

2014 TAXING DISTRICT 01 ALLENDALE		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 2014 TAXES	ADDED	CURR 2014 TAXES		
QUALIF											
101 19		ADDED 2014	0201	117.17	35.15	35.15					
	CROWLEY, LYNN E 52 ELBROOK DR						15,360.82	140.60	15,501.42		
201 1		ADDED 2014	0701	25.81	15.49	15.49					
	MCDERMOTT, THOMAS M & SUSANA R 50 CEDAR DR						22,300.11	61.96	22,362.07		
202 6		ADDED 2014	0101	4,720.53	1,287.42	1,287.41					
	ELLISON, AARON & LISA 15 BONNIE WAY						23,274.76	5,149.66	28,424.42		
203 8		ADDED 2014	0901	249.02	249.03	249.02					
	PENNINGTON, KENNETH J & ANDREA 45 BONNIE WAY						25,633.93	996.10	26,630.03		
301 17		ADDED 2014	1201	538.56	134.64	134.64					
	BENITEZ, MARGARITA J (TRSTE) 112 WOODLAND AVE						12,486.92	538.56	13,025.48		
301 24		ADDED 2014	0401	144.58	54.22	54.21					
	BROWN, STEPHEN LYLE & SUSAN THERESA 62 WOODLAND AVE						10,335.07	216.86	10,551.93		
401 3		ADDED 2014	0701	18.87	11.32	11.32					
	RUSSELL, ROBERT D. & FEIT, DEBORAH 755 FRANKLIN TPKE						18,301.44	45.28	18,346.72		
403 14		ADDED 2014	0901	1,009.20	1,009.20	1,009.20					
	KARVELLAS, STEVEN 77 HEIGHTS RD						10,289.79	4,036.80	14,326.59		
403 17		ADDED 2014	1201	33.36	8.34	8.34					

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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 2014 TAXES	ADDED	CURR 2014 TAXES						
	NAZZARI, JOSEPH T & ANTOINETTE C 43 HEIGHTS RD						22,912.55	33.36	22,945.91						
406 20.05		ADDED 2014	1201	23.83	5.96	5.96									
		OMT/ADD 2013		7.85											
	BALCH, RICHARD C. & RUTHANNE M. 17 ADA PLACE						24,854.69	23.84	24,878.53						
408 2		ADDED 2014	0501	55.60	23.83	23.83									
	BATTAGLIA, FRANK 953 FRANKLIN TPKE						11,052.35	95.32	11,147.67						
503 6		ADDED 2014	1201	1,672.87	418.22	418.22									
	LUBIN, JAMIE K. & KNAPP, HEATHER J. 26 CHEROKEE AVE						9,455.74	1,672.88	11,128.62						
507 3		ADDED 2014	0701	57.60	34.56	34.55									
	SGARLATA, M. A. & MAURIS, S. 222 E CRESCENT AVE						14,376.64	138.22	14,514.86						
508 3		ADDED 2014	0501	283.58	121.54	121.53									
	LOWRY, MARK G & EHRHART, REBECCA G. 76 KNOLLTON RD						13,880.98	486.14	14,367.12						
509 2		ADDED 2014	0701	77.45	46.47	46.47									
	KRAMER ALBERT W J & SUZANNE 42 HARRETON RD						12,639.43	185.88	12,825.31						
509 3		ADDED 2014	0701	64.53	38.73	38.72									
	KATZ, LISA 38 HARRETON RD						14,023.96	154.90	14,178.86						
509 18		ADDED 2014	0801	219.24	164.43	164.43									

