

2015 TAXING DISTRICT 66 WASHINGTON TWP		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***							
QUALIF		PROPERTY LOCATION						PREV 2015 TAXES	ADDED	CURR 2015 TAXES					
2103	15		ADDED 2015	1231	45.40	11.35	11.35								
		FRASCO, DONNA 709 HILLCREST RD						11,876.64	45.40	11,922.04					
2104	5		ADDED 2015	0331	573.74	191.25	191.25								
		MISISCHIA, FRANK & BARBARA 692 HILLCREST RD						19,133.83	765.00	19,898.83					
2105	10		ADDED 2015	0831	1,853.84	1,390.38	1,390.37								
		BLOCH, ALLEN K & LAURA A 699 BEECHWOOD DR						10,432.92	5,561.50	15,994.42					
2108	15		ADDED 2015	0630	8,066.45	4,033.23	4,033.22								
		HAMZEH, WALID & NAHED 662 BURKE ST						10,430.65	16,132.90	26,563.55					
2309	25		ADDED 2015	0228	238.35	71.51	71.50								
		KANTOR, MATTHEW & ALLISON 974 HARRISON ST						8,793.98	286.02	9,080.00					
2322	5		ADDED 2015	0531	6.63	2.84	2.84								
		OPALKA,JUSTIN J &CHOLEWINSKA,ANNA I 411 HOOVER AVE						9,030.06	11.36	9,041.42					
2402	1.03		ADDED 2015	0930	57.32	57.32	57.32								
		KOKALARI, GARY Q 910 E GLEN AVE						8,517.04	229.28	8,746.32					
2402	18		ADDED 2015	0930	42.00	42.00	41.99								
		MACCHIONE, JOS & SILVANA 264 WEST PL						16,471.12	167.98	16,639.10					
2402	22		ADDED 2015	0630	86.26	43.13	43.13								

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											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		CURR 2015 TAXES	
QUALIF		PROPERTY LOCATION	ADDED 2015					ADDED					ADDED	
		LEVY, JEREMY 280 WEST PL		1231	245.16	61.29	61.29						417.68	
								8,260.53					8,678.21	
2403	52		ADDED 2015	1231	122.58	30.65	30.64							
		SNYDER, DONALD & DOLORES 402 RIDGEWOOD BLVD N											122.58	
								8,473.61					8,596.19	
2407	14		ADDED 2015	0731	265.77	159.47	159.47							
		FEGER, RICHARD & FEGER, LINDA-VESSA 281 RIDGEWOOD BLVD N											637.88	
								9,370.56					10,008.44	
2503.01	7		ADDED 2015	0228	236.47	70.94	70.94							
		PAULTER, JOSEPH & KATHLEEN 74 ANDREA LN											283.76	
								13,826.57					14,110.33	
2505	1		ADDED 2015	1231	256.51	64.13	64.13							
		O'SHEA, BRENDAN & SUZANNE 1011 E GLEN AVE											256.52	
								13,849.27					14,105.79	
2506	19		ADDED 2015	0930	51.08	51.08	51.07							
		KOHEN, JOSHUA & FINKEL, ROBYN 18 FAIRFIELD CT											204.30	
								9,452.28					9,656.58	
3101	4		ADDED 2015	1231	1,184.94	296.24	296.23							
		PRECIOSE, PATRICK & CHIARA 668 LEIGH TERR											1,184.94	
								7,513.70					8,698.64	
3103	42		ADDED 2015	0531	123.15	52.78	52.78							
		MORIN, ANTHONY & FRANCESCA 650 MC KINLEY AVE											211.12	
								9,577.13					9,788.25	
3106	1		ADDED 2015	1231	158.90	39.73	39.72							

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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 TAXES	CURR 2015 TAXES
	PAVIN, GREGORY 732 PINE LAKE DR								13,045.69	2,369.90	15,415.59
3601 2 C014F		ADDED 2015	0331	85.13	28.38	28.37					
	BELL, MICHAEL & MICHELLE 151 POND DR								9,347.86	113.50	9,461.36
3601.01 4		ADDED 2015	1231	177.06	44.27	44.26					
	DILORENZO,R.& MINA, KAREN 210 HIGHVIEW TERR								10,498.75	177.06	10,675.81
4102 5		ADDED 2015	0630	141.88	70.94	70.94					
	DONATO JR, NICHOLAS C & CHRISTINA 769 KOCH PEAK AVE								10,058.37	283.76	10,342.13
4320 1		ADDED 2015	0228	234.56	70.37	70.37					
	DANZIGER, MILTON & LAURA A. 455 MOUNTAIN AVE								9,515.84	281.48	9,797.32
4403 1		ADDED 2015	0430	125.60	47.11	47.10					
	FINOCCHIO, MARIA 342 COLONIAL BLVD								8,557.90	188.42	8,746.32
4405 8		ADDED 2015	0930	372.85	372.85	372.85					
	CAMBRIA, JULIE & ADAM 294 COLONIAL BLVD								9,125.40	1,491.40	10,616.80
4405 21		ADDED 2015	0930	281.48	281.48	281.48					
	MORGAN, RALPH JASON 258 COLONIAL BLVD								10,752.99	1,125.92	11,878.91
4408 22		ADDED 2015	0930	53.35	53.35	53.34					
	LIGGERI, DAVID & MYONGJA 233 COLONIAL BLVD								10,358.01	213.38	10,571.39

