

2016 TAXING DISTRICT 01 ALLENDALE		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 2016 TAXES	ADDED	CURR 2016 TAXES						
QUALIF															
101 10		ADDED 2016	1201	293.25	73.32	73.31									
	FRIEDMAN, LAWRENCE J. & DONNA L. 397 HILLSIDE AVE						12,962.48	293.26		13,255.74					
102 1		ADDED 2016	0401	38.19	14.32	14.32									
	BARRY, PETER J & THERESA M 2 ELBROOK DR						13,148.05	57.28		13,205.33					
102 7		ADDED 2016	0601	560.15	280.08	280.07									
	MARIO, SEAN & JENNIFER 27 ELBROOK DR N						20,291.39	1,120.30		21,411.69					
103 4		ADDED 2016	0501	5,081.05	2,177.60	2,177.59									
	GIAKOUMINAKIS, ANASTASIOS & MARIA 370 HILLSIDE AVE						20,474.67	8,710.38		29,185.05					
203 2		ADDED 2016	1201	73.31	18.33	18.33									
	FAILLACE, RICHARD J. & ANNETTE M. 81 FAIRHAVEN DR						21,216.95	73.32		21,290.27					
203 8		ADDED 2016	0601	710.21	355.11	355.10									
	PENNINGTON, KENNETH J & ANDREA 45 BONNIE WAY						26,412.94	1,420.42		27,833.36					
301 44		ADDED 2016	1201	192.44	48.11	48.11									
	BANKS, JAMES R & OPEN W 84 FARLEY PLACE						19,434.55	192.44		19,626.99					
404 7		ADDED 2016	0201	51.55	15.47	15.46									
	DLUG, BRIAN & MEREDITH 62 HEIGHTS RD						16,726.59	61.86		16,788.45					
406 9		ADDED 2016	0901	24.06	24.06	24.05									

2016 TAXING DISTRICT 01 ALLENDALE		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 2	
								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 2016 TAXES	ADDED	CURR 2016 TAXES		
QUALIF											
	SANCHEZ, VICTOR & CLAUDIA 843 FRANKLIN TPKE						15,885.79	96.22	15,982.01		
406		ADDED		1,270.93	544.69	544.68					
28		2016	0501								
	HENDERSON, JON T & JENNIFER 4 MICHELE CT						14,401.23	2,178.74	16,579.97		
408		ADDED		1,159.25	289.82	289.81					
18		2016	1201								
	ROSS, DAVID P 18 ALBERT RD						13,393.19	1,159.26	14,552.45		
505		ADDED		366.56	219.94	219.93					
5		2016	0701								
	CORNACCHIA, RAPHAEL & JULIE 70 ARLTON AVE						26,005.14	879.74	26,884.88		
508		ADDED		883.94	530.37	530.37					
14		2016	0701								
	VIOLETTI, JASON & ERIN 45 HARRETON RD						18,582.30	2,121.48	20,703.78		
510		ADDED		103.10	30.93	30.93					
8		2016	0201								
	MIROS, PETER & KATHERINE 18 GLORIA DR						16,990.06	123.72	17,113.78		
511		ADDED		176.41	44.11	44.10					
3		2016	1201								
		OMT/ADD		43.22							
		2015									
	CLARK JR, WILLIAM C ETAL 790 FRANKLIN TPKE						11,942.98	176.42	12,119.40		
511		ADDED		306.99	230.25	230.24					
5.11		2016	0801								
	SADARANGANI, NARESH C & PAYAL 14 HUBBARD COURT						23,150.56	920.98	24,071.54		
511		ADDED		262.71	197.03	197.02					
5.22		2016	0801								

