

2019 TAXING DISTRICT 25 HASBROUCK HEIGHTS		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		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 2019	ADDED	CURR 2019				
QUALIF							TAXES		TAXES				
1.02 47		ADDED 2019	0801	43.61	32.72	32.72							
	GAGLIANO, FRANK & STACEY 5-9 LINCOLN AVE						10,939.03	130.88	11,069.91				
3.01 15		ADDED 2019	0101	36.50	9.96	9.96							
	SHIVKUMAR, SUBRAMANIAN & POORNIMA 39 CLEVELAND AVE						8,398.44	39.84	8,438.28				
4.01 75		ADDED 2019	0701	36.76	22.05	22.05							
	KRAMER, ALEX T & DANA A 56 SPRINGFIELD AVE						10,774.02	88.20	10,862.22				
6.02 31		ADDED 2019	0301	17.07	5.69	5.69							
	NDOCAJ, LENA 39 PASSAIC AVE						8,657.34	22.76	8,680.10				
10 46.07		ADDED 2019	0201	969.66	290.91	290.90							
	KAWA, KAMIL & DIANE 1 HAMILTON AVE						10,239.16	1,163.62	11,402.78				
11 7		ADDED 2019	0701	81.79	49.08	49.08							
	BECKMEYER, WILLIAM F & MAYRA 46 KIPP AVE						10,364.34	196.32	10,560.66				
12 39		ADDED 2019	0801	10.44	7.83	7.82							
	PETERSON, NEIL & SUSANNE 44 WASHINGTON PL						21,849.60	31.30	21,880.90				
13 27		ADDED 2018	1101	38.27									
		ADDED 2019	1201	458.05	114.52	114.51							
	LEE (ETAL), SHI-WU 21 WASHINGTON PL						14,378.63	458.06	14,836.69				

2019 TAXING DISTRICT 25 HASBROUCK HEIGHTS		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 2	
											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 2019	ADDED	CURR 2019					
QUALIF							TAXES		TAXES					
17 55		ADDED 2019	0801	414.43	310.82	310.82								
	LA BARBERA, PETER & SELAH GRACE 146 CLEVELAND AVE						12,381.44	1,243.28	13,624.72					
22 19		ADDED 2019	0601	1,598.89	799.45	799.44								
	STANZIONE, ROBERT & JESSICA 133 HENRY ST						9,889.22	3,197.78	13,087.00					
23 30		ADDED 2019	0801	37.92	28.45	28.45								
	POLITO, MARK 111 RAYMOND ST						9,985.95	113.80	10,099.75					
23 57		ADDED 2019	0401	2,446.70	917.52	917.51								
	LANGER, MATTHEW & DANIELLE 140 DIVISION AVE						9,823.79	3,670.06	13,493.85					
25 21		ADDED 2019	0601	2,008.57	1,004.29	1,004.28								
	JTVE ENTERPRISES LLC 129 WALTER AVE						12,651.72	4,017.14	16,668.86					
25 51		ADDED 2019	0801	480.81	360.61	360.60								
	RIVERA, MARIA 130 HAMILTON AVE						8,142.39	1,442.42	9,584.81					
30 24		ADDED 2019	0801	1,513.54	1,135.16	1,135.15								
	COLLINS, LORRAINE (ETALS) 122 CENTRAL AVE						9,186.51	4,540.62	13,727.13					
34 23		ADDED 2019	0801	360.38	270.28	270.27								
	LINK, ANDREW & DOROTHY 221 HARRISON AVE						10,170.88	1,081.10	11,251.98					
34 52		ADDED 2019	0301	1,192.77	397.59	397.59								

