

2016 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 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														
3 1		ADDED 2016	0218	258.24	77.48	77.47								
	VALENZUELA, REYNAND C 21 BELLEVILLE PIKE						8,212.35	309.90	8,522.25					
3 4		ADDED 2016	0901	100.72	100.72	100.72								
	LOPES, RICARDO J & MORALES, DANIELA 10 ROOSEVELT ST						9,200.93	402.88	9,603.81					
4 16		ADDED 2016	0216	464.85	139.46	139.45								
	PALACIOS (ETAL), ERNESTO 39 WILLIAM ST						9,123.46	557.82	9,681.28					
10 56		ADDED 2016	1201	1,614.58	403.65	403.64								
		OMT/ADD 2015		392.44										
	SURREY, TARUN & LALITA 33 RIDGE RD						11,804.09	1,614.58	13,418.67					
14 14		ADDED 2016	0801	300.60	225.46	225.45								
	HAMMER, JUERGEN & KEIKO 97 MELROSE AVE						7,707.21	901.82	8,609.03					
30 29		ADDED 2016	0301	683.33	227.78	227.78								
	SANCHEZ, RAYMOND 10 PINE ST.						11,305.15	911.12	12,216.27					
35 10		ADDED 2016	0201	180.76	54.24	54.23								
	217 RIDGE RD LLC 217 RIDGE RD						16,694.31	216.94	16,911.25					
58 6.02		ADDED 2016	0115	5,974.10	1,629.30	1,629.30								
	DE JESUS, PAULO & SANDRA 204 CRYSTAL ST						5,268.30	6,517.20	11,785.50					

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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 2016	ADDED	CURR 2016	TAXES	TAXES	TAXES	
QUALIF													
59		ADDED		7,827.55	2,348.27	2,348.27							
9.02		2016	0201										
	FOUAD, MOHAMED A & MOSTAFA A												
	131 BILTMORE STREET												
59		ADDED		2,427.54	910.34	910.33							
29.01		2016	0401										
	JOSHI, RAVI A & MAHANJAN, ANUSHRI												
	156 CRYSTAL ST												
65		ADDED		1,176.07	320.75	320.75							
6		2016	0101										
	SAVIDGE, DANIEL												
	73 ALBERT ST												
75		ADDED		1,004.60	301.38	301.38							
26		2016	0202										
	GANDARA, ORAIDA												
	142 BALTIMORE AVE												
90		ADDED		387.38	116.22	116.21							
7		2016	0229										
	LIBERTA, HENRY A & LINDA J.												
	33 EIGHTH ST												
96		ADDED		47.26	47.26	47.26							
1		2016	0901										
	SMITH, EDWARD & JENNIFER ROSMAN												
	16 LINCOLN AVE												
99		ADDED		464.85	116.22	116.21							
17		2016	1201										
	CITRO KIM												
	22 BRANDENBURG PLACE												
116		ADDED		1,000.98	750.74	750.73							
11		2016	0801										
	74 FOREST STREET LLC												
	74 FOREST ST												
116		ADDED		898.71	224.68	224.68							
26		2016	1201										

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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 2016 TAXES	ADDED	CURR 2016 TAXES	
QUALIF		OMT/ADD 2015		218.44						
	KENNEDY, CATHERINE 112 EXTON AVE						8,131.78	898.72	9,030.50	
117 44		ADDED 2016	0707	80.05	48.04	48.03				
	REBELO, BILL 80 UNION PL						8,454.07	192.14	8,646.21	
119 25.01		ADDED 2015	1015	1,731.96						
		ADDED 2016	1201	10,688.45	2,672.12	2,672.11				
	LUNELLI, JOSEPH & ROSA 12 ARLINGTON AVENUE						4,431.57	10,688.46	15,120.03	
129 10		ADDED 2016	0301	11,256.34	3,752.12	3,752.11				
	RODRIGUEZ, RAFAEL 31 MORTON PL						2,054.64	15,008.46	17,063.10	
136 70		ADDED 2016	0222	258.24	77.48	77.47				
	WHELAN, PATRICK J 142 MORGAN PL						8,246.44	309.90	8,556.34	
140 13		ADDED 2016	0427	165.27	61.98	61.98				
	ANDREWS, MICHAEL R 8 TRUMAN RD						9,293.90	247.92	9,541.82	
140 32		ADDED 2016	1201	92,970.00	23,242.50	23,242.50				
	SCHUYLER RESOURCES LLC 170 SCHUYLER AVE						99,168.00	92,970.00	192,138.00	
141 7		ADDED 2016	0505	1,780.62	763.13	763.13				
	MISDEA, MICHAEL 15 MOORE PL						10,263.89	3,052.52	13,316.41	

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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 2016 TAXES	ADDED	CURR 2016 TAXES					
QUALIF														
144 22		ADDED 2016	1201	557.82	139.46	139.45								
	PANSINI, RALPH & VALENTE, MARLA A 48 NOEL DR						9,042.88	557.82	9,600.70					
149 8		ADDED 2016	0801	2,266.39	1,699.81	1,699.80								
	BOESKI, KATHLEEN & WILLIAM L 54 HOOVER ST						8,968.51	6,799.22	15,767.73					
151 28		ADDED 2016	0222	206.61	61.98	61.98								
	WHELAN, PATRICK & JEAN 10 ECKHARDT TERR						10,149.23	247.92	10,397.15					
173.01 9		ADDED 2016	0303	223.13	74.38	74.37								
	D'ANGELO, ROBERT 14 SILVIA PL						8,965.41	297.50	9,262.91					
173.01 10		ADDED 2016	1201	309.90	77.48	77.47								
	ULRICH, STEVEN & JANICE 12 SILVIA PL						9,895.11	309.90	10,205.01					
	DISTRICT TOTALS			147,917.78	40,664.43	40,664.26	341,798.03	162,657.38	504,455.41					