

2014 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 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 2014 TAXES	ADDED	CURR 2014 TAXES		
QUALIF											
5 66		ADDED 2014	1201	1,257.43	314.36	314.36					
	BRIZZOLARA, JASON ETAL 46 PASSAIC AVE						7,634.62	1,257.44	8,892.06		
9 29.01		ADDED 2014	0501	271.03	116.16	116.16					
	LEONE, NICHOLAS & ELISABETTA 48 HAMILTON AVE						16,146.24	464.64	16,610.88		
11 5		ADDED 2014	0101	774.64	211.27	211.26					
	VACCARELLA, GLORIA A 54 KIPP AVE						11,110.70	845.06	11,955.76		
13 53		ADDED 2014	1201	66.79	16.70	16.70					
	DELLAFAVE, ANTHONY & KAREN 38 CENTRAL AVE						8,723.62	66.80	8,790.42		
14 21		ADDED 2014	0201	205.69	61.71	61.71					
	MALLEO, MICHAEL & GIOVANNA R. 29 CENTRAL AVE						8,741.04	246.84	8,987.88		
14 43		ADDED 2014	1201	5,694.74	1,423.69	1,423.68					
	SMAJLAJ, LUSH 16 MADISON AVE						9,304.42	5,694.74	14,999.16		
18 35		ADDED 2014	0101	146.42	39.93	39.93					
	COLLINS, THOMAS F. 108 COLUMBUS AVE						8,502.66	159.72	8,662.38		
18 58		ADDED 2014	0301	376.79	125.60	125.60					
	BUTLER, JAMES & AMELIA 71 BOULEVARD						11,014.87	502.40	11,517.27		
19 25		ADDED 2014	1201	203.28	50.82	50.82					

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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 2014 TAXES	ADDED	CURR 2014 TAXES					
	FERDINAND, CHRISTOPHER J & JILLIAN 107 COLUMBUS AVE						9,484.46	203.28	9,687.74					
28		ADDED		119.06	29.77	29.76								
22		2014	1201											
	MILLER, CHRISTOPHER & ANN MARIE 129 JEFFERSON AVE						9,147.34	119.06	9,266.40					
28		ADDED		357.19	89.30	89.30								
30.02		2014	1201											
	POSTUPAK, GEORGE 140 OAK GROVE AVE						11,032.30	357.20	11,389.50					
28		ADDED		67.75	40.66	40.65								
38		2014	0701											
	PAREDES, MICHAEL C & ANGELA 134 KIPP AVE						9,600.62	162.62	9,763.24					
29		ADDED		319.44	79.86	79.86								
9		2014	1201											
	HAND, DIANNE 139 KIPP AVE						9,234.72	319.44	9,554.16					
29		ADDED		350.89	210.54	210.54								
29		2014	0701											
	ROCHE,WILLIAM T. & DENISE 142 WASHINGTON PL						11,107.54	842.16	11,949.70					
31		ADDED		1,964.06	1,473.06	1,473.05								
20		2014	0801											
	WESTON,ROBERT & NANCY 106 MADISON AVE						3,290.23	5,892.22	9,182.45					
36		ADDED		798.60	217.80	217.80								
41		2014	0101											
	KERSHAW, JOHN & ELLEN 86 BOULEVARD						8,810.74	871.20	9,681.94					
39		ADDED		171.34	42.84	42.83								
21		2014	1201											
	IMPALLI, ROBERT & EDNA 231 HENRY ST						12,623.69	171.34	12,795.03					

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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 TAXES	ADDED	CURR 2014 TAXES					
41		ADDED		2,302.35										
51		2013	1001											
	MORIN, JOHN & DINO													
	230 WALTER AVE						18,730.80	.00	18,730.80					
44		ADDED		409.46	102.37	102.36								
31		2014	1201											
	CATAPANE, JOHN & JOAN							409.46						
	256 JEFFERSON AVE						10,056.30		10,465.76					
46		ADDED		4,369.07	2,184.54	2,184.53								
34		2014	0601											
	X FIRST REFORMED CHURCH							8,738.14						
	WASHINGTON PL						.00		8,738.14					
47		ADDED		114.94	68.97	68.97								
2		2014	0701											
	MONACO, GIANPIETRO							275.88						
	183 BURTON AVE						11,218.15		11,494.03					
47		ADDED		3,971.22	3,971.22	3,971.22								
11		2014	0901											
	MALLOY, ANN MARIE							15,884.88						
	231 WASHINGTON PL						5,540.83		21,425.71					
47		ADDED		2,375.47	1,187.74	1,187.73								
22.01		2014	0620											
		ADDED		4,245.65	4,245.65	4,245.65								
		2014	0901											
	FIFI FIVE, LLC							21,733.54						
	216 CENTRAL AVE						.00		21,733.54					
50		ADDED		242.98	182.23	182.22								
1.01		2014	0801											
	NARAYANA, PADMAVATHI (ETAL)							728.90						
	33 TERRACE AVE						10,747.70		11,476.60					
56		ADDED		197.47	98.74	98.73								
34		2014	0601											
	KAHRER, MARK G. & FRANCINE							394.94						
	324 RAYMOND ST						13,785.29		14,180.23					

