

2016  
TAXING DISTRICT 18 FAIRVIEW

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

COUNTY 02

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BERGEN

| BLOCK#<br>LOT#<br>QUALIF | OWNERS NAME<br>PROPERTY LOCATION                  | BILL<br>TYPE &<br>YEAR | COMP<br>DATE | DUE<br>4TH QTR | DUE<br>1ST QTR | DUE<br>2ND QTR | ***TAX CONSOLIDATION RESULTS***<br>PREV 2016<br>TAXES | ADDED  | CURR 2016<br>TAXES |
|--------------------------|---|------------------------|--------------|----------------|----------------|----------------|---|--------|--------------------|
| 202<br>9                 |   | ADDED<br>2016          | 0701         | 77.03          | 46.22          | 46.21          |   |        |                    |
|                          | PUCCIANI, MARIA<br>406 MC KINLEY ST.              |                        |              |                |                |                | 13,645.75   | 184.86 | 13,830.61          |
| 204<br>16                |   | ADDED<br>2016          | 1231         | 955.11         | 238.78         | 238.78         |   |        |                    |
|                          | LYNAUGH, LOUIS & MADELINE<br>100-102 ANDERSON AVE |                        |              |                |                |                | 20,488.65   | 955.12 | 21,443.77          |
| 207<br>13                |   | ADDED<br>2016          | 0606         | 462.15         | 231.08         | 231.07         |   |        |                    |
|                          | BERISHA, ZEF<br>118 FULTON AVE                    |                        |              |                |                |                | 8,934.90  | 924.30 | 9,859.20           |
| 210<br>20                |   | ADDED<br>2016          | 0201         | 333.76         | 100.14         | 100.13         |   |        |                    |
|                          | TIFANI, TETOR<br>69 ANDERSON AVE                  |                        |              |                |                |                | 9,828.39  | 400.54 | 10,228.93          |
| 213<br>18                |   | ADDED<br>2016          | 0801         | 102.69         | 77.03          | 77.02          |   |        |                    |
|                          | ROLLMAN, DIANE<br>86 SHALER AVE                   |                        |              |                |                |                | 6,956.90  | 308.10 | 7,265.00           |
| 218<br>3                 |   | ADDED<br>2016          | 0601         | 308.10         | 154.05         | 154.05         |   |        |                    |
|                          | VILLAR, GLORIA<br>49 GRANT ST                     |                        |              |                |                |                | 11,467.48   | 616.20 | 12,083.68          |
| 222<br>10                |   | ADDED<br>2016          | 0201         | 251.63         | 75.49          | 75.48          |   |        |                    |
|                          | PARS LLC<br>33 SHALER AVE                         |                        |              |                |                |                | 10,681.83   | 301.94 | 10,983.77          |
| 225<br>1                 |   | ADDED<br>2016          | 0701         | 173.31         | 103.99         | 103.98         |   |        |                    |
|                          | 452 HARDING PLACE LLC<br>452 HARDING PL           |                        |              |                |                |                | 54,653.86   | 415.94 | 55,069.80          |
| 225<br>10                |   | ADDED<br>2016          | 0401         | 123.24         | 46.22          | 46.21          |   |        |                    |

