

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
102 1.03	SHUKLA, GUNJAN & HEMA 10 BRADLEY LANE	ADDED 2016	1215	113.00	28.25	28.25	27,897.44	113.00	28,010.44
102 1.05	MCILROY, DAVID W & ANDREA J 23 BRADLEY LANE	ADDED 2016	1215	113.00	28.25	28.25	33,386.98	113.00	33,499.98
201 6	PAPAY, EUGENE A. & JOSEPH L. 137 UPPER SADDLE RIVER RD	ADDED 2016	1215	113.00	28.25	28.25	14,448.18	113.00	14,561.18
204 4	TEJEDA, CARLOS A & JENNIFER J.D. 5 SMOKE RISE COURT	ADDED 2016	1215	452.00	113.00	113.00	21,164.90	452.00	21,616.90
204 6	FRUSTIERI, JAMES & CHERYL 2 SMOKE RISE COURT	ADDED 2016	1215	13,508.02	3,377.01	3,377.00	21,447.40	13,508.02	34,955.42
301 5	JOVANOSKI, TONI 1 UPPER SADDLE RIVER ROAD	ADDED 2016	0315	11,007.33	3,669.11	3,669.11	6,316.70	14,676.44	20,993.14
302 1 C0006	LICCARDO, THOMAS S & KARIN B 12 AUTUMN WAY	ADDED 2016	0815	3,667.23	2,750.42	2,750.42	3,390.00	11,001.68	14,391.68
302 1 C0008	K. HOVNANIAN @ MONTVALE 16 AUTUMN WAY	ADDED 2016	0815	4,184.01	3,138.01	3,138.01	3,729.00	12,552.04	16,281.04
302 1 C0009		ADDED 2016	0315	9,414.03	3,138.01	3,138.01			

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							PREV 2016 TAXES	ADDED	CURR 2016 TAXES
	ZOLOTOROF, DAVID B & JILL R 66 AUTUMN WAY						3,729.00	12,552.04	16,281.04
302 1 C0010		ADDED 2016	0415	7,334.45	2,750.42	2,750.42			
	LANDMANN, DAN S & TARYN D 68 AUTUMN WAY						3,390.00	11,001.68	14,391.68
302 1 C0011		ADDED 2016	0315	8,671.62	2,890.54	2,890.54			
	JAMIL, TAIMUR & SAIRA 70 AUTUMN WAY						3,390.00	11,562.16	14,952.16
302 1 C0012		ADDED 2016	1215	12,552.04	3,138.01	3,138.01			
	RAO, SUDHINDRA NAGRAJ ETAL 72 AUTUMN WAY						3,729.00	12,552.04	16,281.04
302 1 C0014		ADDED 2016	0315	8,251.26	2,750.42	2,750.42			
	WEISMAN, RICHARD A & BRENDA G 76 AUTUMN WAY						3,390.00	11,001.68	14,391.68
302 1 C0016		ADDED 2016	0415	8,720.59	3,270.22	3,270.22			
	WARD, MAUREEN T 80 AUTUMN WAY						3,729.00	13,080.88	16,809.88
302 1 C0017		ADDED 2016	0215	7,079.45	2,123.84	2,123.83			
	BARKER, DONNA B 83 AUTUMN WAY						2,373.00	8,495.34	10,868.34
302 1 C0018		ADDED 2016	0215	7,554.05	2,266.22	2,266.21			
	CHUNG, IL WON & CHUN, SINHYE LISA 85 AUTUMN WAY						2,373.00	9,064.86	11,437.86
302 1 C0019		ADDED 2016	0515	4,955.62	2,123.84	2,123.83			
	WEISS, MATTHEW M 79 AUTUMN WAY						2,373.00	8,495.34	10,868.34

