

2014 TAXING DISTRICT 58 SADDLE RIVER BOR		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														
1102 8		ADDED 2014	1231	1,299.41	324.86	324.85								
	ROSATO, JOHN & LINDA 255 E. SADDLE RIVER ROAD						24,421.09	1,299.42	25,720.51					
1202 5 C0001		ADDED 2014	0403	2,931.00	1,099.13	1,099.12								
	XU, RENLIN & ZU YING TENG 173 CORTLAND DRIVE						6,350.50	4,396.50	10,747.00					
1202 5 C0002		ADDED 2014	0311	2,564.63	854.88	854.87								
	SAN PHILLIP, LYNNE 171 CORTLAND DRIVE						6,350.50	3,419.50	9,770.00					
1202 5 C0003		ADDED 2014	0314	7,327.50	2,442.50	2,442.50								
	SEIDENBERG, BOYD H & MARY C 169 CORTLAND DRIVE						1,465.50	9,770.00	11,235.50					
1202 5 C0006		ADDED 2014	1231	4,885.00	1,221.25	1,221.25								
	RIPOLI, LAUREN 163 CORTLAND DRIVE						6,350.50	4,885.00	11,235.50					
1202 5 C0012		ADDED 2014	1219	3,419.50	854.88	854.87								
	SHAMANSKY, LOUIS J & MEREDITH J 168 CORTLAND DRIVE						8,793.00	3,419.50	12,212.50					
1202 5 C0020		ADDED 2014	1231	3,419.50	854.88	854.87								
		OMT/ADD 2013		2,080.38										
	MATTHEWS, CAROL O 159 CORTLAND DRIVE						6,350.50	3,419.50	9,770.00					
1202 5 C0021		ADDED 2013	1018	734.25										
		ADDED 2014	1231	4,396.50	1,099.13	1,099.12								

2014 TAXING DISTRICT 58 SADDLE RIVER BOR		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 2
											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 2014 TAXES	ADDED	CURR 2014 TAXES				
QUALIF													
	LEVINE, JANET 157 CORTLAND DRIVE						6,350.50	4,396.50	10,747.00				
1202		ADDED		5,699.16	2,442.50	2,442.50							
5		2014	0512										
C0022	MERSON, CATHERINE 155 CORTLAND DRIVE						6,350.50	9,770.00	16,120.50				
1202		ADDED		4,885.00	1,221.25	1,221.25							
5		2014	1213										
C0023	O'CONNOR, TERRIE & THOMAS E 153 CORTLAND DRIVE						6,350.50	4,885.00	11,235.50				
1202		ADDED		1,631.67									
5		2013	1021										
C0024		ADDED		4,885.00	1,221.25	1,221.25							
		2014	1231										
	EISEN, LINDA 180 BRAEBURN LANE						6,350.50	4,885.00	11,235.50				
1202		ADDED		1,465.50	366.38	366.37							
5		2014	1231										
C0025		OMT/ADD		2,202.75									
		2013											
	RUSSO, ANTHONY E JR & FRATTA, DIANE 182 BRAEBURN LANE						8,793.00	1,465.50	10,258.50				
1202		ADDED		1,876.42									
5		2013	1010										
C0026		ADDED		6,350.50	1,587.63	1,587.62							
		2014	1231										
	GUO, ALISON WEI 184 BRAEBURN LANE						6,350.50	6,350.50	12,701.00				
1202		ADDED		856.63									
5		2013	1122										
C0027		ADDED		5,373.50	1,343.38	1,343.37							
		2014	1231										
	PATTERSON, WILLIAM D 185 BRAEBURN LANE						6,350.50	5,373.50	11,724.00				