| BLOCK#<br>LOT#<br>QUALIF | OWNERS NAME<br>PROPERTY LOCATION                     | BILL<br>TYPE &<br>YEAR | COMP<br>DATE | DUE<br>4TH QTR | DUE<br>1ST QTR | DUE<br>2ND QTR | ***TAX CONSOLIDATION RESULTS*** |        |                    |
|--------------------------|--|------------------------|--------------|----------------|----------------|----------------|---------------------------------|--------|--------------------|
|                          |  |                        |              |                |                |                | PREV 2016<br>TAXES              | ADDED  | CURR 2016<br>TAXES |
|                          | 15 BERGEN BOULEVARD LLC<br>15 BERGEN BLVD            |                        |              |                |                |                | 25,026.96                       | 184.86 | 25,211.82          |
| 227<br>2                 |  | ADDED<br>2016          | 1201         | 200.27         | 50.07          | 50.07          |                                 |        |                    |
|                          | QUINONES, PATRICIA N<br>428 HANCOCK PLACE            |                        |              |                |                |                | 9,831.47                        | 200.28 | 10,031.75          |
| 227<br>19                |  | ADDED<br>2016          | 0101         | 70.62          | 19.26          | 19.26          |                                 |        |                    |
|                          | REYES-VALVERDE, JOSUE & MICHELLE<br>407 SHERMAN PL   |                        |              |                |                |                | 5,761.47                        | 77.04  | 5,838.51           |
| 228<br>7                 |  | ADDED<br>2016          | 0601         | 61.62          | 30.81          | 30.81          |                                 |        |                    |
|                          | BONOMO, G. & SALVATRICE<br>416 SHERMAN PL            |                        |              |                |                |                | 12,453.40                       | 123.24 | 12,576.64          |
| 301<br>17                |  | ADDED<br>2016          | 1201         | 184.86         | 46.22          | 46.21          |                                 |        |                    |
|                          | ROMERO, VICTOR & MARIBEL<br>493 WALKER ST            |                        |              |                |                |                | 9,045.82                        | 184.86 | 9,230.68           |
| 303<br>14                |  | ADDED<br>2016          | 0401         | 41.07          | 15.41          | 15.40          |                                 |        |                    |
|                          | 445 WALKER STREET LLC<br>445 WALKER ST               |                        |              |                |                |                | 15,451.22                       | 61.62  | 15,512.84          |
| 308<br>14                |  | ADDED<br>2016          | 0401         | 205.41         | 77.03          | 77.02          |                                 |        |                    |
|                          | DEBRAL REALTY, INC<br>271 WALKER ST                  |                        |              |                |                |                | 13,168.19                       | 308.10 | 13,476.29          |
| 308<br>15                |  | ADDED<br>2016          | 0701         | 207.97         | 124.78         | 124.78         |                                 |        |                    |
|                          | GOURDOUKIS, M & A. C/O I DROSSOS<br>300 ANDERSON AVE |                        |              |                |                |                | 19,342.52                       | 499.12 | 19,841.64          |
| 308<br>17                |  | ADDED<br>2016          | 1201         | 118.62         | 29.66          | 29.65          |                                 |        |                    |
|                          | APICE LIVING TRUST<br>306-8 ANDERSON AVE             |                        |              |                |                |                | 18,331.95                       | 118.62 | 18,450.57          |

| BLOCK#<br>LOT#<br>QUALIF | OWNERS NAME<br>PROPERTY LOCATION                     | BILL<br>TYPE &<br>YEAR | COMP<br>DATE | DUE<br>4TH QTR | DUE<br>1ST QTR | DUE<br>2ND QTR | ***TAX CONSOLIDATION RESULTS*** |           |                    |
|--------------------------|--|------------------------|--------------|----------------|----------------|----------------|---------------------------------|-----------|--------------------|
|                          |  |                        |              |                |                |                | PREV 2016<br>TAXES              | ADDED     | CURR 2016<br>TAXES |
| 308<br>19<br>C202C       | HOLUB, DUKHUI & PAUL<br>320 ANDERSON AVE. APT.2C     | ADDED<br>2016          | 1201         | 92.43          | 23.11          | 23.11          | 5,379.43                        | 92.44     | 5,471.87           |
| 320<br>2<br>C000A        | BORTOLETTO, FILHO & TARCISIO, PIMENTEL<br>42A 8TH ST | ADDED<br>2016          | 0201         | 8,665.31       | 2,599.60       | 2,599.59       | .00                             | 10,398.38 | 10,398.38          |
| 320<br>2<br>C000B        | ASTRUP, GARY<br>42B 8TH ST.                          | ADDED<br>2016          | 0201         | 8,665.31       | 2,599.60       | 2,599.59       | .00                             | 10,398.38 | 10,398.38          |
| 323<br>8                 | GOMEZ, CARLOS<br>262 KAMENA ST                       | ADDED<br>2016          | 0701         | 202.82         | 121.70         | 121.70         | 7,237.27                        | 486.80    | 7,724.07           |
| 326<br>18                | FASOLAS ENTERPRISES, L.L.C.<br>147 ANDERSON AVE      | ADDED<br>2016          | 1201         | 499.12         | 124.78         | 124.78         | 13,439.32                       | 499.12    | 13,938.44          |
| 326<br>22                | ZULUAGA, SANDRA J<br>365 KENNEDY DR                  | ADDED<br>2016          | 0801         | 95.51          | 71.64          | 71.63          | 7,486.83                        | 286.54    | 7,773.37           |
| 326<br>32                | KENNEDY DR LLC<br>401 KENNEDY DR                     | ADDED<br>2016          | 0201         | 14,534.62      | 4,360.39       | 4,360.38       | 4,837.17                        | 17,441.54 | 22,278.71          |
| 327<br>5                 | JULIANO, PAUL A & RITA BERISHA<br>154 ANDERSON AVE   | ADDED<br>2016          | 0701         | 256.74         | 154.05         | 154.05         | 13,282.19                       | 616.20    | 13,898.39          |
| 327<br>44                |  | ADDED<br>2016          | 0701         | 6,902.73       | 4,141.64       | 4,141.63       |                                 |           |                    |