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							PREV 2016 TAXES	ADDED	CURR 2016 TAXES
302 1 C0020	KIM, HYUNSUNG 81 AUTUMN WAY	ADDED 2016	0715	3,777.03	2,266.22	2,266.21	2,373.00	9,064.86	11,437.86
302 1 C0021	MAZAWAY JR, RICHARD S ETAL 75 AUTUMN WAY	ADDED 2016	0615	4,247.67	2,123.84	2,123.83	2,373.00	8,495.34	10,868.34
302 1 C0022	CHIANG, JACK L & CHOW, YUEN P 77 AUTUMN WAY	ADDED 2016	0615	4,532.43	2,266.22	2,266.21	2,373.00	9,064.86	11,437.86
302 1 C0023	SISTO, LISA 71 AUTUMN WAY	ADDED 2016	0515	4,955.62	2,123.84	2,123.83	2,373.00	8,495.34	10,868.34
302 1 C0024	MATHEWS, SAM A & SHAUN A 73 AUTUMN WAY	ADDED 2016	0415	6,043.24	2,266.22	2,266.21	2,373.00	9,064.86	11,437.86
302 1 C0025	MEEKS, CYNTHIA 67 AUTUMN WAY	ADDED 2016	0715	3,539.73	2,123.84	2,123.83	2,373.00	8,495.34	10,868.34
302 1 C0026	TSUJINO, MATASABORO C & KOMIYA,YOKO 69 AUTUMN WAY	ADDED 2016	0415	6,043.24	2,266.22	2,266.21	2,373.00	9,064.86	11,437.86
302 1 C0029	LEIBU, DORINA 95 AUTUMN WAY	ADDED 2016	0115	7,787.40	2,123.84	2,123.83	2,373.00	8,495.34	10,868.34
302 1 C0030		ADDED 2016	1215	9,064.86	2,266.22	2,266.21			

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							PREV 2016 TAXES	ADDED	CURR 2016 TAXES
	JAVED, AASIM & HINA 97 AUTUMN WAY						11,700.02	9,064.86	20,764.88
302 1 C0031		ADDED 2016	1215	8,495.34	2,123.84	2,123.83			
	BENANTI, CASIMIRO & MARIA 91 AUTUMN WAY						2,373.00	8,495.34	10,868.34
302 1 C0032		ADDED 2016	1215	9,064.86	2,266.22	2,266.21			
	NADALALICEA, VICTOR 93 AUTUMN WAY						2,373.00	9,064.86	11,437.86
302 1 C0033		ADDED 2016	1215	8,495.34	2,123.84	2,123.83			
	KULESZA, CEZARY & ELIZABETH 87 AUTUMN WAY						2,373.00	8,495.34	10,868.34
302 1 C0034		ADDED 2016	0115	8,309.46	2,266.22	2,266.21			
	SAKOWITZ, SHERRY L 89 AUTUMN WAY						2,373.00	9,064.86	11,437.86
302 1 C0035		ADDED 2016	0815	2,831.78	2,123.84	2,123.83			
	WU, WEI & YANG, CHENGYN 63 AUTUMN WAY						2,373.00	8,495.34	10,868.34
302 1 C0037		ADDED 2016	0715	3,539.73	2,123.84	2,123.83			
	CATALDO-UNGARO, ROSE E 59 AUTUMN WAY						2,373.00	8,495.34	10,868.34
302 1 C0044		ADDED 2016	0715	3,539.73	2,123.84	2,123.83			
	HELLER, BETH M 45 AUTUMN WAY						2,373.00	8,495.34	10,868.34
302 1 C0045		ADDED 2016	0615	4,532.43	2,266.22	2,266.21			
	GENICOFF, JOSHUA S & SHARON T 47 AUTUMN WAY						2,373.00	9,064.86	11,437.86

