

BLOCK#  
LOT# OWNERS NAME  
QUALIF PROPERTY LOCATIONBILL  
TYPE & COMP  
YEAR DATEDUE  
4TH QTRDUE  
1ST QTRDUE  
2ND QTR\*\*\*TAX CONSOLIDATION RESULTS\*\*\*  
PREV 2016 CURR 2016  
TAXES ADDED TAXES

9.02 1.01		ADDED 2016	0901	5,710.51	5,710.51	5,710.51		
	RAV PROPERTIES, LLC 505 SO RIVER ST						22,842.04 79,268.15	102,110.19
19 17 C000A		ADDED 2016	1201	1,006.64	251.66	251.66		
		OMT/ADD 2015		521.50				
	ANDERSON, RASHAD 402 WILLIAMS AVE						1,006.64 21,811.75	22,818.39
19 17 C000B		ADDED 2016	1201	1,006.64	251.66	251.66		
		OMT/ADD 2015		521.50				
	PADRON, JUAN C. 402 WILLIAMS AVE						1,006.64 .00	1,006.64
25.02 44		ADDED 2016	1201	81.07	20.27	20.27		
	PANZERA, VERONICA 309 JACKSON AVE						81.08 10,286.01	10,367.09
32 24		ADDED 2016	0901	1,168.79	1,168.79	1,168.79		
	HAWAS, HATEM 309 WASHINGTON AVE						4,675.16 14,163.95	18,839.11
46.03 18		ADDED 2016	0601	1,509.97	754.99	754.98		
	LIL GENIUS LLC 151 HOBART ST.						3,019.94 29,652.08	32,672.02
50 50		ADDED 2016	0901	245.75	245.75	245.75		
	VALERIO, JUAN E & TEJADA, DAYANA 86 PINK ST						983.00 6,245.89	7,228.89
100.01 3.02		ADDED 2016	1201	4,242.77	1,060.70	1,060.69		

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 2016 TAXES	ADDED	CURR 2016 TAXES
	CAMBRIDGE ARMS, LLC 100 POLIFLY RD						315,248.47	4,242.78	319,491.25
119 5.01		ADDED 2016	0601	4,499.50	2,249.75	2,249.75			
	J CONSTRUCTION CORP 136 KENT ST						4,391.40	8,999.00	13,390.40
120 50		ADDED 2016	1201	84.45	21.12	21.11			
	TAVERAS, MICHAEL J & FELIZ, BRAUDILIA A 188 HOPPER ST						10,225.21	84.46	10,309.67
122 20		ADDED 2016	1201	222.95	55.74	55.74			
	280 STANDISH AVE LLC 280 STANDISH AVE						11,708.15	222.96	11,931.11
129 25		ADDED 2016	1201	212.81	53.21	53.20			
	GUTIERREZ, GARY & FERRER, SUSANA 322 PARKER AVE						10,904.18	212.82	11,117.00
132 18		ADDED 2016	1201	577.64	144.41	144.41			
	ICHILOV, URI 334-38 SUTTON AVE						14,160.58	577.64	14,738.22
134.02 12		ADDED 2016	1201	111.47	27.87	27.87			
		OMT/ADD 2015		28.88					
	POLLOCK, MICHAEL & JEANINE 376 SIMONS AVE						8,532.83	111.48	8,644.31
211 22		ADDED 2016	0601	204.37	102.19	102.18			
	ESSTATE REALTY, LTD C/O GIARDANA 9 STATE ST						6,904.63	408.74	7,313.37
311 19.02		ADDED 2016	0601	767.05	383.53	383.52			

