

2015 TAXING DISTRICT 10 DUMONT		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# LOT# QUALIF	OWNERS NAME PROPERTY LOCATION	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS*** PREV 2015 TAXES ADDED		CURR 2015 TAXES						
102 39	CLARK, GLENN R. & GAIL S. 84 CYPRESS RD	ADDED 2015	0901	22.71	22.71	22.71		90.84	10,845.55						
102 43	FONTANELLA (ETALS), ANNA 118 BERKLEY	ADDED 2015	0601	127.83	63.92	63.91		255.66	11,789.75						
102 59	MILLER, DAVID 62 GOLF VIEW DR	ADDED 2015	0201	142.97	42.89	42.89		171.56	11,000.28						
104 15	WILSON, CHARLES & MAUREEN 271 BEDFORD RD	ADDED 2015	0401	130.09	48.78	48.78		195.12	9,018.89						
109 16	BAUTISTA, EXEQUIEL & ROWENA 3 TEAK RD	ADDED 2015	0901	44.57	44.58	44.57		178.30	10,556.24						
111 8	LETIZIA, MICHAEL 39 SYCAMORE RD	ADDED 2015	0301	105.97	35.33	35.32		141.30	12,749.57						
201 11	SUSANA, RADHAMES 38 WAREHAM RD	ADDED 2015	0901	20.18	20.19	20.18		80.74	10,566.33						
202 1	ALLEN, SEAN & KRISTIN 98 BROOKFIELD	ADDED 2015	1201	144.65	36.17	36.16		144.66	11,060.84						
202 15		ADDED 2015	0601	121.10	60.56	60.55									

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	GALLAGHER, DAVID J & LORRAINE L 8 MEDFORD						10,906.09	242.22 11,148.31
210 2		ADDED 2015	0601	161.47	80.74	80.73		
	JOSEPH, SABU & MARY H 15 NEW ST						13,287.80	322.94 13,610.74
211 2		ADDED 2015	0901	36.16	36.17	36.16		
	SHAH, RASENDU & SANDHYA 67 ANDOVER						10,821.99	144.66 10,966.65
212 1		ADDED 2015	0801	34.75	26.07	26.07		
	SMITH, CATHERINE C. 95 ANDOVER						10,650.42	104.28 10,754.70
214 17		ADDED 2015	0901	35.32	35.33	35.32		
	JP MORGAN CHASE BK(ETC/TRSTES) 563 WASHINGTON AVE						19,420.37	141.30 19,561.67
302 15		ADDED 2015	0901	137.92	137.93	137.92		
	RAMOS, RAMIRO T. & MARIA PROCESA D. 45 DELONG AVE						11,292.95	551.70 11,844.65
310 4		ADDED 2015	0901	19.34	19.35	19.34		
	JUNG, IN SIK 105 LENOX						13,042.23	77.38 13,119.61
316 7		ADDED 2015	0901	678.69	678.69	678.69		
	LIMGENCO, CARLO & MELISSA 188 LARCH						8,046.69	2,714.76 10,761.45
401 24		ADDED 2015	0801	181.66	136.25	136.24		
	BILLS-HOILETT (ETAL), ANDREA 318 PROSPECT						8,467.19	544.98 9,012.17

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							PREV 2015 TAXES	CURR 2015 TAXES
403 18		ADDED 2015	0901	40.37	40.37	40.37		
	PALMER, PERRY P. & JAN J. 76 HICKORY						9,607.58	161.48 9,769.06
403 21		ADDED 2015	0801	12.35	9.25	9.25		
	PETER, SHAKEEL & EVANGELINE 114 SHERWOOD						8,655.57	37.00 8,692.57
404 11		ADDED 2015	0901	8.41	8.41	8.41		
	DODD, ANNE M 56 HICKORY						7,932.31	33.64 7,965.95
406 4		ADDED 2015	0201	187.81	56.35	56.35		
	ABBOTT, WALTER & SUSAN 47 WHITE BEECHES						10,139.10	225.40 10,364.50
406 12		ADDED 2015	0601	38.69	19.35	19.34		
	BARONE, MARK L. & BARBARA 1 WHITE BEECHES						13,180.15	77.38 13,257.53
407 1		ADDED 2015	0201	92.51	27.76	27.75		
	MC HALE, JOSEPH M. & MADELYN J. 104 BARBARA RD						11,971.41	111.02 12,082.43
411 14		ADDED 2015	0201	16.82	5.05	5.04		
	HUGGINS, DEOPERSAD & GAIL 46 HOLT ST						11,629.35	20.18 11,649.53
412 2		ADDED 2015	1201	117.74	29.44	29.43		
	ARACHCHIGE(ETC), NILANKA JAYAKODY 45 FOREST RD						9,382.20	117.74 9,499.94
413 15		ADDED 2015	0901	96.72	96.72	96.71		

