

2015 TAXING DISTRICT 53 RIVER VALE		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 2015 TAXES	ADDED	CURR 2015 TAXES						
QUALIF															
101 19		ADDED 2015	0101	11,749.58	3,204.44	3,204.43									
	FOSTER FAMILY TRUST 721 ORANGE CT						9,114.94	12,817.74	21,932.68						
101 37		ADDED 2015	0701	2,164.08	1,298.45	1,298.44									
	PALAGANO, RICHARD J & LAURIE J 652 ATHLONE TERR						13,134.71	5,193.78	18,328.49						
105 1		ADDED 2015	0201	313.06	93.92	93.92									
	PHANTHAPIRAT, ORPHAN 624 LONG HILL RD						10,753.84	375.68	11,129.52						
108 10		ADDED 2015	1201	253.58	63.40	63.39									
	BEGGS, ROBERT C & JONATH C 659 COBH RD						12,828.36	253.58	13,081.94						
202.01 15.01		ADDED 2015	0301	16,440.70	5,480.24	5,480.23									
	MC QUEENEY, MICHAEL & LUCY 614 ABBE CT						7,461.94	21,920.94	29,382.88						
301.01 3.01		ADDED 2014	1031	3,812.03											
	GIBBS, MITCHELL & MADHAVI 226 GRANEY DRIVE						37,936.64	.00	37,936.64						
302 28		ADDED 2015	1201	709.10	177.28	177.27									
	LATRENTA, NICHOLAS D & MELISSA A 646 ORANGEBURGH RD						31,319.97	709.10	32,029.07						
303 19		ADDED 2015	1201	108.01	27.01	27.00									
	LOUCAS, GEORGE J. & KAREN A. 639 ARBOR CT						15,081.20	108.02	15,189.22						
403 16		ADDED 2015	1201	1,385.32	346.33	346.33									

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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						
	MADMON, TAL & TARA 609 DELCINA DR							1,385.32							
403 32		ADDED 2015	0101	497.19	135.60	135.60	13,491.61		14,876.93						
	BLOOM, SHEREEN S 522 HIGH RD						18,946.01	542.40	19,488.41						
404 6		ADDED 2015	1201	241.84	60.46	60.46									
	WILZ RICHARD A & EVELYN P 294 ALPINE CIRCLE						15,717.51	241.84	15,959.35						
404 10		ADDED 2015	0101	411.09	112.12	112.12									
	BOTTIGLIERI, MICHAEL & DIANA 278 ALPINE CIRCLE						15,935.88	448.48	16,384.36						
404 13		ADDED 2015	1201	483.69	120.93	120.92									
	FIORILLO, MARC A & LUDJANE 266 ALPINE CIRCLE						16,868.03	483.70	17,351.73						
405 9		ADDED 2015	0601	448.47	224.24	224.23									
	SPELLMAN, MICHAEL J. & DARLENE A. 583 WHITENACK RD						17,602.96	896.94	18,499.90						
408 6		ADDED 2015	1201	96.27	24.07	24.07									
	NELSON COURTNEY & ANDERSON ROSEMARI 576 WHITENACK RD						13,221.59	96.28	13,317.87						
502 1.02		ADDED 2015	0301	15,783.84	5,261.28	5,261.28									
	GRATALE, MICHAEL B 780 WINDING WAY						10,145.71	21,045.12	31,190.83						
503 1		ADDED 2015	1201	331.07	82.77	82.77									
	SILFEN, STUART & SUSAN 783 WINDING WAY						13,625.44	331.08	13,956.52						