BLOCK# LOT# QUALIF	OWNERS NAME PROPERTY LOCATION	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX PREV 2014 TAXES	CONSOLIDATION ADDED	RESULTS*** CURR 2014 TAXES
	LEAHY, THOMAS F.JR., & COLLEEN A. 29 KAYETON DR						16,757.26	657.72	17,414.98
511 5.04		ADDED 2014	1201	123.92	30.98	30.98			
		OMT/ADD 2013		30.64					
	EYDENBERG, MELISSA 36 PINE ROAD						24,997.67	123.92	25,121.59
511 20		ADDED 2014	0401	135.04	50.64	50.64			
	WINTERS, DANIEL K. & JENNIFER 26 WILTON DR						17,803.39	202.56	18,005.95
702 4 C0010		ADDED 2014	0715	56.60	33.96	33.96			
	LEE, DANE & SUSIE 10 RIO VISTA DR.						10,890.31	135.84	11,026.15
702 4 C0011		ADDED 2014	0701	56.60	33.96	33.96			
	MAZZAWI, ELIAS & WADAD D 11 RIO VISTA DR.						11,297.80	135.84	11,433.64
702 4 C0060		ADDED 2014	1201	173.96	43.49	43.49			
	KANG, SUNG HAN & YOON CHIN 60 RIO VISTA DR.						12,451.18	173.96	12,625.14
801 2		ADDED 2014	0501	66.72	28.60	28.59			
	SMITH, THOMAS D & MARY ANNE D 195 E ALLENDALE AVE						13,118.42	114.38	13,232.80
801 6		ADDED 2014	0401	937.31	351.50	351.49			
	RICCA, BETH M 111 E ALLENDALE AVE						11,764.87	1,405.98	13,170.85
904 10.01 C0001		ADDED 2014	0601	2,108.96	1,054.48	1,054.48			

2014 TAXING DISTRICT 01 ALLENDALE		ADDED / OMITTED BILLING			AUDIT TRAIL			PAGE 4 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 2014 TAXES ADDED CURR 2014 TAXES		
	CORBETT, JR, MARK F & JENNIFER 101 CRESCENT COMMONS						23.83	4,217.92	4,241.75
904 10.01 C0002		ADDED 2014	0501	1,960.02	840.01	840.01			
	NOLAN, ANN 102 CRESCENT COMMONS						23.83	3,360.04	3,383.87
904 10.01 C0003		ADDED 2014	0601	1,411.93	705.97	705.96			
	GREIMEL, ELIZABETH 103 CRESCENT COMMONS						23.83	2,823.86	2,847.69
904 10.01 C0004		ADDED 2014	0601	1,251.08	625.54	625.54			
	HAMRICK, ZACHARY 104 CRESCENT COMMONS						23.83	2,502.16	2,525.99
904 10.01 C0005		ADDED 2014	0601	1,060.44	530.22	530.22			
	HARRIES, ADAM K (ETALS) 105 CRESCENT COMMONS						23.83	2,120.88	2,144.71
904 10.01 C0006		ADDED 2014	0501	1,698.67	728.01	728.01			
	SVITAK, PAVEL & ERICA 106 CRESCENT COMMONS						23.83	2,912.04	2,935.87
904 29		ADDED 2014	1201	133.45	33.37	33.36			
		OMT/ADD 2013		33.00					
	ACKERMAN RICHARD C & DANIELLE J 4 DELTA CT						10,125.58	133.46	10,259.04
905 11 C0020		ADDED 2014	0801	33.36	25.03	25.02			
	VANDERHOVEN, GAIL 20 CRESTWOOD MEWS						6,372.14	100.10	6,472.24
906 8		ADDED 2014	1201	162.04	40.51	40.51			

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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 2014 TAXES	ADDED	CURR 2014 TAXES						
QUALIF		OMT/ADD 2013													
	KING, ROBERT M. & GEORGEANN C. 92 MYRTLE AVE			40.07			8,967.23	162.04	9,129.27						
911 4		ADDED 2014	0501	981.39	420.60	420.60									
	SHEN, JIE & XIN GU 57 IVERS RD						10,447.07	1,682.40	12,129.47						
1001 7		ADDED 2014	0901	82.21	82.22	82.21									
	DAVIS, SUZANNE R 37 W MAPLE AVE						10,327.92	328.86	10,656.78						
1003 7		ADDED 2014	0801	1,391.67	1,043.76	1,043.75									
	WILSON, STEPHEN & LOGIO, LIA 50 W MAPLE AVE						21,613.81	4,175.02	25,788.83						
1005 9		ADDED 2014	0901	28.00	28.00	28.00									
	CARR,VINCENT & CATHERINE 63 HAMILTON ST						10,723.50	112.00	10,835.50						
1102 9		ADDED 2014	0601	97.70	48.86	48.85									
	NAYDEN, MICHAEL P. & IRENE M. 127 FOX DR						19,781.28	195.42	19,976.70						
1102 15.03		ADDED 2014	0201	65.53	19.66	19.66									
	ADE, BRIAN R. & MARIA D. 7 STONEY RIDGE RD.						17,219.56	78.64	17,298.20						
1103 11		ADDED 2014	1201	843.58	210.90	210.89									
		OMT/ADD 2013		208.59											
	JACOBY, JONAHTAN & JULIE 20 VALLEY RD						17,033.68	843.58	17,877.26						