2016 TAXING DISTRICT 01 ALLENDALE		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 3
								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 2016 TAXES	ADDED	CURR 2016 TAXES	
	BOYDELL, JOHN J & DIANE M 15 SAWYER CT.						24,628.25	788.10	25,416.35	
511 10		ADDED 2016	0601	969.09	484.55	484.55				
	NAMUJ, PETER 84 E CRESCENT AVE						11,310.67	1,938.20	13,248.87	
511 20		ADDED 2016	0801	103.10	77.33	77.32				
	WINTERS, DANIEL K. & JENNIFER 26 WILTON DR						17,931.66	309.30	18,240.96	
512 6		ADDED 2016	1201	146.62	36.66	36.65				
	FLYNN, ANGELA 71 GLORIA DR						20,728.97	146.62	20,875.59	
702 4 C0011		ADDED 2016	0601	345.94	172.97	172.97				
	LISHANSKY, FLORENCE & VYACHESLAV 11 RIO VISTA DR.						12,708.18	691.88	13,400.06	
702 4 C0012		ADDED 2016	0701	21.95	13.18	13.17				
	OH, JEONG SEOCK & PARK, MI SEON 12 RIO VISTA DR.						12,513.44	52.70	12,566.14	
801 34		ADDED 2016	0601	155.79	77.90	77.89				
	BUTLER, ROSALBA 38 GREEN WAY						20,408.23	311.58	20,719.81	
801.01 48		ADDED 2016	0801	898.07	673.56	673.55				
	PELLECCHIA, RALPH & SARAY 9 PINE RD.						21,024.51	2,694.22	23,718.73	
904 2		ADDED 2016	0501	85.52	36.66	36.65				
	MC GILL, THOMAS J & ELAYNE D 190 W ALLENDALE AVE						8,029.96	146.62	8,176.58	

2016 TAXING DISTRICT 01 ALLENDALE		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 4
								COUNTY 02		BERGEN
BLOCK#	OWNERS NAME	BILL	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION RESULTS***			
LOT#	PROPERTY LOCATION	TYPE & YEAR	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2016	ADDED	CURR 2016	
QUALIF							TAXES		TAXES	
905		ADDED		48.68	29.21	29.21				
11		2016	0701							
C0014	HUANG, CHE CHENG STEVEN 14 CRESTWOOD MEWS UNIT 2A						7,001.30	116.84	7,118.14	
905		ADDED		8.41	6.30	6.30				
11		2016	0801							
C0026	D'ONOFRIO, JOSEPH & ENGLE, KYLE 26 CRESTWOOD MEWS						6,976.10	25.20	7,001.30	
905		ADDED		89.74	26.92	26.92				
18		2016	0201							
	COUCHENOUR, BRYAN & TARTA, KATHRYN 163 MYRTLE AVE						7,775.65	107.68	7,883.33	
908		ADDED		53.14						
12		2015	1001							
		ADDED		325.32	81.33	81.33				
		2016	1201							
	SULLIVAN, KATHLEEN M. 184 MYRTLE AVE						11,109.06	325.32	11,434.38	
910		ADDED		635.36	238.27	238.26				
13		2016	0401							
	MCCORMICK, ROBERT K. & ALICIA 647 FRANKLIN TPKE						15,230.57	953.06	16,183.63	
911		ADDED		47.35	35.51	35.51				
4		2016	0801							
	WEIL, JOSHUA & VICTORIA 57 IVERS RD						12,197.28	142.04	12,339.32	
1001		ADDED		47.35	17.76	17.75				
3		2016	0401							
	GAROFANO, ROBERT P. & KAREN 16 HILLSIDE AVE						9,409.14	71.02	9,480.16	
1002		ADDED		164.95	41.24	41.24				
6		2016	1201							
	MERES, ELIZABETH 100 HILLSIDE AVE						7,261.91	164.96	7,426.87	

