

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
3 124		ADDED 2016	0401	167.02	62.63	62.63			
	CANTAMESSA, KEITH & MELITZA TORRES 220 AMES AVENUE						8,225.57	250.52	8,476.09
10 7		OMT/ADD 2015		2,896.97					
	SADIQUILLA, MOHAMMED & QUADRI, SADIQA K 21 DICK STREET						7,061.82	.00	7,061.82
10 12		ADDED 2016	0301	109.40	36.47	36.47			
	CONNORS, BRAIN W ETAL 3 DICK STREET						8,168.50	145.88	8,314.38
21 1		ADDED 2016	0901	2,706.45	2,706.45	2,706.45			
	203 NORTH WASHINGTON AVE LLC 203 N WASHINGTON AVENUE						12,956.71	10,825.80	23,782.51
23 14		ADDED 2016	1201	272.71	68.18	68.18			
	GIORDANO, JOHN A & DOLORES 157 MERRITT AVENUE						8,441.71	272.72	8,714.43
24 8		ADDED 2016	0801	2,941.64	2,206.23	2,206.22			
	166 MERIT LLC 166 MERRITT AVENUE						7,648.45	8,824.90	16,473.35
32 32		ADDED 2016	0201	385.82	115.75	115.74			
	SERAFICA, GLENN & ABIGAIL 113 E JOHNSON AVENUE						8,073.37	462.98	8,536.35
34 1		ADDED 2016	1201	773.72	193.43	193.43			
	CAJAS, ANGEL J 106 PHELPS AVENUE						7,975.57	773.72	8,749.29
39 5		ADDED 2016	1201	187.09	46.78	46.77			

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											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				
	KONATHAPPALLY, JACK & DIANA 79 MAPLE STREET						9,951.11	187.10	10,138.21				
52 16		ADDED 2016	1201	1,024.23	256.06	256.06							
	RODRIGUEZ, ANDRE & MADELYN 144 N VIVYEN STREET						9,874.49	1,024.24	10,898.73				
53 13		ADDED 2016	1220	9,560.57	2,390.15	2,390.14							
	ACQUAH, EDWARD & MUNROE, SHERRY-ANN 152 ELDER AVENUE						.00	9,560.58	9,560.58				
68 15		ADDED 2015	1008	647.82									
		ADDED 2016	1201	3,947.90	986.98	986.97							
	GEORGE (ETAL), SAMUEL 30 WOODS AVENUE						11,193.63	3,947.90	15,141.53				
80 7		ADDED 2016	1201	399.55	99.89	99.89							
	LIARNO, XI MING & SALLY 18 CARLISLE STREET						9,081.74	399.56	9,481.30				
82 13		ADDED 2016	1201	1,525.25	381.32	381.31							
		OMT/ADD 2015		1,501.68									
	LYNX ASSET SERVICES LLC 53 RALPH STREET						12,664.97	1,525.26	14,190.23				
96 26		ADDED 2016	0301	380.52	126.84	126.84							
	WRFE LLC 133 REID AVENUE						9,446.41	507.36	9,953.77				
107.03 3		ADDED 2016	0801	122.62	91.96	91.96							
	SANTIAGO, VERONICA (ETAL) 25 HARING STREET						7,531.13	367.84	7,898.97				

