

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
103 3		ADDED 2016	0601	312.11	156.06	156.05			
	DRISCOLL, THOMAS & AMRITA 17 CRAIG RD						14,072.09	624.22	14,696.31
104 12		ADDED 2016	0301	400.99	133.67	133.66			
	MARZANO, JOHN C & PAMELA D 8 MELVILLE RD						14,449.34	534.66	14,984.00
106 4		ADDED 2016	0801	351.92	263.94	263.94			
	NAPOLITANO, RICHARD & ANDREA 35 GLEN HOOK RD						14,899.86	1,055.76	15,955.62
202 22		ADDED 2016	0901	151.98	151.99	151.98			
	ULIN, DEBRA 39 MOUNTAIN VIEW TERRACE						18,007.39	607.94	18,615.33
202 27		ADDED 2016	0701	199.02	119.42	119.41			
	SILVERMAN, WAYNE & KAREN 56 ALPINE TERR						15,792.77	477.66	16,270.43
203 23		ADDED 2016	1201	363.68	90.92	90.92			
	ETZIN, JEFFREY & PAMELA 79 MOUNTAIN VIEW TERRACE						17,521.58	363.68	17,885.26
206 1		ADDED 2016	1201	236.12	59.03	59.03			
	MEISNER, MICHAEL & PHYLLIS 71 ALPINE TERRACE						17,646.43	236.12	17,882.55
302 26		ADDED 2016	0901	81.42	81.42	81.42			
	VERDICCHIO, MIKE 259 PAUL COURT						13,540.15	325.68	13,865.83
402 1		ADDED 2016	1201	434.24	108.56	108.56			

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							PREV 2016 TAXES	ADDED	CURR 2016 TAXES
	COHEN, GARY R. & ROBERTA E. 15 LYNNE PLACE						13,209.04	434.24	13,643.28
403 3		ADDED 2016	0601	726.00	363.00	363.00			
	SMARTENKO, ALEXANDER & DIANA 40 PLYMOUTH RD						12,487.11	1,452.00	13,939.11
405 2		ADDED 2016	0601	153.34	76.67	76.67			
	SMITH, JOHN RYAN & PATRICIA J 84 STANDISH RD						14,215.93	306.68	14,522.61
406 15		ADDED 2016	0601	124.84	62.43	62.42			
	GITTLEMAN, CHRISTOPHER & KATHY 58 ORCHARD LANE						12,430.12	249.70	12,679.82
407 12		ADDED 2016	0501	136.16	58.35	58.35			
	KALAMARIDIS (ETAL), MARK 289 WIERIMUS LANE						10,286.06	233.40	10,519.46
501 1		ADDED 2016	0401	242.44	90.92	90.92			
	MOLLOZZI, RONALD D & FISCHEIN, SUSAN 5 APPLE TREE LANE						12,023.02	363.68	12,386.70
502 7.02		ADDED 2016	0701	106.31	63.78	63.78			
	CLEMENSEN, TIMOTHY & ROBIN 5 BEECHNUT ST.						15,730.34	255.12	15,985.46
504 5		ADDED 2016	0601	108.56	54.28	54.28			
	ROSENBAUM, HOWARD & DONNA 817 HILLSDALE AVE						12,777.51	217.12	12,994.63
504 26		ADDED 2016	1201	312.11	78.03	78.03			
	ORDEN, ZACHERY S. & STACEY K. 72 HILLSDALE COURT						15,396.52	312.12	15,708.64

2016 TAXING DISTRICT 27 HILLSDALE		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#	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											
504 42		ADDED 2016	0701	649.11	389.46	389.46					
	PEREZ, JONATHAN & GLUHAREVA, MARIYA 14 GLEN LANE						11,762.16	1,557.84		13,320.00	
506 16		ADDED 2016	0601	347.39	173.70	173.69					
	REGULA, ALBERT S IV & AMIE M 345 ELL ROAD						13,062.48	694.78		13,757.26	
506 19		ADDED 2016	1201	309.40	77.35	77.35					
	DEFEO, DANIEL & CHERYL 43 HILLSDALE COURT						16,604.25	309.40		16,913.65	
601 33		ADDED 2016	0601	32.57	16.29	16.28					
	FALCO, PHILIP & ADELE 160 OAK TRAIL RD						13,225.32	65.14		13,290.46	
602 5		ADDED 2016	0601	134.34	67.18	67.17					
	CARLSEN(ETAL), JAMES K. 62 STONY RIDGE DRIVE						14,395.06	268.70		14,663.76	
702 8		ADDED 2016	0501	172.56	73.96	73.96					
	WINKLER,FREDERICK,JR & DENISE 33 OAK STREET						9,382.30	295.84		9,678.14	
706 4		ADDED 2016	0401	171.88	64.46	64.46					
	GREIN, MATTHEW & STEPHANIE NG 703 HILLSDALE AVE.						11,396.09	257.84		11,653.93	
708 20		ADDED 2016	1201	179.12	44.78	44.78					
	WOJCIK, MARK & LISA 21 ELL ROAD						11,349.95	179.12		11,529.07	
715 9		ADDED 2016	0401	25.32	9.50	9.50					

