

2021 TAXING DISTRICT 39 NORTH ARLINGTON		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#	LOT#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***		PREV 2021 TAXES	ADDED	CURR 2021 TAXES	
3	10	ABDELHAMID, EMAD 28 ROOSEVELT ST	ADDED 2021	0501	550.82	236.07	236.07			8,719.82	944.28	9,664.10	
3	19	SALCEDO, CRISTHIAN A 31 NEWELL PL	ADDED 2021	0601	15.41	7.71	7.70			9,395.11	30.82	9,425.93	
5	9	HANLEY, JOHN & ABHIRAM, SUSANNE 34 WILLIAM ST	ADDED 2021	0401	750.94	281.60	281.60			9,596.85	1,126.40	10,723.25	
5	11	SARMIENTO, LUIS G APUANGO ETAL 38 WILLIAM ST	ADDED 2021	0401	1,206.74	452.53	452.52			12,858.38	1,810.10	14,668.48	
8	14.01	O'BRIEN, KRISTIN 119 HEDDEN TERR	ADDED 2021	0101	11,085.64	3,023.36	3,023.36			4,903.50	12,093.44	16,996.94	
9	23	MATEO, FRANCIS L & ANNE V 69 PROSPECT AVE	ADDED 2021	0501	40.85	17.52	17.51			8,943.98	70.06	9,014.04	
10	49.01	RIDGE ROAD MANOR LLC 85 RIDGE RD	ADDED 2021	0901	39,927.10	39,927.10	39,927.10			80,137.20	159,708.40	239,845.60	
14	2	DRUCKER, JOHN & ANNE 141 MELROSE AVE	ADDED 2021	0401	233.49	87.57	87.56			7,937.44	350.26	8,287.70	
16	12.02		ADDED 2021	0701	1,023.91	614.34	614.34						

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BLOCK#	OWNERS NAME	BILL	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION RESULTS***				
LOT#	PROPERTY LOCATION	TYPE & YEAR	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2021 TAXES	ADDED	CURR 2021 TAXES		
QUALIF											
	JUN, JAMES HYUNOEN & MAENG, HAEUN 115 HENDEL AVE						10,358.99	2,457.36	12,816.35		
21		ADDED		1,181.04	590.53	590.52					
4		2021	0601								
	LONGARETTI, PRISCILLA R 146 PROSPECT AVE						8,002.51	2,362.10	10,364.61		
23		ADDED		203.15	101.58	101.57					
15		2021	0601								
	KO, DAVID & JUN, HYUN JOO 35 SUNSET AVE						13,651.34	406.30	14,057.64		
25		ADDED		369.86	92.47	92.46					
19		2021	1201								
	ROGAN, ROBERT E & ANNETTE 183 RIVERVIEW AVE						9,025.24	369.86	9,395.10		
25		ADDED		46.23	23.12	23.12					
21		2021	0601								
	VARGAS, RAMON A & FATIMA 158 SUNSET AVE.						9,849.03	92.48	9,941.51		
27		ADDED		967.61	362.86	362.86					
30		2021	0401								
	MATTIA, ANGELA 80 SUNSET AVE						16,613.06	1,451.44	18,064.50		
30		ADDED		17.74	13.31	13.31					
18		2021	0801								
	KULL, CHRISTOPHER J& SILVA, PAULA M 223 RIVERVIEW AVENUE						11,544.24	53.24	11,597.48		
30		ADDED		18.69	5.61	5.60					
31		2021	0201								
	DELANEY,STEPHEN & MCCREA,ANITA 18 PINE ST						8,593.73	22.42	8,616.15		
31		ADDED		552.22	150.61	150.61					
16		2021	0101								
	RIVERA, ALEXANDER M 203 HIGH ST						10,619.58	602.44	11,222.02		

