

2021 TAXING DISTRICT 03 BERGENFIELD		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 2021 TAXES	ADDED	CURR 2021 TAXES					
QUALIF														
3 44		ADDED 2021	1201	408.61	102.16	102.15								
	PENA, STALIN V & YANAIKYS S 190 HARRINGTON STREET						9,564.04	408.62	9,972.66					
18 4		ADDED 2021	0901	300.64	300.64	300.64								
	FRANCISCO, MARIBEL & ISAMARY ETAL 116 NEW JERSEY AVENUE						13,477.35	1,202.56	14,679.91					
20 24		ADDED 2021	1201	1,298.90	324.73	324.72								
	FERREYRA, OLIVER D ETAL 11 NEW YORK AVENUE						7,740.26	1,298.90	9,039.16					
22 18		ADDED 2020	1101	207.90										
		ADDED 2021	1201	2,511.43	627.86	627.86								
	ANG, LOUIE & KATHLYN ANNE 99 MERRITT AVENUE						10,504.16	2,511.44	13,015.60					
24 9		ADDED 2021	1201	355.45	88.87	88.86								
	POVEDA, FELIPE 192 THIRD STREET						10,706.81	355.46	11,062.27					
30 1		ADDED 2021	1201	70,718.74	17,679.69	17,679.68								
	HICKORY MANOR % RIDGETOP CORP 115 N WASHINGTON AVENUE						133,544.40	70,718.74	204,263.14					
30 4		ADDED 2021	1201	11,165.24	2,791.31	2,791.31								
	HICKORY MANOR % RIDGETOP CORP 16 HICKORY AVENUE						43,837.11	11,165.24	55,002.35					
32 17		ADDED 2021	1201	13,381.02	3,345.26	3,345.25								
		OMT/ADD 2020		8,861.59										

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 2021 TAXES	ADDED	CURR 2021 TAXES
	DE LA ROSA, EDWIN ETAL 130 HICKORY AVENUE						5,052.76	13,381.02	18,433.78
46 6		ADDED 2020	1101	257.40					
		ADDED 2021	1201	3,109.39	777.35	777.35			
	SANTANMARIA, HERNANDO J & DIAZ LUZ E 76 DAY AVENUE						9,059.09	3,109.40	12,168.49
52 17		ADDED 2021	1201	1,763.98	441.00	440.99			
	NOVOTNAK, CAROL 138 N VIVYEN STREET						9,587.29	1,763.98	11,351.27
56 8		ADDED 2021	0401	3,508.03	1,315.52	1,315.51			
	AWM HOLDINGS LLC 1 BANTA PLACE						8,773.40	5,262.06	14,035.46
66 5		ADDED 2021	1201	8,720.25	2,180.07	2,180.06			
		OMT/ADD 2020		8,662.50					
	CHERIYAN, JOJY V & VENGASSERY, L.J. 101 BIRCH AVENUE						9,966.00	8,720.26	18,686.26
93 6		ADDED 2021	1201	1,866.96	466.74	466.74			
		OMT/ADD 2020		618.19					
	RAMIREZ-MENDOZA, EVELIN ETALS 246 W MAIN STREET						10,547.35	1,866.96	12,414.31
99 15		ADDED 2021	1201	7,733.62	1,933.41	1,933.40			
		OMT/ADD 2020		1,920.60					
	USON, RUTZCHELLE R & EDMUND M 133 VREELAND AVENUE						8,683.71	7,733.62	16,417.33