2016 TAXING DISTRICT 03 BERGENFIELD		ADDED / OMITTED		BILLING			AUDIT TRAIL			COUNTY 02	PAGE 3	BERGEN	
BLOCK#	LOT#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***		PREV 2016 TAXES	ADDED	CURR 2016 TAXES	
118	3		OMT/ADD		5,723.66								
		FANELLI, CHARLES & CHRISTOPHER											
		75 ANDERSON AVENUE								13,952.40	.00	13,952.40	
121	21.01		ADDED	1201	4,090.59	1,022.65	1,022.65						
		HERMAN, LEONARD											
		70 GARDEN STREET								5,073.60	4,090.60	9,164.20	
135	4		ADDED	1201	120.50	30.13	30.12						
		GONZALEZ, JUAN & RAFAELA											
		57 S DEMAREST AVENUE								6,519.58	120.50	6,640.08	
138	7		ADDED	0601	5,495.34	2,747.68	2,747.67						
		AMERICAN ENTERPRISES, INC											
		76 BEDFORD AVENUE								4,185.72	10,990.70	15,176.42	
138	8		ADDED	0601	5,495.34	2,747.68	2,747.67						
		AMERICAN ENTERPRISES, INC											
		BEDFORD AVENUE								4,185.72	10,990.70	15,176.42	
140	7		ADDED	0601	6,884.24	3,442.12	3,442.12						
		LAYS, NESTOR & MELODY											
		68 DELFORD AVENUE								4,439.40	13,768.48	18,207.88	
158	17		ADDED	0701	136.10	81.66	81.65						
		DEWEERD-MOSLEY, LEEN											
		14 S WOODSIDE AVENUE								8,809.04	326.62	9,135.66	
187	68		ADDED	1201	805.43	201.36	201.36						
		LYON, RONALD W. & KAREN											
		93 BOGERT PLACE								12,966.73	805.44	13,772.17	
189	5		ADDED	0609	4,285.61	2,142.81	2,142.80						

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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	2016	ADDED	CURR 2016			
QUALIF							TAXES			TAXES			
	GALLYOT, GERALD & MADOLORES 124 E MAIN STREET								8,571.22				
							.00			8,571.22			
199		OMT/ADD		5,622.72									
10.01		2015											
	PINCHAS, ARIE HECHT & ANAT SHERF 330 E. CLINTON AVE								.00				
							16,876.06			16,876.06			
203		ADDED		6,362.07	4,771.57	4,771.56							
19		2016	0801										
	ELITE DEVELOPERS LLC 107 HAVEN AVENUE								19,086.26				
							11,482.19			30,568.45			
205		ADDED		1,265.23	316.31	316.31							
1		2016	1201										
	VARGHESE, JOSEPH & SUSAN 117 LINCOLN AVENUE								1,265.24				
							8,907.34			10,172.58			
206		ADDED		3,186.86	1,062.29	1,062.28							
30		2016	0301										
	PICHARDO, SOCRATES & DELEON, KAREL 18 LUNN AVENUE								4,249.14				
							12,915.48			17,164.62			
216		ADDED		99.89	42.81	42.81							
2		2016	0501										
	GRECO, ALBERT N & ELAINE A 183 S QUEEN STREET								171.24				
							9,798.39			9,969.63			
216		ADDED		10,297.82	3,089.35	3,089.35							
31		2016	0201										
	LEVIE, ADAM & STEPHANIE 41 SPRING AVENUE								12,357.40				
							10,800.43			23,157.83			
223		ADDED		6,535.43	1,633.86	1,633.86							
1		2016	1201										
	BIGGINS, JESSE R & DENISE 109 FAIRVIEW AVENUE								6,535.44				
							9,795.22			16,330.66			
231		ADDED		925.93	231.49	231.48							
10		2016	1201										
	HOUSE CLEF LLC 121 MELROSE AVENUE								925.94				
							8,000.43			8,926.37			

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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 2016 TAXES	ADDED	CURR 2016 TAXES		
QUALIF											
231 17		ADDED 2016	1201	174.41	43.61	43.60					
	PARDO, SAMUEL H & LUISA M 68 WESTSIDE AVENUE						7,927.50	174.42	8,101.92		
241 1		ADDED 2016	0201	932.81	279.84	279.84					
	SARASUA, MARIA ANGELITA ETAL 428 WINDSOR ROAD						12,680.83	1,119.36	13,800.19		
246 43.01		ADDED 2016	0501	7,835.54	3,358.09	3,358.09					
	JAN, MOHSAN & NARGES, KANEEZ 46 MURRAY HILL TERRACE						5,045.06	13,432.36	18,477.42		
247 1		ADDED 2016	0301	475.65	158.55	158.55					
	LORDS REAL ESTATE LLC 100 BEUCLER PLACE						11,662.94	634.20	12,297.14		
252 4		ADDED 2016	0201	401.67	120.50	120.50					
	PARRA, ORLANDO (ETAL) 41 MAGNOLIA STREET						8,336.56	482.00	8,818.56		
254 5		ADDED 2016	1201	320.27	80.07	80.07					
	DOWLING, WILLIAM J, JR & BARBARA J 51 LILAC STREET						8,108.25	320.28	8,428.53		
258 1		ADDED 2016	0801	3,160.44	2,370.33	2,370.32					
	326 WASHINGTON AVENUE OWNER LLC 326 S WASHINGTON AVENUE						46,147.56	9,481.30	55,628.86		
265 8		ADDED 2016	1201	3,405.65	851.42	851.41					
	TEJERO, DIONYSIUS & MARY ROSE T 44 HILLSIDE AVENUE						9,097.60	3,405.66	12,503.26		
273 2		OMT/ADD 2015		1,084.90							