2014 TAXING DISTRICT 58 SADDLE RIVER BOR		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 3	
										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													
12025 C0028	HALVEY, JOHN 183 BRAEBURN LANE	ADDED 2014	1210	6,350.50	1,587.63	1,587.62				6,350.50	6,350.50	12,701.00	
12025 C0029	GOLDSTEIN, GEORGE & AUDREY 181 BRAEBURN LANE	ADDED 2014	1202	4,396.50	1,099.13	1,099.12				6,350.50	4,396.50	10,747.00	
12025 C0033	ZUBOWSKI, ROBERT & BARBARA 148 CORTLAND DRIVE	ADDED 2014	0128	5,821.29	1,587.63	1,587.62				6,350.50	6,350.50	12,701.00	
12025 C0040	DOIDGE, ROBERT & MONIQUE 134 CORTLAND DRIVE	ADDED 2014	0430	2,931.00	1,099.13	1,099.12				8,793.00	4,396.50	13,189.50	
12025 C0045	HEKEMIAN, ROBERT S & MARY JANE 124 CORTLAND DRIVE	ADDED 2014	0620	3,663.75	1,831.88	1,831.87				6,350.50	7,327.50	13,678.00	
12025 C0046	DI GRAVINA, CINDY 122 CORTLAND DRIVE	ADDED 2013	1125	775.04									
		ADDED 2014	1231	4,396.50	1,099.13	1,099.12				6,350.50	4,396.50	10,747.00	
12025 C0047	GOLD, RONALD P & BETSY C 120 CORTLAND DRIVE	ADDED 2014	0305	5,495.63	1,831.88	1,831.87				6,350.50	7,327.50	13,678.00	
12025 C0048		ADDED 2013	1025	1,876.42									
		ADDED 2014	1231	5,373.50	1,343.38	1,343.37							

2014 TAXING DISTRICT 58 SADDLE RIVER BOR		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 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 TAXES	CURR 2014 TAXES		
	EISENBERG, MARY 139 CORTLAND DRIVE						6,350.50	5,373.50	11,724.00		
1202 5 C0049		ADDED 2013	1030	1,958.00							
		ADDED 2014	1231	6,839.00	1,709.75	1,709.75					
	AHLBORN, THOMAS N 137 CORTLAND DRIVE						6,350.50	6,839.00	13,189.50		
1202 5 C0050		ADDED 2013	1010	1,713.25							
		ADDED 2014	1231	5,373.50	1,343.38	1,343.37					
	PALMADESSA, MARY 135 CORTLAND DRIVE						6,350.50	5,373.50	11,724.00		
1202 5 C0051		ADDED 2014	1206	4,396.50	1,099.13	1,099.12					
	GORDON, ROY H & NANCY C 133 CORTLAND DRIVE						6,350.50	4,396.50	10,747.00		
1202 5 C0052		ADDED 2014	0627	3,908.00	1,954.00	1,954.00					
	HEKEMIAN, ROBERT S 131 CORTLAND DRIVE						6,350.50	7,816.00	14,166.50		
1202 5 C0053		ADDED 2014	0207	4,070.84	1,221.25	1,221.25					
	OLZEROWICZ, PETER & SHARON 129 CORTLAND DRIVE						6,350.50	4,885.00	11,235.50		
1202 5 C0055		ADDED 2014	0514	3,989.41	1,709.75	1,709.75					
	125 CORTLAND LLC %LEVCO / J STEIGER 125 CORTLAND DRIVE						6,350.50	6,839.00	13,189.50		
1202 5 C0056		ADDED 2014	0627	2,442.50	1,221.25	1,221.25					
	ESPOSITO, JOHN C & SHAREN S 123 CORTLAND DRIVE						6,350.50	4,885.00	11,235.50		

2014 TAXING DISTRICT 58 SADDLE RIVER BOR		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 5	
								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											
1202 5 C0057	PEARL, GARY R & LINDA S 121 CORTLAND DRIVE	ADDED 2014	0326	2,564.63	854.88	854.87	6,350.50	3,419.50	9,770.00		
1202 5 C0058	CARIFA, JOHN & ELEANORE 119 CORTLAND DRIVE	ADDED 2014	0521	2,707.10	1,160.19	1,160.19	6,350.50	11,968.26	18,318.76		
1202 5 C0059	SHETH, VIRAL R & KARAMJIT SINGH 117 CORTLAND DRIVE	ADDED 2014	1218	7,327.50	1,831.88	1,831.87	6,350.50	4,640.76	10,991.26		
1202 5 C0060	MAURO, ALFRED & GINA R 115 CORTLAND DRIVE	ADDED 2014	0328	3,480.56	1,160.19	1,160.19	6,350.50	4,396.50	10,747.00		
1202 5 C0061	SILBERT, STEVEN & BARBARA 111 CORTLAND DRIVE	ADDED 2014	0409	2,931.00	1,099.13	1,099.12	6,350.50	4,640.76	10,991.26		
1202 5 C0062	DE MARCO, KATHLEEN & JOHN SWIERK JR 109 CORTLAND DRIVE	ADDED 2014	0307	3,480.56	1,160.19	1,160.19	6,350.50	3,419.50	9,770.00		
1202 5 C0063	DE ROSA, LOUIS D & FAYE 107 CORTLAND DRIVE	ADDED 2014	0218	2,849.59	854.88	854.87	6,350.50	4,396.50	10,747.00		
1202 5 C0064	DAI, WEI & XIAOCHUN LUO 105 CORTLAND DRIVE	ADDED 2014	0121	4,030.13	1,099.13	1,099.12	6,350.50	5,373.50	11,724.00		
1202 5 C0064		ADDED 2014	0620	2,686.75	1,343.38	1,343.37	6,350.50				

