

2015 TAXING DISTRICT 03 BERGENFIELD		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						
QUALIF															
1 7		ADDED 2015	0401	104.06	39.03	39.02									
	ELLIOTT, JAMES D & JANE C 5 ARMOUR PLACE						8,804.04	156.10	8,960.14						
4 13.01		OMT/ADD 2014		7,394.83											
	SERRANO, EDWARD R. & SYLVIA A. 17 BEULAH PLACE						17,595.59	.00	17,595.59						
4 13.02		OMT/ADD 2014		7,394.83											
	NAZIPOVA, YULIA & GLIKMAN, ALLEN 21 BEULAH PLACE						17,595.59	.00	17,595.59						
19 8		ADDED 2015	0701	274.49	164.69	164.68									
	HURTADO, JULIO E (ETAL) 86 NEW JERSEY AVENUE						8,338.86	658.74	8,997.60						
32 27		ADDED 2015	1201	193.56	48.39	48.39									
	PANCHO, BARTOLOME & LILIZA 133 E JOHNSON AVENUE						8,313.89	193.56	8,507.45						
38 20		ADDED 2015	1201	218.54	54.64	54.63									
	PEREZ,IGNACIO & JIMENEZ,ANAMARILIS 118 CHESTNUT STREET						8,869.60	218.54	9,088.14						
47 9		ADDED 2015	0201	392.84	117.86	117.85									
		ADDED 2015	1201	3,540.35	885.09	885.09									
	THIRTY-NINE DAY AVE LLC 39 DAY AVENUE						13,462.06	4,011.78	17,473.84						
56 7		ADDED 2015	0901	213.86	213.86	213.86									
	VAN CLIEF, VALERIE A 122 N PROSPECT AVENUE						8,591.50	855.44	9,446.94						

BLOCK# LOT# QUALIF	OWNERS NAME PROPERTY LOCATION	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION PREV 2015 TAXES	RESULTS*** CURR 2015 TAXES
64 15		ADDED 2015	0701	3,647.53	2,188.53	2,188.52		
	ELITE DEVELOPERS LLC 80 HARRINGTON STREET						7,761.29	8,754.10 16,515.39
100 8		ADDED 2015	1201	9,141.22	2,285.31	2,285.30		
	PIMENTEL, JACQUELINE 42 REID AVENUE						5,382.33	9,141.22 14,523.55
113 26		ADDED 2015	0701	175.61	105.37	105.37		
	ABBADESSA, ALISON (ETAL) 7 SUGDEN STREET						7,283.63	421.48 7,705.11
119 22		ADDED 2015	0801	56.20	42.15	42.15		
	ALMONTE, YUDDY (ETAL) 132 ROOSEVELT AVENUE						10,265.14	168.60 10,433.74
170 9		ADDED 2015	0701	123.57	74.15	74.15		
	PEDOTO, EUGENE & CLAIRE 45 JAMES STREET						9,971.43	296.60 10,268.03
187 59		ADDED 2015	1201	2,191.64	547.91	547.91		
		OMT/ADD 2014		2,151.63				
	CAMP, KEVIN A & JACQUELINE A 43 BOGERT PLACE						11,083.10	2,191.64 13,274.74
199 10.01		ADDED 2015	0408	7,501.14	2,812.93	2,812.92		
	PINCHAS, ARIE HECHT & ANAT SHERF 330 E. CLINTON AVE						.00	11,251.70 11,251.70
199 10.02		ADDED 2015	0401	7,501.14	2,812.93	2,812.92		
	ROBLES, LIIS A & CORA S. 334 E. CLINTON AVE						.00	11,251.70 11,251.70

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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 ADDED		CURR 2015 TAXES		
216 2	GRECO, ALBERT N & ELAINE A 183 S QUEEN STREET	ADDED 2015	0101	314.79	85.86	85.85			343.42 9,646.98		
220 2	GROSS, DAVID ETAL 41 VAN VALKENBURGH AVE	ADDED 2015	0401	9,563.72	3,586.40	3,586.40			14,345.60 19,674.85		
220 11	K2S TEUMIM, LLC 54 SPRING AVENUE	ADDED 2015	0701	5,722.38	3,433.42	3,433.42			13,733.68 24,513.95		
221 6	15 BRADFORD STREET LLC 260 W BROAD STREET	ADDED 2015	0801	6,303.32	4,727.49	4,727.49			18,909.96 29,018.76		
231 13.01	QUADRI, SADIQA 96 WESTSIDE AVENUE	ADDED 2015	1220	5,407.30	1,351.83	1,351.82			5,407.30 10,327.57		
283 46	COOPER, ELIYAHU & ABIGAIL 79 DUDLEY DRIVE	OMT/ADD 2014		11,092.24					.00 19,724.80		
284 8	PRICE, JONATHAN & NECHAMA 45 DUDLEY DRIVE	OMT/ADD 2014		10,431.21					.00 21,298.28		
285 7	SLOMNICKI, JOSHUA ALAN (ETAL) 31 JOHN PLACE	ADDED 2015	1201	1,211.34	302.84	302.83			1,211.34 17,520.67		
286 15		OMT/ADD 2014		9,243.52							



