

BLOCK# LOT# QUALIF	OWNERS NAME PROPERTY LOCATION	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION PREV 2015 TAXES	RESULTS*** CURR 2015 TAXES
102 1.07		ADDED 2015	1214	103.45	25.87	25.86		
	BHARAT H. & DAKSHA PATEL 3 BRADLEY LANE						27,131.73	103.46 27,235.19
104 2		ADDED 2015	0315	430.85	143.62	143.61		
	STEMPER, RICHARD & IRENE 15 VALLEY VIEW TERR						12,732.79	574.46 13,307.25
104 5		ADDED 2015	1214	110.05	27.52	27.51		
	MERLINO, ROBERT J & CYNTHIA M 35 VALLEY VIEW TERR						17,713.65	110.06 17,823.71
203 21		ADDED 2015	1214	110.05	27.52	27.51		
	VINCENT KUNG & VLASTA PETEROVA 14 BELNAY LANE						17,161.20	110.06 17,271.26
302 1 C0001		ADDED 2015	1214	3,631.65	907.92	907.91		
	K.HOVNANIAN @ MONTVALE 2 AUTUMN WAY						.00	3,631.66 3,631.66
302 1 C0002		ADDED 2015	1214	3,301.50	825.38	825.37		
	K.HOVNANIAN @ MONTVALE 4 AUTUMN WAY						.00	3,301.50 3,301.50
302 1 C0003		ADDED 2015	1214	3,301.50	825.38	825.37		
	K. HOVNANIAN 2 MONTVALE 6 AUTUMN WAY						.00	3,301.50 3,301.50
302 1 C0004		ADDED 2015	1214	3,631.65	907.92	907.91		
	K. HOVNANIAN @ MONTVALE 8 AUTUMN WAY						.00	3,631.66 3,631.66
302 1 C0005		ADDED 2015	1214	3,631.65	907.92	907.91		

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							PREV 2015 TAXES	ADDED TAXES	CURR 2015 TAXES
	K. HOVNANIAN @ MONTVALE 10 AUTUMN WAY						.00	3,631.66	3,631.66
302 1 C0006		ADDED 2015	1214	3,301.50	825.38	825.37			
	K. HOVNANIAN @ MONTVALE 12 AUTUMN WAY						.00	3,301.50	3,301.50
302 1 C0007		ADDED 2015	1214	3,301.50	825.38	825.37			
	K. HOVNANIAN @ MONTVALE 14 AUTUMN WAY						.00	3,301.50	3,301.50
302 1 C0008		ADDED 2015	1214	3,631.65	907.92	907.91			
	K. HOVNANIAN @ MONTVALE 16 AUTUMN WAY						.00	3,631.66	3,631.66
302 1 C0009		ADDED 2015	1214	3,631.65	907.92	907.91			
	K. HOVNANIAN @ MONTVALE 66 AUTUMN WAY						.00	3,631.66	3,631.66
302 1 C0010		ADDED 2015	1214	3,301.50	825.38	825.37			
	K. HOVNANIAN @ MONTVALE 68 AUTUMN WAY						.00	3,301.50	3,301.50
302 1 C0011		ADDED 2015	1214	3,301.50	825.38	825.37			
	K. HOVNANIAN @ MONTVALE 70 AUTUMN WAY						.00	3,301.50	3,301.50
302 1 C0012		ADDED 2015	1214	3,631.65	907.92	907.91			
	K. HOVNANIAN @ MONTVALE 72 AUTUMN WAY						.00	3,631.66	3,631.66
302 1 C0013		ADDED 2015	1214	3,631.65	907.92	907.91			
	K. HOVNANIAN @ MONTVALE 74 AUTUMN WAY						.00	3,631.66	3,631.66