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
	GIUMARRA, BRUCE & TERRY 2 OAK ST						10,633.45	38.00	10,671.45
719 1		ADDED 2016	0401	75.99	28.50	28.50			
	TAPIA, BRIAN A & DIAZ, JACQUELINE 7 OAK ST						8,888.35	114.00	9,002.35
806 5		ADDED 2016	1201	249.69	62.43	62.42			
	LUBOWSKY, STEVEN & DOROTHY 126 WINDHAM ROAD						11,260.39	249.70	11,510.09
903 12		ADDED 2016	0801	175.51	131.63	131.63			
	BERDE, WILLIAM & NICOLE 22 SHERWOOD DRIVE						19,785.06	526.52	20,311.58
905 5		ADDED 2016	0601	84.13	42.07	42.07			
	NASIF, CAROL 49 SHERWOOD DRIVE						14,804.87	168.28	14,973.15
906 15		ADDED 2016	0601	270.04	135.03	135.02			
	GROS, MATTHEW J. & LINDA L. 188 PASCACK RD						11,811.33	540.10	12,351.43
908 4		ADDED 2016	0901	197.44	197.45	197.44			
	BAUMANN, JAMES & PATRICE R 148 SADDLEWOOD DR						15,325.96	789.78	16,115.74
908 19		ADDED 2016	0301	164.88	54.96	54.96			
	KORNBLATT, BETH 5 PAWN PLACE						13,629.71	219.84	13,849.55
908 21		ADDED 2016	0601	147.91	73.96	73.96			
	SABONJIAN, DICK & BARBARA 10 PAWN PLACE						14,110.09	295.84	14,405.93

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
909 5		ADDED 2016	1201	211.69	52.93	52.92			
	LO BELLO, DAVID & VIRGINIA 18 MORRIS DR						12,511.54	211.70	12,723.24
909 11		ADDED 2016	0301	392.85	130.95	130.95			
	WIDHOLM, ANDREW R & PATTI 74 QUEEN COURT						16,094.02	523.80	16,617.82
1007 13		ADDED 2016	0901	2,580.34	2,580.34	2,580.33			
	371 RETAIL ASSOCIATES LLC 371 BROADWAY						49,386.66	10,321.34	59,708.00
1008 5		ADDED 2016	0901	132.99	132.99	132.98			
	KASPER, BRUCE & NANCY COHEN 1 NANCY DRIVE						18,558.33	531.94	19,090.27
1009 4		ADDED 2016	0301	305.33	101.78	101.77			
	BRAUNSTEIN, JONATHAN & ANDREA 85 MARIA DR						14,272.93	407.10	14,680.03
1009 5		ADDED 2016	0601	177.77	88.89	88.88			
	BIASI, DONALD N. 93 MARIA DR						12,896.93	355.54	13,252.47
1114 15		ADDED 2016	0601	221.19	110.60	110.59			
	NOWICKI, MARK J & MARIA G 59 YESLER WAY						13,133.05	442.38	13,575.43
1206 6		ADDED 2016	0901	92.28	92.28	92.27			
	SEDLACEK, MILAN K & ANNA J M (ETAL) 21 NEW STREET						8,150.14	369.10	8,519.24
1302 4		ADDED 2016	0901	33.93	33.93	33.92			

