

2023 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 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 2023	ADDED	CURR 2023		
QUALIF							TAXES		TAXES		
109 17		ADDED 2023	0401	77.48	29.06	29.05					
	SPIVEY, SHAQUANDA & REESE, KELVIN 366 W HUDSON AVE						10,132.00	116.22	10,248.22		
302 8		ADDED 2023	0401	39.72	14.90	14.90					
	HENRIQUEZ, ANA 54 OAKLAND ST						10,885.94	59.60	10,945.54		
302 19		ADDED 2023	0401	1,124.44	421.67	421.67					
	JR CHRISTIAN CONTRACTORS LLC 375 W PALISADE AVE						9,541.96	1,686.68	11,228.64		
303 22		ADDED 2023	1201	29.80	7.45	7.45					
	DE LA CRUZ, KAREN & JOEL 77 OAKLAND ST						7,733.10	29.80	7,762.90		
305 2.26		ADDED 2023	0601	74.50	37.25	37.25					
	OBANYA, VICTOR & REGINA 130 GLENBROOK PKWY #6B						5,900.40	149.00	6,049.40		
306 14		ADDED 2023	0601	92.38	46.19	46.19					
	TAYLOR, EARL J & ROBIN D 127 GLENBROOK PKWY						7,438.08	184.76	7,622.84		
310 27		ADDED 2023	0701	608.43	365.05	365.05					
	33-35 TOTOWA AVE LLC 357 W PALISADE AVE						7,569.20	1,460.20	9,029.40		
403 4		ADDED 2023	0601	128.14	64.07	64.07					
	MUNOZ, LUIS A. & HILDA M. 438 CONRAD RD						8,996.62	256.28	9,252.90		
411 23		ADDED 2023	0401	71.52	26.82	26.82					

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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 2023	ADDED	CURR 2023	TAXES	
QUALIF							TAXES		TAXES		
	GALDAMEZ, MIGUEL A & DORA A.G.ETALS 247 ST NICHOLAS AVE						8,567.50	107.28	8,674.78		
502		ADDED		5,587.50	4,190.63	4,190.62					
4		2023	0801								
	MARTINEZ, JOSE A 210 ST NICHOLAS AVE						4,872.30	16,762.50	21,634.80		
505		ADDED		134.10	67.05	67.05					
2		2023	0601								
	BLACK, PAULA C 216 TRYON AVE						8,561.54	268.20	8,829.74		
601		ADDED		1,494.47	747.24	747.23					
43		2023	0601								
	OMEHAREALESTATE7 LLC 185 W DEMAREST AVE						4,291.20	2,988.94	7,280.14		
701		ADDED		156.45	78.23	78.22					
8		2023	0601								
	MANCINI-LANDER,MARA BELL ETAL 73 W IVY LANE						8,579.42	312.90	8,892.32		
704		ADDED		6,141.78	1,535.45	1,535.44					
7		2023	1201								
	CUPIDON, LORNA E & CROOKS, BRYSON 42 W IVY LANE						9,467.46	6,141.78	15,609.24		
704		ADDED		110.26	55.13	55.13					
13.12		2023	0601								
	KOLDAS,KARDELEN 51 W HUDSON AVE #12						3,072.38	220.52	3,292.90		
709		ADDED		216.05	129.63	129.63					
1.12		2023	0701								
	HUDSON REALTY ASSOCIATES, INC. 100 W HUDSON AVE #B-6						2,410.82	518.52	2,929.34		
709		ADDED		298.00	74.50	74.50					
2.03		2023	1201								
	HSU, PENELOPE 78 W HUDSON AVE #A-2						5,566.64	298.00	5,864.64		

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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 2023 TAXES	ADDED	CURR 2023 TAXES		
710 14		ADDED 2023	0601	116.22	58.11	58.11					
	425 ORCHARD STREET LLC 425 ORCHARD ST						6,737.78	232.44	6,970.22		
807 19		ADDED 2023	0601	125.16	62.58	62.58					
	RUBIO,SELENE HILARIO ETALS 81 W HAMILTON AVE						7,479.80	250.32	7,730.12		
808 9.01		ADDED 2023	1201	745.00	186.25	186.25					
	21 WEST HAMILTON LLC 21 W HAMILTON AVE						9,780.36	745.00	10,525.36		
1003 4		ADDED 2023	0801	9,785.34	7,339.00	7,338.99					
	DEUTSCH, ADAM & RIVKA 166 E HUDSON AVE						16,509.20	29,355.98	45,865.18		
1102 4		ADDED 2023	0601	1,269.48	634.74	634.74					
	FARKOVITS, LISA TRSTE 94 BOOTH AVE						39,660.82	2,538.96	42,199.78		
1102 7		ADDED 2023	0601	1,341.00	670.50	670.50					
	ASSOULINE,JONATHAN&CLAUDIA 162 BOOTH AVE						27,556.06	2,682.00	30,238.06		
1106 3		ADDED 2023	0901	936.47	936.47	936.46					
	SISCOVICK, BENJAMIN ETAL 140 CHESTNUT ST						77,480.00	3,745.86	81,225.86		
1205 4		ADDED 2023	0601	165.39	82.70	82.69					
	MINETTI, VINCENT J & HELEN HIGGINS 124 LYDECKER ST						28,342.78	330.78	28,673.56		
1205 10		ADDED 2023	0601	14,786.76	7,393.38	7,393.38					