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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 2015 TAXES ADDED CURR 2015 TAXES				
	AMBERGER LEONARD & JUDITH 18 SHERWOOD						8,301.29	386.86	8,688.15		
413 23		ADDED 2015	0501	472.91	202.68	202.68					
	JOBEN CORPORATION 73 HOLT STREET						9,930.53	810.72	10,741.25		
414 10		ADDED 2015	0801	8.98	6.73	6.73					
	PICCOLO (ETALS), SALVATORE 5 SHERWOOD						8,593.96	26.92	8,620.88		
416 20		ADDED 2015	0701	65.87	39.53	39.53					
	PESCH-GLIATTA, LINDA & GLIATTA, M. 69 BEDFORD						9,052.52	158.12	9,210.64		
501 1		ADDED 2015	0901	90.83	90.83	90.83					
	BAKUN-MORALES (ETC), NICOLE L 223 SUNSET ST						11,602.44	363.32	11,965.76		
502 14		ADDED 2015	0601	10.09	5.05	5.04					
	ZANTARSKI, ROSE MARIE A(BEGIN) 39 RICHARD DRIVE						12,130.58	20.18	12,150.76		
502 41		ADDED 2015	1201	8,194.70	2,048.68	2,048.67					
	CINO, KARLA K 450 WASHINGTON AVE						8,628.66	8,194.70	16,823.36		
503 5		ADDED 2015	0201	81.31	24.39	24.39					
	BAUTISTA, DENIS A & JOSEFINA 53 HUNTTING DRIVE						10,488.95	97.56	10,586.51		
505 4		ADDED 2015	0301	153.90	51.30	51.30					
	ROBBINS, DANIEL & LOIS A 23 HUNTTING DR						10,727.80	205.20	10,933.00		

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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 2015 TAXES	ADDED	CURR 2015 TAXES						
QUALIF															
506 16		ADDED 2015	0601	50.46	25.23	25.23									
	ANGELES-TAVERAS, MARIA 48 GORDON AVE						12,339.15	100.92	12,440.07						
604 27		ADDED 2015	0701	151.38	90.83	90.83									
	ALCIVAR JR, VICTOR & ILEANA RUPERTI 150 E LINDEN						9,012.16	363.32	9,375.48						
605 18		ADDED 2015	1201	1,476.80	369.20	369.20									
		OMT/ADD 2014		1,447.82											
	BOROTTO,VERNA 10 SUMMIT AVE						14,394.56	1,476.80	15,871.36						
609 4		ADDED 2015	0401	186.13	69.81	69.80									
	LARocca, VINCENT & CAROL 94 OVERLOOK DR						9,752.24	279.22	10,031.46						
609 8		ADDED 2015	0501	5.89	2.53	2.52									
	MANDARINO, LYNN M. 74 OVERLOOK DR						8,921.33	10.10	8,931.43						
609 21		ADDED 2015	0901	74.01	74.01	74.01									
	MORGAN (ETAL), ANTHONY 8 OVERLOOK DR						10,579.78	296.04	10,875.82						
611 16		ADDED 2015	0401	29.17	10.94	10.93									
	BUERMAYER (ETAL), CHRISTOPHER S 265 LEXINGTON						10,536.05	43.74	10,579.79						
613 25		ADDED 2015	0601	57.19	28.60	28.59									
	KIRWAN,DANIEL & BARBARA 33 MARGARET CT						8,523.31	114.38	8,637.69						

