

2018 TAXING DISTRICT 25 HASBROUCK HEIGHTS		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	BERGEN	PAGE 1
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 2018 TAXES	ADDED	CURR 2018 TAXES	
3.01 32	PATEL(ETC), DHIREN & MITESHA 44 COLUMBUS AVE	ADDED 2018	0801	894.59	670.94	670.93	7,848.70	2,683.74	10,532.44	
4.01 1	KOZAK, MARY 81 WOOD ST	ADDED 2018	0901	55.61	55.62	55.61	14,074.62	222.46	14,297.08	
5 7	HAUPTMAN, EDWARD R. & DARLENE M. 67 SPRINGFIELD AVE	ADDED 2018	0901	52.05	52.05	52.05	12,882.48	208.20	13,090.68	
5 32	LAMENDOLA, RONALD N & CHRISTINE A 25 SPRINGFIELD AVE	ADDED 2018	0901	81.28	81.29	81.28	10,883.23	325.14	11,208.37	
5 45	WADNERE, PANKAJ S 2 PASSAIC AVE	ADDED 2018	0901	79.14	79.15	79.14	8,729.97	316.58	9,046.55	
6.03 22.02	CRUZ RODRIGUEZ, JUAN P ETAL 1 PASSAIC AVE	ADDED 2018	0501	1,122.98	481.28	481.27	10,763.45	1,925.10	12,688.55	
7 5	PARIKH, VIVEK & SHAILAJA S 67 RAYMOND ST	ADDED 2018	0201	8,803.18	2,640.96	2,640.95	9,614.09	10,563.82	20,177.91	
7 11	SMALLEY, JOHN W & CAI, TING T 55 RAYMOND ST	ADDED 2018	0601	2,502.63	1,251.32	1,251.31	12,029.74	5,005.26	17,035.00	
8 33		ADDED 2018	0301	1,736.87	578.96	578.95				

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BLOCK#	OWNERS NAME	BILL	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION RESULTS***						
LOT#	PROPERTY LOCATION	TYPE & YEAR	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2018 TAXES	ADDED	CURR 2018 TAXES				
	POLANCO, LAUREN & IAN 52 WALTER AVE						10,141.71	2,315.82	12,457.53				
107		ADDED 2018	0901	86.99	86.99	86.98							
	CONKLIN, ROY JOHN & ANGELA G 63 HAMILTON AVE						9,240.48	347.94	9,588.42				
1134		ADDED 2018	0901	47.77	47.77	47.77							
	PANOS, MICHAEL W & CHELSEA J 129 OAK GROVE AVE						10,439.30	191.08	10,630.38				
1135		ADDED 2018	0801	2,284.45	1,713.34	1,713.34							
	NJ NORTH DEVELOPMENT LLC 7 JEFFERSON AVE						10,809.08	6,853.36	17,662.44				
1638		ADDED 2018	0901	146.88	146.88	146.88							
	CULKIN, MICHAEL & CARLA 139 ROOSEVELT AVE						8,687.19	587.52	9,274.71				
1721		ADDED 2018	1201	5,244.83	1,311.21	1,311.21							
	VALLONE, DENNIS & MICHELLE 121 HARRISON AVE						10,472.54	5,244.84	15,717.38				
1731		ADDED 2018	0801	67.51	50.63	50.62							
	CAMERLENGO, MICHAEL & KIMBERLY 48 WOOD ST						11,245.44	202.50	11,447.94				
1735		ADDED 2018	0901	30.66	30.66	30.66							
	KEARNS-CONRAD, ERIN COLLEEN 54 WOOD ST						11,433.67	122.64	11,556.31				
1747		ADDED 2018	0901	45.63	45.64	45.63							
	LEE, WON & KO, YOUN JUNG 128 CLEVELAND AVE						10,908.90	182.54	11,091.44				