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							PREV 2016 TAXES	ADDED	CURR 2016 TAXES
302 1 C0057	SELTZER, MICHAEL S & LAUREN 18 AUTUMN WAY	ADDED 2016	0615	6,540.44	3,270.22	3,270.22	3,729.00	13,080.88	16,809.88
302 1 C0058	CARRIERI, MICHAEL & PATRICE 20 AUTUMN WAY	ADDED 2016	0715	4,817.57	2,890.54	2,890.54	3,390.00	11,562.16	14,952.16
302 1 C0060	WANG, ZIYU 24 AUTUMN WAY	ADDED 2016	0615	6,540.44	3,270.22	3,270.22	3,729.00	13,080.88	16,809.88
302 13.02	LEE, KYUNGMOUK STEVE & PARK, SHARON 102 OLDE WOODS LANE	ADDED 2016	1215	12,118.12	3,029.53	3,029.53	5,986.74	12,118.12	18,104.86
302 16.12	KHANUTIN (ETAL), YEVGENY 11 OLDE WOODS LANE	ADDED 2016	1215	113.00	28.25	28.25	14,454.96	113.00	14,567.96
402 14.02	AVEZZANO, ERIC S & KAREN H 100 NICKELRAIN CT	ADDED 2016	1215	113.00	28.25	28.25	26,955.02	113.00	27,068.02
402 19.06	STENGART, MARINA 3 APPLE HILL CT	ADDED 2016	0515	771.23	330.53	330.52	22,376.26	1,322.10	23,698.36
402 19.08	DIGRANDI, GEORGE & PULSONI, SANDRA 2 FLORENCE CT	ADDED 2016	1215	113.00	28.25	28.25	24,041.88	113.00	24,154.88
403 4		ADDED 2016	1215	113.00	28.25	28.25			

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							PREV 2016 TAXES	ADDED	CURR 2016 TAXES
	DEEPRAKUN REALTY NJ 72 SUMMIT AVE						24,832.88	113.00	24,945.88
404 8		ADDED 2016	1215	113.00	28.25	28.25			
	BUZANSKY, JOSEPH 38 TERKUILE RD						10,000.50	113.00	10,113.50
505 10		ADDED 2016	1215	113.00	28.25	28.25			
	LANDZBERG, JOEL & BARBARA 2 CYPRESS PEAK LANE						16,719.48	113.00	16,832.48
506 4		ADDED 2016	1215	113.00	28.25	28.25			
	WACHAUSEN FRANK R. & MADELINE A. 24 SHEPARD DR						10,927.10	113.00	11,040.10
506 6		ADDED 2016	0315	152.55	50.85	50.85			
	MCKINNEY, RYAN & CHERYLENE 16 SHEPARD DRIVE						23,070.08	203.40	23,273.48
604 4		ADDED 2016	1215	216.96	54.24	54.24			
	DEMBER, ANDREW S. & ELLEN B. 7 TWIN OAK DR						9,516.86	216.96	9,733.82
605 3		ADDED 2016	0715	133.72	80.23	80.23			
	SEMAR, DAVID P & CATHERINE 85 WOODLAND RD						10,029.88	320.92	10,350.80
605 15		ADDED 2016	1215	113.00	28.25	28.25			
	NAGLE, RICHARD & JOAN 2 GREENBRIAR LANE						11,160.74	113.00	11,273.74
605 20		ADDED 2016	0416	4,471.79	1,676.92	1,676.92			
	ZOELLE, MARC R & KRISTEN M 8 SUNNYSIDE DR						8,016.22	6,707.68	14,723.90

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							PREV 2016 TAXES	ADDED	CURR 2016 TAXES
606 18		ADDED 2016	1215	216.96	54.24	54.24			
	STIEGLITZ, RICHARD K & JENNIE 24 MAGNOLIA AVE.						10,911.28	216.96	11,128.24
607 4		ADDED 2016	1215	110.74	27.69	27.68			
	SAH, SUNIL K ETAL 7 PINE VIEW TERR						10,115.76	110.74	10,226.50
702 21		ADDED 2016	1215	275.72	68.93	68.93			
	SKIBIN, JAMES A & LAURA 4 CLOVER CT						9,659.24	275.72	9,934.96
703 13.07 C0020		ADDED 2016	0615	80.23	40.12	40.11			
	QUELLER, LINDA 20 WILLIAMSBURGH WAY						7,293.02	160.46	7,453.48
710 16		ADDED 2016	1215	169.50	42.38	42.37			
	STITH, JOHN & PATRICIA 50 MAIN ST						8,965.42	169.50	9,134.92
712 9		ADDED 2016	0715	4,310.95	2,586.57	2,586.57			
	POLIFRONI, THOMAS D & DIANA F 69 MONTVALE AVENUE						5,424.00	10,346.28	15,770.28
803 4		ADDED 2016	1215	103.96	25.99	25.99			
	CIANO, PETER A & CHRISTINE M 39 MIDDLETOWN RD						10,585.84	103.96	10,689.80
804 23		ADDED 2016	0315	110.18	36.73	36.72			
	GALLUCCI, JAMES THOMAS & GLORIA 95 MONTVALE AVENUE						8,723.60	146.90	8,870.50
805 2		ADDED 2016	1215	113.00	28.25	28.25			