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							PREV 2015 TAXES	CURR 2015 TAXES
302 1 C0014	K. HOVNANIAN @MONTVALE 76 AUTUMN WAY	ADDED 2015	1214	3,301.50	825.38	825.37	3,301.50 .00	3,301.50
302 1 C0015	K. HOVNANIAN @ MONTVALE 78 AUTUMN WAY	ADDED 2015	1214	3,301.50	825.38	825.37	3,301.50 .00	3,301.50
302 1 C0016	K.HOVNANIAN @ MONTVALE 80 AUTUMN WAY	ADDED 2015	1214	3,631.65	907.92	907.91	3,631.66 .00	3,631.66
302 1 C0017	K. HOVNANIAN @ MONTVALE 83 AUTUMN WAY	ADDED 2015	1214	2,311.05	577.77	577.76	2,311.06 .00	2,311.06
302 1 C0018	K. HOVNANIAN @ MONTVALE 85 AUTUMN WAY	ADDED 2015	1214	2,311.05	577.77	577.76	2,311.06 .00	2,311.06
302 1 C0019	K. HOVNANIAN 2 MONTVALE 79 AUTUMN WAY	ADDED 2015	1214	2,311.05	577.77	577.76	2,311.06 .00	2,311.06
302 1 C0020	K. HOVNANIAN @ MONTVALE 81 AUTUMN WAY	ADDED 2015	1214	2,311.05	577.77	577.76	2,311.06 .00	2,311.06
302 1 C0021	K. HOVNANIAN @ MONTVALE 75 AUTUMN WAY	ADDED 2015	1214	2,311.05	577.77	577.76	2,311.06 .00	2,311.06
302 1 C0022		ADDED 2015	1214	2,311.05	577.77	577.76		

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							PREV 2015 TAXES	ADDED TAXES	CURR 2015 TAXES
	K.HOVNANIAN @ MONTVALE 77 AUTUMN WAY						.00	2,311.06	2,311.06
302 1 C0023		ADDED 2015	1214	2,311.05	577.77	577.76			
	K.HOVNANIAN @ MONTVALE 71 AUTUMN WAY						.00	2,311.06	2,311.06
302 1 C0024		ADDED 2015	1214	2,311.05	577.77	577.76			
	K.HOVNANIAN @ MONTVALE 73 AUTUMN WAY						.00	2,311.06	2,311.06
302 1 C0025		ADDED 2015	1214	2,311.05	577.77	577.76			
	K. HOVNANIAN @ MONTVALE 67 AUTUMN WAY						.00	2,311.06	2,311.06
302 1 C0026		ADDED 2015	1214	2,311.05	577.77	577.76			
	K.HOVNANIAN @ MONTVALE 69 AUTUMN WAY						.00	2,311.06	2,311.06
302 1 C0027		ADDED 2015	1214	2,311.05	577.77	577.76			
	K.HOVNANIAN @ MONTVALE 99 AUTUMN WAY						.00	2,311.06	2,311.06
302 1 C0028		ADDED 2015	1214	2,311.05	577.77	577.76			
	K. HOVNANIAN @ MONTVALE 101 AUTUMN WAY						.00	2,311.06	2,311.06
302 1 C0029		ADDED 2015	1214	2,311.05	577.77	577.76			
	K.HOVNANIAN @ MONTVALE 95 AUTUMN WAY						.00	2,311.06	2,311.06
302 1 C0030		ADDED 2015	1214	2,311.05	577.77	577.76			
	K.HOVNANIAN @ MONTVALE 97 AUTUMN WAY						.00	2,311.06	2,311.06

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302 1 C0031	K. HOVNIANIAN @ MONTVALE 91 AUTUMN WAY	ADDED 2015	1214	2,311.05	577.77	577.76	2,311.06	2,311.06
302 1 C0032	K.HOVNIANIAN @ MONTVALE 93 AUTUMN WAY	ADDED 2015	1214	2,311.05	577.77	577.76	2,311.06	2,311.06
302 1 C0033	K. HOVNIANIAN @ MONTVALE 87 AUTUMN WAY	ADDED 2015	1214	2,311.05	577.77	577.76	2,311.06	2,311.06
302 1 C0034	K. HOVNIANIAN @ MONTVALE 89 AUTUMN WAY	ADDED 2015	1214	2,311.05	577.77	577.76	2,311.06	2,311.06
302 1 C0035	K.HOVNIANIAN @ MONTVALE 63 AUTUMN WAY	ADDED 2015	1214	2,311.05	577.77	577.76	2,311.06	2,311.06
302 1 C0036	K. HOVNIANIAN 2 MONTVALE 65 AUTUMN WAY	ADDED 2015	1214	2,311.05	577.77	577.76	2,311.06	2,311.06
302 1 C0037	K. HOVNIANIAN 2 MONTVALE 59 AUTUMN WAY	ADDED 2015	1214	2,311.05	577.77	577.76	2,311.06	2,311.06
302 1 C0038	K. HOVNIANIAN @ MONTVALE 61 AUTUMN WAY	ADDED 2015	1214	2,311.05	577.77	577.76	2,311.06	2,311.06
302 1 C0039		ADDED 2015	1214	660.30	165.08	165.07		