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BLOCK#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***								
LOT#	PROPERTY LOCATION						PREV 2018 TAXES	ADDED	CURR 2018 TAXES						
QUALIF															
18 50		ADDED 2018	0801	92.21	69.16	69.16									
	DAINTON, ROBERT & BRENDA 140 COLUMBUS AVE						9,793.77	276.64	10,070.41						
22 15		ADDED 2018	0401	9.50	3.57	3.56									
	AMORESANO GUY V & ROSE ANN 141 HENRY ST.						10,857.56	14.26	10,871.82						
22 24		ADDED 2018	0301	2,032.05	677.35	677.35									
	POSKAY, KAITLYN 125 HENRY ST						7,489.35	2,709.40	10,198.75						
23 25		ADDED 2018	0301	8,245.85	2,748.62	2,748.61									
	DE CICCIO, VINCENT & JAMIE E 123 RAYMOND ST						11,735.98	10,994.46	22,730.44						
25 15.01		ADDED 2018	0801	4,417.75	3,313.31	3,313.31									
	CONNORS, MATTHEW & AMANDA 141 WALTER AVE						5,019.52	13,253.24	18,272.76						
25 53		ADDED 2018	0701	15.46	9.27	9.27									
	EGAN, JOHN 138 HAMILTON AVE						17,015.03	37.08	17,052.11						
27 31		ADDED 2018	0801	3.79	2.86	2.85									
	CONNELL, DAVID B & LYNN 120 OAK GROVE AVE						11,422.26	11.42	11,433.68						
28 12		ADDED 2018	0901	74.87	74.87	74.86									
	CONNELLY, EARLE III & TIFFANY 145 JEFFERSON AVE						8,014.12	299.46	8,313.58						
28 30.02		ADDED 2017	1001	1.43											

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BLOCK#	OWNERS NAME	BILL	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION RESULTS***							
LOT#	PROPERTY LOCATION	TYPE & YEAR	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2018	2018	CURR 2018					
QUALIF							TAXES	ADDED	TAXES					
		ADDED		8.56	2.14	2.14								
		2018	1201											
	POSTUPAK, GEORGE							8.56						
	140 OAK GROVE AVE						11,445.08		11,453.64					
29		ADDED		635.05	476.29	476.28								
14		2018	0801											
	SMAJLAJ, LUSH & ZINA							1,905.14						
	119 KIPP AVE						16,570.12		18,475.26					
30		ADDED		147.36	44.21	44.20								
9		2018	0201											
	SAIN, PATRICIA, PHYLLIS IRWIN (LE)							176.82						
	139 WASHINGTON PL						10,295.72		10,472.54					
30		ADDED		121.69	91.27	91.26								
10		2018	0801											
	MAZZA (ETAL), ANTHONY M							365.06						
	135 WASHINGTON PL						15,303.83		15,668.89					
31		ADDED		116.22	116.22	116.22								
33		2018	0901											
	LOPEZ, ERNESTO & JULIE							464.88						
	158 MADISON AVE						9,999.11		10,463.99					
32		ADDED		79.63	47.77	47.77								
10		2018	0701											
	CASTRO, JUAN & CAMACHO, MELINDA							191.08						
	133 MADISON AVE						10,723.52		10,914.60					
34		ADDED		84.62	63.46	63.46								
9		2018	0801											
	SODORA, RONALD H & CHARLOTTE							253.84						
	249 HARRISON AVE						12,506.02		12,759.86					
34		ADDED		136.67	82.00	81.99								
39		2018	0701											
	BLAYMAN, SARAH (DEGEORGE)							327.98						
	54 BOULEVARD						9,080.77		9,408.75					
37		ADDED		399.28	299.46	299.46								
53		2018	0801											