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BLOCK#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***				
LOT#	PROPERTY LOCATION						PREV 2021 TAXES	ADDED	CURR 2021 TAXES		
QUALIF											
33 7		ADDED 2021	0701	176.30	105.78	105.77					
	OVIEDO-RIVERA, MARION F ETAL 212 PROSPECT AVE						8,520.88	423.10	8,943.98		
34 9		ADDED 2021	1201	313.82	78.46	78.45					
	SINTI, JAVIER & IVETH 44 YORK RD						11,905.70	313.82	12,219.52		
36 4.04		ADDED 2021	0201	509.04	152.71	152.71					
	262-264 RIVER ROAD LLC 262-264 RIVER ROAD						18,591.27	610.84	19,202.11		
43 3		ADDED 2021	0801	335.32	251.48	251.48					
	CHECO, JESSICA 31 FRONT ST						10,515.91	1,005.92	11,521.83		
45 10		ADDED 2021	0601	51.84	25.92	25.92					
	MCDERMOTT, BARBARA A 73 EAGLE ST						12,079.42	103.68	12,183.10		
57 19.02		ADDED 2021	0801	850.88	638.16	638.15					
	DIOHO, LUIS & SANDRA 213 CRYSTAL ST						7,814.78	2,552.62	10,367.40		
60 11		ADDED 2021	0301	1,351.26	450.43	450.42					
	SPERANDEO, FRANCESCO & CATHERINE 29 BILTMORE ST						12,396.05	1,801.70	14,197.75		
71 6.02		ADDED 2021	0701	192.64	115.59	115.58					
	MILLER, DOMINIC & JEANNINE FALLACARO 205 BALTIMORE AVE						11,448.97	462.34	11,911.31		
76 7.02		ADDED 2021	0701	18.69	11.21	11.21					

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BLOCK#	OWNERS NAME																***TAX CONSOLIDATION RESULTS***																	
LOT#	PROPERTY LOCATION										BILL TYPE & YEAR			COMP DATE			DUE 4TH QTR			DUE 1ST QTR			DUE 2ND QTR			PREV 2021 TAXES			ADDED TAXES			CURR 2021 TAXES		
QUALIF	RUA POZO, CHRISTINA 48 BALTIMORE AVE																									9,577.24			44.84			9,622.08		
78											ADDED			0101			1,202.06			327.84			327.83											
15											2021																							
	TRAMUTOLO, JOSEPH 68 BOSTON AVE.																									9,086.89			1,311.34			10,398.23		
79											ADDED			1101			2.97																	
9											2020																							
											ADDED			1201			36.43			9.11			9.11											
											2021																							
	WONG, FRANK & CLAUDIA 147 BERGEN AVE																									10,302.95			36.44			10,339.39		
79											ADDED			0201			79.38			23.82			23.82											
22											2021																							
	RUSSO, JASON M 107 BERGEN AVE																									9,207.37			95.28			9,302.65		
81											ADDED			0501			3,962.03			1,698.02			1,698.01											
8											2021																							
	GARCIA, CLARIBEL 111 BOGLE AVE																									8,918.77			6,792.06			15,710.83		
86											ADDED			0701			453.00			271.80			271.79											
11											2021																							
	KENNY, DENNIS & JENNIFER R 9 BOGLE AVE																									10,367.40			1,087.18			11,454.58		
88											ADDED			0601			8.41			4.21			4.20											
36.16											2021																							
	MATOS (ETAL), MANUEL J 124 LINCOLN AVE																									13,617.72			16.82			13,634.54		
88											ADDED			1001			8.26																	
36.29											2020																							
											ADDED			1201			50.44			12.61			12.61											
											2021																							
	ORTIZ, GIOVANNI O 15 NINTH ST																									9,666.90			50.44			9,717.34		