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							PREV 2016 TAXES	ADDED	CURR 2016 TAXES
	ARIAS, ANA LUCIA 167 WASHINGTON AVE.						12,248.28	135.70	12,383.98
1303 1		ADDED 2016	0601	131.63	65.82	65.81			
	KAPLAN, MICHAEL 57 CROSLY TERR						12,332.42	263.26	12,595.68
1303 13		ADDED 2016	0301	484.45	161.49	161.48			
	BRADBURY, NEAL & ERICA 203 WASHINGTON AVE						11,911.75	645.94	12,557.69
1308 9.02		ADDED 2016	0501	324.54	139.10	139.09			
	TRUSTY, PAUL & MAZIE 8 HARRINGTON ST						14,927.00	556.38	15,483.38
1314 7		ADDED 2016	0601	89.56	44.78	44.78			
	PENDER, STACEY G. 15 STOCKTON ST						10,367.48	179.12	10,546.60
1316 10		ADDED 2016	0601	27.14	13.57	13.57			
	GALLUCCI, JOSEPH & SAMANTHA 253 HILLSDALE AVE						13,594.43	54.28	13,648.71
1401 2		ADDED 2016	1201	241.55	60.39	60.39			
	CADAGI L.L.C. NJ 198 BROADWAY						8,953.49	241.56	9,195.05
1402 17		ADDED 2016	0901	69.21	69.21	69.21			
	VAN RIPER, TIMOTHY P & JANET A 29 BERGEN AVE.						11,173.54	276.84	11,450.38
1404 3		ADDED 2016	1201	385.39	96.35	96.35			
	DOUGHERTY, JOHN & SHELLEY 190 MAGNOLIA AVE.						11,474.79	385.40	11,860.19

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							PREV 2016 TAXES	ADDED	CURR 2016 TAXES
1404 26		ADDED 2016	0401	94.09	35.29	35.28			
	FERIOLI, ROBERT J 363 PIERMONT AVE.						10,619.88	141.14	10,761.02
1404 28		ADDED 2016	0601	177.77	88.89	88.88			
	ZIMMERMAN, ROBERT M & LIZ J 373 PIERMONT AVE						11,048.69	355.54	11,404.23
1406 35		ADDED 2016	0801	385.39	289.04	289.04			
	RIORDAN, STEPHEN B & DEVIN J ETALS 79 LARGE AVE.						10,828.86	1,156.16	11,985.02
1408 8		ADDED 2016	0601	683.93	341.97	341.96			
	ROCHE JR, ALFRED 60 PARK AVE						10,326.77	1,367.86	11,694.63
1409 3		ADDED 2016	0701	87.07	52.25	52.24			
	ADERETH, DANIEL A & EUNHEE KIM 55 PARK AVE						8,402.54	208.98	8,611.52
1412 5		ADDED 2016	0301	417.28	139.10	139.09			
	HAHN, EUNHEA & AHN, JAEHEUNG 87 STOCKTON ST						10,562.58	556.38	11,118.96
1413 4		ADDED 2016	0701	120.99	72.60	72.60			
	FITZGERALD, EILEEN 317 LIBERTY AVE.						7,734.90	290.40	8,025.30
1413 6		ADDED 2016	0401	75.99	28.50	28.50			
	SCHMIDT, ALAN 325 LIBERTY AVE.						8,423.94	114.00	8,537.94
1415 16		ADDED 2016	0601	354.18	177.09	177.09			

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							PREV 2016 TAXES	ADDED	CURR 2016 TAXES
	DESENA, ANTHONY & WENDY 35 LARGE AVE						18,848.73	708.36	19,557.09
1417 9		ADDED 2016	0901	31.21	31.21	31.21			
	HECHT, HENRY (ETAL) 293 PIERMONT AVE						10,470.61	124.84	10,595.45
1503 1		ADDED 2016	0601	77.35	38.68	38.67			
	SHEERAN, KEVIN & MARIAN 331 ST NICHOLAS AVE						12,617.39	154.70	12,772.09
1504 7		ADDED 2016	0601	112.63	56.32	56.31			
	HELFENBEIN, ARTHUR & PATRICIA 124 CLINTON AVE.						9,577.71	225.26	9,802.97
1508 2		ADDED 2016	0201	205.80	61.75	61.74			
	BORN, ERROL 210 EVERGREEN ST						9,493.57	246.98	9,740.55
1511 9		ADDED 2016	0401	157.41	59.03	59.03			
	BISI, JOSEPH A. JR. & KATHLEEN 242 RAYMOND ST						9,990.23	236.12	10,226.35
1513 6		ADDED 2016	1201	170.98	42.75	42.74			
	FLANAGAN, DEVON & JESSICA 33 CLAYTON ST						10,503.18	170.98	10,674.16
1513 7		ADDED 2016	0601	78.71	39.36	39.35			
	CAMPOREALE, JESSICA CLARE (ETAL) 39 CLAYTON ST						11,819.47	157.42	11,976.89
1514 7		ADDED 2016	0901	1,815.67	1,815.67	1,815.66			
	RJN RESIDENTIAL INCORPORATED 89 KNICKERBOCKER AVE						9,669.98	7,262.66	16,932.64