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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 2014 TAXES	ADDED	CURR 2014 TAXES						
QUALIF															
1203 5		ADDED 2014	0701	10,301.52	6,180.91	6,180.91									
	TORRES, MARCOS A & GISELL M 184 DONNYBROOK DR						15,425.16	24,723.64	40,148.80						
1206 10		ADDED 2014	0301	42.89	14.30	14.30									
	KOLUCH, MARY ANN 27 COLONIAL DR						13,754.68	57.20	13,811.88						
1206 12		ADDED 2014	0301	148.34	49.45	49.45									
	ROTHE, STEPHAN & DENISE 35 COLONIAL DR						15,653.93	197.80	15,851.73						
1301 15		ADDED 2014	1201	85.79	21.45	21.45									
		OMT/ADD 2013		28.28											
	DESJARDINS, ROBERT E. & KAREN S. 326 SCHUYLER RD						22,142.84	85.80	22,228.64						
1304 17		ADDED 2014	0601	8,427.48	4,213.74	4,213.74									
	MUKHERJEE, SUMIT & GINA 460 MARK RD						25,488.57	16,854.96	42,343.53						
1304 19		ADDED 2014	0601	1,722.91	861.46	861.45									
	NUNZIATA, TIMOTHY & MARITSA 498 MARK RD						16,776.54	3,445.82	20,222.36						
1304 30		ADDED 2014	1201	169.19	42.30	42.30									
		OMT/ADD 2013		55.79											
	SOELL, JULIAN 12 BEECHWOOD RD						25,324.14	169.20	25,493.34						
1403 6		ADDED 2014	0601	431.32	215.67	215.66									

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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 2014 TAXES	ADDED	CURR 2014 TAXES						
QUALIF															
	MORENA, CARLA DAWN 209 SCHUYLER RD						18,337.19	862.66	19,199.85						
1403 8		ADDED 2014	0601	324.09	162.05	162.04									
	PLATT, ANDREW & TRACY 43 BRADRIK LN						27,757.18	648.18	28,405.36						
1405 4		ADDED 2014	0901	837.62	837.63	837.62									
	KNAAP, ANDREW & MITZI 69 CANAAN PL						19,133.11	3,350.50	22,483.61						
1405 7		ADDED 2014	0801	97.70	73.28	73.28									
	LAILOLO, ALESSANDRO (ETAL) 45 CANAAN PL						15,577.67	293.12	15,870.79						
1405 22		ADDED 2014	0201	148.94	44.69	44.68									
	GRIFFITH, VINCENT & LINDA 43 STONEFENCE RD						16,159.12	178.74	16,337.86						
1406 5		ADDED 2014	1201	309.79	77.45	77.45									
	SNIDER JOYCE ANN & DONALD ALLEN 3 CARTERET CT						15,051.03	309.80	15,360.83						
1407.01 2		ADDED 2014	0801	213.68	160.26	160.26									
	WALTERS, DAVID W. & SHANE 328 BROOKSIDE AVE						10,702.05	641.04	11,343.09						
1501 4		ADDED 2014	0301	3,436.88	1,145.63	1,145.63									
	GILL, TIMOTHY & LAURA 28 SCOTT CT						19,259.41	4,582.52	23,841.93						
1501 15		ADDED 2014	1201	119.15	29.79	29.79									
		OMT/ADD 2013		29.46											





