

2015 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#	LOT#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	****TAX CONSOLIDATION RESULTS****		PREV 2015 TAXES	ADDED	CURR 2015 TAXES
QUALIF		PROPERTY LOCATION										
1104	8		ADDED 2015	1201	321.76	80.44	80.44					
		HUBIN, IRENE A. 211 WEST SADDLE RIVER RD.								7,085.38	321.76	7,407.14
1105	2		ADDED 2015	1201	466.85	116.72	116.71					
		HAISCH, ROBERT F & KIMBERLY B 8 MEADOW LANE								13,959.14	466.86	14,426.00
1105	50		ADDED 2015	0101	8,390.65	2,288.36	2,288.36					
		NEUMANN, THOMAS & GERALYN 32 ACKERMAN ROAD								9,429.80	9,153.44	18,583.24
1202	19		ADDED 2015	0501	314.93	134.98	134.97					
		COHEN, ALLEN-FAMILY GIFT TRUST 7 CHARLDEN DRIVE								25,495.20	539.90	26,035.10
1202	28		ADDED 2015	0601	6,073.01	3,036.51	3,036.50					
		TASKO, JOZSEF 8 ELDEN DRIVE								12,342.44	12,146.02	24,488.46
1301	11		ADDED 2015	0126	3,926.61	1,070.90	1,070.89					
		BARBIERI, PETER C. & SUSAN A. 65 STONY RIDGE ROAD								8,827.73	4,283.58	13,111.31
1301	29		ADDED 2015	0101	6,288.01	1,714.92	1,714.91					
		IWASAKI, YUSUKE & JUNKO 41 WEST WILDWOOD ROAD								7,106.40	6,859.66	13,966.06
1502	35		ADDED 2015	1201	814.28	203.57	203.57					
		S&J DENISON, LLC 10 DENISON DRIVE								14,400.33	814.28	15,214.61
1502	49		ADDED 2015	0108	19,542.60	5,329.80	5,329.80					

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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 TAXES	CURR 2015 TAXES						
QUALIF															
	FOONG, ANTHONY & EILEEN % HONIG 22 DENISON DRIVE									21,319.20					
							11,506.45			32,825.65					
1603		ADDED 2015	1201	277.35	69.34	69.34									
7															
	DEDVUKAJ, JOHN 149 WEST SADDLE RIVER RD.									277.36					
							6,035.51			6,312.87					
1608		ADDED 2015	1201	327.68	81.92	81.92									
2															
	KELTON, MICHAEL & DEBRA 3 WEST GATE ROAD									327.68					
							15,962.75			16,290.43					
1702		ADDED 2015	0301	156.93	52.31	52.31									
2															
	WINN, JOHN R. & NORA L. 10 WOODCLIFF LAKE ROAD									209.24					
							9,181.07			9,390.31					
1806		ADDED 2015	1201	196.41	49.11	49.10									
2															
	SANZARI, BEN F. REAL ESTATE TRUST 3 STONEWALL ROAD									196.42					
							19,343.23			19,539.65					
1806		ADDED 2015	1201	295.11	73.78	73.78									
3															
	ZHAN, XIAOHONG & MINGZHI YANG 5 STONEWALL ROAD									295.12					
							25,509.02			25,804.14					
1901		ADDED 2015	0402	14,068.70	5,275.77	5,275.76									
14															
	INSERRA, FRANK & CAROL 23 OLD FARMS ROAD									21,103.06					
							9,009.34			30,112.40					
2001		ADDED 2015	0301	200.61	66.87	66.87									
1.08															
	GARCIA, JUAN & ANGELES 6 WESTWIND COURT									267.48					
							11,440.32			11,707.80					
2003		ADDED 2015	1201	11,982.18	2,995.55	2,995.54									
18															
	DEMATTEO, JOSEPH & MARY 47 CHESTNUT RIDGE ROAD									11,982.18					
							10,200.65			22,182.83					

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BLOCK#			BILL						***TAX CONSOLIDATION RESULTS***				
LOT#	OWNERS NAME		TYPE &	COMP	DUE	DUE	DUE		PREV 2015		CURR 2015		
QUALIF	PROPERTY LOCATION		YEAR	DATE	4TH QTR	1ST QTR	2ND QTR		TAXES	ADDED	TAXES		
DISTRICT TOTALS					73,643.67	22,640.85	22,640.77		216,834.76	90,563.24	307,398.00		