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							PREV 2016 TAXES	ADDED	CURR 2016 TAXES
1515 5		ADDED 2016	0601	118.06	59.03	59.03			
	MATTHEW 18 5 FOUNDATION 277 KINDERKAMACK RD						8,945.34	236.12	9,181.46
1519 8		ADDED 2016	0401	173.70	65.14	65.13			
	THOMS, ELLEN 293 MAGNOLIA AVE.						9,873.53	260.54	10,134.07
1519 14		ADDED 2016	0401	155.59	58.35	58.35			
	HAHN, WILLIAM J & CATHY J 38 VINCENT ST						12,522.08	233.40	12,755.48
1524 9		ADDED 2016	0901	156.06	156.06	156.05			
	FERRARA, JOHN 15 WILTS AVE						10,356.62	624.22	10,980.84
1525 4		ADDED 2016	0601	25.78	12.90	12.89			
	COHEN, LEONARD & RACHEL 213 KNICKERBOCKER AV						10,847.86	51.58	10,899.44
1526 16		ADDED 2016	0601	698.86	349.43	349.43			
	GHASSALI, MICHAEL 400 PIERMONT AVE						10,147.65	1,397.72	11,545.37
1526 17		ADDED 2016	1201	160.13	40.04	40.03			
	POLMAN, HOWARD L 213 MAGNOLIA AVE						9,935.95	160.14	10,096.09
1526 19		ADDED 2016	0601	120.77	60.39	60.39			
	DADAMO, PERRY A 225 MAGNOLIA AVE						9,574.99	241.56	9,816.55
1606 5.01		ADDED 2016	0701	246.51	147.92	147.91			

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							PREV 2016 TAXES	ADDED	CURR 2016 TAXES
	WEGLIN, DAVID A. 89 VINCENT ST						16,164.27	591.66	16,755.93
1607 8		ADDED 2016	0301	144.52	48.18	48.17			
	PETRELLESE, MICHAEL & CAMILLE 357 MAGNOLIA AVE						11,341.81	192.70	11,534.51
1608 7		ADDED 2016	0501	106.06	45.46	45.46			
	LUCIANO, JEREMY & JOAN 99 RALPH AVE.						10,720.30	181.84	10,902.14
1610 6		ADDED 2016	1201	225.26	56.32	56.31			
	HONICKMAN, ROBIN K. 107 OAKLAND ST						10,134.08	225.26	10,359.34
1613 2		ADDED 2016	0601	112.63	56.32	56.31			
	DOYLE, JAMES, JR. & MARGARET J. 315 ST MARY STREET						11,143.37	225.26	11,368.63
1615 2		ADDED 2016	0601	195.41	97.71	97.70			
	REGINA, PETER & GERBER, AMY 379 KINDERKAMACK RD.						8,953.49	390.82	9,344.31
1617 10		ADDED 2016	0401	162.84	61.07	61.06			
	WOLPER, ADAM D & MELISSA B 88 RALPH AVE						10,628.02	244.26	10,872.28
1618 7		ADDED 2016	0316	323.64	107.89	107.88			
	YOUNG, THOMAS A & PAILIN 101 DWIGHT AVE.						12,156.01	431.54	12,587.55
1621 7		ADDED 2016	0501	170.98	73.28	73.28			
	DEPAOLO, PAUL A. & AUDRA 185 RIVERDALE ST						11,347.23	293.12	11,640.35

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							PREV 2016 TAXES	ADDED	CURR 2016 TAXES
1626 1		ADDED 2016	0901	42.07	42.07	42.07			
	BARSIK, TAMIR & TULIP 197 ARTHUR ST						11,772.71	168.28	11,940.99
1701 8		ADDED 2016	0601	242.90	121.46	121.45			
	APONTE, RICHARD & KRIS E. 158 HOPKINS ST						9,523.43	485.82	10,009.25
1701 11		ADDED 2016	0601	66.49	33.25	33.25			
	ROSENLOF, GUSTAV N. 142 HOPKINS ST						9,933.24	133.00	10,066.24
1702 9		ADDED 2016	0701	100.64	60.39	60.39			
	COYLE, KEVIN J. & MCCARTHY, MARY P. 37 EVERDELL AVE.						11,976.88	241.56	12,218.44
1706 33		ADDED 2016	1201	255.12	63.78	63.78			
	BADER, DOUGLAS & DONNA 23 CROSLEY TERR						11,339.09	255.12	11,594.21
1801 21.01		ADDED 2016	0201	504.34	151.31	151.30			
	SCANDARIATO, PETER J. & SUSAN M. 18 APPELD COURT						18,536.62	605.22	19,141.84
1801 22.01		ADDED 2016	0601	297.18	148.60	148.59			
	GLASSER, MATTHEW S & ALLISYN C 2 APPELD COURT						16,799.66	594.38	17,394.04
1801 29		ADDED 2016	0601	260.54	130.28	130.27			
	CARTER, JOHN L & ROBYN S 74 WASHINGTON AVE.						15,244.54	521.10	15,765.64
1801 36		ADDED 2016	0901	35.96	35.96	35.96			

