

2018 TAXING DISTRICT 47 PARK RIDGE BOR			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# 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	ADDED	CURR 2018	TAXES	TAXES	TAXES
101 11		OMITTED 2017		661.99								
		ADDED 2018	1231	677.92	169.48	169.48						
	228 EMILY DRIVE LLC 228 EMILY DRIVE									17,365.69	677.92	18,043.61
103 3 C0018		ADDED 2018	1228	55.34	13.84	13.83						
	SCHWAMB DONALD R & JOANN M 18 FOX HOLLOW									12,014.31	55.34	12,069.65
103 3 C0019		ADDED 2018	1215	171.55	42.89	42.89						
	GALLO SR MICHAEL & ANTOINETTE 19 FOX HOLLOW									17,791.81	171.56	17,963.37
103 3 C0044		ADDED 2018	0328	296.76	98.92	98.92						
	KNAPEL, DAVID & MICHELE 44 WHITNEY HILL									15,080.15	395.68	15,475.83
103 3 C0150		ADDED 2018	0218	168.32	50.50	50.50						
	ZYDEL THOMAS & MARY 150 ASHLEY PLACE									12,302.08	202.00	12,504.08
103 3 C0178		ADDED 2018	1213	96.85	24.22	24.21						
	HAUSER, CHRISTINE F 178 CAMELOT GATE									15,315.35	96.86	15,412.21
103 3 C0231		ADDED 2018	0116	352.57	96.16	96.15						
	RANDAZZO JOSEPH P 231 CAMBRIDGE OAKS									21,610.27	384.62	21,994.89
103 3 C0243		ADDED 2017	1031	106.73								
		ADDED 2018	1231	655.78	163.95	163.94						

2018 TAXING DISTRICT 47 PARK RIDGE BOR		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 2
								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										
	SUSAN D BAZAAR REV TRUST 243 CAMBRIDGE OAKS						23,032.51	655.78	23,688.29	
103 3 C0253		ADDED 2018	0116	532.65	145.27	145.27				
	SCHEINERT RICHARD 253 BEARWOODS RD						20,716.53	581.08	21,297.61	
103 3 C0271		ADDED 2017	1128	31.96						
		ADDED 2018	1231	392.91	98.23	98.23				
	MEYERS, JOSEPH & CARRIE 271 HAMPSHIRE RIDGE						22,634.06	392.92	23,026.98	
103 3 C0282		ADDED 2018	0402	153.10	57.42	57.41				
	EICHENBAUM, NANCY E & RICHARD S 282 HAMPSHIRE RIDGE						21,942.31	229.66	22,171.97	
103 3 C0310		ADDED 2018	0221	195.99	58.80	58.80				
	BLAKE ALECIA 310 CHELSEA MANOR						22,019.79	235.20	22,254.99	
103 3 C2561		ADDED 2018	1228	251.80	62.95	62.95				
	ZAPOLINSKI A. & MENGARELLI, L. 256 BEARWOODS RD						23,317.51	251.80	23,569.31	
502 5		ADDED 2017	1109	339.32						
		ADDED 2018	1201	4,169.87	1,042.47	1,042.47				
	LUCANIA PETER & HEATHER 49 SPRING VALLEY R						12,611.99	4,169.88	16,781.87	
503 7		ADDED 2018	0619	118.98	59.49	59.49				
	ANGELILLO JAMES & LORRAINE L 75 SPRING VALLEY R						12,885.92	237.96	13,123.88	

2018 TAXING DISTRICT 47 PARK RIDGE BOR		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 2018 TAXES	ADDED	CURR 2018 TAXES		
QUALIF											
503		ADDED		196.46	49.12	49.11					
14		2018	1231								
		OMT/ADD		63.96							
		2017									
	CREIGHTON DONALD R JR										
	99 GREENBROOK PLACE						11,184.21	196.46	11,380.67		
601		ADDED		114.61	49.12	49.11					
22		2018	0530								
	ALI, SALVATORE & CRISAFI, ROSEANNE										
	280 SPRING VALLEY						9,994.40	196.46	10,190.86		
604		ADDED		2,541.49	693.14	693.13					
6		2018	0131								
	ANGELOVA, DIJANA										
	209 ALBERON DRIVE						11,754.22	2,772.54	14,526.76		
604		ADDED		179.86	44.97	44.96					
11		2018	1220								
	DIEBNER LAWRENCE A & RUTH S										
	3 LAURANCE COURT						12,017.08	179.86	12,196.94		
604		ADDED		1,487.23							
20		2017	1113								
	FERREIRA J. & MAZZA C.										
	95 BROOK ROAD						25,990.43	.00	25,990.43		
605		ADDED		99.61	24.91	24.90					
25		2018	1228								
	KOBBE FRANKLIN R & CAROL E										
	5 CATHERINE TERRAC						12,959.66	99.62	13,059.28		
606		ADDED		1,518.39	911.04	911.03					
13		2018	0731								
	HUNTER, ADAM DOUGLAS & RISAKO										
	96 BROOK RD						11,101.20	3,644.14	14,745.34		
701		ADDED		221.14	94.77	94.77					
1		2018	0531								
	VUPPULURI VINIL & VISHNAVI JAMPANI										
	51 CROWN STREET						15,907.48	379.08	16,286.56		