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											COUNTY 02 BERGEN				
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					
4410	45		ADDED 2015	0630	71.51	35.76	35.75								
		CURLEY, THOMAS & MEGAN 293 BEECH ST						9,027.79	143.02	9,170.81					
4415	8		ADDED 2015	1231	224.73	56.19	56.18								
		REHM, JOHN & HELEN 317 WALNUT ST						11,506.63	224.74	11,731.37					
4416	35		ADDED 2015	0131	1,329.65	362.64	362.63								
		MURPHY, BRIAN & JUNE 297 WALNUT ST						9,788.24	1,450.54	11,238.78					
4416	45		ADDED 2015	0228	128.64	38.59	38.59								
		REIPRICH, RONALD & MARIA 262 HICKORY ST						11,744.98	154.36	11,899.34					
4416	55		ADDED 2015	0831	102.90	77.18	77.18								
		PICINIC, JURE & ELENA (TRUSTEES) 282 HICKORY ST						8,353.60	308.72	8,662.32					
4420	21		ADDED 2015	0731	47.28	28.38	28.37								
		GIORDANO, FRANK & ELIZABETH 177 HICKORY ST						7,867.82	113.50	7,981.32					
4421	1		ADDED 2015	0930	21.57	21.57	21.56								
		KURIAN, PRAVEEN & KRISTIN 307 CALVIN ST						17,006.84	86.26	17,093.10					
4424	5		ADDED 2015	0630	90.80	45.40	45.40								
		GAGLIOSTRO, COLLEEN L 311 HOWARD ST						8,455.75	181.60	8,637.35					
4427	1		ADDED 2015	0331	936.38	312.13	312.12								

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											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		CURR 2015 TAXES	
QUALIF		PROPERTY LOCATION	ADDED 2015											
		TRIMARCHI, AGOSTINO & CONCETTA 343 HULL TERR		1231	183.87	45.97	45.97				9,490.87		1,432.38	
4428	4		ADDED 2015	0331	2,356.26	785.42	785.42						10,923.25	
		MEAD, DENNIS & GINA 226 COSMAN ST									8,807.60		3,141.68	
4429	7		ADDED 2015	0630	205.44	102.72	102.72						11,949.28	
		MURPHY, JOHN F & MARY ANNE 218 LAFAYETTE AVE									7,545.48		410.88	
4501	1		ADDED 2015	0930	64.13	64.13	64.13						7,956.36	
		MALIZIA, LAWRENCE 199 HONEYSUCKLE DR									11,626.94		256.52	
4508	47		ADDED 2015	0930	1,014.69	1,014.69	1,014.69						11,883.46	
		LEPISHIN, VITALY (ETALS) 178 HICKORY ST									7,960.89		4,058.76	
4508	57		ADDED 2015	0131	1,510.69	412.01	412.00						12,019.65	
		LOSQUARDO(MCCULLOGH),JEANETTE & B. 158 HICKORY ST									6,984.79		1,648.02	
4511	13		ADDED 2015	0630	35.19	17.60	17.59						8,632.81	
		HALLIGAN,DAVID&PRICE HALLIGAN,SUSAN 165 HICKORY ST									8,591.95		70.38	
4512	7		ADDED 2015	0531	26.49	11.35	11.35						8,662.33	
		SEGRO, RICHARD & JENNIFER ANNE 115 HICKORY ST									8,417.16		45.40	
4519	7		ADDED 2015	0630	4,379.97	2,189.99	2,189.98						8,462.56	

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BLOCK#					BILL								***TAX CONSOLIDATION RESULTS***					
LOT#	OWNERS NAME				TYPE &		COMP		DUE		DUE		DUE		PREV 2015			
QUALIF	PROPERTY LOCATION				YEAR		DATE		4TH QTR		1ST QTR		2ND QTR		TAXES			
															ADDED			
	YOUSSEF, JACK & GEORGETTE														8,759.94			
	443 WEBSTER AVE														5,947.40			
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DISTRICT TOTALS									32,225.77		15,284.09		15,283.85		509,991.52			
															61,135.88			
															571,127.40			