2016 TAXING DISTRICT 01 ALLENDALE		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 5
						COUNTY 02 BERGEN	
BLOCK#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***
QUALIF	PROPERTY LOCATION						PREV 2016 TAXES ADDED CURR 2016 TAXES
1003 3		ADDED 2015	1101	53.50			
		ADDED 2016	1201	655.23	163.81	163.81	
	APPELGREN, PAUL & DONNA 24 W MAPLE AVE						11,876.54 655.24 12,531.78
1102 1		ADDED 2016	0501	379.55	162.66	162.66	
	CONTE, JOSEPH 40 DONNYBROOK DR.						18,218.03 650.64 18,868.67
1102 15.04		ADDED 2016	1201	84.77	21.20	21.19	
	SHIEH, VICTOR & SHAO, JENNY 9 STONEY RIDGE RD.						21,393.36 84.78 21,478.14
1104 5		ADDED 2016	0601	58.42	29.21	29.21	
		ADDED 2016	1201	146.62	36.66	36.65	
	MONTAGNI, MONICA 228 HILLSIDE AVE						9,516.81 263.46 9,780.27
1202 8		ADDED 2016	0901	491.99	492.00	491.99	
	KIM, SANG JOON & SUE YEUN 234 MAC INTYRE LANE						49,611.61 1,967.98 51,579.59
1204 2		ADDED 2016	0101	2,631.40	717.66	717.65	
	GERMANO, LOUIS STEPHEN 186 FOREST RD						17,764.41 2,870.62 20,635.03
1206 12		ADDED 2016	1201	105.39	26.35	26.35	
		OMT/ADD 2015		25.82			
	ROTHE, STEPHAN & DENISE 35 COLONIAL DR						15,649.82 105.40 15,755.22

2016 TAXING DISTRICT 01 ALLENDALE		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 6	
								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 2016 TAXES	ADDED	CURR 2016 TAXES		
QUALIF											
1206 13		ADDED 2016	1201	309.29	77.33	77.32					
	PIECH, PAULA J (TRSTES/ETAL) 39 COLONIAL DR						14,951.07	309.30	15,260.37		
1301 17		ADDED 2016	0601	962.22	481.11	481.11					
	JACKSON, IAN E & VICTORIA A 294 SCHUYLER RD						19,766.75	1,924.44	21,691.19		
1304 25		ADDED 2016	0601	835.07	417.54	417.53					
	LEE, JIN GYU & PARK, HAE WON 491 BROOKSIDE AVE						37,968.74	1,670.14	39,638.88		
1403 3		ADDED 2016	0701	557.47	334.49	334.48					
	TRAVERS III, GEORGE F. & KATHLEEN G 115 EDGEWOOD RD						25,175.80	1,337.94	26,513.74		
1403 6		ADDED 2016	0901	2,739.46	2,739.47	2,739.46					
	MORENA, CARLA DAWN 209 SCHUYLER RD						19,601.80	10,957.86	30,559.66		
1403 25		ADDED 2016	0601	2,496.04	1,248.03	1,248.02					
	SHAVE, MATTHEW & JACLYN 60 CANAAN PL						13,904.08	4,992.10	18,896.18		
1405 7		ADDED 2016	1201	50.40	12.60	12.60					
	LAILOLO, ALESSANDRO (ETAL) 45 CANAAN PL						16,080.53	50.40	16,130.93		
1405 10		ADDED 2016	0201	813.31	244.00	243.99					
	POHLMAN, MICHAEL RYAN & ALISSA 27 EDGEWOOD RD						15,232.86	975.98	16,208.84		
1406 3		ADDED 2016	0801	3,779.39	2,834.54	2,834.54					