BLOCK# LOT# QUALIF	OWNERS NAME PROPERTY LOCATION	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX PREV 2015 TAXES	CONSOLIDATION ADDED	RESULTS*** CURR 2015 TAXES
613 28	VILLASURDA, ELIZABETH 45 MARGARET CT	ADDED 2015	0501	94.19	40.37	40.37	9,829.61	161.48	9,991.09
614 16	PAOLANTONIO, DANIEL & JOAN 64 LUCILLE	ADDED 2015	0901	45.41	45.42	45.41	9,382.20	181.66	9,563.86
702 1	O'SULLIVAN, JOHN L 176 LINCOLN AVE	OMITTED 2014		5,270.20					
		ADDED 2015	1215	5,375.67	1,343.92	1,343.92	5,375.67	5,375.68	10,751.35
708 27	PARMAR, HASHMUKH & BHAVANA H 84 LAFAYETTE AVE	ADDED 2015	0401	2,296.50	861.19	861.18	11,403.96	3,444.74	14,848.70
714 10	DURVE, ROHIT ETALS 89 ONEIDA AVE	ADDED 2015	0801	67.28	50.46	50.46	8,295.62	201.84	8,497.46
717 3	MCCULLOUGH, MICHAEL 312 WEST MADISON AVE	ADDED 2015	1201	359.95	89.99	89.99	14,340.73	359.96	14,700.69
718 11	LANGE, LISA J(VANECHANOS) 246 W MADISON	ADDED 2015	1201	20.18	5.05	5.04	8,998.70	20.18	9,018.88
719 6	COLON JR, DAVID R & JESSICA D 25 SEMINOLE AVE	ADDED 2015	0701	53.25	31.96	31.96	9,930.53	127.84	10,058.37

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722 17		ADDED 2015	0801	48.21	36.17	36.16		
	BARTELUCCI, MICHAEL & ANGELA 26 SENECA AVE						8,251.89	144.66 8,396.55
724 3.02		ADDED 2015	0601	3,135.25	1,567.63	1,567.62		
	STROHMEYER, KEVIN & THERESA 211 DIXON AVENUE						9,594.13	6,270.50 15,864.63
807 44		ADDED 2015	0201	229.86	68.97	68.96		
	MEO, ANTONIO B & TIFFINI M 126 MCKINLEY						9,604.22	275.86 9,880.08
813 5		ADDED 2015	0201	280.32	84.10	84.10		
	FRAZIER, BRANDON (ETALS) 19 DAKOTA AVE						8,093.78	336.40 8,430.18
813 12		ADDED 2015	0801	5.62	4.21	4.20		
	POSENCHEG, ROBERT M. & ANNETTE M. 96 DIXON AVE						10,004.54	16.82 10,021.36
813 13		ADDED 2015	1201	114.38	28.60	28.59		
	MALLILLIN, GENIO K. & CAROLINA 100 DIXON AVE						9,022.25	114.38 9,136.63
817 11		ADDED 2015	0801	11.20	8.41	8.41		
	EYDLISH, BORIS & ALEKSANDRA 140 NEW MILFORD AVE						12,874.03	33.64 12,907.67
822 13		ADDED 2015	0301	45.41	15.14	15.14		
	SHER, NATHAN & PATRICIA 50 DIXON AVE						12,620.66	60.56 12,681.22
825 19		ADDED 2015	0601	107.65	53.83	53.82		

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	MERKOVSKY, CAROLYN 88 W MADISON AVE						215.30	
905 34		ADDED 2015	0801	61.66	46.26	46.25	8,971.79	9,187.09
	GARVIN, MICHAEL & ANITA 175 PARK AVE						185.02	
906 22		ADDED 2015	0301	105.97	35.33	35.32	8,894.42	9,079.44
	JOHN, MATHEW & PRETTY 24 DRUID AVE						141.30	
910 4		ADDED 2015	0801	294.92	221.19	221.18	10,492.32	10,633.62
	KREBS, JEFFREY C & GABRIELA 51 VIRGINIA						884.74	
917 18		ADDED 2015	0901	38.69	38.69	38.68	10,374.58	11,259.32
	PUGLIESE, ALICE 100 E MADISON						154.74	
920 4		ADDED 2015	0901	12.62	12.62	12.61	11,434.24	11,588.98
	CUNANAN, RAFAEL S (ETAL) 117 VIRGINIA AVE						50.46	
921 19		ADDED 2015	0901	92.51	92.51	92.51	9,499.94	9,550.40
	CAVALCOLI(ETALS), MONA E 207 DEPEW ST						370.04	
1007 17		ADDED 2015	0501	56.92	24.39	24.39	7,656.46	8,026.50
	MOORE, KEVIN & MARGARET 8 WALSH DR						97.56	
1011 7		ADDED 2015	0801	78.48	58.87	58.87	9,109.71	9,207.27
	MULE, JOSEPH & DANIELLE 68 WOLCOTT RD						235.48	
							8,689.21	8,924.69