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 2021 TAXES	ADDED	CURR 2021 TAXES
107.01 20		ADDED 2021	0201	4,526.23	1,357.87	1,357.87			
	PINEDA, MARIO RAMIREZ 22 S DEMAREST AVENUE						7,647.24	5,431.48	13,078.72
107.01 25		ADDED 2021	1201	1,797.20	449.30	449.30			
	INFANTE, WILLIE & JEANNIE 42 S DEMAREST AVENUE						7,275.18	1,797.20	9,072.38
119 11		ADDED 2020	1001	273.90					
		ADDED 2021	1201	1,654.36	413.59	413.59			
	BRITO, MARIA 47 TERRACE STREET						8,205.34	1,654.36	9,859.70
121 17		ADDED 2021	0101	755.19	205.97	205.96			
	OKIOP REALTY BERGENFIELD LLC 48 GARDEN STREET						9,441.12	823.86	10,264.98
144 10		ADDED 2020	1001	409.20					
		ADDED 2021	1201	2,471.57	617.90	617.89			
	DE LA CRUZ, FELIX V 46 ANDERSON AVENUE						9,165.40	2,471.58	11,636.98
158 7		ADDED 2021	1201	597.96	149.49	149.49			
	ROBINSON, LATANYA 35 S TAYLOR STREET						10,284.91	597.96	10,882.87
159 6		ADDED 2020	1101	553.01					
		ADDED 2021	1201	6,680.54	1,670.14	1,670.13			
	BALONDO, VANESSA & VALERIE 17 S SUMMIT STREET						9,956.03	6,680.54	16,636.57

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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 2021 TAXES ADDED CURR 2021 TAXES
175 5		ADDED 2021	1201	1,511.51	377.88	377.88	
		OMT/ADD 2020		750.75			
	PEREZ, JASMINE 95 DEERFIELD STREET						8,298.36 <sup>1,511.52</sup> 9,809.88
187 24		ADDED 2021	1201	2,973.19	743.30	743.30	
		OMT/ADD 2020		2,953.50			
	LARCHEVEQUE, BRIAN & CLAUDIA 39 DAVIS DRIVE						9,387.97 <sup>2,973.20</sup> 12,361.17
191 36.01		ADDED 2021	1201	4,720.56	1,180.14	1,180.14	
		OMT/ADD 2020		4,689.30			
	PATEL, SUSMIT & NEHAL 140 GROVE STREET						10,122.13 <sup>4,720.56</sup> 14,842.69
191 105		ADDED 2021	1201	694.30	173.58	173.57	
		OMT/ADD 2020		689.70			
	CAPUANO, RICHARD A & KRISTINA M 28 ZUEGEL COURT						11,869.51 <sup>694.30</sup> 12,563.81
204 9		ADDED 2021	1201	2,322.08	580.52	580.52	
		OMT/ADD 2020		2,306.70			
	MARTINEZ, SAMUEL FRANCISCO 70 LINCOLN AVENUE						8,062.49 <sup>2,322.08</sup> 10,384.57
205 8		ADDED 2021	0601	1,151.07	575.54	575.54	
	SINGSON, HEIZEL A & PATRICK J 75 LINCOLN AVENUE						9,806.54 <sup>2,302.16</sup> 12,108.70

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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 2021 TAXES	ADDED	CURR 2021 TAXES		
QUALIF											
205 25		ADDED 2021	1201	923.52	230.88	230.88					
	SANCHEZ, RODOLFO A & JEANNE-MARIE D 72 LUNN AVENUE						9,524.17	923.52	10,447.69		
208 5		ADDED 2021	1201	2,464.92	616.23	616.23					
		OMT/ADD 2020		612.15							
	BROWN, PRECIOUS S 70 LEVITT AVENUE						9,520.85	2,464.92	11,985.77		
208 9.02		ADDED 2021	1201	11,869.51	2,967.38	2,967.38					
	ARMANI, CECILIO & ALVAREZ, MARISOL 54 LEVITT AVENUE						5,315.20	11,869.52	17,184.72		
219 14.01		ADDED 2021	1201	21,466.76	5,366.69	5,366.69					
		OMT/ADD 2020		17,770.50							
	SCHWARTZ, RONI Y & REBECCA M 91 HALLBERG AVE						3,654.20	21,466.76	25,120.96		
219 14.02		ADDED 2021	1201	21,855.44	5,463.86	5,463.86					
		OMT/ADD 2020		19,901.48							
	ERDFARB, AVINOAM & GOLDA 89 HALLBERG AVE						3,654.20	21,855.44	25,509.64		
220 1		ADDED 2021	1201	15,955.57	3,988.90	3,988.89					
		OMT/ADD 2020		15,849.90							
	COHEN, YITZCHAK & ELANA 67 HALLBERG AVENUE						13,281.36	15,955.58	29,236.94		
220 28		ADDED 2021	0201	12,141.91	3,642.58	3,642.57					

