

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 2020 TAXES	ADDED	CURR 2020 TAXES
305 2.14		ADDED 2020	0601	188.61	94.31	94.30			
	GLADDEN, KRYSTLE B 130 GLENBROOK PKWY #4B						4,090.20	377.22	4,467.42
308 7		ADDED 2020	0401	1,197.30	449.00	448.99			
	DUQUE, RICHARD 164 MORRIS AVE						6,696.89	1,795.98	8,492.87
409 1		OMT/ADD 2019		3,489.74					
	ENGLAND, EDWARD 270 W HUDSON AVE						8,453.45	.00	8,453.45
412 13.02		ADDED 2020	0701	4,895.76	2,937.46	2,937.45			
	NMCG CONSTRUCTION LLC NJ 158 CAMBRIDGE AVE						4,011.38	11,749.82	15,761.20
601 38		ADDED 2020	0601	789.61	394.81	394.80			
	PIETANZA, VITO JR 116 OTSEGO PL						7,062.84	1,579.22	8,642.06
1004 14		ADDED 2020	1201	17,188.39	4,297.10	4,297.10			
	KATZ, JOSHUA & ALIZA 409 WHITEWOOD RD						13,292.43	17,188.40	30,480.83
1101 31		ADDED 2020	0801	1,927.35	1,445.51	1,445.50			
	BERKOWITZ, WALTER 89 BOOTH AVE						19,727.52	5,782.02	25,509.54
1102 1		ADDED 2020	0601	347.65	173.83	173.83			
	STERNSTEIN, MOSES & MARISA WARREN 72 BOOTH AVE						28,206.30	695.32	28,901.62
1103 15		ADDED 2020	0601	4,740.46	2,370.23	2,370.23			

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 2020 TAXES	ADDED	CURR 2020 TAXES
	221 ENGLE STREET ASSOCIATES LLC 221 ENGLE ST						18,300.32	9,480.92	27,781.24
1301 11		ADDED 2020	0701	12,551.38	7,530.83	7,530.83			
	MERKER, NEAL & STEIN, ANNA 555 NEXT DAY HILL DR						15,868.16	30,123.32	45,991.48
1303 16		ADDED 2020	0101	27,558.85	7,516.05	7,516.05			
	RUBIN, JEFFREY CORY ETAL 369 ELKWOOD TERR						15,733.04	30,064.20	45,797.24
1701 11		ADDED 2020	0501	24,573.77	10,531.62	10,531.62			
	MATKAL REALTY LLC 464 N WOODLAND ST						12,636.54	42,126.48	54,763.02
1702 9		ADDED 2020	1201	41,662.00	10,415.50	10,415.50			
		OMT/ADD 2019		10,319.30					
	CARR, PAUL & LAURENCE 423 N WOODLAND ST						13,934.25	41,662.00	55,596.25
1804 1		ADDED 2020	0801	16,892.82	12,669.62	12,669.61			
	245 N WOODLAND STREET LLC 245 N WOODLAND ST						16,186.25	50,678.46	66,864.71
2004 2		ADDED 2020	1231	1,444.10	361.03	361.02			
	POLANCO, CRISTIAN & YARY 276 WASHINGTON PL						5,787.64	1,444.10	7,231.74
2014 6		ADDED 2020	1231	2,964.20	741.05	741.05			
	ALVAREZ ANDRES 114 WOOD ST						5,911.50	2,964.20	8,875.70
2019 17		ADDED 2020	0218	2,749.33	824.80	824.79			

2020 TAXING DISTRICT 15 ENGLEWOOD		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 2020 TAXES	ADDED	CURR 2020 TAXES	
	KHAWAJA, AAMIR 209 WILBUR ST						8,785.62	3,299.18	12,084.80	
2111		ADDED		1,080.96	360.32	360.32				
15		2020	0301							
	GONZALEZ, JORGE U CURIEL 193 THIRD ST						6,007.21	1,441.28	7,448.49	
2203		ADDED		1,012.47	759.35	759.35				
5		2020	0801							
	306 ROSEMONT ENGLEWOOD NJ LLC 306 ROSEMONT PL						7,372.49	3,037.40	10,409.89	
2216		ADDED		12,856.11	3,214.03	3,214.03				
7		2020	1201							
	GRANJA PROPERTY LLC 148 W FOREST AVE						57,195.17	12,856.12	70,051.29	
2402		ADDED		1,964.87	1,473.66	1,473.65				
2		2020	0801							
	VAN BRUNT REALTY LLC 15 S VAN BRUNT ST						14,671.78	5,894.62	20,566.40	
2409		ADDED		41,805.57	10,451.40	10,451.39				
7		2020	1231							
	SOUTH VAN BRUNT PROPERTIES LLC 152 S VAN BRUNT ST						73,465.87	41,805.58	115,271.45	
2807		ADDED		7,599.57	5,699.68	5,699.67				
12		2020	0801							
	273 AUDUBON ROAD LLC 273 AUDUBON RD						12,464.82	22,798.70	35,263.52	
3006		ADDED		3,358.30	839.58	839.57				
39		2020	1201							
	NWR 491 GRAND LLC 491 GRAND AVE						16,239.74	3,358.30	19,598.04	
3008		ADDED		1,118.96	671.38	671.38				
26		2020	0701							
	BLACK LION REAL ESTATE INC 145 E SHEFFIELD AVE						7,834.68	2,685.52	10,520.20	

DISTRICT TOTALS	299,254.32	112,710.60	112,710.48	450,842.16	454,828.59	905,670.75
-----------------	------------	------------	------------	------------	------------	------------