2016 TAXING DISTRICT 01 ALLENDALE		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		P A G E 7 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 2016 TAXES	ADDED TAXES	CURR 2016 TAXES		
	KARVELLAS, MICHAEL C 6 CARTERET CT						14,653.24	11,338.16	25,991.40		
1407.01 23		ADDED 2016	1201	359.69	89.93	89.92					
	MANNINO PHILIP P & JOANNE M 30 MAC INTYRE LANE						21,904.25	359.70	22,263.95		
1501 24		ADDED 2016	1201	378.02	94.51	94.50					
	SCULL, SYLVIA 22 SCOTT CT						25,402.61	378.02	25,780.63		
1503.01 13		ADDED 2016	0201	337.92	101.38	101.38					
	OBERDORF, MARIANNE 44 CARTERET RD						23,441.51	405.52	23,847.03		
1604 14		ADDED 2016	1201	1,351.69	337.93	337.92					
	CORREA, JUAN CARLOS & SABRINA 186 BROOKSIDE AVE						10,804.36	1,351.70	12,156.06		
1604 16		ADDED 2015	1001	25.08							
		ADDED 2016	1201	153.50	38.38	38.37					
	KEANE, JANET M. 474 W CRESCENT AVE						8,309.46	153.50	8,462.96		
1604 18		ADDED 2016	0501	860.66	368.85	368.85					
	FROST, CARLTON & SUSAN 15 HILLSIDE AVE						8,895.95	1,475.40	10,371.35		
1705 9.02		ADDED 2016	0901	4,520.14	4,520.15	4,520.14					
	SZYMCZAK, MARK & SABRINA 140 MALLISON ST.						6,840.93	18,080.58	24,921.51		
1709 18		ADDED 2016	0701	2,027.54	1,216.52	1,216.52					

2016 TAXING DISTRICT 01 ALLENDALE		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 8
					COUNTY 02		BERGEN				
BLOCK#	OWNERS NAME	BILL	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION RESULTS***				
LOT#	PROPERTY LOCATION	TYPE & YEAR	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2016 TAXES	ADDED	CURR 2016 TAXES		
QUALIF											
	OLIREI INVESTMENTS LLC 51 MALLINSON ST						8,735.58	4,866.08	13,601.66		
1710		ADDED		166.10	83.05	83.05					
1.01		2016	0601								
C0117											
	PAC PROPERTY LLC 117 ORCHARD PARK						6,527.06	332.20	6,859.26		
1710		ADDED		148.92	89.35	89.35					
1.01		2016	0701								
C0129											
	PAC PROPERTY LLC 129 ORCHARD PARK						6,527.06	357.40	6,884.46		
1710		ADDED		45.82	17.19	17.18					
7		2016	0401								
	YILMAZ, SAMI & BANU 180 W ORCHARD ST						8,137.63	68.74	8,206.37		
1801		ADDED		53.88							
1.01		2015	1101								
		ADDED		659.81	164.96	164.95					
		2016	1201								
	SHOENHOLZ, DANIEL & CAROL W 250 FRANKLIN TPKE						21,402.52	659.82	22,062.34		
1804		ADDED		2,000.80	1,200.49	1,200.48					
6		2016	0701								
	KRESCH, KENNETH A & CYNTHIA C 58 POWELL RD						21,643.08	4,801.94	26,445.02		
1902		ADDED		506.88	168.97	168.96					
2		2016	0301								
	SPINA, STEPHEN B & KATE W 58 ARCADIA RD						14,754.04	675.86	15,429.90		
2003		ADDED		6,461.95	1,762.36	1,762.35					
9		2016	0101								
	ALLARDE, GERALD P & ANGELA H 117 FRANKLIN TPKE						8,671.44	7,049.42	15,720.86		
2004		ADDED		98.51	24.63	24.63					
3		2016	1201								