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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 2023	ADDED	CURR 2023	
QUALIF							TAXES		TAXES	
	SHAMS, JOSEPH NATHAN & MICHELE AMY 145 WALNUT ST						19,420.66	29,573.52	48,994.18	
1205		ADDED		5,041.18	3,024.70	3,024.70				
11		2023	0701							
	MOCHE, URI & TAMAR 135 WALNUT ST						28,557.34	12,098.80	40,656.14	
1209		ADDED		254.79	127.40	127.39				
6		2023	0601							
	BONDARSKY, ERIC E & COHEN, NINA Z 86 SPRING LANE						19,802.10	509.58	20,311.68	
1210		ADDED		1,200.20	1,200.20	1,200.19				
2		2023	0901							
	KANTOWITZ, STEVEN & ALIX 130 WALNUT ST						87,910.00	4,800.78	92,710.78	
1210		ADDED		187.74	93.87	93.87				
11.08		2023	0601							
	FRIEDBERG(MD), EUGENE A 151 E PALISADE AVE #A9						5,957.02	375.48	6,332.50	
1301		ADDED		733.08	366.54	366.54				
11		2023	0601							
	ROSENBERG,MORDECAI &MICHELE 555 NEXT DAY HILL DR						48,687.24	1,466.16	50,153.40	
1403		ADDED		1,795.45	897.73	897.72				
8		2023	0601							
	WAXMAN, ROBERT & HOPER ZIMMERMAN 315 OAKWOOD RD						31,674.42	3,590.90	35,265.32	
1405		ADDED		1,051.94	262.99	262.98				
2		2023	1201							
	FRIEDMAN, MARK & AMY 360 THORNTON RD						40,197.22	1,051.94	41,249.16	
1406		ADDED		495.66	371.76	371.75				
23		2023	0801							
	SWAIN, LAURA E TRSTE 315 BOOTH AVE						23,983.04	1,487.02	25,470.06	

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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 2023 TAXES	ADDED	CURR 2023 TAXES		
QUALIF											
1406 24		ADDED 2023	0801	754.92	566.20	566.20					
	DEUTSCH,ALEXANDRA MARISSA TRSTES/ET 301 BOOTH AVE						21,354.68	2,264.80	23,619.48		
1501 8.01		ADDED 2023	0801	6,977.16	5,232.88	5,232.88					
	DAVID MENCHE 2021 IRREVOCABLE TRST 286 BOOTH AVE						8,919.14	20,931.52	29,850.66		
1502 3		ADDED 2023	0601	143.04	71.52	71.52					
	EHRENFELD,ZIV SHMUEL&KEREN HAVA 226 CHESTNUT ST						35,760.00	286.08	36,046.08		
1601 2		ADDED 2023	1201	780.76	195.19	195.19					
	POMERANTZ, RICHARD & STEPHANIE 206 WALNUT ST						42,465.00	780.76	43,245.76		
1601 38		ADDED 2023	0701	402.30	241.38	241.38					
	SCHUR, ISRAEL & SHARON 65 LYDECKER ST						53,938.00	965.52	54,903.52		
1702 18		ADDED 2023	0801	14,568.24	10,926.17	10,926.17					
	NELSON,ARIEL&ROBIN PAUL 353 N WOODLAND ST						14,751.00	43,704.68	58,455.68		
1703 3		ADDED 2023	1201	810.56	202.64	202.64					
	HOFFMAN, JOSHUA G 460 LEWELEN CIRCLE						58,607.66	810.56	59,418.22		
1704 6		ADDED 2023	0701	437.08	262.24	262.24					
	PARAKH,SHWETAMBARA 372 N WOODLAND ST						48,168.72	1,048.96	49,217.68		
1801 5		ADDED 2023	1201	926.78	231.70	231.69					

