

2015 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#	OWNERS NAME	BILL	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION		RESULTS***		
LOT#	PROPERTY LOCATION	TYPE & YEAR	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2015	2015	CURR 2015		
QUALIF							TAXES	ADDED	TAXES		
1		ADDED		6,508.08	1,627.02	1,627.02					
7		2015	1201								
	CORRADOS RLTY OF NO ARLINGTON LLC							6,508.08			
	45-47 RIVER RD						54,926.99		61,435.07		
1		ADDED		74.11							
8		2014	1124								
		ADDED		928.00	232.00	232.00					
		2015	1201								
	CORRADOS RLTY OF NO ARLINGTON LLC							928.00			
	65 RIVER RD						40,271.76		41,199.76		
10		OMT/ADD		5,118.65							
61		2014									
	JPMORGAN % INDUSTRY CONSULT GRP							.00			
	23 RIDGE RD						36,556.73		36,556.73		
10		OMITTED		5,774.00							
64		2014									
T01		OMITTED		6,026.00							
		2015									
	YACCARINO LLC							.00	.00		
	7 RIDGE ROAD						.00		.00		
10		OMITTED		5,774.00							
65.01		2014									
T01		OMITTED		6,026.00							
		2015									
	YACCARINO LLC							.00	.00		
	1-3-5 RIDGE ROAD						.00		.00		
14		ADDED		139.35	139.36	139.35					
5		2015	0901								
	KIMIL, SINAN							557.42			
	131 MELROSE AVE						9,599.42		10,156.84		
15		ADDED		1,134.91	680.94	680.94					
15		2015	0727								
	CABALLERO, ANGEL R. & FLORA QUIROS							2,723.76			
	41 MELROSE AVE						11,859.17		14,582.93		

2015 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 2	
										COUNTY 02 BERGEN				
BLOCK#	LOT#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION		RESULTS***				
QUALIF		PROPERTY LOCATION						PREV 2015 TAXES	ADDED	CURR 2015 TAXES				
16	8		ADDED 2015	1201	3,477.00	869.25	869.25							
			OMT/ADD 2014		832.90									
		NODA, OTTO 127 HENDEL AVE						9,159.52	3,477.00	12,636.52				
23	34		ADDED 2015	0421	1,432.17	537.07	537.07							
		MANZO, MICHAEL 26 ILFORD AVE						9,451.78	2,148.28	11,600.06				
25	2		ADDED 2015	0129	13,362.14	3,644.23	3,644.22							
		DAOUD, ATEF & SALWA 180 SUNSET AVE						5,712.65	14,576.90	20,289.55				
27	2		OMT/ADD 2014		2,490.76									
		ALEN, JOSE A & MARIA R 186 PROSPECT AVE						13,127.64	.00	13,127.64				
30	13.02		ADDED 2015	0619	195.85	97.93	97.92							
		BELLINO, JOSEPH & ROSEMARIE 151 ARLINGTON BLVD						9,400.56	391.70	9,792.26				
31	13		OMT/ADD 2014		277.15									
		DUFFY, PAUL G SR & PAUL J 209 HIGH ST						9,487.94	.00	9,487.94				
32	16		OMT/ADD 2014		646.69									
		GONZALEZ ALBERT & YANETTE 91 ARLINGTON BOULEVARD						12,398.50	.00	12,398.50				
32	47		ADDED 2015	0819	603.59	452.71	452.70							
		SOUSA, JOAO & MARIA I 1-3 BOND PL						9,493.96	1,810.82	11,304.78				

