

2022 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 2022	ADDED	CURR 2022				
QUALIF							TAXES		TAXES				
4 5		ADDED 2022	0901	442.85	442.86	442.85							
	DREJAJ, ARBEN 12 NEWELL PLACE						8,103.79	1,771.42	9,875.21				
4 11		ADDED 2022	0901	108.62	108.63	108.62							
	MONICA,FREDERICK & MONICA,ANN MARIE 32 NEWELL PLACE						8,358.32	434.50	8,792.82				
8 3		ADDED 2022	0601	271.24	135.62	135.62							
	VASCO(ETC), JORGE S & MARIA 10 PERSHING PL						15,215.18	542.48	15,757.66				
8 7		ADDED 2022	0401	159.40	59.78	59.77							
	SAPATA, ELISIO D& MARIA F TRUST 18 PERSHING PL						16,076.46	239.10	16,315.56				
15 36		ADDED 2022	0901	66.85	66.85	66.84							
	JANOSEK, M & L 28 HEDDEN TERR						9,196.47	267.38	9,463.85				
15 44		ADDED 2022	0901	72.63	72.63	72.63							
	PEREZ,GERARDOPIMENTEL,TERCID 44 HEDDEN TERR						9,579.55	290.52	9,870.07				
15 45		ADDED 2022	0801	529.63	397.22	397.22							
	SILVA,JESSICA 46 HEDDEN TERRACE						10,897.86	1,588.88	12,486.74				
17 6		ADDED 2022	0901	41.14	41.14	41.13							
	CIACCIO, COLLEEN A. 71 HENDEL AVE						10,741.64	164.54	10,906.18				
17 28		ADDED 2022	0601	851.00	425.50	425.50							

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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 2022 TAXES	ADDED	CURR 2022 TAXES				
QUALIF													
	CAZARES, BRENDA & MARTINEZ, ABEL 16 MELROSE AVE						11,222.42	1,702.00	12,924.42				
23		ADDED		118.27	118.27	118.26							
5		2022	0901										
	SAFDARIAN, CRISTINA 170 PROSPECT AVE						16,750.07	473.06	17,223.13				
34		OMT/ADD		2,515.27									
4		2021											
	TINEO, VICTOR 32 YORK RD						8,882.81	.00	8,882.81				
34		ADDED		48.21	48.21	48.21							
21		2022	0901										
	BOOKSTABER, MITCHELL & VIVIAN 29 WILLIS RD						9,368.72	192.84	9,561.56				
54		ADDED		105.41	105.41	105.41							
25		2022	0901										
	VACCA, THOMAS & LORI A 172 STOVER AVE						8,851.95	421.64	9,273.59				
64		ADDED		51.42	25.71	25.71							
19		2022	0601										
	STEC, SUZANNE M 132 BILTMORE ST						7,993.24	102.84	8,096.08				
65		ADDED		32.14	32.14	32.14							
12		2022	0901										
	MURILLO, HUMBERTO & ILEANA 27 ALBERT STREET						7,335.06	128.56	7,463.62				
79		ADDED		25.50	10.93	10.93							
11		2022	0501										
	LAURO, DOMENICK & ANTOINETTE 141 BERGEN AVE						9,965.20	43.72	10,008.92				
81		ADDED		12.86	12.86	12.85							
2.01		2022	0901										
	JOHNSON, JOHMAR 135 BOGLE AVE						12,613.33	51.42	12,664.75				

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 2022 TAXES	ADDED	CURR 2022 TAXES
88 36.29		ADDED 2022	0801	54.84	41.14	41.13			
	ORTIZ, GIOVANNI O 15 NINTH ST						9,630.97	164.54	9,795.51
93 1.01		ADDED 2022	0601	29.57	14.79	14.78			
	FORMOSO, THOMAS M ETAL 48 SIXTH ST						11,397.24	59.14	11,456.38
99 16		ADDED 2022	0801	18.85	14.14	14.14			
	LAMOUR, STEVEN 20 BRANDENBURG PL						8,054.94	56.56	8,111.50
104 9		ADDED 2022	0501	57.00	24.43	24.42			
	CORDOVA, RAUL & MARIBEL 38 RUTHERFORD PL						16,932.61	97.70	17,030.31
107 8		ADDED 2022	0801	61.70	46.28	46.28			
	VIGNOLA, ROBERT N 30 CHESTNUT ST						7,198.80	185.12	7,383.92
114 9		ADDED 2022	0401	15.43	5.79	5.78			
	ANTA LLC 54 DEVON ST						18,107.55	23.14	18,130.69
115 14		ADDED 2022	0801	71.14	53.35	53.35			
	LANDOLFI, ROBERT & LINDA 95 PARK AVE						9,813.51	213.40	10,026.91
118 9		ADDED 2022	0601	30.85	15.43	15.42			
	DELEON, SUSAN I & LOLITA I 96 MORGAN PL						7,764.42	61.70	7,826.12
119 24		ADDED 2022	0701	104.97	62.99	62.99			