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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				
505 7		ADDED 2015	0701	1,857.86	1,114.72	1,114.71					
	NORFLEET, ROBERT & KARLA 769 ROLLING HILL DR						14,785.36	4,458.86 19,244.22			
506 4		ADDED 2015	1201	3,458.60	864.65	864.65					
	SISKO, EVELYN C/O V SISCO 753 ROLLING HILL DR						12,964.54	3,458.60 16,423.14			
506 11		ADDED 2015	0401	192.54	72.20	72.20					
	HOLTZ, NORMAN & NADINE 750 DRAYTON PL						15,083.55	288.80 15,372.35			
514 7		ADDED 2015	1201	1,286.70	321.68	321.67					
	CIVIDINI, VICTOR & NILU 379 FALETTI CIRCLE						17,140.40	1,286.70 18,427.10			
601 1.11		ADDED 2015	1201	969.72	242.43	242.43					
	BERRAK, ERHAN & SU G 217 SUNRISE COURT						21,326.88	969.72 22,296.60			
602 11		ADDED 2015	0301	1,794.46	598.16	598.15					
	BRACE, DAVID R & COLLEEN D 643 JAMES LANE						12,331.70	2,392.62 14,724.32			
801 19		ADDED 2015	0201	301.32	90.40	90.40					
	GORDON RICHARD A & JEAN K 533 THURNAU DR						15,849.00	361.60 16,210.60			
801 26		ADDED 2015	0601	329.89	164.95	164.95					
	DITRANI, JEFFREY & NENA 639 RUSSEL SNOW DR						13,113.58	659.80 13,773.38			
803 14		ADDED 2015	1201	13,747.54	3,436.89	3,436.88					

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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	CURR 2015 TAXES							
	KHETERPAL, NEIL M & MEENAL K 560 WITTICH TERR						13,747.54								
809 3		ADDED 2015	0101	210.92	57.53	57.52	9,467.14	23,214.68							
	TREMBLE, JEFFREY & RYLICK, JESSICA 638 RUSSEL SNOW DR						230.10								
809 15		ADDED 2015	1201	6,215.16	1,553.79	1,553.79	11,714.17	11,944.27							
	VISCO, MARK & DOROTHY 649 GREENWAY PL						6,215.16								
810 4		ADDED 2015	0701	176.10	105.66	105.66	13,051.42	19,266.58							
	WEINBERG, BRUCE & NAOMI B 581 THURNAU DR						422.64								
815 4		ADDED 2015	0801	86.10	64.57	64.57	13,888.42	14,311.06							
	ROBBINS, LORI 746 BEECHCREST DRIVE						258.28								
902 6		ADDED 2015	0701	179.04	107.42	107.42	20,674.14	20,932.42							
	LATHAM, GORDON T 600 SUNNY HILL TERR						429.68								
902 17		ADDED 2015	0701	239.68	143.82	143.81	13,688.84	14,118.52							
	BLANCHARD, MICHAEL I & AGAPE 593 BERNITA DR						575.26								
903 8		ADDED 2015	1201	915.72	228.93	228.93	17,807.23	18,382.49							
	DEMARTINI, JOHN M. & HELEN M. 525 BERNITA DR						915.72								
906 13		ADDED 2015	0301	211.32	70.44	70.44	17,196.75	18,112.47							
	SMITH, MICHAEL C & KRISTINA 569 BAYLOR AVE						281.76								
							13,726.41	14,008.17							

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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				
906 18	MERCURIO, ROBERT & ELLEN 568 FOREST DR	ADDED 2015	1201	361.59	90.40	90.40	13,961.21	361.60	14,322.81		
909 2	MOSCONE, MICHAEL J. & STINCHCOMB, H 597 FOREST DR	ADDED 2015	1201	1,002.60	250.65	250.65	20,521.52	1,002.60	21,524.12		
915 3	ROBINSON, LISA 619 LA MANNA DR	ADDED 2015	1201	683.27	170.82	170.82	10,502.60	683.28	11,185.88		
1001 9	TAMAGNY, ROBERT D & MARGARET I 603 JOHN ST	ADDED 2015	1201	659.79	164.95	164.95	13,014.96	659.80	13,674.76		
1001.01 2.01 C1001	RIVER VALE DEVELOPERS, LLC 2 CHERRYWOOD CT	ADDED 2015	0901	1,867.83	1,867.84	1,867.83	4,696.00	7,471.34	12,167.34		
1001.01 2.01 C1002	RIVER VALE DEVELOPERS, LLC 4 CHERRYWOOD CT	ADDED 2015	0801	2,625.06	1,968.80	1,968.80	4,696.00	7,875.20	12,571.20		
1001.01 2.01 C1007	PELLICANO, P J & A T & PFEIFER L 14 CHERRYWOOD CT	ADDED 2015	0601	3,401.08	1,700.54	1,700.54	4,696.00	6,802.16	11,498.16		
1001.01 2.01 C1009	VIZZI, ROSARIO F & SALLY 18 CHERRYWOOD CT	ADDED 2015	0701	3,113.05	1,867.84	1,867.83	4,696.00	7,471.34	12,167.34		
1001.01 2.01 C1010		ADDED 2015	0601	3,937.60	1,968.80	1,968.80					