2015 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 3	
											COUNTY 02 BERGEN				
BLOCK#	LOT#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***							
QUALIF		PROPERTY LOCATION						PREV 2015 TAXES	ADDED	CURR 2015 TAXES					
33	22		ADDED 2015	1231	1,021.41	255.36	255.35								
		RIZZI, GIOVANNI & MARITZA 39 ARLINGTON BLVD						7,725.33	1,021.42	8,746.75					
45	17		ADDED 2015	0529	1,010.62	433.12	433.12								
		DIEHL, MAGADELENE ETAL 23 EAGLE STREET						9,424.66	1,732.48	11,157.14					
48	4		OMT/ADD 2014		449.88										
		KURTI, BUJAR 295 STOVER AVE						8,562.95	.00	8,562.95					
51	18.01		ADDED 2015	0618	1,569.77	784.89	784.89								
		CARRIGA, CESAR & MELAINE CRUZ 22 EAGLE ST						6,872.65	3,139.56	10,012.21					
54	14		OMT/ADD 2014		966.19										
		MANZO, MICHAEL & MICHAEL ANTHONY 99 CRYSTAL ST						11,295.74	.00	11,295.74					
55	12		OMT/ADD 2014		1,483.20										
		BIONDOLILLO, CHARLES J 33 CRYSTAL ST						17,981.58	.00	17,981.58					
56	5		ADDED 2015	0401	1,110.80	416.55	416.55								
		CIMMINO, JULIUS & ROSALYN 265 CRYSTAL ST						10,988.49	1,666.20	12,654.69					
59	34		ADDED 2015	0720	18.83	11.30	11.30								
		NERA, ROSA 196 CRYSTAL ST						9,484.92	45.20	9,530.12					
60	2		ADDED 2015	0716	200.88	120.52	120.52								

2015		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	
TAXING DISTRICT 39 NORTH ARLINGTON											COUNTY 02 BERGEN		6	
BLOCK#	LOT#	OWNERS NAME	BILL	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION			RESULTS***			
QUALIF		PROPERTY LOCATION	TYPE & YEAR	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2015	2015	ADDED	CURR 2015	TAXES		
		ISRAEL, MORAN & SHALOM 87 UNION PL								4,374.88				
								9,644.61			14,019.49			
119	25.02		ADDED		5,195.92	2,597.96	2,597.96							
			2015	0616										
		MONTVILLE MANOR INC 12 ARLINGTON AVENUE								10,391.84				
								4,218.20			14,610.04			
121	6		OMT/ADD		164.79									
			2014											
		SULLIVAN JR (ETAL), JOHN M 47 PARK AVE								.00				
								8,355.05			8,355.05			
135	10		ADDED		2,329.05	1,164.53	1,164.52							
			2015	0619										
		HERRERA, ERIK L & GREACE J 21 ABBOTT PL								4,658.10				
								7,080.55			11,738.65			
141	9		ADDED		80.36	48.21	48.21							
			2015	0729										
		INFANTE, ANTONIO SR & ANTONIO JR 12 VANDERBILT PL								192.84				
								8,816.04			9,008.88			
146	17		OMT/ADD		1,553.44									
			2014											
		ROSELLI, MICHAEL 93 THIRD ST								.00				
								11,349.97			11,349.97			
146	18		OMT/ADD		1,003.23									
			2014											
		O'DONNELL, EILEEN M & MATTHEW 1 BARNARD PL								.00				
								10,467.16			10,467.16			
148	16		OMT/ADD		1,610.95									
			2014											
		GALLUCCI, LAURIE A 65 HOOVER ST								.00				
								11,798.91			11,798.91			
150	36		ADDED		321.64	137.85	137.84							
			2015	0528										
		FERGUSON, LISA 50 PULASKI DR								551.38				
								8,945.60			9,496.98			

2015 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 7	
											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															
157 26		ADDED 2015	0311	271.17	90.39	90.39									
	DELANEY, ROBERT R 27 THIRD ST						9,970.02	361.56	10,331.58						
162 20		OMT/ADD 2014		194.38											
	MULLINS, PAUL J & RENEE T 37 MADISON ST						11,069.76	.00	11,069.76						
173.03 5		ADDED 2015	0311	424.83	141.61	141.61									
	BAPTISTA, HELIO S (ETAL) 10 CARRIE ROAD						9,060.09	566.44	9,626.53						
	DISTRICT TOTALS			121,889.73	20,260.28	20,260.15	554,633.22	81,040.86	635,674.08						