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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 PREV 2014 TAXES ADDED		RESULTS*** CURR 2014 TAXES			
	MORITZ, DIANE G 130 MALLINSON ST							8,638.38	207.32	8,845.70		
1705 15		ADDED 2014	1201	1,425.03	356.26	356.26						
		OMT/ADD 2013		704.74								
	STRUYK, TODD & MARIANNE 75A BROOKSIDE AVE							11,262.06	1,425.04	12,687.10		
1705 16		ADDED 2014	1201	107.24	26.81	26.81						
	THEUVENIN, JACQUES L. & DOMINIQUE 75 BROOKSIDE AVE							10,814.05	107.24	10,921.29		
1705 29		ADDED 2014	1201	142.98	35.75	35.74						
		OMT/ADD 2013		35.36								
	FARRINGTON, ROBERT B. & JOANNE 93 OAK ST							11,312.10	142.98	11,455.08		
1710 5		ADDED 2014	0901	67.92	67.92	67.91						
	SHERRY, STEVEN P & MELLONE, JILLIAN 83 PARK AVE							10,549.54	271.66	10,821.20		
1710 8		ADDED 2014	1201	88.17	22.05	22.04						
		OMT/ADD 2013		21.80								
	LARKIN,JOHN J. & JUDITH A. 170 W ORCHARD ST							9,172.17	88.18	9,260.35		
1804 4		ADDED 2014	0501	113.98	48.86	48.85						
	RICHARDSON, MARYANN 90 E ALLENDALE AVE							13,573.57	195.42	13,768.99		
1805 9		ADDED 2014	0901	29.19	29.20	29.19						

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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 2014	2014	ADDED	CURR 2014				
QUALIF							TAXES		TAXES					
	SCHLAVIS GEORGE J & HELEN M 73 E ALLENDALE AVE								116.78					
							9,272.25			9,389.03				
1809		ADDED		1,588.67	595.75	595.75								
2		2014	0401											
	DEEPER LIFE A N J CORPORATION 96 W ALLENDALE AVE								2,383.00					
							40,880.37			43,263.37				
1809		ADDED		75.06	37.54	37.53								
7		2014	0601											
	SWANKIE, DOUGLAS A & DAWN A.K. 45 MAPLE ST								150.14					
							11,872.11			12,022.25				
1809		ADDED		13.89	8.34	8.34								
14		2014	0701											
C0006														
	FRYKBERG, ROSALIND M. 6 ALLISON COURT								33.36					
							9,467.66			9,501.02				
1809		ADDED		334.22	111.41	111.40								
14		2014	0301											
C0008														
	RUBIN, JASON & MELISSA 8 ALLISON COURT								445.62					
							11,872.11			12,317.73				
1901		ADDED		22.83	13.71	13.70								
13		2014	0701											
	SIELSKI, JOSEPH V & CAROLYN 79 E ORCHARD ST								54.82					
							12,336.79			12,391.61				
1904		ADDED		57.00	24.43	24.42								
5		2014	0501											
	KUBINAK, JAMES B. & LYNCH, MARY T. 35 BERKSHIRE PL								97.70					
							16,035.21			16,132.91				
1906		ADDED		84.60	84.60	84.60								
8		2014	0901											
	SHIRLEY, RICHARD & ONO, NAOMI 134 POWELL RD								338.40					
							13,208.97			13,547.37				
1907		ADDED		3,743.69	935.93	935.92								
20		2014	1201											
	MANBERG, BRUCE C & FREND, KRISTEN 165 POWELL RD.								3,743.70					
							15,027.20			18,770.90				