2016 TAXING DISTRICT 23 HACKENSACK		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#	OWNERS NAME	BILL	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION RESULTS***				
LOT#	PROPERTY LOCATION	TYPE & YEAR	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2016	ADDED	CURR 2016		
QUALIF							TAXES		TAXES		
	CAMPOVERDE REALTY LLC 222 MAIN ST.						8,843.44	1,534.10	10,377.54		
326		ADDED		1,058.16	1,058.16	1,058.16					
18		2016	0901								
	SPECIAL HOMES OF NEW JERSEY INC 202-4 CENTRAL AVE						3,087.49	4,232.64	7,320.13		
329		ADDED		334.42	83.61	83.60					
45		2016	1201								
	RAMIREZ CALONGE, EMILIO (ETAL) 179 JAMES ST						6,945.17	334.42	7,279.59		
352		ADDED		238.15	119.08	119.07					
101		2016	0601								
	VRANA, B & S WADE 307 MAPLE HILL DR						10,289.39	476.30	10,765.69		
423		ADDED		2,807.12	701.78	701.78					
26		2016	1201								
	AMALOS, LLC 189 STANLEY PL						7,516.05	2,807.12	10,323.17		
448		ADDED		101.34	25.34	25.33					
18		2016	1201								
	NAGEL, JANICE E 366 HAMILTON PL						11,603.43	101.34	11,704.77		
504.02		ADDED		56,584.88	56,584.88	56,584.88					
14.08		2016	0901								
	HACKENSACK PROJECT, LLC 65 COMMERCE WAY						137,275.16	226,339.52	363,614.68		
506		ADDED		1,763.59	1,058.16	1,058.16					
42		2016	0712								
C0001											
	GILDA'S CLUB NORTHERN NJ, INC. 561 MAIN ST.						.00	4,232.64	4,232.64		
507		ADDED		10,204.36	6,122.63	6,122.62					
18		2016	0712								
C0001											
	UTS REALTY, LLC 575 MAIN ST.						.00	24,490.50	24,490.50		

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							PREV 2016 TAXES	ADDED	CURR 2016 TAXES
544 41		ADDED 2016	0901	105.56	105.57	105.56			
	SYLVESTRI, LINDA 181 ROSS AVE						10,404.24	422.26	10,826.50
551 19		ADDED 2016	0901	43.91	43.92	43.91			
	KHAN, ABRAHIM & KARLA 123 FAIRMOUNT AVE						9,029.39	175.66	9,205.05
554 29		ADDED 2016	0601	103.03	51.52	51.51			
	YATES, GAIL 293 EUCLID AVE						11,485.20	206.06	11,691.26
556 27		ADDED 2016	0701	261.80	157.08	157.08			
	ROSE, REYNALDO 290 EUCLID AVE						14,326.10	628.32	14,954.42
556 62		ADDED 2016	0601	287.13	143.57	143.56			
	GENTILE, LISA 291 ROSS AVE						10,660.97	574.26	11,235.23
556 64		ADDED 2016	0601	349.62	174.82	174.81			
	SPASOVSKI, VLATKO & VERA 287 ROSS AVE						10,265.74	699.26	10,965.00
562 3		ADDED 2016	0601	234.77	117.39	117.38			
	MERCADO, ANA M 246 ROSS AVE						8,681.46	469.54	9,151.00
570 20 C005C		ADDED 2016	0601	65.87	32.94	32.93			
	DAWSON, BRANDON K & MONIQUE 1-15 COLES AVE						6,989.08	131.74	7,120.82
593 27		ADDED 2016	0601	97.96	48.98	48.98			

2016 TAXING DISTRICT 23 HACKENSACK		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 5	
											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 2016 TAXES	ADDED	CURR 2016 TAXES						
QUALIF															
	PARISIK, JOHN & JESSICA TENG							195.92							
	127 CATALPA AVE						9,698.24		9,894.16						
608		ADDED 2016	0601	82.76	41.38	41.38									
9															
	PIERCE, MERYL L.							165.52							
	236 SPRING VALLEY AVE.						9,424.62		9,590.14						
	DISTRICT TOTALS			97,448.69	79,172.96	79,172.79		316,691.50							
							830,028.45		1,146,719.95						