2014 TAXING DISTRICT 58 SADDLE RIVER BOR		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 6	
										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					
12025 C0065	HENRIKSSON, ROY & JOELLE 103 CORTLAND DRIVE	ADDED 2014	0625	2,442.50	1,221.25	1,221.25								
							6,350.50	4,885.00	11,235.50					
12025 C0066	HOWARD, TODD LEWIS 101 CORTLAND DRIVE	ADDED 2014	0717	2,035.41	1,221.25	1,221.25								
							6,350.50	4,885.00	11,235.50					
12025 C0067		ADDED 2014	1221	4,885.00	1,221.25	1,221.25								
		OMT/ADD 2013		8,974.17										
	KNISPTEL, BARRY 177 CORTLAND DRIVE						8,793.00	4,885.00	13,678.00					
12025 C0068		ADDED 2014	1231	2,931.00	732.75	732.75								
		OMT/ADD 2013		7,832.00										
	NUSSER, JOSEPH & PATRICIA 175 CORTLAND DRIVE						8,793.00	2,931.00	11,724.00					
130355		ADDED 2014	1231	509.02	127.26	127.25								
	SAINT, DAVID J & LAINIE M 42 WEST WILDWOOD ROAD						16,609.00	509.02	17,118.02					
140328		ADDED 2014	0630	11,233.55	5,616.78	5,616.77								
	PRINCIPE, ROBERT J & CATHERINE 56 FOX HEDGE ROAD						10,991.25	22,467.10	33,458.35					
170111		OMITTED 2012		45,013.62										
		OMITTED 2013		45,384.48										
	PJETERNIKAJ, JOHN & DILA 44 OAK ROAD						45,291.77	.00	45,291.77					

2014 TAXING DISTRICT 58 SADDLE RIVER BOR		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 7	
									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												
1701 12		ADDED 2014	1231	937.92	234.48	234.48						
	BUI, TRINITY 91 CHESTNUT RIDGE ROAD						14,789.83	937.92	15,727.75			
1702 26		ADDED 2014	1231	10,961.94	2,740.49	2,740.48						
	PEROS, JOHN & LILLIAN 3 DOGWOOD DRIVE						11,141.71	10,961.94	22,103.65			
1805 12		ADDED 2014	1231	234.48	58.62	58.62						
	PERRIN, RICHARD & KATHLEEN 29 CAMERON ROAD						17,499.05	234.48	17,733.53			
1901 8		ADDED 2014	0428	17,571.67	6,589.38	6,589.38						
	EPSTEIN, ERIC & JULIE 6 WINDING WAY						8,867.25	26,357.52	35,224.77			
1901 28		ADDED 2014	1231	1,191.94	297.99	297.98						
	CHAO, ALBERT & ETHEL 22 GLENWOOD DRIVE						18,135.07	1,191.94	19,327.01			
1901 30		ADDED 2014	1231	2,346.75	586.69	586.69						
	MITCHELL, WILLIAM M 2 BEECHWOOD DRIVE						11,168.09	2,346.76	13,514.85			
2003 35		ADDED 2014	0731	1,430.49	858.30	858.29						
	VIRGONA, RAYMOND & EILEEN A 3 WOODFIELD LANE						9,487.65	3,433.18	12,920.83			
2102 15		ADDED 2014	1231	8,537.03	2,134.26	2,134.26						
	TOUFAYAN, GREGORY & MELINE 68 TWIN BROOKS ROAD						23,477.31	8,537.04	32,014.35			
DISTRICT TOTALS				350,565.72	72,876.80	72,876.50	473,226.57	291,506.60	764,733.17			