2019 TAXING DISTRICT 25 HASBROUCK HEIGHTS		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 3
								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 2019 TAXES	ADDED	CURR 2019 TAXES	
	RIZZO, SERAFINA 234 CLEVELAND AVE						8,993.05	1,590.36	10,583.41	
37		ADDED		1,470.15	490.06	490.05				
36		2019	0301							
	CALDERA, JONI M 215 SPRINGFIELD AVE						8,406.98	1,960.22	10,367.20	
38		ADDED		590.82	443.11	443.11				
20		2019	0801							
	FERNANDEZ, JOSE & FLOR E 233 PASSAIC AVE						10,102.60	1,772.44	11,875.04	
38		ADDED		5,287.43	2,266.05	2,266.04				
53		2019	0501							
	WINDING CREEK ASSOCIATES LLC 234 HENRY ST						8,862.18	9,064.18	17,926.36	
41		ADDED		45.52	34.14	34.14				
51		2019	0801							
	MORIN, JOHN & DINO 230 WALTER AVE						19,883.71	136.56	20,020.27	
44		ADDED		1,530.38	918.23	918.22				
20.01		2019	0701							
	GALLUCCI, GLEN TRSTE 208 JEFFERSON AVE						6,586.18	3,672.90	10,259.08	
49		ADDED		53.12	39.83	39.83				
5		2019	0801							
	COLANERI, MICHAEL & BRENDA 251 MADISON AVE						14,771.24	159.32	14,930.56	
49		ADDED		899.73	245.39	245.38				
11		2019	0101							
	DESAI, KAUSHIK 231 MADISON AVE						11,926.24	981.54	12,907.78	
49		ADDED		21.82	16.36	16.36				
16		2019	0801							
	LOOR, JOFFRE F & SILVIA 211 MADISON AVE						18,353.10	65.44	18,418.54	

2019 TAXING DISTRICT 25 HASBROUCK HEIGHTS		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 4
								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 2019 TAXES	ADDED	CURR 2019 TAXES	
57 15		ADDED 2019	0801	547.18	410.40	410.39				
	MURILLO, MICHELLE G 313 RAYMOND ST						11,852.27	1,641.58	13,493.85	
57 17		ADDED 2018	1101	155.66						
		ADDED 2019	1201	1,863.48	465.87	465.87				
	MURILLO, JEREMIAS & MICHELLE 311 RAYMOND ST						15,200.84	1,863.48	17,064.32	
58 37		ADDED 2019	0701	163.59	98.16	98.15				
	ARTINIAN, ARAM & ALEXANDRIA 177 TERRACE AVE						10,677.29	392.62	11,069.91	
62 8		ADDED 2019	0801	15.16	11.38	11.38				
	SEGDA, ROBERT & MAUREEN 315 JEFFERSON AVE						9,576.63	45.52	9,622.15	
64 17.02		ADDED 2019	0801	264.59	198.44	198.44				
	SALETTO, MARY GRACE 316 MADISON AVE						20,151.14	793.76	20,944.90	
67 4		ADDED 2019	0801	541.49	406.13	406.12				
	ACE PROPERTIES LLC 50 TERRACE AVE						8,930.46	1,624.50	10,554.96	
74.01 4		ADDED 2019	0601	1,928.91	964.46	964.45				
	ARPAIO, JOSEPH & ROSANNA 108 ROOSEVELT AVE						12,111.17	3,857.82	15,968.99	
74.01 15		ADDED 2019	0101	479.87	130.87	130.87				
	BATTAGLIA, THOMAS 128 ROOSEVELT AVE						9,798.18	523.48	10,321.66	

2019 TAXING DISTRICT 25 HASBROUCK HEIGHTS		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#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***					
LOT#	PROPERTY LOCATION						PREV 2019 TAXES	ADDED	CURR 2019 TAXES			
QUALIF												
75		ADDED		1,131.83	485.08	485.07						
24		2019	0501									
	SCIMECA, SALVATORE & MARIA											
	124 LAWRENCE AVE						12,862.25	1,940.30	14,802.55			
76		ADDED		1,762.96	1,322.22	1,322.21						
58		2019	0801									
	CISOWSKA, DAGMARA											
	146 WILLIAMS AVE						10,042.85	5,288.86	15,331.71			
82		ADDED		56.90	28.45	28.45						
33.01		2019	0601									
	STEDMAN, DAVID & DIANA											
	205 OTTAWA AVE						10,432.62	113.80	10,546.42			
83		ADDED		156.48	42.68	42.67						
53		2019	0101									
	GARVIN, THOMAS & PATRICIA											
	239 PATERSON AVE						8,435.43	170.70	8,606.13			
84		ADDED		370.28								
19		2018	1001									
		ADDED		2,216.26	554.07	554.06						
		2019	1201									
	FERRERI, JOSEPH & KATHLEEN											
	235 BELL AVE						9,274.70	2,216.26	11,490.96			
85		ADDED		131.81	98.87	98.86						
15		2019	0801									
	CURCIO, LEONARD & SUSAN											
	243 LAWRENCE AVE						10,318.82	395.46	10,714.28			
86		ADDED		47.43	35.57	35.56						
24		2019	0801									
	FEUSS, STEPHEN & CAROCCIA, DANIELLE											
	214 STANLEY AVE						12,025.82	142.26	12,168.08			
91		ADDED		1,094.39	820.79	820.78						
17		2019	0801									
	SENSINI, ANTONELLA ETAL											
	310 LAWRENCE AVE						10,096.91	3,283.14	13,380.05			

