

2018 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 2018	2018	ADDED	CURR 2018				
QUALIF							TAXES			TAXES				
4		ADDED		478.39	143.52	143.51								
26		2018	0201											
	PEARCE,ELAINE D.										574.06			
	9 WILLIAM ST						10,187.34				10,761.40			
7		ADDED		547.83	136.96	136.96								
37		2018	1201											
	SILVA (ETAL), JOSE C										547.84			
	6 FISHER PL.						9,997.93				10,545.77			
8		ADDED		718.80	431.28	431.27								
48		2018	0701											
	DASILVA, GUILLAUME & ANA M										1,725.10			
	108 STEVENS PL						10,379.67				12,104.77			
13		ADDED		190.14	63.38	63.38								
12		2018	0301											
	HERNANDEZ, JAZMIN										253.52			
	129 RIVERVIEW AVE						7,325.80				7,579.32			
15		ADDED		99.08	24.77	24.77								
49		2018	1201											
	ALVEZ RODRIGUEZ, NESTOR R										99.08			
	54 HEDDEN TERR						10,767.23				10,866.31			
17		ADDED		54.40	40.80	40.79								
3		2018	0801											
	KOWALSKI, ZBIGNIEW M & ELZBIETA Z										163.18			
	132 PROSPECT AVE						7,984.36				8,147.54			
19		ADDED		458.10										
11		2017	1001											
		ADDED		2,739.16	684.79	684.79								
		2018	1201											
	GIGANTE, VITO & MELISSA										2,739.16			
	175 RIVERVIEW AVE						16,592.32				19,331.48			
20		ADDED		17.48	8.75	8.74								
25		2018	0601											
	VALERI, DANIELLE & JOSEPH										34.98			
	102 HENDEL AVE						9,266.52				9,301.50			

2018 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		P A G E 2	
								C O U N T Y 02		B E R G E N	
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		
20		ADDED 2018	0301	780.22	260.08	260.07					
26	KIM, DOOHEON & KIM, JUNG AH 106 HENDEL AVE						8,296.16	1,040.30	9,336.46		
21		ADDED 2018	0501	62.88	26.96	26.95					
4	DASILVA, CARLOS F 146 PROSPECT AVE						8,398.15	107.82	8,505.97		
25		ADDED 2017	1001	54.59							
4		ADDED 2018	1201	326.37	81.60	81.59					
	CASTRO, CELSO & PILAR 175 BELMOUNT AVE						8,980.95	326.38	9,307.33		
26		ADDED 2018	0501	2,109.50	904.07	904.07					
14	CASE, GAVIN 105 BELMOUNT AVE						9,039.23	3,616.28	12,655.51		
32		ADDED 2018	0501	594.95	254.98	254.97					
9.01	TORRES, DANIELA A 109 ARLINGTON BOULEVARD						9,114.99	1,019.90	10,134.89		
32		ADDED 2018	0501	464.05	198.88	198.88					
14	TARULLI, JASON & JESSICA 97 ARLINGTON BLVD						9,639.51	795.52	10,435.03		
32		ADDED 2018	0801	35.93	26.96	26.95					
31	CARSILLO, MICHELE 88 BELMOUNT AVE						6,448.68	107.82	6,556.50		
34		ADDED 2018	0101	315.21	85.97	85.96					
18	VELLA, GERARD & MARIA 41 WILLIS RD						8,491.40	343.86	8,835.26		

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
36 12.02		ADDED 2018	0201	658.07	197.43	197.42			
	PEREIRA, SIMON & STEVE 184 ARLINGTON BOULEVARD						10,350.53	789.70	11,140.23
38 6		ADDED 2018	0401	244.78	91.79	91.79			
	CIRINCIONE, JOSEPH A. & PAMELA 248 COUPE PL						8,403.98	367.16	8,771.14
43 12		ADDED 2018	0501	34,195.56	14,655.24	14,655.23			
	WOODCREST PROPERTY PARTNERS LLC 241 RIDGE ROAD						16,027.00	58,620.94	74,647.94
43 13		ADDED 2018	0501	34,195.56	14,655.24	14,655.23			
	WOODCREST PROPERTY PARTNERS LLC 235 RIDGE ROAD						16,027.00	58,620.94	74,647.94
45 32		ADDED 2018	0701	754.00	452.40	452.40			
	SKORA KINGA & GRZEGORZ 66 FRONT STREET						9,555.01	1,809.60	11,364.61
50 24		ADDED 2018	0301	316.90	105.64	105.63			
	FERREIRA, ROSA 132 EAGLE ST						12,518.54	422.54	12,941.08
51 4		ADDED 2017	1101	122.57					
		ADDED 2018	1201	1,465.74	366.44	366.43			
	VEGA, KEVIN D & VEGA-CARDONA, IRIS M 79 STOVER AVE						9,219.90	1,465.74	10,685.64
53 16.01		ADDED 2018	0601	431.27	215.64	215.63			
	STOVER AVENUE LLC % CUPAK 264 STOVER AVE						10,102.84	862.54	10,965.38