2016 TAXING DISTRICT 01 ALLENDALE		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 9 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 2016 TAXES	ADDED	CURR 2016 TAXES			
	MEHRA, PRADEEP & NITA 8 WAIBEL DR						15,031.25	98.52	15,129.77			
2004 25		ADDED 2016	0701	64.90	38.95	38.95						
	WOODS, DAVID W. & JENNIFER L. 26 HOMEWOOD AVE						11,805.52	155.80	11,961.32			
2007 8		ADDED 2016	0801	145.87	109.40	109.39						
	GRAMEGNA, ROBERT M. & LAHM GAIL 90 MIDWOOD AVE						11,491.66	437.58	11,929.24			
2009 1.02		ADDED 2016	0701	172.79	103.67	103.67						
	WARNER, GREGORY ETAL 21 ELMWOOD AVE.						16,513.53	414.68	16,928.21			
2101 1.702		ADDED 2016	0401	2,287.95	857.98	857.98						
	WILSON, KENNETH N & FELICE P 702 WHITNEY LANE						7,782.53	3,431.92	11,214.45			
2101 1.901		ADDED 2016	0101	3,370.63	919.27	919.26						
	MARINACCIO, JOSEPH L ETAL 901 WHITNEY LANE						7,537.39	3,677.06	11,214.45			
2101 1.1503		ADDED 2016	0901	1,216.52	1,216.52	1,216.52						
	ALLENDALE WHITNEY LLC 1503 WHITNEY LANE						7,184.58	4,866.08	12,050.66			
2101 1.1505		ADDED 2016	0701	2,138.26	1,282.96	1,282.96						
	SRIVATSAVAI, AJAY V ETAL 1505 WHITNEY LANE						7,214.36	5,131.84	12,346.20			
2101 1.1506		ADDED 2016	0701	2,437.05	1,462.23	1,462.23						
	CHUNG, YUN SIK & EUNJI 1506 WHITNEY LANE						7,214.36	5,848.92	13,063.28			

2016 TAXING DISTRICT 01 ALLENDALE		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 10	
								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 2016 TAXES	ADDED	CURR 2016 TAXES		
QUALIF											
2101		ADDED		1,631.38	978.83	978.83					
1.1507		2016	0701								
	DELVENTHAL, RICHARD H & JOANNE								3,915.32		
	1507 WHITNEY LANE						6,575.17		10,490.49		
2101		ADDED		2,110.58	1,266.35	1,266.35					
1.1508		2016	0701								
	MATERA, LINDA TRSTE & KENNETH								5,065.40		
	1508 WHITNEY LANE						6,749.29		11,814.69		
2101		ADDED		2,634.08	878.03	878.02					
1.1601		2016	0301								
	MERKOVSKY, JOHN J & DOREEN P								3,512.10		
	1601 WHITNEY LANE						6,575.17		10,087.27		
2101		ADDED		4,560.99	1,368.30	1,368.30					
1.1602		2016	0228								
	MULCAHEY, ELIZABETH								5,473.20		
	1602 WHITNEY LANE						6,749.29		12,222.49		
2101		ADDED		472.01							
1.1603		2015	1101								
		ADDED		5,780.19	1,445.05	1,445.05					
		2016	1201								
	BROWN, AMY E								5,780.20		
	1603 WHITNEY LANE						7,214.36		12,994.56		
2101		ADDED		3,283.58	1,407.25	1,407.25					
1.1604		2016	0501								
	BENYOLA JR, PHILIP A & ANDREA VAGHY-								5,629.00		
	1604 WHITNEY LANE						7,184.58		12,813.58		
2101		ADDED		3,649.56	1,216.52	1,216.52					
1.1605		2016	0301								
	LAMICELLA, LAWRENCE & LARAINA								4,866.08		
	1605 WHITNEY LANE						7,184.58		12,050.66		
2101		ADDED		2,316.96	868.87	868.86					
1.1606		2016	0401								
	WANG, YANG								3,475.46		
	1606 WHITNEY LANE						6,570.59		10,046.05		