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							PREV 2015 TAXES	ADDED	CURR 2015 TAXES
	K. HOVNANIAN 2 MONTVALE 53 AUTUMN WAY						.00	660.30	660.30
302 1 C0040		ADDED 2015	1214	660.30	165.08	165.07			
	K. HOVNANIAN @ MONTVALE 55 AUTUMN WAY						.00	660.30	660.30
302 1 C0041		ADDED 2015	1214	660.30	165.08	165.07			
	K. HOVNANIAN 2 MONTVALE 57 AUTUMN WAY						.00	660.30	660.30
302 1 C0042		ADDED 2015	1214	2,311.05	577.77	577.76			
	K. HOVNANIAN @ MONTVALE 49 AUTUMN WAY						.00	2,311.06	2,311.06
302 1 C0043		ADDED 2015	1214	2,311.05	577.77	577.76			
	K. HOVNANIAN @ MONTVALE 51 AUTUMN WAY						.00	2,311.06	2,311.06
302 1 C0044		ADDED 2015	1214	2,311.05	577.77	577.76			
	K. HOVNANIAN @ MONTVALE 45 AUTUMN WAY						.00	2,311.06	2,311.06
302 1 C0045		ADDED 2015	1214	2,311.05	577.77	577.76			
	K. HOVNANIAN @ MONTVALE 47 AUTUMN WAY						.00	2,311.06	2,311.06
302 1 C0046		ADDED 2015	1214	2,311.05	577.77	577.76			
	K. HOVNANIAN 2 MONTVALE 41 AUTUMN WAY						.00	2,311.06	2,311.06
302 1 C0047		ADDED 2015	1214	2,311.05	577.77	577.76			
	K. HOVNANIAN 2 MONTVALE 43 AUTUMN WAY						.00	2,311.06	2,311.06

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							PREV 2015 TAXES	ADDED	CURR 2015 TAXES
302 1 C0048	K. HOVNANIAN @ MONTVALE 37 AUTUMN WAY	ADDED 2015	1214	2,311.05	577.77	577.76	.00	2,311.06	2,311.06
302 1 C0049	K. HOVNANIAN @ MONTVALE 39 AUTUMN WAY	ADDED 2015	1214	2,311.05	577.77	577.76	.00	2,311.06	2,311.06
302 1 C0050	K. HOVNANIAN @ MONTVALE 31 AUTUMN WAY	ADDED 2015	1214	660.30	165.08	165.07	.00	660.30	660.30
302 1 C0051	K.HOVNANIAN 2 MONTVALE 33 AUTUMN WAY	ADDED 2015	1214	660.30	165.08	165.07	.00	660.30	660.30
302 1 C0052	K.HOVNANIAN @ MONTVALE 35 AUTUMN WAY	ADDED 2015	1214	660.30	165.08	165.07	.00	660.30	660.30
302 1 C0053	K.HOVNANIAN @ MONTVALE 27 AUTUMN WAY	ADDED 2015	1214	2,311.05	577.77	577.76	.00	2,311.06	2,311.06
302 1 C0054	K. HOVNANIAN 2 MONTVALE 29 AUTUMN WAY	ADDED 2015	1214	2,311.05	577.77	577.76	.00	2,311.06	2,311.06
302 1 C0055	K.HOVNANIAN 2 MONTVALE 23 AUTUMN WAY	ADDED 2015	1214	2,311.05	577.77	577.76	.00	2,311.06	2,311.06
302 1 C0056		ADDED 2015	1214	2,311.05	577.77	577.76			