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
	COMEAU, AUDREY A 20 CHERRYWOOD CT						7,875.20 4,696.00	12,571.20
1001.01 2.01 C3001		ADDED 2015	0301	9,085.00	3,028.34	3,028.33		
	MARYLOUISE DORMAN REVOCABLE TRSTE 21 CHERRYWOOD CT						12,113.34 5,870.00	17,983.34
1001.01 2.01 C3006		ADDED 2015	1201	13,674.75	3,418.69	3,418.69		
	BROWNE, GARY M & KELLY, CHRISTINA L 31 CHERRYWOOD CT						13,674.76 5,870.00	19,544.76
1001.01 2.01 C4003		ADDED 2015	0101	9,883.51	2,695.51	2,695.50		
	KERNESS, ANITA L 45 CHERRYWOOD CT						10,782.02 5,870.00	16,652.02
1001.01 2.01 C6008		ADDED 2015	0601	3,876.55	1,938.28	1,938.27		
	CAMPOREALE, RONALD & MARY 44 CHERRYWOOD CT						7,753.10 4,696.00	12,449.10
1002.01 2.05		ADDED 2015	1231	267.67	66.92	66.92		
	FALLON, KIMBERLY & MERKER, BRETT 562 RIVERVALE RD						267.68 19,636.32	19,904.00
1103 8		ADDED 2015	1201	122.10	30.53	30.52		
	MC CABE, EDWARD M. & CATHLEEN 621 STANLEY PL						122.10 12,435.01	12,557.11
1106 15		ADDED 2015	0201	242.62	72.79	72.79		
	IRELAND, MICHAEL & JENNIFER 518 REHILL CT						291.16 12,991.48	13,282.64
1107 6		ADDED 2015	0101	165.72	45.20	45.20		
	NEVIN, MICHAEL & JANET J 506 REHILL CT						180.80 17,175.62	17,356.42

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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				
1301 2 CT037	STERN, RICHARD & MELISSA ANN 37 HOLIDAY CT	ADDED 2015	1201	201.93	50.49	50.48	8,969.36 201.94 9,171.30				
1301 2 CT039	ROTH-KARR, CINDY 39 HOLIDAY CT	ADDED 2015	0701	108.60	65.16	65.16	9,157.20 260.64 9,417.84				
1301 2 CT105	WYNKOOP, DANA 105 HOLIDAY LANE	ADDED 2015	1201	401.51	100.38	100.38	8,948.23 401.52 9,349.75				
1501 43	SCHLOESSER, LESLIE M & MARCIA H. 572 ECHO GLEN AVE	ADDED 2015	0201	136.96	41.09	41.09	14,555.25 164.36 14,719.61				
1604 3	DALVI, MILIND J & ASHWINI 507 BRYANT PL	ADDED 2015	0601	2,040.41	1,020.21	1,020.20	9,671.41 4,080.82 13,752.23				
1606 4	RUESCH, JEFFREY E. & SUSAN G. 250 CEDAR LANE	ADDED 2015	1201	345.16	86.29	86.29	9,779.42 345.16 10,124.58				
1606 7	BRAVO CAPITAL GROUP LLC 233 FONDILLER ST	ADDED 2015	0701	561.57	336.94	336.94	16,858.64 1,347.76 18,206.40				
1702 25	ZACCHERIO, PETER J & ELIZABETH T 566 HERMANN AVE	ADDED 2015	0701	134.02	80.42	80.42	10,094.05 321.68 10,415.73				
1706 3		ADDED 2015	1201	218.36	54.59	54.59					