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BLOCK#	LOT#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***							
QUALIF		PROPERTY LOCATION						PREV 2015 TAXES	ADDED	CURR 2015 TAXES					
1012	1		ADDED 2015	0901	169.04	169.04	169.04								
		ZERILLO, OLON & MANDRACCHIA, JOANNE 85 WOLCOTT RD						12,658.73	676.16	13,334.89					
1012	9		ADDED 2015	0801	40.37	30.28	30.27								
		MERRITT ASSOC LLC NJ LTD CO 10 KNICKERBOCKER RD						289,576.48	121.10	289,697.58					
1101	10		ADDED 2015	0901	31.12	31.12	31.12								
		GAMBOA, RUSSEL R 4 HILLSIDE AVE						8,776.68	124.48	8,901.16					
1112	16		ADDED 2015	0601	173.25	86.63	86.62								
			ADDED 2015	0901	42.05	42.05	42.05								
			ADDED 2015	0902	290.15	290.15	290.14								
		DAWSON, CHERYL L & THOMAS J 134 ERIE ST						7,484.90	1,675.28	9,160.18					
1113	3		ADDED 2015	0901	992.38	992.38	992.38								
		SCHLESINGER, DAVIS 147 ERIE ST						5,846.63	3,969.52	9,816.15					
1115	6		ADDED 2015	0901	21.03	21.03	21.02								
		CAHILLY, A. WAYNE & AUDREY 10 COOPER AVE						8,164.43	84.10	8,248.53					
1203	2		ADDED 2015	0201	196.22	58.87	58.87								
		LOWENTHAL, MATTHEW & GOLDA 151 W QUACKENBUSH						9,230.82	235.48	9,466.30					
1204	13		ADDED 2015	0901	246.41	246.42	246.41								

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	NAJJAR, RAMI 56 LOCUST AVE						13,277.71	985.66	14,263.37
1205 12		ADDED 2015	0701	78.48	47.10	47.09			
	HOWARD, GLEN R. & SHARON A. 27 PATTON PL						9,065.98	188.38	9,254.36
1214 3		ADDED 2015	0601	1,261.50	630.75	630.75			
	BANK OF AMERICA -C/O BURR WOLFF LP 112 WASHINGTON						23,511.00	2,523.00	26,034.00
1220 30		ADDED 2015	0601	415.45	207.73	207.73			
	PATALANO, JOHN 13 WASHINGTON AVE						13,960.60	830.92	14,791.52
1302 17		ADDED 2015	0501	553.38	237.17	237.16			
	GRAHAM, JOHN T & KIMBERLY K 94 MAGNOLIA AVE						9,291.37	948.66	10,240.03
1303 2		ADDED 2015	0901	84.94	84.94	84.94			
	PATEL, MADHU & VARSHA M 75 MAGNOLIA AVE						10,011.26	339.76	10,351.02
1303 11		ADDED 2015	0101	141.86	38.69	38.68			
	POLLIO, HENRY J III & JULIA L 72 DEPEW ST						8,695.94	154.74	8,850.68
1307 8		ADDED 2015	1201	134.56	33.64	33.64			
	HUNT (ETAL), CHARLEEN BREDA 169 MAGNOLIA AVE						10,055.00	134.56	10,189.56
1312 1		ADDED 2015	0601	62.23	31.12	31.12			
	VOLTOLINA, THEODRE & DIANE 109 GARDEN STREET						8,692.58	124.48	8,817.06

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1314 30		ADDED 2015	0901	29.44	29.44	29.43			
	MARCKINI, CHRISTOPHER C 79 WILCOX ST						10,488.95	117.74 10,606.69	
1317 23		ADDED 2015	0401	132.31	49.62	49.62			
	WARZECHA, BRIAN 61 CHESTNUT ST						9,217.36	198.48 9,415.84	
DISTRICT TOTALS				38,712.71	13,182.15	13,181.69	1,159,029.59	52,727.68 1,211,757.27	