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							PREV 2015 TAXES	CURR 2015 TAXES
	K. HOVNANIAN @ MONTVALE 25 AUTUMN WAY						2,311.06 .00	2,311.06
302 1 C0057		ADDED 2015	1214	3,631.65	907.92	907.91		
	K. HOVNANIAN @ MONTVALE 18 AUTUMN WAY						3,631.66 .00	3,631.66
302 1 C0058		ADDED 2015	1214	3,301.50	825.38	825.37		
	K.HOVNANIAN @ MONTVALE 20 AUTUMN WAY						3,301.50 .00	3,301.50
302 1 C0059		ADDED 2015	1214	3,301.50	825.38	825.37		
	K. HOVNANIAN 2 MONTVALE 22 AUTUMN WAY						3,301.50 .00	3,301.50
302 1 C0060		ADDED 2015	1214	3,631.65	907.92	907.91		
	K. HOVNANIAN @ MONTVALE 24 AUTUMN WAY						3,631.66 .00	3,631.66
302 1 C0061		ADDED 2015	1214	2,311.05	577.77	577.76		
	K.HOVNANIAN 2 MONTVALE 46 AUTUMN WAY						2,311.06 .00	2,311.06
302 1 C0062		ADDED 2015	1214	2,311.05	577.77	577.76		
	K.HOVNANIAN @ MONTVALE 48 AUTUMN WAY						2,311.06 .00	2,311.06
302 1 C0063		ADDED 2015	1214	2,311.05	577.77	577.76		
	K. HOVNANIAN @ MONTVALE 50 AUTUMN WAY						2,311.06 .00	2,311.06
302 1 C0064		ADDED 2015	1214	2,311.05	577.77	577.76		
	K. HOVNANIAN @ MONTVALE 52 AUTUMN WAY						2,311.06 .00	2,311.06

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							PREV 2015 TAXES	CURR 2015 TAXES
302 1 C0065	K.HOVNANIAN @ MONTVALE 54 AUTUMN WAY	ADDED 2015	1214	2,311.05	577.77	577.76	2,311.06 .00	2,311.06
302 1 C0066	K. HOVNANIAN @ MONTVALE 56 AUTUMN WAY	ADDED 2015	1214	2,311.05	577.77	577.76	2,311.06 .00	2,311.06
302 1 C0067	K. HOVNANIAN @ MONTVALE 58 AUTUMN WAY	ADDED 2015	1214	2,311.05	577.77	577.76	2,311.06 .00	2,311.06
302 1 C0068	K. HOVNANIAN 2 MONTVALE 60 AUTUMN WAY	ADDED 2015	1214	2,311.05	577.77	577.76	2,311.06 .00	2,311.06
302 1 C0069	K. HOVNANIAN @ MONTVALE 62 AUTUMN WAY	ADDED 2015	1214	2,311.05	577.77	577.76	2,311.06 .00	2,311.06
302 1 C0070	K. HOVNANIAN @ MONTVALE 64 AUTUMN WAY	ADDED 2015	1214	2,311.05	577.77	577.76	2,311.06 .00	2,311.06
302 1 C0071	K. HOVNANIAN @ MONTVALE 26 AUTUMN WAY	ADDED 2015	1214	2,311.05	577.77	577.76	2,311.06 .00	2,311.06
302 1 C0072	K. HOVNANIAN @ MONTVALE 28 AUTUMN WAY	ADDED 2015	1214	2,311.05	577.77	577.76	2,311.06 .00	2,311.06
302 1 C0073		ADDED 2015	1214	2,311.05	577.77	577.76		