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								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	2016	CURR 2016		
QUALIF							TAXES	ADDED	TAXES		
	ROSS, LAUREN & SILVA, JESS A 215 PLEASANT AVENUE						10,204.28	.00	10,204.28		
283 44		OMT/ADD 2015		6,115.47							
	SCHICK, JONATHAN D & MARLA B 87 DUDLEY DRIVE						20,674.92	.00	20,674.92		
288 3		ADDED 2016	0901	3,168.62	3,168.63	3,168.62					
	SALIBA, GEORGE 37 GLENWOOD DRIVE NORTH						8,745.62	12,674.50	21,420.12		
288 9		ADDED 2016	1201	1,550.62	387.66	387.65					
	FERNANDEZ, ANDY & LAYA T AMERI- 61 GLENWOOD DRIVE NORTH						11,754.90	1,550.62	13,305.52		
288 26		ADDED 2016	0301	9,738.93	3,246.32	3,246.31					
	SISKIND, JONATHAN B & CHAYA P 86 DUDLEY DRIVE						8,866.12	12,985.26	21,851.38		
290 12		ADDED 2016	0601	6,394.32	3,197.16	3,197.16					
	FROHLICH, RICHARD & MICHELLE 19 BELVIN COURT						9,646.18	12,788.64	22,434.82		
292 28		ADDED 2016	1201	11,941.99	2,985.50	2,985.50					
	SEGAL, ADAM J & YONINAH P 29 SURREY LANE						8,342.90	11,942.00	20,284.90		
293 9		ADDED 2016	1201	120.50	30.13	30.12					
	HANAUER, JEREMY & GORO,COURTNEY F 77 SURREY LANE						10,638.71	120.50	10,759.21		
293 17		ADDED 2016	0901	3,083.80	3,083.80	3,083.80					
	SALIBA, GEORGE 60 GLENWOOD DRIVE SOUTH						8,939.05	12,335.20	21,274.25		

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
294.01 3		ADDED 2016	0101	15,426.12	4,207.13	4,207.12			
	SPRUNG, ADAM & RACHEL 177 BAKER AVENUE						5,485.83	16,828.50	22,314.33
296 10		ADDED 2016	1201	7,214.03	1,803.51	1,803.51			
	CANTILLANO, FRANCISCA J TRSTE 3 SURREY LANE						9,728.63	7,214.04	16,942.67
296 17		ADDED 2016	1201	263.19	65.80	65.80			
	DIAMENT, JUDAH & SARA 94 BAKER AVENUE						13,213.56	263.20	13,476.76
296 18		ADDED 2016	0901	4,888.10	4,888.10	4,888.10			
	ELITE DEVELOPERS LLC 90 BAKER AVENUE						12,243.23	19,552.40	31,795.63
304 1		OMT/ADD 2015		384.01					
	SKLAR, JOY 95 NORFOLK STREET						28,539.00	.00	28,539.00
305 10		ADDED 2016	0601	22,433.24	11,216.62	11,216.62			
	SCHOENBRUN, DANIEL & JENNIFER 34 THAMES BOULEVARD						9,728.63	44,866.48	54,595.11
305 18		ADDED 2016	1201	11,961.01	2,990.26	2,990.25			
	GRENZ, ROBERT J (ETAL) 47 NORFOLK STREET						14,269.50	11,961.02	26,230.52
308 10		ADDED 2016	0401	3,860.15	1,447.57	1,447.56			
	CHAITOVSKY, JOSHUA & AARON 21 HIGHGATE TERRACE						12,227.38	5,790.26	18,017.64
309 10		ADDED 2016	0901	3,473.04	3,473.04	3,473.04			