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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 2014 TAXES	ADDED	CURR 2014 TAXES		
QUALIF											
60 17		ADDED 2014	1201	476.26	119.07	119.06					
	ETY (ETAL), ANDREW 211 TERRACE AVE						6,984.12	476.26	7,460.38		
80 13		ADDED 2014	1215	4,402.46	1,100.62	1,100.61					
		OMT/ADD 2013		4,299.38							
	BUESER, EDGARDO M & SUSAN M 229 LINCOLN AVE						10,204.66	4,402.46	14,607.12		
86 1		ADDED 2014	0901	2,405.24	2,405.24	2,405.24					
	MUNIZ, CELIA (ETAL) 227 WILLIAMS AVE						11,891.88	9,620.96	21,512.84		
94.01 14		ADDED 2014	0701	121.01	72.60	72.60					
	MOSHEQAJ (ETALS), MARKELJAN 402 SPRINGFIELD AVE						14,322.53	290.40	14,612.93		
103 9.02		ADDED 2014	0201	7,506.84	2,252.06	2,252.05					
	BRUTON, BRIAN & TRACEY KELLY 240 BERKSHIRE RD						9,777.77	9,008.22	18,785.99		
108.01 60		ADDED 2014	1201	888.62	222.16	222.15					
		OMT/ADD 2013		867.82							
	GRAHAM, THOMAS F & LINDA M 432 KIPP AVE						9,524.86	888.62	10,413.48		
108.02 35		ADDED 2014	0501	557.34	238.86	238.85					
	KAMMOURH, TAREK M 260 TERRACE AVE						9,124.37	955.42	10,079.79		
112 1		ADDED 2014	1201	1,576.87	394.22	394.22					

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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 2014	ADDED	CURR 2014				
QUALIF							TAXES	TAXES	TAXES				
	LEUNG, YEE & YU MEI 265 OLDFIELD AVE						10,158.19	1,576.88	11,735.07				
124.01		ADDED		191.66	47.92	47.91							
20		2014	1201										
	GERBER, HOWARD 93 HILLSIDE AVE						10,483.44	191.66	10,675.10				
145		ADDED		627.26	156.82	156.81							
52		2014	1201										
	GRAVAGNA, PETER 50 LA SALLE AVE						8,950.13	627.26	9,577.39				
151.01		ADDED		1,294.15									
57		2013	1028										
		ADDED		7,951.15	1,987.79	1,987.79							
		2014	1201										
	PERDOMO, LOUIS F & RITA M 144 BELL AVE						9,641.28	7,951.16	17,592.44				
175		ADDED		1,738.54	651.95	651.95							
17		2014	0401										
	BEATTIE, MARK J & JESSICA 145 BERKSHIRE RD						10,271.45	2,607.80	12,879.25				
184		ADDED		117.61	58.81	58.80							
5		2014	0601										
	VIVIANO, RALPH H & DOLORES A 156 FIELD AVE						8,145.72	235.22	8,380.94				
186		ADDED		2,022.64	2,022.64	2,022.63							
3		2014	0915										
	GENTILE, ANTHONY J & M 138 BURR PL						.00	8,090.54	8,090.54				
186		ADDED		1,976.90	1,976.90	1,976.90							
7		2014	0915										
	TALIGNANI, ANGELO E & ANTOINETTE 146 BURR PL						.00	7,907.60	7,907.60				
198		ADDED		370.99	159.00	158.99							
25		2014	0501										

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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 2014 TAXES	ADDED	CURR 2014 TAXES						
	SILVA, CARLOS R & ANGELICA 560 BOULEVARD						7,140.94	635.98	7,776.92						
199		ADDED 2014	0801	174.24	130.68	130.68									
52															
	AHMED, VASEEM & HUMARIA T 225 PASADENA AVE						9,057.58	522.72	9,580.30						
	DISTRICT TOTALS			70,940.73	30,582.87	30,582.66	381,267.80	122,331.06	503,598.86						