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|--------------------------|--|------------------------|--------------|----------------|----------------|----------------|---------------------------------|----------------|--------------------|
|                          |  |                        |              |                |                |                | PREV 2016<br>TAXES              | ADDED<br>TAXES | CURR 2016<br>TAXES |
|                          | CABEZAS,VICTOR M&SOLEDAD(RESTREPO)<br>178-180 HAMILTON AVE |                        |              |                |                |                | 4,205.57                        | 16,566.54      | 20,772.11          |
| 328<br>7                 |  | ADDED<br>2016          | 1201         | 215.67         | 53.92          | 53.92          |                                 |                |                    |
|                          | SCRIVANICH,L(R) L,TARABOCCHIA M&F<br>169 FULTON AVE        |                        |              |                |                |                | 11,590.28                       | 215.68         | 11,805.96          |
| 328<br>16                |  | ADDED<br>2016          | 0401         | 11,621.53      | 4,358.08       | 4,358.07       |                                 |                |                    |
|                          | EWAIS, RAFAT<br>166 SHALER AVE                             |                        |              |                |                |                | 4,621.50                        | 17,432.30      | 22,053.80          |
| 328<br>35                |  | ADDED<br>2016          | 1231         | 234.16         | 58.54          | 58.54          |                                 |                |                    |
|                          | SILVA, MARLENA BARBOSA<br>176 FULTON AVE                   |                        |              |                |                |                | 9,609.64                        | 234.16         | 9,843.80           |
| 406<br>4                 |  | ADDED<br>2016          | 0101         | 141.20         | 38.52          | 38.51          |                                 |                |                    |
|                          | LITA, HYSNI &KOZI,DEMIR<br>458 EDGEWATER RD                |                        |              |                |                |                | 7,868.87                        | 154.06         | 8,022.93           |
| 406<br>23                |  | ADDED<br>2016          | 0701         | 6,951.51       | 4,170.91       | 4,170.90       |                                 |                |                    |
|                          | DECASTRO,E.S.J.@TARABOKIJA,D&MARIA<br>411 N 8TH ST         |                        |              |                |                |                | 4,621.50                        | 16,683.62      | 21,305.12          |
| 408<br>13                |  | ADDED<br>2016          | 0601         | 107.84         | 53.92          | 53.92          |                                 |                |                    |
|                          | DENENBERG, ALICE & RAISSA<br>424 7TH ST                    |                        |              |                |                |                | 12,764.58                       | 215.68         | 12,980.26          |
| 409<br>3.02              |  | ADDED<br>2016          | 1201         | 67.78          | 16.95          | 16.94          |                                 |                |                    |
|                          | CARDOZA, ISABEL &CARDOZA,JUAN<br>492 PARK AVE.             |                        |              |                |                |                | 15,127.71                       | 67.78          | 15,195.49          |
| 409<br>14                |  | ADDED<br>2016          | 1201         | 184.86         | 46.22          | 46.21          |                                 |                |                    |
|                          | GORE, DAVID B.<br>369 9TH ST                               |                        |              |                |                |                | 9,899.25                        | 184.86         | 10,084.11          |