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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 2023	ADDED	CURR 2023		
QUALIF							TAXES		TAXES		
	HEGYI DR, THOMAS (ETAL) 310 N WOODLAND ST						53,640.00	926.78	54,566.78		
1805		ADDED		214.56	107.28	107.28					
1		2023	0601								
	DANOFF, RICHARD 221 N WOODLAND ST						20,258.04	429.12	20,687.16		
1808		ADDED		365.05	182.53	182.52					
8		2023	0601								
	PATTNER MD,AUSTIN MICHAEL ETAL 391 EASTWOOD CT						28,667.60	730.10	29,397.70		
1902		ADDED		23,509.73	7,052.92	7,052.91					
7		2023	0223								
	7 NORTH WOODLAND STREET LLC 405 E PALISADE AVE						.00	28,211.66	28,211.66		
2006		ADDED		126.65	63.33	63.32					
4		2023	0601								
	ROBERTSON, COL O & POLLY 348 SHEPARD AVE						8,138.38	253.30	8,391.68		
2006		ADDED		95.36	23.84	23.84					
18		2023	1201								
	RODRIGUEZ, DIVANIS CABALLE ETAL 305 HOWLAND AVE						8,040.04	95.36	8,135.40		
2011		ADDED		125.16	31.29	31.29					
12		2023	1201								
	HENRIQUEZ,DILAILA 308 HOWLAND AVE						7,771.84	125.16	7,897.00		
2011		ADDED		7,622.84	1,905.71	1,905.71					
28		2023	1231								
	LEE, CONNIE & JOHN 339 W ENGLEWOOD AVE						.00	7,622.84	7,622.84		
2019		ADDED		10,176.70	2,544.18	2,544.17					
9		2023	1201								
	WEST EGG LLC 200 W ENGLEWOOD AVE						37,250.00	10,176.70	47,426.70		

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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 2023 TAXES ADDED CURR 2023 TAXES					
2106 28		ADDED 2023	0601	1,379.74	689.87	689.87						
	BRICKMANS & PINES MGMT LLC 285 FRANKLIN RD						8,001.30	2,759.48 10,760.78				
2114 9		ADDED 2023	1201	718.18	179.55	179.54						
	KIM,MICHAEL H 135 SECOND ST						7,694.36	718.18 8,412.54				
2116 6.01		ADDED 2023	0701	221.03	132.61	132.61						
	PAULINO, JACQUELINE C 144 SECOND ST						9,565.80	530.44 10,096.24				
2204 2		ADDED 2023	1201	10,879.98	2,720.00	2,719.99						
	255 LAFAYETTE PL LLC 255 LAFAYETTE PL						16,092.00	10,879.98 26,971.98				
2309 10		ADDED 2023	1201	77.48	19.37	19.37						
	HOYLE, JOSEPH 103 ELMORE AVE						7,411.26	77.48 7,488.74				
2404 9		ADDED 2023	1201	5,086.86	1,271.72	1,271.71						
	50 EAST PALISADE AVENUE LLC 48-50 E PALISADE AVE						80,460.00	5,086.86 85,546.86				
2407 2		ADDED 2023	1201	22,183.12	5,545.78	5,545.78						
	SUPREME OIL COMPANY INC. 80 S DEAN ST						79,107.08	22,183.12 101,290.20				
2409 26		ADDED 2023	0601	80.46	40.23	40.23						
	HUMPHREY STREET PROPERTY LLC NJ 141 HUMPHREY ST						10,510.46	160.92 10,671.38				
2505 4		ADDED 2023	0101	7,077.74	1,930.30	1,930.29						

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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 2023	2023	ADDED	CURR 2023	
QUALIF							TAXES		TAXES		
	75 WEST FOREST AVE ASSOC LLC								7,721.18		
	75 W FOREST AVE						19,250.80			26,971.98	
2702		ADDED		263.73	131.87	131.86					
2.13		2023	0601								
	SPIER, RADINE A								527.46		
	35 LEXINGTON CT						33,945.18			34,472.64	
2702		ADDED		774.80	193.70	193.70					
11		2023	1201								
	SHEPS, MOSHE & SARA								774.80		
	175 LYMAN PL						32,243.60			33,018.40	
2702		ADDED		1,750.75	875.38	875.37					
12		2023	0601								
	HORNBLASS, DAVID & SARETTE								3,501.50		
	165 LYMAN PL						36,654.00			40,155.50	
2705		ADDED		7,563.24	1,890.81	1,890.81					
13		2023	1201								
	GDANSKI, ABRAHAM & SHELI								7,563.24		
	90 CHESTER PL						16,777.40			24,340.64	
2706		ADDED		29,242.74	14,621.37	14,621.37					
17		2023	0601								
	145 MAPLE STREET LLC								58,485.48		
	145 MAPLE ST						24,549.24			83,034.72	
2804		ADDED		10,626.68	2,656.67	2,656.67					
11		2023	1201								
	EGMM LLC								10,626.68		
	235 S DWIGHT PL						13,955.34			24,582.02	
2806		ADDED		929.76	232.44	232.44					
1.01		2023	1201								
	KOLB, DAVID & GILA								929.76		
	130 HUGUENOT AVE						35,616.96			36,546.72	
2808		ADDED		792.68	198.17	198.17					
10		2023	1201								
	RUBIN, GARY & SHARON								792.68		
	293 ROBIN RD						18,833.60			19,626.28	