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
56 9.01		ADDED 2018	0301	747.44	249.15	249.15			
	TAMAYO, SAMUEL & MIRNA 10 BAYLISS ST						8,508.88	996.60	9,505.48
59 18		ADDED 2018	0801	149.58	112.19	112.19			
	DITROLIO, PETER 81 GOLD STREET						8,281.59	448.76	8,730.35
65 5		ADDED 2017	1001	10.23					
		ADDED 2018	1201	61.19	15.30	15.30			
	YOUSSEF, MICHAEL & ABDOU, LORIS 122 GOLD ST						10,335.96	61.20	10,397.16
66 44		ADDED 2018	0401	545.88	204.71	204.71			
	COSTEIRA, FRANK 78 WEST STREET						8,908.10	818.84	9,726.94
75 5.01		ADDED 2018	0501	146.20	62.65	62.65			
	CUMMISKEY, MICHAEL & MARY ANN 229 BOSTON AVE						8,039.73	250.60	8,290.33
77 12		ADDED 2018	0801	57.32	42.99	42.98			
	BAMBER, DANIEL T & KATE P MOORE- 23 VETERAN PL						8,208.74	171.94	8,380.68
79 2		ADDED 2018	0301	1,626.01	542.01	542.00			
	PISHE, GIRIJA 167 BERGEN AVENUE						8,602.13	2,168.02	10,770.15
79 7		ADDED 2018	0101	948.27	258.62	258.62			
	SALVATORE, RICHARD S 151 BERGEN AVE						10,636.10	1,034.48	11,670.58

2018 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 5
								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 2018	ADDED	CURR 2018	
QUALIF							TAXES		TAXES	
79		ADDED		7.78	5.83	5.83				
16		2018	0801							
	MICKHEAL, SAMER							23.32		
	127 BERGEN AVE						10,420.46		10,443.78	
84		ADDED		381.73	190.87	190.87				
5		2018	0601							
	MUELLER, JAMES E. & JANE K.							763.48		
	53 SEVENTH ST						9,607.46		10,370.94	
91		ADDED		83.28	35.70	35.70				
4		2018	0501							
	WINCZURA, MAGDALENA							142.80		
	30 EIGHTH STREET						9,490.90		9,633.70	
96		ADDED		152.99	76.50	76.49				
7		2018	0601							
	AYALA, RAQUEL ETAL							305.98		
	3 SEVENTH STREET						11,335.46		11,641.44	
116		ADDED		469.15	117.29	117.29				
5		2018	1201							
	NADOLNY, JAN & REGINA							469.16		
	52 FOREST ST						11,460.76		11,929.92	
116		ADDED		58.28	14.57	14.57				
26		2018	1201							
	KENNEDY, CATHERINE							58.28		
	112 EXTON AVE						8,307.81		8,366.09	
117		ADDED		46.29						
17		2017	1001							
		ADDED		276.83	69.21	69.21				
		2018	1201							
	ISAAC, KAYONDA AFREECA							276.84		
	15 INMAN PL						9,575.40		9,852.24	
117		ADDED		4,888.24	1,466.47	1,466.47				
48		2018	0201							
	BERNARDINO, REN R & ANGELA M							5,865.88		
	92 UNION PL						6,839.16		12,705.04	

2018 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 6	
								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 2018 TAXES	ADDED	CURR 2018 TAXES		
QUALIF											
119 12		ADDED 2018	0601	74.31	37.16	37.15					
	DECARA, THOMAS J 11 PARK AVE						8,279.28	148.62	8,427.90		
130 17		ADDED 2017	1001	250.00							
		ADDED 2018	1201	1,494.88	373.72	373.72					
	DBJ INVESTMENTS INC 10-12 MORTON PL						14,299.00	1,494.88	15,793.88		
137 22		ADDED 2018	0501	146.20	62.65	62.65					
	HLADEK, COREY C & ANDREA T 14 BEAVER AVE						7,398.65	250.60	7,649.25		
140 53		ADDED 2018	0101	285.81	77.95	77.95					
	MODHAGALA, BALAJI & VIJAYA B. 16 GERALDINE RD						8,890.61	311.80	9,202.41		
145 11		ADDED 2018	0301	1,781.18	593.73	593.73					
	CARSELDA, ROBERT J & BRIDGET 23 ECKHARDT TERR						8,095.09	2,374.92	10,470.01		
146 23		ADDED 2018	0701	66.79	40.07	40.07					
	ALSAKAJI, SOHIER M ETAL 11 BARNARD PL						8,919.75	160.28	9,080.03		
146 43		ADDED 2018	1201	542.00	135.50	135.50					
	ELLIOTT, MIRIAM I 6 PULASKI DR						8,884.79	542.00	9,426.79		
160 8		ADDED 2018	0301	266.63	88.88	88.88					
	ESKANDER, MINA 6 SECOND ST.						10,012.50	355.52	10,368.02		

2018		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	
TAXING DISTRICT 39 NORTH ARLINGTON								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 2018	ADDED	CURR 2018		
QUALIF							TAXES		TAXES		
172		ADDED		56,744.11							
4.01		2017	1101								
		ADDED		678,600.66	169,650.17	169,650.16					
		2018	1201								
	PORETTE DEVELOPMENT LLC								678,600.66		
	38 PORETE AVENUE								568,448.55	1,247,049.21	
-----				833,340.79		208,637.46		208,637.25		834,549.42	
DISTRICT TOTALS								1,034,901.90		1,869,451.32	