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|--------------------------|--|------------------------|--------------|----------------|----------------|----------------|---------------------------------|----------|--------------------|
|                          |  |                        |              |                |                |                | PREV 2016<br>TAXES              | ADDED    | CURR 2016<br>TAXES |
| 410<br>1                 |  | ADDED<br>2016          | 0401         | 308.10         | 115.54         | 115.54         |                                 |          |                    |
|                          | ABUALI, ALAA<br>460 PARK AVE                                 |                        |              |                |                |                | 9,698.99                        | 462.16   | 10,161.15          |
| 410<br>16                |  | ADDED<br>2016          | 1201         | 298.86         | 74.72          | 74.71          |                                 |          |                    |
|                          | YOUSSEF, SARA S<br>439 MORNINGSIDE AVE                       |                        |              |                |                |                | 7,286.57                        | 298.86   | 7,585.43           |
| 411<br>25                |  | ADDED<br>2016          | 1201         | 369.72         | 92.43          | 92.43          |                                 |          |                    |
|                          | SW FAIRVIEW LLC<br>371-375 ANDERSON AVE                      |                        |              |                |                |                | 40,099.22                       | 369.72   | 40,468.94          |
| 413<br>17                |  | ADDED<br>2016          | 0801         | 102.69         | 77.03          | 77.02          |                                 |          |                    |
|                          | CAMMARERI, CATERINA & VINCENZO<br>457 JERSEY AVE             |                        |              |                |                |                | 8,687.98                        | 308.10   | 8,996.08           |
| 417<br>9                 |  | ADDED<br>2016          | 0101         | 643.93         | 175.62         | 175.62         |                                 |          |                    |
|                          | 384 JERSEY AVE. LLC, DR. P. J. IANNUZZI<br>384 JERSEY AVENUE |                        |              |                |                |                | 11,975.85                       | 702.48   | 12,678.33          |
| 417<br>24                |  | ADDED<br>2016          | 1201         | 1,078.35       | 269.59         | 269.59         |                                 |          |                    |
|                          | ALIOTTA, JOSEPH & CARMELA<br>369 CLIFF ST                    |                        |              |                |                |                | 10,386.05                       | 1,078.36 | 11,464.41          |
| 417<br>26                |  | ADDED<br>2016          | 0801         | 66.77          | 50.07          | 50.07          |                                 |          |                    |
|                          | RACI, BEDRI & KUKAJ, AGIM<br>373 CLIFF ST                    |                        |              |                |                |                | 13,319.16                       | 200.28   | 13,519.44          |
| 602<br>32                |  | ADDED<br>2016          | 1201         | 1,540.50       | 385.13         | 385.12         |                                 |          |                    |
|                          | GUINNESS, JOAN & ROXANNE<br>158 MAPLE STREET                 |                        |              |                |                |                | 11,020.74                       | 1,540.50 | 12,561.24          |
| 602<br>42                |  | ADDED<br>2016          | 0401         | 102.69         | 38.52          | 38.51          |                                 |          |                    |

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|--------------------------|---|------------------------|--------------|----------------|----------------|----------------|---------------------------------|------------|--------------------|
|                          |   |                        |              |                |                |                | PREV 2016<br>TAXES              | ADDED      | CURR 2016<br>TAXES |
|                          | OTERO, MANUEL (D) MARIA<br>190 MAPLE ST               |                        |              |                |                |                | 9,476.72                        | 154.06     | 9,630.78           |
| 605<br>6                 |   | ADDED<br>2016          | 1201         | 308.10         | 77.03          | 77.02          |                                 |            |                    |
|                          | MORALES, FRANQUI & GUZMAN, ANAHIS<br>571 FAIRVIEW AVE |                        |              |                |                |                | 7,160.24                        | 308.10     | 7,468.34           |
| 703<br>5                 |   | ADDED<br>2016          | 0601         | 77.03          | 38.52          | 38.51          |                                 |            |                    |
|                          | HERNANDEZ, ESTELA<br>58 SPRUCE ST                     |                        |              |                |                |                | 9,695.91                        | 154.06     | 9,849.97           |
| 707<br>9                 |   | ADDED<br>2016          | 1201         | 184.86         | 46.22          | 46.21          |                                 |            |                    |
|                          | MC DERMOTT, JOHN & DANIEL MC DERMOTT<br>83 ELM AVENUE |                        |              |                |                |                | 8,466.59                        | 184.86     | 8,651.45           |
| 713<br>4                 |   | ADDED<br>2016          | 1231         | 154.05         | 38.52          | 38.51          |                                 |            |                    |
|                          | KEELER, ERIC<br>678 GREELEY AVE                       |                        |              |                |                |                | 9,409.37                        | 154.06     | 9,563.43           |
| 715<br>2                 |   | ADDED<br>2016          | 0401         | 92.43          | 34.67          | 34.66          |                                 |            |                    |
|                          | JOHNMANN, KURTIS A & TANIA<br>664 GREELEY AVE         |                        |              |                |                |                | 8,180.06                        | 138.66     | 8,318.72           |
|                          | DISTRICT TOTALS                                       |                        |              | 68,644.68      | 25,973.42      | 25,973.12      | 561,905.32                      | 103,893.08 | 665,798.40         |