BLOCK# LOT# QUALIF	OWNERS NAME PROPERTY LOCATION	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION PREV 2015 TAXES	ADDED	RESULTS*** CURR 2015 TAXES
		ADDED 2015	1201	15,069.89	3,767.48	3,767.47			
	LISS, MICHAEL C ETAL 41 ADDISON ROAD						9,562.69	15,069.90	24,632.59
311 9		ADDED 2015	1201	202.93	50.74	50.73			
	VARGHESE, KORAH P & ALICE 11 ADDISON ROAD						12,144.58	202.94	12,347.52
312 3		ADDED 2015	0701	3,172.73	1,903.64	1,903.64			
	HOCHBAUM, DOV & ELISSA 49 SUSSEX ROAD						10,262.01	7,614.56	17,876.57
316 3		ADDED 2015	0701	3,641.03	2,184.62	2,184.62			
	HOUBEN, ALLAN & LISA 145 SUSSEX ROAD						9,247.36	8,738.48	17,985.84
316 15		ADDED 2015	0101	10,923.63	2,979.17	2,979.17			
	KAMINETSKY, DANIEL & HEATHER 86 HARRIET AVENUE						9,390.98	11,916.68	21,307.66
318 14		ADDED 2015	0601	5,760.09	2,880.05	2,880.04			
	ASK ENTERPRISES LLC 84 SUSSEX ROAD						8,810.28	11,520.18	20,330.46
319 18		ADDED 2015	0701	470.89	282.54	282.54			
	SROLOVITS, MARC & JAMIE 30 SYLVAMDUR AVENUE						15,847.27	1,130.16	16,977.43
320 5		ADDED 2015	0701	5,819.94	3,491.96	3,491.96			
	ENGEL, DARRYL (S) & SARA 20 HENRIETTA AVENUE						10,286.99	13,967.84	24,254.83
322 8		ADDED 2015	0401	7,068.21	2,650.58	2,650.58			

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	GEFFNER, ROBYN 103 HIGHGATE TERRACE						10,602.32				
324 6		ADDED 2015	0801	3,926.45	2,944.83	2,944.83	10,180.84			20,783.16	
	HIRSCH, JESSE & ESTHER 50 NORFOLK STREET						11,779.32				
326 33		ADDED 2015	0601	13,171.72	6,585.86	6,585.86	17,935.89			29,715.21	
	HOURLWITZ, ARTHUR & MARI 18 RECTOR COURT						26,343.44				
327 1		ADDED 2015	0701	7,135.08	4,281.05	4,281.04	10,171.48			36,514.92	
	43 RECTOR COURT, LLC 43 RECTOR COURT						17,124.18				
327 7		ADDED 2015	0901	4,747.00	4,747.00	4,747.00	9,918.59			27,042.77	
	19 RECTOR COURT LLC 19 RECTOR COURT						18,988.00				
328 16		OMITTED 2014		16,311.93			9,559.56			28,547.56	
		ADDED 2015	1201	16,615.28	4,153.82	4,153.82					
	FINK, JONAH & KAREN 57 MAIDEN LANE						16,615.28				
336 3		OMT/ADD 2014		7,190.49			9,746.88			26,362.16	
	ZELKOWITZ, JOSHUA (ETALS) 78 MAIDEN LANE						.00				
337 10		ADDED 2015	1201	18,494.73	4,623.69	4,623.68	15,625.61			15,625.61	
	PFEIFFER, GLENN & DEBORAH 75 WILBUR ROAD						18,494.74				
337 34		ADDED 2015	0801	715.97	536.99	536.98	9,834.30			28,329.04	

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TAXING DISTRICT 03 BERGENFIELD								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 2015	ADDED	CURR 2015		
QUALIF		YEAR					TAXES		TAXES		
	STEIN, ADAM & TAMAR										
	78 LEE PLACE						11,420.28	2,147.94		13,568.22	
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	DISTRICT TOTALS			303,294.57	87,414.59	87,414.40			349,657.98		
							543,892.25			893,550.23	