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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 2023 TAXES ADDED CURR 2023 TAXES				
2905 10		ADDED 2023	0801	3,753.82	2,815.36	2,815.35					
	GRAND 330 LLC 330 GRAND AVE						11,806.76	11,261.42		23,068.18	
2906 5		ADDED 2023	0601	1,040.02	520.01	520.01					
	RITTER, SAMUEL & JESSICA 331 STARLING RD						17,483.66	2,080.04		19,563.70	
2907 11		ADDED 2023	0601	820.99	410.50	410.49					
	DOUEK, MARK J & TALYA H 149 MADISON AVE						18,744.20	1,641.98		20,386.18	
3006 5		ADDED 2023	0801	118.22	88.66	88.65					
	MATEO, ANGELA & BENIGNO ALMANZA 128 ROCKWOOD PL						9,988.96	354.62		10,343.58	
3007 20		ADDED 2023	0601	8,351.45	4,175.73	4,175.72					
	OSSUNA, JELSSY 174 PHELPS AVE						6,168.60	16,702.90		22,871.50	
3101 1		ADDED 2023	1201	20,356.38	5,089.10	5,089.09					
	ENGLEWOOD VILLAGE LLC NJ 240 E PALISADE AVE						447,000.00	20,356.38		467,356.38	
3102 10		ADDED 2023	0801	651.64	488.72	488.72					
	BENRIMON, JONATHAN & MELODY 114 BEECH RD						39,911.14	1,954.88		41,866.02	
3102 13		ADDED 2023	0901	111.75	111.75	111.75					
	ROVNER, SARAH 341 MOUNTAIN RD						81,950.00	447.00		82,397.00	
3202 4		ADDED 2023	1201	2,169.44	542.36	542.36					

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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 2023	2023	ADDED	CURR 2023			
QUALIF							TAXES			TAXES			
	RATZKER, MICHAEL J & DRORIT ADLER 360 MOUNTAIN RD								2,169.44				
							36,269.58			38,439.02			
3301		ADDED		13,555.28	8,133.17	8,133.16							
19		2023	0701										
	ZISHOLTZ, EVAN R & DIANA 243 BROAD AVE								32,532.66				
							18,803.80			51,336.46			
3304		ADDED		967.01	483.51	483.50							
8		2023	0601										
	ULMER, CHANTAL TUGENDHAFT 274 FOUNTAIN RD								1,934.02				
							53,705.56			55,639.58			
3401		ADDED		142.80	85.68	85.67							
45		2023	0701										
	LEIBOWITZ, LAUREN & JOSEPH 215 WALTON ST								342.70				
							15,177.14			15,519.84			
3406		ADDED		389.87	233.93	233.93							
9		2023	0701										
	604 JONES ROAD LLC 604 JONES RD								935.72				
							13,272.92			14,208.64			
3501		ADDED		241.38	120.69	120.69							
22		2023	0601										
	HENICK, BRIAN S&OKRENT, EFRAT TAMAR 486 E PALISADE AVE								482.76				
							16,658.20			17,140.96			
3704		ADDED		417.20	208.60	208.60							
1		2023	0601										
	GRADY (ETAL), RONEN 361 CUMBERLAND ST								834.40				
							21,605.00			22,439.40			
3706		ADDED		1,015.20	761.39	761.39							
3		2023	0801										
	DREW, SPENCER DREW ETAL 350 VAN NOSTRAND AVE								3,045.56				
							20,436.84			23,482.40			
3803		ADDED		186.25	93.13	93.12							
3.17		2023	0601										
	GLICKMAN, ROGER D & SANDRA 10 HIDDEN LEDGE RD								372.50				
							19,370.00			19,742.50			

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BLOCK#		BILL						***TAX CONSOLIDATION RESULTS***			
LOT#	OWNERS NAME	TYPE &	COMP	DUE	DUE	DUE		PREV 2023		CURR 2023	
QUALIF	PROPERTY LOCATION	YEAR	DATE	4TH QTR	1ST QTR	2ND QTR		TAXES	ADDED	TAXES	
3803		ADDED		371.25	222.76	222.75					
3.33		2023	0701								
	SCARLET KIM & CO INC									891.02	
	55 HIDDEN LEDGE RD							23,020.50		23,911.52	

	DISTRICT TOTALS			278,761.69	119,355.13	119,354.79				477,419.84	
								2,413,093.74		2,890,513.58	