

2019 TAXING DISTRICT 01 ALLENDALE		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 2019 TAXES	ADDED	CURR 2019 TAXES		
QUALIF											
101 16		ADDED 2019	0601	2,062.42	1,031.21	1,031.21					
	PICHARDO, SOCRATES & MARIA 84 ELBROOK DR						16,302.06	4,124.84	20,426.90		
104 7		ADDED 2019	0701	27.41	16.45	16.44					
	ROMOLLINO, WILLIAM & WALBURN, VALERIE 526 HILLSIDE AVE						11,146.01	65.78	11,211.79		
104 27		ADDED 2019	1201	338.26	84.57	84.56					
	CAVAN, JOHN & CATHERINE 12 E ELBROOK DR						18,012.13	338.26	18,350.39		
203 2		ADDED 2019	0801	225.50	169.13	169.13					
	SHEKARI, SEENA & LORI 81 FAIRHAVEN DR						21,829.26	676.52	22,505.78		
407 7		ADDED 2019	0601	1,873.33	936.67	936.66					
	K&J REALTY LLC 21 ALBERT RD						13,208.43	3,746.66	16,955.09		
408 16		ADDED 2019	0901	354.70	354.70	354.70					
	HO, DENNIS & KANG, HAERIM 4 ALBERT RD.						36,369.57	1,418.80	37,788.37		
411 2		ADDED 2019	0201	48.93	14.69	14.68					
	BOSCHETTI, KEITH P & JENNIFER 414 CANTERBURY DR						13,302.39	58.74	13,361.13		
412 9		ADDED 2019	1201	58.73	14.69	14.68					
	DANZIGER, HOWARD & MARIA 473 CANTERBURY DR						21,098.72	58.74	21,157.46		
503 2		ADDED 2019	0701	269.15	161.50	161.49					

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								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 2019 TAXES	ADDED TAXES	CURR 2019 TAXES
	BLECKMAN, DAVID L & KATHRYN 27 IROQUOIS AVE								10,857.08	645.98	11,503.06
506 4.09		ADDED 2019	0801	7,761.10	5,820.83	5,820.82					
	ALLENDALE HEIGHTS LLC 10 WEIMER CT								9,847.01	23,283.30	33,130.31
507 14		ADDED 2019	1201	115.10	28.78	28.77					
	KEARL, JONATHAN & SARA 85 KNOLLTON RD								14,058.77	115.10	14,173.87
511 15		ADDED 2019	0901	57.55	57.55	57.55					
	FORBES, ROBERT & SOMMER 6 WILTON DR								15,432.93	230.20	15,663.13
904 24		ADDED 2019	0801	1,062.52	796.90	796.90					
	KERRICK, AUDREY A 222 W ALLENDALE AVE								8,038.28	3,187.60	11,225.88
907 15		ADDED 2019	1201	49.33	12.34	12.33					
	ANDERSON, JAMES 21 VREELAND PL								10,208.75	49.34	10,258.09
907 16		ADDED 2019	0601	278.36	139.18	139.18					
	HEBNER, ROSEMARIE & ROTONDA, NICHOLAS 11 VREELAND PL								10,471.84	556.72	11,028.56
909 1.02		ADDED 2019	0101	38.76	10.57	10.57					
	NOVAKOWSKI, ELIZABETH 14 WOODLAND AVE								9,640.30	42.28	9,682.58
910 2.03		ADDED 2019	0901	6,486.76	6,486.77	6,486.76					
	165 W CRESCENT AVE LLC 9 COUCH COURT								10,532.92	25,947.06	36,479.98