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							PREV 2016 TAXES	ADDED	CURR 2016 TAXES
	BERTELLI, DANIEL & ADRIENNE 143 DAVID PLACE						11,219.68	143.84	11,363.52
1806 18		ADDED 2016	0901	155.38	155.38	155.38			
	BARNUM, CYNTHIA (ETAL) 34 MIDLAND AVE						12,326.99	621.52	12,948.51
1806 20		ADDED 2016	0531	1,958.37	839.31	839.30			
	ASTORINO, JUSTIN F & PATRIZIA 22 MIDLAND AVE.						12,261.85	3,357.22	15,619.07
1904 4		ADDED 2016	1201	287.68	71.92	71.92			
	DOWLING, KEVIN & KIMBERLY 24 COTTAGE PL						11,295.67	287.68	11,583.35
1907 11		ADDED 2016	0901	918.01	918.01	918.01			
	KOUVEL, PETER C & CRISTINA 87 E. LIBERTY AVE.						10,877.71	3,672.04	14,549.75
1909 3		ADDED 2016	0901	258.51	258.51	258.51			
	LUISI, PATRICK & ROSA 102 HIGHLAND AVE						23,120.57	1,034.04	24,154.61
1910 10		ADDED 2016	0601	77.35	38.68	38.67			
	FORD, JAY M & HEIDI F 96 E. LIBERTY AVE.						14,259.36	154.70	14,414.06
1910 29.01 C00C6		ADDED 2016	0501	182.06	78.03	78.03			
	MATTIACE, NICHOLAS R & BARBARA 11 BRADSHAW CT (501)						14,560.61	312.12	14,872.73
1910 29.01 C00H2		ADDED 2016	0601	86.85	43.43	43.42			
	SCHLEIGER, SCOTT A & ELISA M 5 DRAKE DR (105)						15,214.68	173.70	15,388.38

2016 TAXING DISTRICT 27 HILLSDALE		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	
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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											
1910 29.01 C00H4	NEMEROFF, ROBIN 1 DRAKE DR	ADDED 2016	0601	264.62	132.31	132.31					
							14,951.43	529.24	15,480.67		
2002 21		ADDED 2016	0401	296.72	111.28	111.27					
	WANKOFF, DAVID W. & BARBARA C. 9 WILLOWBROOK RD						12,986.49	445.10	13,431.59		
2101 8		ADDED 2016	0901	2,169.84	2,169.85	2,169.84					
	REINHARDT, HARRY & CHERYL K. 43 DEER TRAIL RD						14,758.73	8,679.38	23,438.11		
2101 14		ADDED 2016	1201	287.68	71.92	71.92					
	MOY, STEVE & DEBORAH C 148 BAYLOR AVE						16,655.82	287.68	16,943.50		
2303 10		ADDED 2016	0801	150.17	112.63	112.63					
	MENDELAW, SHIMSHON 93 BAYLOR AVE						16,349.14	450.52	16,799.66		
2304 2		ADDED 2016	0801	66.95	50.21	50.21					
	TURNER, MICHAEL & BARBARA 98 BAYLOR AVE						13,198.18	200.84	13,399.02		
2305 13		ADDED 2016	0501	180.48	77.35	77.35					
	WITTEKIND, JOHN A. & GRACE J. 20 CHRIS AVE.						15,564.79	309.40	15,874.19		
2307 6		ADDED 2016	0801	265.08	198.80	198.80					
	OXNARD, GREGORY & ASHLEY 255 CAMBRIDGE RD						15,792.77	795.20	16,587.97		
	DISTRICT TOTALS			31,484.60	18,610.29	18,609.76	1,434,151.13	74,440.10	1,508,591.23		