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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 2014 TAXES	ADDED	CURR 2014 TAXES		
QUALIF											
1907 26		ADDED 2014	0601	218.04	109.03	109.02					
	TOBIN, BRIAN D. & LAURA S. 109 POWELL ROAD						15,808.82	436.10	16,244.92		
2003 10.01		ADDED 2014	1201	216.85	54.22	54.21					
		OMT/ADD 2013		53.62							
	MEYER, STEVEN & JOANN K 133 FRANKLIN TPKE						15,453.76	216.86	15,670.62		
2005 2		ADDED 2014	0501	77.85	33.37	33.36					
	KEARL, JUSTIN T. & JAMES R 15 HOMEWOOD AVE						11,717.21	133.46	11,850.67		
2101 1.402		ADDED 2014	1201	5,304.56	1,326.14	1,326.14					
		OMT/ADD 2013		1,748.89							
	KONCELIK, RANDOLPH (ETAL) 402 WHITNEY LANE						5,295.03	5,304.56	10,599.59		
2101 1.403		ADDED 2014	0615	2,500.96	1,250.48	1,250.48					
	BUMBACO, HUGO & LAUREN 403 WHITNEY LANE						5,233.07	5,001.92	10,234.99		
2101 1.501		ADDED 2014	0801	1,243.93	932.95	932.94					
	RAZIUDDIN, SHOAEB & SHAIKH, SHAZIYA 501 WHITNEY LANE						6,553.25	3,731.78	10,285.03		
2101 1.502		ADDED 2014	0901	818.56	818.56	818.56					
	GRANWEHR SR, STEPHEN J & ROSEMARY 502 WHITNEY LANE						6,553.25	3,274.24	9,827.49		
2101 1.503		ADDED 2014	0801	1,365.46	1,024.10	1,024.09					

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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 2014 ADDED CURR 2014 TAXES TAXES TAXES				
ALLENDALE WHITNEY LLC 503 WHITNEY LANE							6,553.25	4,096.38	10,649.63		
2101 1.801		ADDED 2014	1201	4,968.56	1,242.14	1,242.14					
		OMT/ADD 2013		1,829.62							
AGNESE, RONALD & TONI ANNE 801 WHITNEY LANE							5,361.75	4,968.56	10,330.31		
2101 1.802		ADDED 2014	1201	6,998.87	1,749.72	1,749.72					
		OMT/ADD 2013		2,307.50							
ZHAO, YU C/O CHUN LIU 802 WHITNEY LANE							4,170.25	6,998.88	11,169.13		
2101 1.803		ADDED 2014	0201	6,561.19	1,968.36	1,968.36					
HOTA, PARTHA SARADHI & KOKILA 803 WHITNEY LANE							4,170.25	7,873.44	12,043.69		
2101 1.805		ADDED 2014	1201	5,204.47	1,301.12	1,301.12					
		OMT/ADD 2013		1,286.92							
ZALOOM, ROY 805 WHITNEY LANE							4,170.25	5,204.48	9,374.73		
2101 1.806		ADDED 2014	1201	4,970.94	1,242.74	1,242.73					
INNOCENTI, EVELYN 806 WHITNEY LANE							4,170.25	4,970.94	9,141.19		
2101 1.1002		ADDED 2014	1201	707.75	176.94	176.94					
DISKEN, BRIAN C & EILEEN A 1002 WHITNEY LANE							8,988.68	707.76	9,696.44		
2101 1.1107		ADDED 2014	1201	1,970.74	492.69	492.68					

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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 2014	ADDED	CURR 2014	
QUALIF		OMT/ADD					TAXES		TAXES	
		2013		649.75						
	LUCIANO, PETER (MARY LIF.EST) 1107 WHITNEY LANE						6,553.25	1,970.74	8,523.99	
2101		ADDED		4,287.02	1,071.76	1,071.75				
1.1201		2014	1201							
	LANZA, RICHARD & DIORIO, LESLEY 1201 WHITNEY LANE						4,170.25	4,287.02	8,457.27	
2101		ADDED		5,800.22	1,450.06	1,450.05				
1.1202		2014	1201							
	HENDERSON, LESLEY 1202 WHITNEY LANE						4,170.25	5,800.22	9,970.47	
2101		ADDED		6,479.38	1,619.85	1,619.84				
1.1203		2014	1201							
	HIRSCH, NEAL & JOAN 1203 WHITNEY LANE						4,170.25	6,479.38	10,649.63	
2101		ADDED		504.00						
1.1204		2013	1101							
		ADDED		6,114.78	1,528.70	1,528.69				
		2014	1201							
	KIM, CHANG SIK & SOON Y SHIN 1204 WHITNEY LANE						4,170.25	6,114.78	10,285.03	
2101		ADDED		534.05						
1.1205		2013	1101							
		ADDED		6,479.38	1,619.85	1,619.84				
		2014	1201							
	LYNCH, KIM 1205 WHITNEY LANE						4,170.25	6,479.38	10,649.63	
2101		ADDED		534.05						
1.1206		2013	1101							
		ADDED		6,479.38	1,619.85	1,619.84				
		2014	1201							
	ABERNATHY, TRACEY 1206 WHITNEY LANE						4,170.25	6,479.38	10,649.63	