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BLOCK#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***			
LOT#	PROPERTY LOCATION						PREV 2021 TAXES	ADDED	CURR 2021 TAXES	
QUALIF										
92 6		ADDED 2021	0601	1,909.56	954.79	954.78				
	DA SILVA, GUILLAUME M & ANA M 35 SIXTH ST						8,660.98	3,819.14	12,480.12	
94 3.01		ADDED 2021	1201	67.25	16.82	16.81				
		OMT/ADD 2020		16.52						
	HALSTEAD, CLINTON MARK & AMAL 133 JAUNCEY AVE						11,101.52	67.26	11,168.78	
95 11		ADDED 2021	0310	7,859.61	2,619.87	2,619.87				
		ADDED 2021	0401	70.97	26.62	26.62				
		ADDED 2021	1201	10,479.48	2,619.87	2,619.87				
		OMT/ADD 2020		3,377.31						
	FUENTES, YUNETSI 11 EIGHTH ST						21,065.44 .00		21,065.44	
126 3		ADDED 2021	0201	431.98	129.60	129.59				
	AHMED, ASIF 98 CHESTNUT STREET						9,030.85	518.38	9,549.23	
129 14		ADDED 2020	1101	33,283.25						
		ADDED 2021	1201	406,360.05	101,590.02	101,590.01				
	PEGASUS 450 BELLEVILLE TPKE LLC 450 BELLEVILLE PIKE						114,526.15	406,360.06	520,886.21	
130 3		ADDED 2021	1201	613.64	153.41	153.41				
	CAPS GROUP LLC 36-38 SCHUYLER AVENUE						17,086.60	613.64	17,700.24	

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BLOCK#	OWNERS NAME	BILL	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION RESULTS***							
LOT#	PROPERTY LOCATION	TYPE & YEAR	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2021	2021	CURR 2021					
QUALIF							TAXES	ADDED	TAXES					
138		ADDED		117.68	50.44	50.43								
35		2021	0501											
	MCHUGH, KEITH													
	206 RUTHERFORD PL						12,920.02	201.74	13,121.76					
138		ADDED		1,053.08	315.93	315.92								
46		2021	0201											
	MCCARTNEY, RAHEEM & HOOPER, NKECHI													
	22 PARK AVE						9,630.47	1,263.70	10,894.17					
144		ADDED		156.91	58.85	58.84								
4		2021	0401											
	HERNANDEZ, VALERIO													
	5 PULASKI DR						8,554.51	235.38	8,789.89					
144		ADDED		1,002.89	601.73	601.73								
5		2021	0701											
	CELIK, DENIZ													
	7 PULASKI DR						7,898.22	2,406.92	10,305.14					
144		ADDED		946.38	405.59	405.59								
37		2021	0501											
	REYES,DANNY F ETALS													
	18 NOEL DR						8,352.76	1,622.36	9,975.12					
150		ADDED		145.70	72.86	72.85								
6		2021	0601											
	HUBNER, ANDREW J & JUDITH A													
	78 SECOND ST						9,263.41	291.42	9,554.83					
150		ADDED		4,083.92	1,113.80	1,113.79								
13		2021	0103											
	CANTA,LEONARD													
	101-103 CANTERBURY A						3,955.18	4,455.18	8,410.36					
150		ADDED		170.22	56.74	56.74								
31		2021	0301											
	SOCORRO (ETAL), PEDRO GARCIA													
	11 ECKHARDT TERR						8,047.34	226.96	8,274.30					
151		ADDED		12.83	7.71	7.70								
26		2021	0701											

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											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 2021 TAXES	ADDED	CURR 2021 TAXES						
QUALIF															
	SPERANDEO, FRANCESCO & CATHERINE 14 ECKHARDT TERR						9,865.84	30.82	9,896.66						
157 22		ADDED 2021	0901	2,582.74	2,582.75	2,582.74									
	PROENG INVESTMENTS LLC 11 THIRD ST						8,201.45	10,330.98	18,532.43						
157 23		ADDED 2021	0901	2,437.04	2,437.04	2,437.04									
	PROENG INVESTMENTS LLC 15 THIRD ST						7,837.19	9,748.16	17,585.35						
157 33		ADDED 2021	0301	65.15	21.72	21.71									
	PARMAKIS, EVANGELOS & STACY 30 CANTERBURY AVE						8,873.93	86.86	8,960.79						
161 10		ADDED 2021	0601	85.46	42.73	42.73									
	RIZZO, NICHOLAS & DAWN 1 FIRST ST						9,095.29	170.92	9,266.21						
173.03 5		ADDED 2021	0101	48.81	13.31	13.31									
	BAPTISTA, HELIO S (ETAL) 10 CARRIE ROAD						9,501.58	53.24	9,554.82						
	DISTRICT TOTALS			545,172.64	166,057.24	166,056.95	697,171.51	664,228.38	1,361,399.89						