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							PREV 2015 TAXES	CURR 2015 TAXES
	K.HOVNANIAN @ MONTVALE 30 AUTUMN WAY						2,311.06 .00	2,311.06
302 1 C0074		ADDED 2015	1214	2,311.05	577.77	577.76		
	K. HOVNANIAN @ MONTVALE 32 AUTUMN WAY						2,311.06 .00	2,311.06
302 1 C0075		ADDED 2015	1214	2,311.05	577.77	577.76		
	K. HOVNANIAN @ MONTVALE 34 AUTUMN WAY						2,311.06 .00	2,311.06
302 1 C0076		ADDED 2015	1214	2,311.05	577.77	577.76		
	K. HOVNANIAN @ MONTVALE 36 AUTUMN WAY						2,311.06 .00	2,311.06
302 1 C0077		ADDED 2015	1214	2,311.05	577.77	577.76		
	K. HOVNANIAN @ MONTVALE 38 AUTUMN WAY						2,311.06 .00	2,311.06
302 1 C0078		ADDED 2015	1214	2,311.05	577.77	577.76		
	K.HOVNANIAN @ MONTVALE 40 AUTUMN WAY						2,311.06 .00	2,311.06
302 1 C0079		ADDED 2015	1214	2,311.05	577.77	577.76		
	K. HOVNANIAN @ MONTVALE 42 AUTUMN WAY						2,311.06 .00	2,311.06
302 1 C0080		ADDED 2015	1214	2,311.05	577.77	577.76		
	K. HOVNANIAN @ MONTVALE 44 AUTUMN WAY						2,311.06 .00	2,311.06
302 5.06		ADDED 2015	1214	779.15	194.79	194.79		
	BHANA, SULEMAN & AISHA 12 SERRELL DRIVE						779.16 12,147.32	12,926.48

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302 13.01		ADDED 2015	0415	8,058.59	3,021.98	3,021.97			
	BUCKLEY, JAMES & KRISTEN 100 OLDE WOODS LANE						5,399.05	12,087.90	17,486.95
403 12		ADDED 2015	1214	385.18	96.30	96.29			
	SIDDIQUI, MUHAMMED R & REHMA 8 STEMBROOK ROAD						13,782.66	385.18	14,167.84
502 1		ADDED 2015	1214	2,480.53	620.14	620.13			
	FAVORITO, VINCENT R & WENDY E 41 TERKUILE RD						13,448.11	2,480.54	15,928.65
503 8		ADDED 2015	1214	257.52	64.38	64.38			
	PETRILLO, KELLY 15 CYPRESS PEAK LN						15,263.94	257.52	15,521.46
505 7		ADDED 2015	0715	1,183.04	709.83	709.82			
	LONGO, JASON 12 CYPRESS PEAK LN						13,529.55	2,839.30	16,368.85
505 12		ADDED 2015	0615	1,176.43	588.22	588.22			
	PALFREY, ERIK J & ANNE MARIE 23 SHEPARD DR						18,211.07	2,352.88	20,563.95
506 1		ADDED 2015	0215	1,799.32	539.80	539.79			
	LYNCH, TIMOTHY & MARY 15 TERKUILE RD						10,879.54	2,159.18	13,038.72
506 2		ADDED 2015	0215	6,228.83	1,868.65	1,868.65			
	TOTERA, JOHN 17 TERKUILE RD						9,752.63	7,474.60	17,227.23
603 8		ADDED 2015	1214	193.69	48.43	48.42			

2015 TAXING DISTRICT 36 MONTVALE		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 12 COUNTY 02 BERGEN	
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	BIGOS, JOSEPH & SUZANNE 2 WESTMINSTER COURT								24,538.95	193.70	24,732.65	
605 1		ADDED 2015	1214	17,205.22	4,301.31	4,301.30						
	NAKEV, ATANAS & HRISTINA 69 WOODLAND ROAD								5,262.59	17,205.22	22,467.81	
702 17		ADDED 2015	1214	292.73	73.19	73.18						
	O'DONNELL, IAN J & LISA MARY 33 TWIN OAK DRIVE								10,930.17	292.74	11,222.91	
803 9		ADDED 2015	1214	336.75	84.19	84.19						
	SEN, AJOY & SHIRLEY 3 CONRAD CT								8,255.95	336.76	8,592.71	
804 21		ADDED 2015	0115	1,002.73	273.48	273.47						
	GALVIN, GWYNNETH D (ETALS) 103 MONTVALE AVE								9,847.27	1,093.90	10,941.17	
804 22		ADDED 2015	0615	5,648.87	2,824.44	2,824.43						
	CASPARI, JEFFREY (ETAL) 99 MONTVALE AVE								7,503.21	11,297.74	18,800.95	
806 6		ADDED 2015	0915	202.49	202.50	202.49						
	KALMANSON, ROBIN 40 PENNSYLVANIA AVE								7,910.39	809.98	8,720.37	
810 14		ADDED 2015	0615	4,830.09	2,415.05	2,415.05						
	JANOVIC, RAYMOND 2A WINDSOR RD								5,200.96	9,660.20	14,861.16	
901 3		ADDED 2015	0615	3,682.27	1,841.14	1,841.14						
	GEERLOF, EDWARD M & LAURA 71 HUFF TERR								13,375.48	7,364.56	20,740.04	