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 2014 TAXES ADDED CURR 2014 TAXES		
2101	1.1207			ADDED 2013	1001	706.70					
				ADDED 2014	1201	4,287.02	1,071.76	1,071.75			
		PELAC, PINCHAS & LINDA 1207 WHITNEY LANE							4,170.25	4,287.02	8,457.27
2101	1.1208			ADDED 2013	1001	944.76					
				ADDED 2014	1201	5,731.12	1,432.78	1,432.78			
		CRAIG, ANDREW 1208 WHITNEY LANE							4,170.25	5,731.12	9,901.37
2101	1.2101			ADDED 2014	0701	1,786.25	1,071.76	1,071.75			
		CHAPINSKI, HALINA 2101 FREEMAN WAY							4,170.25	4,287.02	8,457.27
2101	1.2102			ADDED 2014	0401	3,820.74	1,432.78	1,432.78			
		MAHER, CINDY 2102 FREEMAN WAY							4,170.25	5,731.12	9,901.37
2101	1.2103			ADDED 2014	0301	4,586.08	1,528.70	1,528.69			
		JOE, STEVEN 2103 FREEMAN WAY							4,170.25	6,114.78	10,285.03
2101	1.2104			ADDED 2014	0201	6,169.99	1,851.00	1,850.99			
		ZHOU, XIAOHUA 2104 FREEMAN WAY							4,170.25	7,403.98	11,574.23
2101	1.2105			ADDED 2014	0401	5,248.96	1,968.36	1,968.36			
		CANNON, LISA 2105 FREEMAN WAY							4,170.25	7,873.44	12,043.69
2101	1.2106			ADDED 2014	0201	6,561.19	1,968.36	1,968.36			

2014 TAXING DISTRICT 01 ALLENDALE		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 15	
											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 2014 TAXES	ADDED	CURR 2014 TAXES						
QUALIF															
	POLYVIOU, POLYVIOS 2106 FREEMAN WAY						4,170.25	7,873.44	12,043.69						
2101		ADDED 2014	0301	3,903.35	1,301.12	1,301.12									
1.2107															
	ZUCCARO, WALTER & MARIE 2107 FREEMAN WAY						4,170.25	5,204.48	9,374.73						
2101		ADDED 2014	0301	4,298.34	1,432.78	1,432.78									
1.2108															
	LEE, HENRY & NGHI DOAN 2108 FREEMAN WAY						4,170.25	5,731.12	9,901.37						
2101		ADDED 2014	0701	1,786.25	1,071.76	1,071.75									
1.2201															
	ALLENDALE WHITNEY LLC 2201 FREEMAN WAY						4,170.25	4,287.02	8,457.27						
2101		ADDED 2014	0701	2,888.39	1,733.04	1,733.04									
1.2202															
	KWON, SOONPYO & LEE, PYUNG SOOK 2202 FREEMAN WAY						4,170.25	6,932.16	11,102.41						
2101		ADDED 2014	0601	3,936.72	1,968.36	1,968.36									
1.2204															
	KIM, JONG JOON & YOUNG LIM CHO 2204 FREEMAN WAY						4,170.25	7,873.44	12,043.69						
2101		ADDED 2014	0801	1,850.80	1,388.10	1,388.10									
1.2206															
	OU, SAM & ERIN 2206 FREEMAN WAY						4,170.25	5,552.40	9,722.65						
2202		ADDED 2013	1001	159.10											
6		ADDED 2014	1201	965.12	241.28	241.28									
	MURTHA, JAMES & BARBRA 15 PRINCETON RD						18,139.40	965.12	19,104.52						
	DISTRICT TOTALS			211,179.21	72,747.44	72,746.94	1,311,801.47	290,988.76	1,602,790.23						