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BLOCK#	OWNERS NAME	BILL	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION RESULTS***						
LOT#	PROPERTY LOCATION	TYPE & YEAR	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2018	2018	ADDED	CURR 2018			
QUALIF							TAXES			TAXES			
	KUMAR, YATINDER 224 PASSAIC AVE						11,664.68		1,197.84	12,862.52			
41		ADDED		965.89	724.41	724.41							
55		2018	0801										
	DELACALLE, ANTONIO & DANIELLE 238 WALTER AVE						10,695.00		2,897.64	13,592.64			
43		ADDED		6,915.16	2,593.18	2,593.18							
3		2018	0401										
	263 HAMILTON AVENUE LLC 263 HAMILTON AVE						7,671.88		10,372.72	18,044.60			
46		ADDED		72.24	54.19	54.19							
28		2018	0801										
	MORGAN, MATTHEW & MAUREEN T.% MORGAN 238 WASHINGTON PL						10,983.05		216.76	11,199.81			
57		ADDED		2,813.98	1,055.24	1,055.24							
6		2018	0401										
	SCHWARTZ, JANICE & ROBERT 333 RAYMOND ST						11,556.30		4,220.96	15,777.26			
58		ADDED		88.54									
21		2017	1001										
		ADDED		530.47	132.62	132.62							
		2018	1201										
	FRAZEE, CHERYL 302 WALTER AVE						8,929.61		530.48	9,460.09			
58		ADDED		201.07	67.03	67.02							
35		2018	0301										
	PABIN, BRIDGET 328 WALTER AVE						10,084.67		268.10	10,352.77			
59		ADDED		133.29									
2		2017	1001										
		ADDED		798.56	199.64	199.64							
		2018	1201										
	BORTONE, PASQUALE & SUSAN 189 TERRACE AVE						10,663.63		798.56	11,462.19			

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BLOCK#	LOT#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***		PREV 2018 TAXES	ADDED	CURR 2018 TAXES	
59	24		ADDED 2018	0901	62.03	62.03	62.03						
		AMERIO, JAMES R & ALEXANDRA M 314 HAMILTON AVE								9,186.29	248.12	9,434.41	
60	5		ADDED 2018	0801	216.75	162.57	162.56						
		CEKANI, GENCI & ANILA 317 HAMILTON AVE								9,896.44	650.26	10,546.70	
63	8		ADDED 2018	0101	6,828.63	1,862.36	1,862.35						
		HOHNECKER, EDWARD W & CARLENE T 305 KIPP AVE								12,417.61	7,449.42	19,867.03	
64	17.01		ADDED 2018	0801	4,467.17	3,350.39	3,350.39						
		ALBONICO, DARRYL J 312 MADISON AVE								8,727.12	13,401.56	22,128.68	
64	17.02		ADDED 2017	1020	2,455.22								
		SALETTA, MARY GRACE 316 MADISON AVE								19,815.70	.00	19,815.70	
69	5		ADDED 2018	0801	152.10	114.08	114.08						
		DETRIZIO, LEONARD ETALS/TRSTE 404 CLEVELAND AVE								10,272.90	456.32	10,729.22	
81	17		ADDED 2018	0901	57.75	57.76	57.75						
		ROCHE, DAVID M & ROSEMARY 237 LA SALLE AVE								12,409.05	231.02	12,640.07	
86	26		ADDED 2018	0901	37.79	37.79	37.79						
		HUANG, CHUNE 222 STANLEY AVE								10,190.20	151.16	10,341.36	
86	32		ADDED 2018	0901	116.22	116.22	116.22						

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BLOCK#	OWNERS NAME	BILL	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION RESULTS***			
LOT#	PROPERTY LOCATION	TYPE & YEAR	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2018 TAXES	ADDED	CURR 2018 TAXES	
	CAROCCIA, JOSEPH & DONNA 455 COLLINS AVE						15,396.07	464.88	15,860.95	
87		ADDED		150.21	112.66	112.65				
56		2018	0801							
	BATTAGLIA, THOMAS & MARY ANN 346 ROOSEVELT AVE						13,877.83	450.62	14,328.45	
92		ADDED		50.39	37.79	37.79				
16		2018	0801							
	ISAKOVIC, LJUBICA 306 WILLIAMS AVE						8,972.39	151.16	9,123.55	
92		ADDED		56.33	56.33	56.33				
23.01		2018	0901							
	PAK, JOHN JC & KANG, KATHERINE S 320-322 WILLIAMS AVE						16,969.40	225.32	17,194.72	
108.01		ADDED		192.03	144.03	144.02				
5		2018	0801							
	SELENFRIEND, JEREMY BRETT & HOLY ANN 471 JEFFERSON AVE						12,129.56	576.10	12,705.66	
108.01		ADDED		69.16	69.16	69.16				
61		2018	0901							
	DECICCO, VINCENT & JAIME 426 KIPP AVE						10,700.70	276.64	10,977.34	
108.02		ADDED		180.39	49.20	49.20				
48		2018	0101							
	NITOPI, DANIEL & CAROL 254 TERRACE AVE						9,862.22	196.80	10,059.02	
114		ADDED		206.29	154.72	154.72				
13.02		2018	0801							
	MADISON 72, LLC 418 MADISON AVE						9,263.30	618.88	9,882.18	
119.01		ADDED		38.02	28.52	28.52				
27		2018	0801							
	NOLLORA, VIRGILIO & MARIA 446 LA SALLE AVE						8,838.35	114.08	8,952.43	