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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 2021 TAXES	ADDED	CURR 2021 TAXES	
	DELEON, ELVIS & TAPIA, JENNIFER D 31 HALLBERG AVENUE						13,766.37	14,570.30	28,336.67	
229 15		ADDED 2021	1201	2,049.67	512.42	512.42				
	GOLDSTEIN, DAVID & SARINA 377 WINDSOR ROAD						13,623.52	2,049.68	15,673.20	
229 26		ADDED 2021	1201	3,139.29	784.83	784.82				
	MAIK, MIRIAM ELANA & JONATHAN SAUL 397 GREENWICH STREET						11,019.07	3,139.30	14,158.37	
242 9		ADDED 2021	1201	2,046.35	511.59	511.59				
		ADDED 2021	1202	332.20	83.05	83.05				
	BATISTA, RODNEY & OLGA M 18 MALDEN COURT						11,457.58	2,378.56	13,836.14	
246 24		ADDED 2021	1201	1,840.39	460.10	460.10				
		OMT/ADD 2020		1,523.51						
	CAMPIZ, BENIGNO & MORAN, JOHALIS 63 SMITH AVENUE						11,055.62	1,840.40	12,896.02	
246 37.02		ADDED 2021	1201	8,218.63	2,054.66	2,054.66				
		OMT/ADD 2020		6,123.15						
	CORN HOLDINGS LLC 50 E CLINTON AVENUE						9,696.92	8,218.64	17,915.56	
254 7		ADDED 2020	1001	1,623.04						
		ADDED 2021	1201	9,803.22	2,450.81	2,450.80				
	RAMOS-DIAZ, ESTANISLAO ETAL 43 LILAC STREET						9,457.73	9,803.22	19,260.95	

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							PREV 2021 TAXES	ADDED	CURR 2021 TAXES
257 2		ADDED 2021	1201	5,408.22	1,352.06	1,352.05			
		OMT/ADD 2020		1,343.10					
	333 BERGENFIELD LLC 333 S WASHINGTON AVENUE						11,902.73	5,408.22	17,310.95
261 23		ADDED 2021	0301	744.96	248.32	248.32			
	BROWN, IDRIS R 68 E BROAD STREET						11,464.22	993.28	12,457.50
261 27		ADDED 2021	0901	3,013.05	3,013.06	3,013.05			
	SALTO, GLORIA 86 E BROAD STREET						7,135.66	12,052.22	19,187.88
265 7		ADDED 2021	1207	8,052.53	2,013.14	2,013.13			
		OMT/ADD 2020		2,666.40					
	BIBAY, QUEEN ANNE 41 PLEASANT AVENUE						8,949.47	8,052.54	17,002.01
268 81.01		ADDED 2021	1201	19,051.67	4,762.92	4,762.92			
		OMT/ADD 2020		18,925.50					
	SHADEK, LAURENCE A & PATRICIA 20 MARCOTTE LANE						6,311.80	19,051.68	25,363.48
284 28		ADDED 2021	0601	5,426.49	2,713.25	2,713.24			
	SCHREIBER, NATHANIEL & SARA 272 S PROSPECT AVENUE						9,882.95	10,852.98	20,735.93
285 10		ADDED 2021	0801	5,211.12	3,908.34	3,908.33			
	19 JOHN RENOVATION LLC 19 JOHN PLACE						9,570.68	15,633.34	25,204.02