2019 TAXING DISTRICT 25 HASBROUCK HEIGHTS		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 TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***					
LOT#	PROPERTY LOCATION						PREV 2019 TAXES	CURR 2019 TAXES				
QUALIF												
104		ADDED		710.31	532.73	532.73						
14		2019	0801									
	YE, SHENG											
	227 BERKSHIRE RD						10,711.43	2,130.92				
								12,842.35				
104		ADDED		599.81	163.59	163.59						
19		2019	0101									
		ADDED		44.58	33.43	33.43						
		2019	0801									
		ADDED		15,895.02	3,973.76	3,973.75						
		2019	1201									
	VIOLA, CHARLES & VICTORIA											
	202 TERRACE AVE						4,307.33	16,683.10				
								20,990.43				
112		ADDED		2,315.83	868.44	868.44						
9		2019	0401									
	HALLORAN, CHRISTOPHER D ETAL											
	428 WASHINGTON PL						10,887.82	3,473.76				
								14,361.58				
115		ADDED		128.96	96.73	96.73						
8		2019	0801									
	DARCH, DENIS & MARIA L											
	27 MICHIGAN AVE						9,189.35	386.92				
								9,576.27				
119.01		ADDED		140.34	105.27	105.26						
27		2019	0801									
	NOLLORA, VIRGILIO & MARIA											
	446 LA SALLE AVE						9,089.78	421.06				
								9,510.84				
120.01		ADDED		30.81	9.25	9.25						
48		2019	0201									
	CEPIN, ORLANDO A & CHRISTINE											
	452 OTTAWA AVE						10,793.93	37.00				
								10,830.93				
125.03		ADDED		92.46	46.24	46.23						
41.01		2019	0601									
	ROTONDA, RONN N & DEMII ROCHELLE											
	172 HASBROUCK AVE						9,459.63	184.94				
								9,644.57				
134.01		ADDED		33.20	24.90	24.89						
24		2019	0801									

2019 TAXING DISTRICT 25 HASBROUCK HEIGHTS		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 7	
											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 2019 TAXES	ADDED	CURR 2019 TAXES					
	AVILES, GILBERT & ISABEL 229 COOLIDGE AVE													
148		ADDED		1,592.26	1,194.19	1,194.19	8,822.35	99.58	8,921.93					
51		2019	0801											
	COWAN, KEVIN B & MICHELE L 96 OTTAWA AVE													
154		ADDED		680.67	185.64	185.64	12,205.05	4,776.76	16,981.81					
36		2019	0101											
	ABDELFATTAH, RAMY M 473 COLLINS AVE													
158		ADDED		672.36	504.28	504.28	8,458.19	742.56	9,200.75					
3		2019	0801											
	485 BURTON AVENUE TRUST 485 BURTON AVE													
163		ADDED		32.23	24.19	24.18	9,584.81	2,017.12	11,601.93					
37		2019	0801											
	KACUR, PETER & ADRIANA K 440 MADISON AVE													
172		ADDED		1,970.16	1,182.10	1,182.10	8,162.31	96.74	8,259.05					
23		2019	0701											
	536 COLLINS AVE LLC 536 COLLINS AVE													
184		ADDED		253.21	253.21	253.20	9,627.48	4,728.40	14,355.88					
24		2019	0901											
	UNBERGER INC.%STEVENS & WILLIAMSON 163-173 STATE HWY 17 SO													
187		ADDED		72.24			28,196.80	1,012.82	29,209.62					
9		2018	1101											
		ADDED		864.88	216.22	216.22								
		2019	1201											
	MIANULLI, RICHARD & MELISSA 164 BURR PL													
189		ADDED		964.46	723.35	723.34	8,742.69	864.88	9,607.57					
2		2019	0801											

2019		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	
TAXING DISTRICT 25 HASBROUCK HEIGHTS								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 2019	ADDED	CURR 2019		
QUALIF		YEAR					TAXES		TAXES		
	TOMA, CHRISTIAN ETAL							2,893.38			
	196 FIELD AVE						11,462.51		14,355.89		
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	DISTRICT TOTALS			61,667.19	26,421.06	26,420.75		105,683.62	742,890.20		
							637,206.58				