

2022 TAXING DISTRICT 66 WASHINGTON TWP		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 2022 TAXES	ADDED	CURR 2022 TAXES					
1102 8.03		ADDED 2022	0801	4,117.55	3,088.17	3,088.17								
	VERANI, GIACOMO & TSE, JESSICA 1172 WASHINGTON AVE						6,233.12	12,352.68	18,585.80					
1402.01 14		ADDED 2022	1201	438.77	109.70	109.69								
	O'DELL, EUGENE & MICHELLE 82 SALEM RD						21,347.45	438.78	21,786.23					
2201.01 4		ADDED 2022	1201	351.02	87.76	87.75								
		OMT/ADD 2021		85.85										
	MARTINEZ, EDWARD & YAMILE 567 JACKSON AVE						12,943.72	351.02	13,294.74					
2303 17		ADDED 2022	0801	4,666.45	3,499.84	3,499.83								
	SBRK REALTY LLC 508 RIDGEWOOD BLVD NO						6,065.35	13,999.34	20,064.69					
2308 34		ADDED 2022	0201	210.79	63.24	63.23								
	WANDSCHNEIDER, JAMES 992 BRIDGE ST						8,850.25	252.94	9,103.19					
2318 1		ADDED 2022	0201	200.03	60.01	60.01								
	KHAN, ASHAR & SABA 486 JACKSON AVE						13,142.45	240.04	13,382.49					
2320 28		ADDED 2022	1201	232.29	58.08	58.07								
		OMT/ADD 2021		132.56										
	FIGORE, PASQUALE 900 CREST PL						9,268.37	232.30	9,500.67					
2322 17		ADDED 2022	0401	1,813.59	680.10	680.09								

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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 2022 TAXES ADDED CURR 2022 TAXES				
	DE SIMONE JR,RICHARD & WINKA,A 400 JACKSON AVE						9,286.44	2,720.38		12,006.82	
2329 1.01		ADDED 2022	0801	3,633.20	2,724.89	2,724.89					
	DCNY INCORPORATED 390 PASCACK RD						4,607.09	10,899.56		15,506.65	
2406 94		ADDED 2022	0501	1,591.39	682.03	682.03					
	LEITHAUSER, MICHAEL E & PATTI 348 COOLIDGE AVE						9,397.42	2,728.12		12,125.54	
2410 3		ADDED 2022	1201	209.06	52.27	52.26					
	HUH, SUNG SOO & KO, KRISTEN S 265 COOLIDGE AVE						7,621.69	209.06		7,830.75	
2502.03 2		ADDED 2022	0301	13,470.88	4,490.30	4,490.29					
	PARK, JEFFREY H & WON, HELEN H 1115 LINWOOD AVE						6,862.88	17,961.18		24,824.06	
2503.03 8		ADDED 2022	0101	137.23	37.43	37.42					
	VANAUKEN, THOMAS & COLLEEN 32 EDGEWOOD DR						14,440.70	149.70		14,590.40	
2507.01 11		ADDED 2022	0101	203.46	55.50	55.49					
	NESE, NICOLINO & JANEL 43 GABRIEL WAY						19,101.98	221.98		19,323.96	
3104 13		ADDED 2022	0501	1,049.38	449.74	449.74					
	ROJAS, JHONNY & COURTNEY 669 MC KINLEY AVE						7,074.52	1,798.96		8,873.48	
3201 2 C093C		ADDED 2022	1201	216.80	54.20	54.20					
		OMT/ADD 2021		70.70							

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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 2022 TAXES	CURR 2022 TAXES
	MAJI, JO-ANN 93 WINDSOR CR						10,576.94	216.80 10,793.74
3206 13		ADDED 2021	1001	57.65				
		ADDED 2022	1201	353.60	88.40	88.40		
	BOERI, RAPHAEL & MAURA 2607 CLEVELAND AVE						10,726.64	353.60 11,080.24
3209 13		ADDED 2022	0101	951.10	259.39	259.39		
	MATHEW, ABRAHAM P & BABY 605 MONROE AVE.						11,124.11	1,037.56 12,161.67
3305 70		ADDED 2022	0901	2,139.00	2,139.01	2,139.00		
	LEHMAN, RICHARD H 166 SUSSEX RD						14,329.71	8,556.02 22,885.73
4102 14		ADDED 2021	1001	22.73				
		ADDED 2022	1201	139.37	34.85	34.84		
	COOK, STEPHEN F & PHYLISSE A 674 CALVIN ST						13,761.89	139.38 13,901.27
4102.01 5.05		ADDED 2022	0301	667.83	222.62	222.61		
	ABBASSI, NOAH & EMAN 670 HICKORY ST						11,366.72	890.46 12,257.18
4205 37		ADDED 2022	0801	178.94	134.22	134.21		
	DE MARCO, ANTHONY & STACEY 626 WALNUT ST						12,879.19	536.86 13,416.05
4209 13		ADDED 2022	1201	717.52	179.38	179.38		
	OSTROWSKI, ADAM & JENNIFER 565 WALNUT ST						11,875.18	717.52 12,592.70

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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		
4214 6		ADDED 2022	0601	1,034.98	517.49	517.49					
	FEINSTEIN, THERESA J 418 CRESTWOOD TERR						11,547.39	2,069.96		13,617.35	
4304 17		ADDED 2022	0301	2,919.11	973.04	973.04					
	ELAYAN, MAHMOUD 395 COLONIAL BLVD						9,162.55	3,892.16		13,054.71	
4305 12		ADDED 2021	1001	49.67							
		ADDED 2022	1201	304.56	76.14	76.14					
	OSENBRUCK, CHRISTOPHER & JENNIFER E 450 FERN ST						10,135.59	304.56		10,440.15	
4310 20		ADDED 2022	1201	3,148.82	787.21	787.20					
	CLARK, JEFFREY & KELLY 403 WALNUT ST						10,254.31	3,148.82		13,403.13	
4310 55		ADDED 2022	0201	1,727.13	518.14	518.13					
	ARGUDO, WALTER DAVID & GINA MARIE 412 HICKORY ST						9,634.87	2,072.54		11,707.41	
4408 28		ADDED 2022	0801	167.77	125.83	125.82					
	LUNA, FRANK & CLAUDIA 281 COLONIAL BLVD						12,907.58	503.30		13,410.88	
4412 1		ADDED 2021	1101	614.00							
		ADDED 2022	1201	7,531.36	1,882.84	1,882.84					
	FRONTAURIA, JACQUELINE & JOHN 303 FERN ST						10,032.35	7,531.36		17,563.71	
4418 28		ADDED 2022	0301	5,377.51	1,792.51	1,792.50					

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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						
	RNMB LLC 357 HICKORY ST						9,276.11	7,170.02	16,446.13						
4424 47		ADDED 2022	0301	8,188.22	2,729.41	2,729.41									
	DELUCA, RICHARD T & ROBYN L 336 MOUNTAIN AVE						1,935.75	10,917.64	12,853.39						
4513 17		ADDED 2022	0501	836.50	358.50	358.50									
	HASANAS, JURGEN 454 MAPLE AVE						9,490.34	1,434.00	10,924.34						
4522 5		ADDED 2022	0501	450.18	192.93	192.93									
	JOHNSON, MICHAEL A & LINDSEY A 112 LAFAYETTE AVE						9,996.21	771.72	10,767.93						
	DISTRICT TOTALS			70,408.55	29,205.17	29,204.99	357,256.86	116,820.32	474,077.18						