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902 4		ADDED 2015	1214	482.02	120.51	120.50		
	IZZO, WILLIAM & MERY 1 OLDE LANTERN COURT						16,813.44	482.02 17,295.46
902 24		ADDED 2015	1214	156.27	39.07	39.07		
	FOMINYKH, OLEG & OKSANA 25 PARTRIDGE RUN						14,137.02	156.28 14,293.30
904 2		ADDED 2015	0515	623.98	267.43	267.42		
	ESSNER, GREGORY & KATHERINE 10 HEATHER RIDGE LANE						20,511.12	1,069.70 21,580.82
1101 9		ADDED 2015	0815	826.10	619.59	619.58		
	ONAN REAL ESTATE LLC 3 MORGAN COURT						17,942.55	2,478.34 20,420.89
1201 7		ADDED 2015	0715	511.73	307.04	307.04		
	KOPPELMAN, ADAM & EVE 11 HILTON PLACE						13,274.23	1,228.16 14,502.39
1201 15		ADDED 2015	1214	2,159.18	539.80	539.79		
	WU, ZHICAI & PENG ZHANG 22 TERKUILE RD						12,186.94	2,159.18 14,346.12
1201 25		ADDED 2015	1214	110.05	27.52	27.51		
	ROGERS, GRACE M. 16 ELLSWORTH TERR						14,178.84	110.06 14,288.90
1301 1		ADDED 2015	0515	765.22	327.95	327.95		
	UNGER, BRETT & NANCY 45 AKERS AVE.						14,845.75	1,311.80 16,157.55
1301 17		ADDED 2015	0115	20,623.74	5,624.66	5,624.65		

2015 TAXING DISTRICT 36 MONTVALE		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 14 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 TAXES	CURR 2015 TAXES
	PUCCIARELLI, ANTHONY & MARY ANN 32 DONNYBROOK ROAD								22,498.62		
									7,151.05		29,649.67
1301 24.03		ADDED 2015	1214	5,399.05	1,349.77	1,349.76					
	BEAR-BAN BUILDERS,LLC 1 FLINTLOCK								.00	5,399.06	5,399.06
1301 24.04		ADDED 2015	1214	4,659.52	1,164.88	1,164.88					
	BEAR-BAN BUILDERS, LLC 3 FLINTLOCK								.00	4,659.52	4,659.52
1301 24.05		ADDED 2015	1214	4,925.84	1,231.46	1,231.46					
	BEAR-BAN BUILDERS,LLC 5 FLINTLOCK								.00	4,925.84	4,925.84
1301 24.06		ADDED 2015	1214	4,641.91	1,160.48	1,160.48					
	BEAR-BAN BUILDERS, LLC 7 FLINTLOCK								.00	4,641.92	4,641.92
1301 24.07		ADDED 2015	1214	4,888.42	1,222.11	1,222.10					
	BEAR-BAN BUILDERS, LLC 9 FLINTLOCK								.00	4,888.42	4,888.42
1301 24.08		ADDED 2015	1214	5,401.25	1,350.32	1,350.31					
	BEAR-BAN BUILDERS,LLC 11 FLINTLOCK								.00	5,401.26	5,401.26
1301 24.09		ADDED 2015	1214	4,677.13	1,169.29	1,169.28					
	BEAR-BAN BUILDERS,LLC 13 FLINTLOCK								.00	4,677.14	4,677.14
1301 24.10		ADDED 2015	1214	4,773.97	1,193.50	1,193.49					
	BEAR-BAN BUILDERS,LLC 15 FLINTLOCK								.00	4,773.98	4,773.98