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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 2019 TAXES	ADDED	CURR 2019 TAXES		
QUALIF											
1104 3		ADDED 2019	0901	116.86	116.87	116.86					
	HILLCREST HOLDINGS INC 200 HILLSIDE AVE						18,005.09	467.46	18,472.55		
1201.01 9		ADDED 2019	0601	8,324.86	4,162.43	4,162.43					
	ZREBIEC, MATTHEW J & KRISTEN A 191 MAC INTYRE LANE						21,397.04	16,649.72	38,046.76		
1202 12		ADDED 2019	0501	2,366.43	1,014.18	1,014.18					
	CAPARYAN, AVEDIS & LUSI 147 FOREST RD						14,476.89	4,056.72	18,533.61		
1202 15		ADDED 2019	0301	1,994.30	664.77	664.77					
	BERBERIAN, DEREK & KATELYN 227 DONNYBROOK DR						41,948.44	2,659.08	44,607.52		
1204 10		ADDED 2019	0401	368.02	138.01	138.00					
	KHAN, NADIRA 24 DOGWOOD DR						16,795.35	552.02	17,347.37		
1303 4		ADDED 2019	1201	159.73	39.94	39.93					
	CARRATU, ALLESANDRA & CIPRIANO,G 574 BROOKSIDE AVE						12,834.94	159.74	12,994.68		
1304 29		ADDED 2019	0701	200.65	120.39	120.39					
	D'ARECCA, JAMES SR & DANIELLE 7 BUTTERNUT RD						28,300.75	481.56	28,782.31		
1401 9		ADDED 2019	0901	799.83	799.84	799.83					
	KERN, DWIGHT A & ERIKA M 260 SCHUYLER RD						18,954.08	3,199.34	22,153.42		
1405 18		ADDED 2019	0301	169.13	56.38	56.37					

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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 2019 TAXES	ADDED	CURR 2019 TAXES						
QUALIF		ADDED 2019													
	DISTAULO, MARK & ONDREA BERTIE 59 STONEFENCE RD		0401	623.26	233.73	233.72	32,916.54	1,160.40	34,076.94						
1406 8		ADDED 2019	0301	3,229.29	1,076.43	1,076.43									
	MOODIE, JENNIFER & JASON 36 STONEFENCE RD						15,684.27	4,305.72	19,989.99						
1407 15		ADDED 2019	1201	227.85	56.97	56.96									
	KANG, STEVEN & LITVINENKO, TATIANA 137 MAC INTYRE LANE						17,539.98	227.86	17,767.84						
1503 16		ADDED 2019	1201	136.24	34.06	34.06									
	DEPINTO, GIUSEPPE & ALEXANDRA 20 STONEFENCE RD						15,548.03	136.24	15,684.27						
1503.01 12		ADDED 2019	0601	9,046.00	4,523.00	4,523.00									
	ROSSI, LOUIS G & AMY B 46 CARTERET RD						21,946.71	18,092.00	40,038.71						
1701 39		ADDED 2019	0901	1,714.18	1,714.19	1,714.18									
	GUIRLAND, RONALD CASEY & CHRISTINA A 110 ALLEN ST						13,396.35	6,856.74	20,253.09						
1703 5		ADDED 2019	1201	105.71	26.43	26.43									
	JORDAN, MATTHEW P & CHRISTIE LYNN 180 PARK AVE						9,388.95	105.72	9,494.67						
1703 9		ADDED 2019	1201	9,177.54	2,294.39	2,294.38									
	BERGEN, JASON & MELISSA 160 PARK AVE						9,245.66	9,177.54	18,423.20						
1705 9.02		ADDED 2019	1201	58.73	14.69	14.68									