2018 TAXING DISTRICT 47 PARK RIDGE BOR		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 4	
										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 2018 TAXES	ADDED	CURR 2018 TAXES				
QUALIF													
704 3		ADDED 2018	1228	340.34	85.09	85.08							
	OLIVER IV, WILLIAM & MEGHAN 159 COLONY AVE						10,857.71	340.34	11,198.05				
705 1		ADDED 2018	0731	4,232.35	2,539.42	2,539.41							
	JANI, VIRAL & DIVYA 155 COLONY AVENUE						10,901.98	10,157.66	21,059.64				
707 7		ADDED 2017	1115	558.42									
		ADDED 2018	1231	6,862.16	1,715.54	1,715.54							
	PALUMMIERI, ERIC & CONROY, ATALIA 155 MIDLAND AVENUE						10,539.50	6,862.16	17,401.66				
708 20		ADDED 2018	0620	210.29	105.15	105.14							
	MAHONEY DANIEL J & JULIA A 4 PARK LANE						12,039.22	420.58	12,459.80				
714 2		ADDED 2018	0426	245.35	92.01	92.00							
	EIN STEVEN & MICHELLE 93 COLONY AVE						12,739.27	368.02	13,107.29				
806 20		ADDED 2018	0215	435.80	130.74	130.74							
	KERBETKIAN CRAIG & ELLEN 6 LAURIER WAY						19,346.86	522.96	19,869.82				
807 7		ADDED 2018	0817	2,709.81	2,032.37	2,032.36							
	MATTHEWS, GEORGE 58 SECOND STREET						10,857.71	8,129.46	18,987.17				
808 2		OMITTED 2017		243.18									
		ADDED 2018	1231	249.03	62.26	62.26							

2018 TAXING DISTRICT 47 PARK RIDGE BOR		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 &	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2018	ADDED	CURR 2018	
QUALIF		YEAR					TAXES		TAXES	
	POWERS, GERALD & JILLIAN							249.04		
	99 RIDGE AVENUE						10,373.48		10,622.52	
808		ADDED		283.15	212.37	212.37				
6		2018	0815							
	VASTI CHRISTOPHER & NICOLE							849.48		
	10 THIRD STREET						24,435.38		25,284.86	
809		ADDED		1,360.67						
9		2017	1102							
	HARTOONIAN, M. & HAMALIAN, G.							.00		
	40 FOURTH STREET						25,091.16		25,091.16	
901		ADDED		116.21	29.06	29.05				
29		2018	1226							
	KOCH W. & KWIATKOWSKI L.							116.22		
	94 SPRING VALLEY R						11,198.05		11,314.27	
901		ADDED		201.99	50.50	50.50				
35		2018	1231							
		OMT/ADD		65.74						
		2017								
	LAU, JOSEPH & FALATO, LIZA							202.00		
	5 WILLIAMS CREST						22,412.70		22,614.70	
901		ADDED		126.81	38.05	38.05				
42		2018	0207							
	TUMULURI, LALIT & MADHURA							152.20		
	4 DIBELLA DRIVE						19,180.84		19,333.04	
903		ADDED		152.19	38.05	38.05				
6		2018	1231							
	HUTCHINSON,S. & TUGULTSCHINOW, M.							152.20		
	2 PINE DRIVE						10,926.88		11,079.08	
903		ADDED		114.61	49.12	49.11				
20		2018	0510							
	KATZ WARREN A & APAR JOI B							196.46		
	7 WILLOW COURT						12,055.82		12,252.28	
1001		ADDED		102.38	51.19	51.19				
22		2018	0619							

2018 TAXING DISTRICT 47 PARK RIDGE BOR		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		7		
									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	TAXES						
	DENOBLE PATRICIA & MACDONALD COLIN 9 ARROWHEAD RD						11,433.24	166.02	11,599.26						
1307		ADDED		2,113.99	528.50	528.50									
1		2018	1228												
	ENGELMANN KLAUS J & NANCY E 63 FOURTH STREET						12,105.63	2,114.00	14,219.63						
1315		OMT/ADD		212.57											
2		2017													
	GRAHAM, JAMES ALLEN 21 LEACH AVE						19,465.85	.00	19,465.85						
1316		ADDED		322.13	87.86	87.85									
15		2018	0125												
	COHEN BERNARD S & CAROL A 2 GLENDALE RD						14,994.37	351.42	15,345.79						
1402		ADDED		96.85	24.22	24.21									
2		2018	1228												
C2077	POLIZZI, FRANK 77 NO MAPLE AVE						4,064.72	96.86	4,161.58						
1402		ADDED		149.42	49.81	49.80									
2		2018	0328												
C2103	CHUGRANIS ANTHONY JR 103 NO MAPLE AVE						5,174.29	199.22	5,373.51						
1402		ADDED		88.54	22.14	22.13									
2		2018	1228												
C4163	BRUNCK, GREGORY A & ROBIN A 163 NO MAPLE AVE						5,893.71	88.54	5,982.25						
1406		ADDED		4,819.20	1,445.76	1,445.76									
6		2018	0226												
	MADISON ENTERPRISE LLC 161 KINDERKAMACK ROAD						17,432.10	5,783.04	23,215.14						
1501		ADDED		1,983.03	1,487.27	1,487.26									
7		2018	0816												
	JANSSEN, DAVID & AYSUN 155 PASCACK ROAD						10,794.07	5,949.06	16,743.13						

