	5,250.00			9,705.50	14,955.50		
119 10.02	J. CONSTRUCTION CORP. 141 HOPPER ST	ADDED 2015	0901	2,392.25	2,392.25	2,392.25	5,250.00			9,569.00	14,819.00		
141 12	ODUM, DONALD & TAMARA L 461 SUTTON AVE	ADDED 2015	0801	834.16	625.63	625.62	7,910.00			2,502.50	10,412.50		
210.01 13	AZA PROPERTY LLC 126 STATE ST	ADDED 2015	0501	2,886.91	1,237.25	1,237.25	59,500.00			4,949.00	64,449.00		
344 1.01	SUH, KWANGSUN STEPHEN & SUNHWA 370 GOLF PL.	ADDED 2015	0801	238.00	178.50	178.50	22,046.50			714.00	22,760.50		
345 4	MORCOS, HANAN & DELIGANNIS, C 378-380 SUMMIT AVE.	ADDED 2015	0801	1,120.00	840.00	840.00	18,284.00			3,360.00	21,644.00		
402.02 35		ADDED 2015	0801	2,555.00	1,916.25	1,916.25							

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
	LANDFRANK, LLC 290-300 RIVER ST						142,800.00	7,665.00 150,465.00
409 18		ADDED 2015	0801	4,743.68	3,557.75	3,557.75		
	LBE PROPERTIES, LLC 405 MAIN ST						21,387.70	14,231.00 35,618.70
419 35		ADDED 2015	0601	2,327.50	1,163.75	1,163.75		
	GALANTI, MICHAEL 435 PARK ST						6,160.00	4,655.00 10,815.00
449 6		ADDED 2015	0801	478.35	358.75	358.75		
	TOOMEY, CHRISTOPHER B. & AGATHA A. 342 ANDERSON ST						11,375.00	1,435.00 12,810.00
519 14		ADDED 2015	0801	357.00	267.75	267.75		
	CILLI, GUERINO & SGARELLA, LISA 48 POPLAR AVE						15,060.50	1,071.00 16,131.50
551 11		ADDED 2015	1201	2,474.50	618.63	618.62		
	HARRIGAN, LINDEN & TURNER, J.L 172 POPLAR AVE						9,516.50	2,474.50 11,991.00
551 17		ADDED 2015	0601	367.50	183.75	183.75		
	RIVAS, C & B CHICAIZA 127 FAIRMOUNT AVE						8,736.00	735.00 9,471.00
558 19		ADDED 2015	0630	3,150.00	1,575.00	1,575.00		
	ISLAM, MUHAMMED RIADUL 149 FAIRMOUNT AVE						7,721.00	6,300.00 14,021.00
579 31		ADDED 2015	0801	94.50	70.88	70.87		
	LOWE, LISA 259 HERMAN ST						11,091.50	283.50 11,375.00

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TAXING DISTRICT 23 HACKENSACK								COUNTY 02		BERGEN	
BLOCK#		BILL						***TAX CONSOLIDATION RESULTS***			
LOT#	OWNERS NAME	TYPE &	COMP	DUE	DUE	DUE		PREV 2015		CURR 2015	
QUALIF	PROPERTY LOCATION	YEAR	DATE	4TH QTR	1ST QTR	2ND QTR		TAXES	ADDED	TAXES	
602		ADDED		68.25	68.25	68.25					
20		2015	0901								
	FELICIANO, MIGDALIA									273.00	
	139 DAVIS AVE							10,339.00		10,612.00	
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	DISTRICT TOTALS			27,849.83	18,581.52	18,581.48				74,326.00	
								389,867.70		464,193.70	