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							PREV 2021 TAXES	ADDED	CURR 2021 TAXES
286 18		ADDED 2021	1201	15,347.64	3,836.91	3,836.91			
		OMT/ADD 2020		10,164.00					
	STERN, CHARLES YECHIEL 18 JOHN PLACE						9,135.50	15,347.64	24,483.14
288 10		ADDED 2021	0501	9,683.36	4,150.01	4,150.01			
	DYM, FREIDA E 65 GLENWOOD DRIVE NORTH						9,843.09	16,600.04	26,443.13
290 14		ADDED 2021	1201	10,351.35	2,587.84	2,587.84			
		OMT/ADD 2020		8,569.01					
	PERL, ARIELLA & GROSSMAN, ZACHARY 27 BELVIN COURT						9,574.00	10,351.36	19,925.36
290 21		ADDED 2021	1201	10,225.12	2,556.28	2,556.28			
		OMT/ADD 2020		7,618.05					
	MALDONALDO, RAMON ETALS 52 GLENWOOD DRIVE NORTH						8,268.46	10,225.12	18,493.58
292 21		ADDED 2021	0801	4,232.23	3,174.17	3,174.17			
	RODANI HOMES LLC 121 BAKER AVENUE						10,371.28	12,696.68	23,067.96
293 6		ADDED 2021	1201	1,136.12	284.03	284.03			
		OMT/ADD 2020		282.15					
	BLUMENFELD, DOUGLAS & RACHEL 65 SURREY LANE						11,753.24	1,136.12	12,889.36
299 18.03		ADDED 2021	1201	21,785.68	5,446.42	5,446.42			



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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 2021 TAXES	2021 ADDED	CURR 2021 TAXES					
		OMT/ADD 2020		21,641.40										
	BETSALEL, DANIEL ETAL 186 MELROSE AVE						3,209.05	21,785.68		24,994.73				
305 4		ADDED 2021	1201	8,394.69	2,098.68	2,098.67								
		OMT/ADD 2020		5,559.41										
	ALTER,STUART E & SARAH 23 HAMPTON COURT						16,656.51	8,394.70		25,051.21				
305 13		ADDED 2021	1201	6,461.29	1,615.33	1,615.32								
		OMT/ADD 2020		3,209.25										
	RAUCH, JEREMY & STERN, REBECCA 28 REGENT STREET						18,476.96	6,461.30		24,938.26				
308 19		ADDED 2021	0501	11,851.80	5,079.34	5,079.34								
	IFRAIMOV, BENIAMIN ETAL 514 S PROSPECT AVENUE						10,391.22	20,317.36		30,708.58				
310 6		ADDED 2021	0101	19,607.84	5,347.59	5,347.59								
	MORRIS,ARYEH&MIRIAM 8 AVON COURT						5,315.20	21,390.36		26,705.56				
316 1		ADDED 2021	1201	3,627.62	906.91	906.90								
	WEISSBERG, SCHLOMO & LERER, RIKAH 155 SUSSEX ROAD						9,985.93	3,627.62		13,613.55				
316 11		ADDED 2021	0301	18,556.69	6,185.57	6,185.56								
	MAYER, BENJAMIN & SCHRAG, REBECCA R 62 HARRIET AVENUE						6,335.05	24,742.26		31,077.31				
322 10		ADDED 2021	1201	13,274.71	3,318.68	3,318.68								

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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 2021 TAXES	ADDED	CURR 2021 TAXES						
QUALIF															
		OMT/ADD 2020		6,593.40											
	SEIDMAN, PEARL & SHELDON 91 HIGHGATE TERRACE						10,862.94	13,274.72	24,137.66						
326		ADDED 2021	1201	10,049.05	2,512.27	2,512.26									
2		OMT/ADD 2020		9,982.50											
	MAYER, JONATHAN & NAIMAN, MICHELLE 51 WILBUR ROAD						10,195.22	10,049.06	20,244.28						
	DISTRICT TOTALS			677,410.77	137,114.93	137,114.66	751,183.90	548,459.18	1,299,643.08						