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								COUNTY 02 BERGEN			
BLOCK#	OWNERS NAME	BILL	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION		RESULTS***		
LOT#	PROPERTY LOCATION	TYPE &	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2015	TAXES	ADDED	CURR 2015	
QUALIF		YEAR								TAXES	
	MITCHELL WARREN C & NANCY O. 525 ROOSEVELT AVE							8,829.72	218.36	9,048.08	
1707		ADDED		901.63	300.55	300.54					
5		2015	0301								
	MARSHALL, MARK T & WENDY S 551 ROOSEVELT AVE							14,123.22	1,202.18	15,325.40	
1707		ADDED		201.93	50.49	50.48					
18		2015	1201								
	MCGEE, KEVIN & ERIN 554 ELIZABETH AVE							11,606.16	201.94	11,808.10	
1710		ADDED		3,417.11	1,281.42	1,281.42					
19		2015	0401								
	JONES, DAVID S & FRANCIS, KAREN M 240 FONDILLER ST							9,955.52	5,125.68	15,081.20	
1711		ADDED		3,074.31	1,152.87	1,152.87					
8		2015	0401								
	BULDO, PHILIP & KARINE 225 OAK AVE							8,741.60	4,611.48	13,353.08	
1712		ADDED		399.16	199.58	199.58					
26		2015	0601								
	COHOLAN, ROBERT & ROSE 216 OAK AVE							10,549.56	798.32	11,347.88	
1714		ADDED		191.95	63.99	63.98					
2.03		2015	0301								
	REICH, BENJAMIN A. & JENNIFER H. 243 KOCIEMBA DR							17,213.19	255.94	17,469.13	
1714		ADDED		372.56	159.67	159.66					
2.04		2015	0501								
	ARONS, ANDREW A & LORI E 242 KOCIEMBA DR.							17,206.14	638.66	17,844.80	
1714		ADDED		239.50	59.88	59.87					
17		2015	1201								
	BORETTI, BRETT M & MELISSA A 209 ROCKLAND AVE							10,183.28	239.50	10,422.78	

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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				
1714 28		ADDED 2015	0301	227.17	75.73	75.72					
	PABOOJIAN, KATHLEEN 220 HIGHLAND AVE						10,652.88	302.90 10,955.78			
1714 40		ADDED 2015	0601	2,568.71	1,284.36	1,284.35					
	HOPKINS, CHRISTOPHER M 551 CENTRAL AVE						11,918.45	5,137.42 17,055.87			
1714 42		ADDED 2015	1201	3,665.23	916.31	916.31					
	ROWE, NATALIE & THOMAS 206 KOCIEMBA DR						10,403.99	3,665.24 14,069.23			
1715 2		ADDED 2015	0201	2,962.40	888.72	888.72					
	BULDO, JOSEPH C & DAWN 589 CLEVELAND AVE						11,843.31	3,554.88 15,398.19			
1715 43		ADDED 2015	1201	117.40	29.35	29.35					
	SHAPIRO WILLIAM & MARSHA 245 THAYER ST						11,298.58	117.40 11,415.98			
1715 62		ADDED 2015	0201	12,462.01	3,738.61	3,738.60					
		ADDED 2015	0701	107.61	64.57	64.57					
	JOHNSON JANET & MAINERS LLOYD&SUSAN 255 GOLF COURT						7,733.20	15,212.70 22,945.90			
1717 13		ADDED 2015	0701	404.04	242.43	242.43					
	TARNA, CHARLES & PATRICIA 600 PARK PL						11,967.76	969.72 12,937.48			
1718 10		ADDED 2015	0801	351.43	263.57	263.56					
	CATANIO, DOREEN 611 PARK PL						15,316.00	1,054.26 16,370.26			