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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 2019	ADDED	CURR 2019	
QUALIF							TAXES	TAXES	TAXES	
	SZYMCZAK, MARK & SABRINA 140 MALLISON ST.						25,552.42	58.74	25,611.16	
1707		ADDED		4,115.45	1,028.87	1,028.86				
1		2019	1201							
		OMT/ADD		1,006.09						
		2018								
	KPZ REALTY LLC 28 BROOKSIDE AVE						10,521.17	4,115.46	14,636.63	
1708		ADDED		150.34	37.59	37.58				
14		2019	1201							
	AQUINO, ROLANDO B & EMMA S 203 W ALLENDALE AVE						11,174.19	150.34	11,324.53	
1709		ADDED		299.90	224.92	224.92				
19		2019	0801							
	HERA HOLDINGS LLC 57 MALLINSON ST						8,411.77	899.68	9,311.45	
1803		ADDED		193.79	116.28	116.27				
6		2019	0701							
	SVOREC, PAUL & MAGDA 79 CRESCENT BEND						15,829.91	465.10	16,295.01	
1805		ADDED		211.41	52.86	52.85				
4		2019	1201							
	RASCHEN KENNETH J & MAUREEN G 8 COTTAGE PL.						12,717.49	211.42	12,928.91	
1805		ADDED		23.49	5.88	5.87				
7		2019	1201							
	PENDAS, RAYMOND & LINDA 60 COTTAGE PL						10,528.22	23.50	10,551.72	
1902		ADDED		3,941.62	985.41	985.40				
5		2019	1201							
	RAHAL, DAVID W & MARCIA ALICIA 82 ARCADIA RD						14,932.59	3,941.62	18,874.21	
1902		ADDED		326.51	81.63	81.63				
6		2019	1201							

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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 2019	ADDED	CURR 2019
QUALIF							TAXES	TAXES	TAXES
	LICATA, JOSEPH J & DIANNE 90 ARCADIA RD						19,207.77	326.52	19,534.29
1902		ADDED	1201	970.14	242.54	242.53			
9		2019							
	NOVAK, ROBERT M. & SUSAN 114 ARCADIA RD						15,360.11	970.14	16,330.25
1903		ADDED	1201	58.73	14.69	14.68			
5		2019							
	PRIOR, MICHAEL A. & NOREEN C. 69 ARCADIA RD						16,987.97	58.74	17,046.71
1904		ADDED	1201	481.55	120.39	120.39			
6		2019							
	GROSS, HEIDI 43 BERKSHIRE PL						17,373.20	481.56	17,854.76
2004		ADDED	1201	234.90	58.73	58.72			
21		2019							
	ROHSLER, HERMAN & ETAL. 100 FRANKLIN TPKE						22,493.02	234.90	22,727.92
2004		ADDED	0901	102.18	102.19	102.18			
30		2019							
	DORIS, PETER & LINDSAY 72 HOMEWOOD AVE						11,683.93	408.74	12,092.67
2009		ADDED	0501	3,084.42	1,321.90	1,321.90			
11		2019							
	2194 REALTY LLC 131 ELMWOOD AVE						10,817.15	5,287.60	16,104.75
2101		ADDED	0101	641.68	175.00	175.00			
1.1505		2019							
	SRIVATSAVAI, AJAY V ETAL 1505 WHITNEY LANE						12,658.76	700.00	13,358.76
2202		ADDED	0801	620.14	465.11	465.10			
9		2019							
	ROWLAND, JOHN C & SONDRAL 9 CAMBRIDGE DR						21,909.12	1,860.42	23,769.54

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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***					
QUALIF		PROPERTY LOCATION						PREV 2019 TAXES	ADDED	CURR 2019 TAXES			
2203	14		ADDED 2019	1201	58.73	14.69	14.68						
		DRYFOOS, JAMES & REAGAN 36 CAMBRIDGE DR						19,771.53	58.74	19,830.27			
2203	23		ADDED 2019	1201	251.34	62.84	62.83						
		ANDERSON, PAUL & NICOLE M. 1 CEELY CT						15,294.34	251.34	15,545.68			
2204	6		ADDED 2019	1201	105.71	26.43	26.43						
		JASPER, KYOKO 295 PARK AVE						8,221.50	105.72	8,327.22			
DISTRICT TOTALS					76,804.64	38,361.18	38,360.85	860,181.68	153,444.06	1,013,625.74			