2018 TAXING DISTRICT 47 PARK RIDGE BOR		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 8 COUNTY 02 BERGEN	
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		
1501 10		ADDED 2018	1220	2,600.98	650.25	650.24					
	SAVINO MICHAEL & DANDENIA 14 QUACKENBUSH LAN						10,719.36	2,600.98	13,320.34		
1503 8		ADDED 2018	1228	647.48	161.87	161.87					
	27 WILLET STREET LLC 27 WILLET ST						9,822.85	647.48	10,470.33		
1504 12		ADDED 2018	0510	232.43	99.62	99.61					
	21 PARK AVENUE LLC 21 PARK AVENUE						14,526.75	398.46	14,925.21		
1509 2		ADDED 2018	0201	25,733.10	7,719.93	7,719.93					
	HAWTHORNE TERR APARTMENTS LLC 79-81 BERTHOUD STREET						33,010.31	30,879.72	63,890.03		
1514 2		ADDED 2018	0201	18,013.17	5,403.95	5,403.95					
	HAWTHORNE TERR APARTMENTS LLC 58 HAWTHORNE AVE						38,417.03	21,615.80	60,032.83		
1604 3 C0152		ADDED 2018	1228	135.58	33.90	33.89					
	CRAFFEY, KATHLEEN M 15B SO MAPLE AVE						8,428.28	135.58	8,563.86		
1604 3 C1531		ADDED 2018	0501	29.05	12.46	12.45					
	MANCINI BEVERLY C/O WILLIAMS S 153A SO MAPLE AVE						6,638.03	49.82	6,687.85		
1702 4		ADDED 2018	0620	159.10	79.56	79.55					
	VON BRADSKY PETER & BARBARA 9 HILLSIDE AVENUE						15,705.49	318.22	16,023.71		
1705 10		ADDED 2018	0725	100.30	60.19	60.18					

BLOCK#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	PREV 2018 TAXES	ADDED 2018 TAXES	CURR 2018 TAXES
1	JOHN DOE	PROPERTY	2018	12/31	03/31	06/30	1000	500	1500
2	JANE SMITH	PROPERTY	2018	12/31	03/31	06/30	800	400	1200
3	JOHN DOE	PROPERTY	2018	12/31	03/31	06/30	1000	500	1500
4	JANE SMITH	PROPERTY	2018	12/31	03/31	06/30	800	400	1200
5	JOHN DOE	PROPERTY	2018	12/31	03/31	06/30	1000	500	1500
6	JANE SMITH	PROPERTY	2018	12/31	03/31	06/30	800	400	1200
7	JOHN DOE	PROPERTY	2018	12/31	03/31	06/30	1000	500	1500
8	JANE SMITH	PROPERTY	2018	12/31	03/31	06/30	800	400	1200
9	JOHN DOE	PROPERTY	2018	12/31	03/31	06/30	1000	500	1500
10	JANE SMITH	PROPERTY	2018	12/31	03/31	06/30	800	400	1200

2018 TAXING DISTRICT 47 PARK RIDGE BOR		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	PAGE 11	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 2018 TAXES	ADDED	CURR 2018 TAXES			
QUALIF		OMT/ADD 2017										
	BARRETT, JAMES & SIMONA KORIK- 235 ELLIN DRIVE			42.56			23,342.41	174.32	23,516.73			
2504		ADDED 2017	1002	31.96								
2		ADDED 2018	1231	196.46	49.12	49.11						
	KLOS, PETER & JANELLE 240 ELLIN DRIVE						12,883.15	196.46	13,079.61			
2506		ADDED 2018	0703	260.57	156.34	156.33						
5												
	HELMAN KENNETH & DEBOWSKA MARIA 265 ELLIN DR						26,474.66	625.34	27,100.00			
2508		ADDED 2018	0713	1,968.03	1,180.82	1,180.82						
6												
	KURUCZ OLIVER S 7 KENT ROAD						12,194.17	4,723.28	16,917.45			
	DISTRICT TOTALS			134,421.34	43,815.04	43,814.65	1,245,245.90	175,259.38	1,420,505.28			