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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 2015 TAXES	2015 ADDED	CURR 2015 TAXES						
QUALIF															
1718 12		ADDED 2015	0301	306.41	102.14	102.14									
	CAPIZZI, MARC A & CHRISTINE C 605 PARK PL						15,269.04	408.56	15,677.60						
1719 2.02		ADDED 2015	0201	9,973.13	2,991.94	2,991.94									
	MORRIELLO, EUGENE F & SHERRI OZAWA 210 INTERGLEN AVE						13,402.38	11,967.76	25,370.14						
1801 25		ADDED 2015	0701	1,208.23	724.95	724.94									
	SCOTT, LEONARD, E. & MARION 702 WESTWOOD AVE						11,111.97	2,899.78	14,011.75						
1801.01 38.01		ADDED 2015	0701	81.19	48.72	48.72									
	FASTOW, BRUCE E & NANCY S 744 WESTWOOD AVE						12,503.10	194.88	12,697.98						
1806 6		ADDED 2015	0301	884.02	294.68	294.67									
	MANNASSE, PAUL & JANET 607 CHARLES CT						20,012.00	1,178.70	21,190.70						
1806 10		ADDED 2015	0101	142.05	38.75	38.74									
	SACO, DAVID G & VICKY 266 RIVERVALE RD						12,916.35	154.98	13,071.33						
1903 11		ADDED 2015	1201	84.53	21.14	21.13									
	MARKANTES, NICHOLAS & REGINA 852 BERKSHIRE ROAD						16,659.06	84.54	16,743.60						
1905 6		ADDED 2015	1201	1,946.49	486.63	486.62									
	SMITH, ROBERT M & SUSAN B 841 BERKSHIRE RD						15,935.88	1,946.50	17,882.38						
1912 13		ADDED 2015	0501	130.13	55.77	55.76									

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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 2015 TAXES	ADDED	CURR 2015 TAXES						
QUALIF															
	DAVIDSON, TODD & ELIZABETH 836 ALISON DRIVE							223.06							
							17,471.47		17,694.53						
2001		ADDED	0101	234.61	63.99	63.98									
3		2015													
	DILIBERTO, MAURIZIO & MARYANN 119 STACEY CT							255.94							
							13,853.20		14,109.14						
2002		ADDED	0701	97.84	58.70	58.70									
4.05		2015													
	STEARNS, NEIL S. & CHRISTINE M. 807 ELLEN LANE COURT							234.80							
							20,310.20		20,545.00						
2002		ADDED	0501	72.60	31.11	31.11									
15		2015													
	MOODY, RICHARD & PAMELA J 34 RIVERVALE RD							124.44							
							12,103.94		12,228.38						
2101		ADDED	0701	280.77	168.47	168.47									
30.10		2015													
	AN, MYOUNGHEE & OH, CHERLSAENG 633 ALACCI WAY							673.88							
							13,087.75		13,761.63						
2102		ADDED	0601	241.84	120.93	120.92									
4		2015													
	KIRLICK, DOROTHY HELEN 704 TIFFANY AVE							483.70							
							9,415.48		9,899.18						
2104		ADDED	1201	86.88	21.72	21.72									
10		2015													
	CHANG, SIWAN & PARK, JIN YOUNG 109 STUHR PL							86.88							
							9,894.47		9,981.35						
2105		ADDED	0630	4,401.33	2,200.67	2,200.66									
8		2015													
	LARGE, ROBERT & FOCHT, PATRICIA 723 TIFFANY AVE							8,802.66							
							.00		8,802.66						
2205		ADDED	1201	115.05	28.77	28.76									
1.01		2015													
	COOTE, LINDA 633 WESTWOOD AVE							115.06							
							8,607.77		8,722.83						

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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						
2205 27		ADDED 2015	1201	279.41	69.86	69.85									
	GRECO, ALBERT N JR & TERESA A 625 WESTWOOD AVE						11,110.74	279.42	11,390.16						
2206.01 3		ADDED 2015	0301	8,954.69	2,984.90	2,984.89									
	LC DEVELOPERS LLC 178 DORETTA ST						7,126.18	11,939.58	19,065.76						
2206.01 12		ADDED 2015	1201	277.06	69.27	69.26									
	DALTON, JAMES P & GENDZYL S 645 DONNA CT						10,652.88	277.06	10,929.94						
2208 12		ADDED 2014	1031	2,201.57											
	BITTNER, MATTHEW & CANDANCE 609 ROBERGE DR						21,890.40	.00	21,890.40						
2403 10		ADDED 2015	1201	368.64	92.16	92.16									
	CHOI, YONGHO & YEONAE 82 LINDY AVE						12,122.72	368.64	12,491.36						
	DISTRICT TOTALS			210,552.52	70,580.62	70,580.18	1,266,053.69	282,321.60	1,548,375.29						