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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 2015 TAXES	RESULTS*** CURR 2015 TAXES
1301 24.11		ADDED 2015	1214	4,633.11	1,158.28	1,158.28		
	BEAR-BAN BUILDERS,LLC 17 FLINTLOCK						4,633.12	4,633.12
1301 24.12		ADDED 2015	1214	5,165.75	1,291.44	1,291.44	.00	
	BEAR-BAN BUILDERS,LLC 19 FLINTLOCK						5,165.76	5,165.76
1301 24.13		ADDED 2015	1214	5,198.76	1,299.69	1,299.69	.00	
	BEAR-BAN BUILDERS,LLC 21 FLINTLOCK						5,198.76	5,198.76
1301 24.14		ADDED 2015	1214	4,663.92	1,165.98	1,165.98	.00	
	BEAR-BAN BUILDERS,LLC 23 FLINTLOCK						4,663.92	4,663.92
1301 24.15		ADDED 2015	1214	4,760.76	1,190.19	1,190.19	.00	
	BEAR-BAN BUILDERS,LLC 25 FLINTLOCK						4,760.76	4,760.76
1301 24.16		ADDED 2015	1214	4,463.63	1,115.91	1,115.91	.00	
	BEAR-BAN BUILDERS,LLC 27 FLINTLOCK						4,463.64	4,463.64
1301 24.17		ADDED 2015	1214	4,452.62	1,113.16	1,113.15	.00	
	BEAR-BAN BUILDERS,LLC 2 FLINTLOCK						4,452.62	4,452.62
1301 24.18		ADDED 2015	1214	4,674.92	1,168.73	1,168.73	.00	
	BEAR-BAN BUILDERS,LLC 4 FLINTLOCK						4,674.92	4,674.92
1301 24.19		ADDED 2015	1214	4,492.24	1,123.06	1,123.06	.00	

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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
	BEAR-BAN BUILDERS,LLC 6 FLINTLOCK								.00	4,492.24	4,492.24
1301 24.20		ADDED 2015	1214	4,415.21	1,103.81	1,103.80					
	BEAR-BAN BUILDERS,LLC 8 FLINTLOCK								.00	4,415.22	4,415.22
1301 24.21		ADDED 2015	1214	4,690.33	1,172.59	1,172.58					
	BEAR-BAN BUILDERS,LLC 10 FLINTLOCK								.00	4,690.34	4,690.34
1301 24.22		ADDED 2015	1214	4,476.83	1,119.21	1,119.21					
	BEAR-BAN BUILDERS,LLC 12 FLINTLOCK								.00	4,476.84	4,476.84
1302 3		ADDED 2015	1214	2,777.66	694.42	694.41					
	EFRAT (ETAL), AVIV 39 DONNYBROOK ROAD								37,520.45	2,777.66	40,298.11
1401 3		ADDED 2015	1214	110.05	27.52	27.51					
	HODOS, MAURICE & SUZANNE 33 WOODLAND ROAD								12,801.02	110.06	12,911.08
1403 5		ADDED 2015	1214	114.45	28.62	28.61					
	MARQUES, BRANDON & MEGAN 6 CONCORD COURT								13,018.92	114.46	13,133.38
1405 20		ADDED 2015	1214	246.51	61.63	61.63					
	ALTMANN, STEVEN & DEBRA 18 SUNNYSIDE DR								18,019.59	246.52	18,266.11
1504 15		ADDED 2015	1214	297.14	74.29	74.28					
	BEATTIE, RICHARD J. & PATRICIA 5 MULBERRY LANE								10,570.12	297.14	10,867.26