2016 TAXING DISTRICT 01 ALLENDALE		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 11
								COUNTY 02 BERGEN		
BLOCK#	OWNERS NAME	BILL	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION RESULTS***			
LOT#	PROPERTY LOCATION	TYPE & YEAR	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2016	ADDED	CURR 2016	
QUALIF							TAXES		TAXES	
2101		ADDED		2,532.70	1,266.35	1,266.35				
1.1607		2016	0601							
	SIMOR, GEORGE & JULIANNA							5,065.40		
	1607 WHITNEY LANE						6,749.29		11,814.69	
2101		ADDED		2,629.31	717.09	717.08				
1.1701		2016	0101							
	MONDI, CAROLYN L							2,868.34		
	1701 WHITNEY LANE						7,551.14		10,419.48	
2101		ADDED		4,105.47	1,026.37	1,026.37				
1.1702		2016	1201							
	CHOI, ERIC JIYUN							4,105.48		
	1702 WHITNEY LANE						8,155.96		12,261.44	
2101		ADDED		2,939.35	734.84	734.84				
1.1706		2016	1201							
	SHENG, JEAN							2,939.36		
	1706 WHITNEY LANE						7,551.14		10,490.50	
2101		ADDED		332.08						
1.1707		2015	1101							
		ADDED		4,066.53	1,016.64	1,016.63				
		2016	1201							
	FEDER, SHOSHANA							4,066.54		
	1707 WHITNEY LANE						8,155.96		12,222.50	
2101		ADDED		396.34	198.18	198.17				
1.1801		2016	0601							
	KROLL, DOROTHY							792.70		
	1801 WHITNEY LANE						9,697.80		10,490.50	
2101		ADDED		547.55	136.89	136.89				
1.2002		2016	1201							
	KHAN, NADIRA							547.56		
	2002 WHITNEY LANE						11,803.23		12,350.79	
2101		ADDED		281.79	140.90	140.90				
9		2016	0601							
C0134										
	MARCELLINO, ANTHONY							563.60		
	134 CARRIAGE COURT						11,913.20		12,476.80	

2016 TAXING DISTRICT 01 ALLENDALE		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			
BLOCK#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***				
LOT#	PROPERTY LOCATION						PREV 2016 TAXES	ADDED	CURR 2016 TAXES		
QUALIF											
2103 10		ADDED 2016	0701	120.28	72.17	72.17					
	LIZARDO, ORLANDO & MARICHELLE N. 34 CHESTNUT ST						11,416.05	288.68	11,704.73		
2103 14		ADDED 2016	1201	96.22	24.06	24.05					
	PRESS, JEFFREY & MILLER, CAITLIN 7 EROLD CT						11,988.80	96.22	12,085.02		
2103 25.02		ADDED 2016	0601	271.48	135.75	135.74					
	MORSCH, ROBIN 227 FRANKLIN TPKE						16,378.36	542.98	16,921.34		
2103 28		ADDED 2016	1201	288.67	72.17	72.17					
	BASIL, RONALD A & LORE 33 W ORCHARD ST						14,536.40	288.68	14,825.08		
2201 24.01		ADDED 2016	0201	435.29	130.59	130.59					
	SADOWSKY, MATTHEW & GILLIAN 67 NIDD COURT						36,113.03	522.36	36,635.39		
2201.01 4		ADDED 2016	1201	288.67	72.17	72.17					
	VALDES, MARC & CHRISTINA MILLER 35 OAKWOOD RD						24,488.50	288.68	24,777.18		
2205 5		ADDED 2016	1201	272.63	68.16	68.16					
		OMT/ADD 2015		66.79							
	ZOELLER, CHARLES HENRY & PATRICIA L 75 NEW ST						9,942.94	272.64	10,215.58		
2206 3		ADDED 2016	0401	61.10	22.91	22.91					
	FORTUNE, KENT & M. ELIZABETH 258 PARK AVE						15,200.79	91.64	15,292.43		

2016
TAXING DISTRICT 01 ALLENDALE

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 13
COUNTY 02 BERGEN

BLOCK#
LOT# OWNERS NAME
QUALIF PROPERTY LOCATION

BILL
TYPE & COMP DUE DUE
YEAR DATE 4TH QTR 1ST QTR

TAX CONSOLIDATION RESULTS
DUE DUE DUE PREV 2016 CURR 2016
2ND QTR TAXES ADDED TAXES

DISTRICT TOTALS

111,081.50

48,715.62

48,715.13

1,398,847.48 194,861.50
1,593,708.98