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
	NORMAN, JOSH 11 AVON COURT						8,992.96	13,892.16	22,885.12
311 8		ADDED 2016	1201	16,688.97	4,172.25	4,172.24			
		OMT/ADD 2015		4,107.77					
	COHEN, NETANEL & AUDREY BENAYOUN 15 ADDISON ROAD						8,679.03	16,688.98	25,368.01
316 4		ADDED 2016	0701	5,211.00	3,126.61	3,126.60			
	ROTHWACHS, YISRAEL & WENDY 141 SUSSEX ROAD						8,948.56	12,506.42	21,454.98
318 14		ADDED 2016	1201	1,170.10	292.53	292.52			
	GLASSMAN, YOSEF PESACH & OSNAT AMIR 84 SUSSEX ROAD						20,649.55	1,170.10	21,819.65
319 9		ADDED 2016	1201	345.64	86.41	86.41			
	SCHLOSS, JONATHAN & DEVORAH 535 S PROSPECT AVENUE						12,794.99	345.64	13,140.63
319 19		ADDED 2016	1201	19,390.67	4,847.67	4,847.67			
	KLEIN, CHAIM & SHANA 34 SYLVAMDUR AVENUE						8,992.96	19,390.68	28,383.64
321 2		ADDED 2016	0301	8,623.53	2,874.52	2,874.51			
	FACINI GROUP LLC 36 BRIARCLIFF RD						8,120.93	11,498.06	19,618.99
321 5		ADDED 2016	1201	2,308.49	577.13	577.12			
		OMT/ADD 2015		1,136.41					
	KRAMER, BATIA 22 BRIARCLIFF ROAD						10,920.92	2,308.50	13,229.42

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							PREV 2016 TAXES	ADDED	CURR 2016 TAXES
326 8		OMT/ADD 2015		5,541.55					
	HOROWITZ, JASON & ARIELLA 21 WILBUR ROAD						24,939.92	.00	24,939.92
326 37		ADDED 2016	0401	2,716.50	1,018.69	1,018.68			
	44 RECTOR COURT LLC 46 RECTOR COURT						13,343.57	4,074.74	17,418.31
327 24		ADDED 2016	0601	7,188.66	3,594.33	3,594.33			
	73 MAIDEN LANE LLC 73 MAIDEN LANE						9,725.46	14,377.32	24,102.78
327 25		ADDED 2016	0601	8,669.51	4,334.76	4,334.76			
	SUMMERS, ADAM & STEPHANIE 77 MAIDEN LANE						9,256.15	17,339.04	26,595.19
328 10		ADDED 2016	1201	17,893.95	4,473.49	4,473.49			
		OMT/ADD 2015		17,617.45					
	NOVAK, ISAAC & AVIVA 39 FREDERICK PLACE						9,421.04	17,893.96	27,315.00
329 8		ADDED 2016	0901	2,787.31	2,787.31	2,787.31			
	ZOMBERG, NAFTALEE & TAMAR 29 GREENBRIAR STREET						12,617.41	11,149.24	23,766.65
337 30		ADDED 2015	1008	1,099.97					
		ADDED 2016	1201	6,703.49	1,675.88	1,675.87			
	HANAUER, GABRIEL & SARA 91 LEE PLACE						10,305.75	6,703.50	17,009.25
338 2		ADDED 2016	0601	9,484.46	4,742.23	4,742.23			

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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															
	GLASS, BRIAN & SARIT 36 LEE PLACE						5,739.51	18,968.92	24,708.43						
341 3		ADDED 2016	0301	13,032.81	4,344.27	4,344.27									
	FLANCBAUM, LOUIS & DEBORAH 5 TRINITY COURT						11,136.55	17,377.08	28,513.63						
341 4		ADDED 2016	1201	1,385.73	346.44	346.43									
		OMT/ADD 2015		454.78											
	SHATZKES, JOSEPH A & SHIRA 7 TRINITY COURT						11,215.83	1,385.74	12,601.57						
341 11		ADDED 2016	0201	8,173.25	2,451.98	2,451.97									
	BELL, GREGORY 158 RECTOR COURT						10,505.52	9,807.90	20,313.42						
	DISTRICT TOTALS			388,424.20	132,533.03	132,532.70	815,564.26	530,131.46	1,345,695.72						