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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				
1507 2		ADDED 2015	1214	140.86	35.22	35.21					
	SIMON, ROBERT & FARA 6 MYRTLE ST						9,972.73	140.86 10,113.59			
1603 4		ADDED 2015	1214	246.51	61.63	61.63					
	YU, KEVIN C & JULIA J 21 N KINDERKAMACK						8,645.53	246.52 8,892.05			
1607 19		ADDED 2015	1214	237.71	59.43	59.43					
	RAKOWSKI, RICHARD 18 FOREST AVENUE						7,151.05	237.72 7,388.77			
1607 25		ADDED 2015	1214	189.29	47.33	47.32					
	BERTIE, RICHARD P. & PATRICIA 21 E GRAND AVE						7,308.23	189.30 7,497.53			
1608 5		ADDED 2015	1214	198.09	49.53	49.52					
	SALERNO, ANTHONY, JR. & DONNA M. 15 FOREST AVE						10,868.54	198.10 11,066.64			
1609 2		ADDED 2015	0215	227.43	68.23	68.23					
		ADDED 2015	0315	204.69	68.23	68.23					
	MALAJIAN, KIRK & LISA 9 WESTMORELAND AV						8,049.06	545.84 8,594.90			
1702 3		ADDED 2015	1214	215.70	53.93	53.92					
	PIATT, JEFFREY 9 HILLCREST AVE						8,099.68	215.70 8,315.38			
1703 2		ADDED 2015	1214	7,934.61	1,983.66	1,983.65					
	ARCIDIACONO, JARED & KIM 3 JOHN ST						6,968.37	7,934.62 14,902.99			

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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 2015 TAXES	RESULTS*** CURR 2015 TAXES
1703 4	EUFEMIA, FRANK A 7 JOHN ST	ADDED 2015	1214	79.24	19.81	19.81	79.24	8,005.04
1802 2	WALLENSTEIN ALAN J. & JOANNA 37 HUFF TERR	ADDED 2015	1214	393.98	98.50	98.49	393.98	15,627.10
2201 7	CIRAVOLO, JOHN M & DIANE C 22A AKERS AVENUE	ADDED 2015	0615	1,710.18	855.09	855.09	3,420.36	24,516.95
2201 22	KAUFMAN, JASON & REBECCA 169 W GRAND AVE	ADDED 2015	0915	167.28	167.28	167.27	669.10	12,565.51
2202 7	KASTAN, MARK & WENDY CAINE 42 HIGHLAND RD	ADDED 2015	1214	110.05	27.52	27.51	110.06	14,033.59
2204 10	CHASE, MICHAEL & SANDRA 25 HIGHLAND ROAD	ADDED 2015	1214	156.27	39.07	39.07	156.28	10,331.50
2302 6	ARENDACS, DOUGLAS M & TARA L 5 BAYBERRY DR	ADDED 2015	1214	211.30	52.83	52.82	211.30	11,905.21
2303 5	GOLDMAN, MICHAEL & ROBYN H 8 SHADY TRAIL	ADDED 2015	1214	224.50	56.13	56.12	224.50	12,974.89
2501 25		ADDED 2015	0615	100.15	50.08	50.07		

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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						
	O'BRIEN, KEVIN & ANNE 6 CARDINAL CT							200.30	9,952.93						
2503 24		ADDED 2015	0215	537.42	161.23	161.22		9,752.63							
	DAVINO, JOHN & PAULA 1 RAVEN RD							644.90	11,808.37						
2601 35		ADDED 2015	1214	129.86	32.47	32.46		11,163.47							
	BAUER, NICHOLAS I & KRISTY L 7 BLUE SKY LANE							129.86	20,310.83						
3001 3		ADDED 2015	1214	211.30	52.83	52.82		20,180.97							
	MINNICK, HOWARD E & ANITA 24 STUYVESANT RD							211.30	11,546.45						
3001 5		ADDED 2015	1214	129.86	32.47	32.46		11,335.15							
	ABEND, DAVID & JENNIFER 18 STUYVESANT RD							129.86	12,926.47						
	DISTRICT TOTALS			393,603.38	106,211.82	106,210.54		424,844.72	1,164,780.96						
								739,936.24							