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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 2018 TAXES	ADDED	CURR 2018 TAXES		
123 22.01		ADDED 2018	0801	690.18	517.64	517.64					
	DINARDO, ANTONIO & ANTOINETTE 112 PROSPECT ST						10,880.38	2,070.56	12,950.94		
134.01 16		ADDED 2018	0701	178.25	106.95	106.95					
	DEVAM ESTATE LLC 595 LONGVIEW AVE						5,858.01	427.80	6,285.81		
134.01 20		ADDED 2018	0901	186.81	186.81	186.80					
	THOMAS, MIGUEL A & MICHELE N 245 COOLIDGE AVE						8,498.96	747.22	9,246.18		
151.01 64		ADDED 2018	0901	181.82	181.82	181.81					
	DANE, KENNIA C 160 BELL AVE						9,306.08	727.26	10,033.34		
151.02 63		ADDED 2018	0901	33.51	33.51	33.51					
	CHIRRAVURI, SARMA 152 PATERSON AVE						10,717.82	134.04	10,851.86		
152 21		ADDED 2018	0801	673.07	504.81	504.80					
	ZOTO, DRINI, & TEUTA 450 COLLINS AVE						7,480.80	2,019.22	9,500.02		
157 16		ADDED 2018	0901	126.91	126.92	126.91					
	PROU, RICHARD K & VIELOT, SIMONE A 201 LONGWORTH AVE						13,792.27	507.66	14,299.93		
164 18		ADDED 2018	0801	110.29	82.71	82.71					
	WEISSER, MARK & YRIS MENUAL 456 MADISON AVE						8,148.16	330.84	8,479.00		
175 16.02		ADDED 2018	0801	394.52	295.90	295.89					

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BLOCK#	OWNERS NAME	BILL	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION RESULTS***							
LOT#	PROPERTY LOCATION	TYPE & YEAR	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2018 TAXES	ADDED	CURR 2018 TAXES					
	KUCZEK, JOANNA 146 TERRACE AVE						11,622.88	1,183.58	12,806.46					
176		ADDED		1,030.06	280.93	280.92								
15		2018	0101											
	TATTOLI, SHANNON & MICHAEL 147 BURR PL						9,753.84	1,123.70	10,877.54					
179		ADDED		162.56	121.93	121.92								
7		2018	0801											
	BOLLERMAN, DONNA 133 OLDFIELD AVE						10,749.19	487.70	11,236.89					
185		ADDED		173.97	173.98	173.97								
8		2018	0901											
	CARLIN, JOSEPH & JENNIFER 160 OLDFIELD AVE						8,111.09	695.90	8,806.99					
188		ADDED		87.70	29.24	29.23								
11		2018	0301											
	MCCLOSKEY, THOMAS & IRIS 203 OLDFIELD AVE						7,132.85	116.94	7,249.79					
198		ADDED		36.36	36.37	36.36								
9		2018	0901											
	MENDEZ, INGRID J 233 BALDWIN AVE						11,014.42	145.46	11,159.88					
199		ADDED		66.54	49.91	49.91								
44		2018	0801											
	DEANGELIS, BARBARA & MARY 209 PASADENA AVE						14,955.89	199.64	15,155.53					
201		ADDED		28.29	12.12	12.12								
2		2018	0501											
	WOJTKIELEWICZ, MONICA ETAL 141 BALDWIN AVE						10,743.48	48.48	10,791.96					
	DISTRICT TOTALS			71,921.56	31,429.99	31,429.64	797,416.42	125,719.26	923,135.68					