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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 2022 TAXES	ADDED	CURR 2022 TAXES				
QUALIF													
	SILVERA-ALBOR, DIANA P ETALS 61 ARGYLE PL						11,258.41	251.96	11,510.37				
122 7		ADDED 2022	0401	89.14	33.43	33.42							
	TRINIDAD,VICTOR &JEANNET 74 CHESTNUT ST						7,484.18	133.70	7,617.88				
124 6		ADDED 2022	0601	156.83	78.42	78.41							
	SANTEE,RAYMOND & ROSEMINDA 32 PARK AVE						7,727.81	313.66	8,041.47				
127 2		ADDED 2022	0801	107.13	80.35	80.34							
	MARCZAK, MONIKA 99 ELM ST						11,384.39	321.38	11,705.77				
129 7		ADDED 2022	0901	3,813.44	3,813.44	3,813.43							
	PP 23 MORTON LLC 23 MORTON PL						7,569.02	15,253.74	22,822.76				
132 6		ADDED 2022	0901	91.91	91.92	91.91							
	BOGDANOWICZ,MARK J 13 STRATFORD PL						9,975.48	367.66	10,343.14				
136 18		ADDED 2022	0901	44.35	44.35	44.35							
	PROCACCI,PAUL & KATHLEEN 14 CHURCH PL						11,921.73	177.40	12,099.13				
143 55		ADDED 2022	0901	32.14	32.14	32.14							
	HUGHES, RICHARD & KAREN 6 GRECO TERR						7,851.83	128.56	7,980.39				
150 1		ADDED 2022	0501	12.01	5.15	5.14							
	NORWILLO, JOSEPH & BARBARA 40 PULASKI DR						8,425.17	20.58	8,445.75				

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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 2022 TAXES	ADDED	CURR 2022 TAXES	
151		ADDED		797.65	797.66	797.65				
9		2022	0901							
	CERQUEIRA, LUIS							3,190.62		
	167 LEONARD PL						7,373.63		10,564.25	
151		ADDED		5,363.75	5,363.75	5,363.75				
17.01		2022	0901							
	HOXHA, EMILJANO							21,455.00		
	561 SCHUYLER AVE.						5,221.70		26,676.70	
151		ADDED		41.14	41.14	41.13				
21		2022	0901							
	EMMA, CHERILYN & MARC							164.54		
	24 ECKHARDT TERR						8,432.88		8,597.42	
151		ADDED		3,666.25	1,833.13	1,833.12				
30		2022	0601							
	KANDAZ, BARIS & YILDIZ, GAMZE							7,332.50		
	6 ECKHARDT TERR						8,039.52		15,372.02	
166		ADDED		3,271.16	2,453.38	2,453.38				
9		2022	0801							
	X 100 CORP							9,813.52		
	25 EWING AVENUE						4,499.25		14,312.77	
166		ADDED		3,271.16	2,453.38	2,453.38				
9.01		2022	0801							
	X100 CORP							9,813.52		
	29 EWING AVENUE						4,499.25		14,312.77	
173.02		ADDED		19.28	19.29	19.28				
2		2022	0901							
	ESPINOZA, CARLOS							77.14		
	3 CARRIE RD						8,887.95		8,965.09	
173.02		ADDED		66.85	33.43	33.42				
5		2022	0601							
	TUZZOLINO, NANCY A							133.70		
	9 CARRIE RD						9,183.61		9,317.31	
	DISTRICT TOTALS			26,740.98	19,556.46	19,556.23	409,787.92	78,225.38	488,013.30	