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							PREV 2016 TAXES	ADDED	CURR 2016 TAXES
	PANDOLFI, SEBASTIAN & ELENA 27 MAIN STREET						8,152.68	113.00	8,265.68
805 17		ADDED 2016	0415	97.93	36.73	36.72			
	LEDGER, ROBERT & LISA 20 LADIK PLACE						8,771.06	146.90	8,917.96
805 32		ADDED 2016	1215	1,866.76	466.69	466.69			
	FOLEY (ETAL), JAMES 77 PENNSYLVANIA AVE.						8,897.62	1,866.76	10,764.38
808 1		ADDED 2016	1215	113.00	28.25	28.25			
	SMOLENACK, MICHAEL JR & JOYCE 1 HEMLOCK ST						8,398.16	113.00	8,511.16
808 5		ADDED 2016	0615	105.09	52.55	52.54			
	ABLONDI, JENNA ETAL 36 MARION RD						9,537.20	210.18	9,747.38
809 9		ADDED 2016	1215	187.58	46.90	46.89			
	KELLY, KEVIN & LISA 18 MARION RD						9,986.94	187.58	10,174.52
902 6		ADDED 2016	0415	546.92	205.10	205.09			
	HOOGENDOORN, GERARD & ELIZABETH A 3 OLDE LANTERN CT.						19,198.70	820.38	20,019.08
902 13		ADDED 2016	1215	113.00	28.25	28.25			
	BEDRIN, GARRET & JESSICA 26 LONGRIDGE RD						14,913.74	113.00	15,026.74
1201 28		ADDED 2016	1215	113.00	28.25	28.25			
	BAUM, BARBARA 1 MAUREEN COURT						14,739.72	113.00	14,852.72

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							PREV 2016 TAXES	ADDED	CURR 2016 TAXES
1202 1		ADDED 2016	0615	9,884.11	4,942.06	4,942.05			
	AGRANOVICH, DAVID & ELENA 1 TERKUILE RD						7,387.94	19,768.22	27,156.16
1301 4		ADDED 2016	1215	314.14	78.54	78.53			
	COURTNEY, ELIZABETH & JOHN 8 ELLSWORTH TERR						13,740.80	314.14	14,054.94
1301 19		ADDED 2016	1215	113.00	28.25	28.25			
	BRUML (TRST), NORMAN C/O S. STUART 24 DONNYBROOK ROAD						12,879.74	113.00	12,992.74
1301 24.05		ADDED 2016	0615	10,707.88	5,353.94	5,353.94			
	MCLAUGHLIN, WILLIAM ETAL 5 FLINTLOCK ROAD						5,057.88	21,415.76	26,473.64
1301 24.10		ADDED 2016	0315	12,110.78	4,036.93	4,036.92			
	KEEL, CHRISTOPHER & FORMICA, VANESSA 15 FLINTLOCK ROAD						4,901.94	16,147.70	21,049.64
1302 1		ADDED 2016	1215	113.00	28.25	28.25			
	LINTNER, WILLIAM III & DIANE T. 27 DONNYBROOK ROAD						17,058.48	113.00	17,171.48
1401 7		ADDED 2016	1215	113.00	28.25	28.25			
	LIGAS, JAN & BARBARA 2 HOPE ST						14,757.80	113.00	14,870.80
1401 11		ADDED 2016	1215	113.00	28.25	28.25			
	TONELLI, RICHARD & ELESE 10 HOPE ST						15,399.64	113.00	15,512.64
1401 13		ADDED 2016	0215	470.83	141.25	141.25			

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							PREV 2016 TAXES	ADDED	CURR 2016 TAXES
	BARRY, STEVEN M & TERESA A 14 HOPE ST						19,847.32	565.00	20,412.32
1402 14		ADDED 2016	0615	84.75	42.38	42.37			
	CHUNG, JAE HWA & SOON OK KIM 13 LEXINGTON LANE						12,958.84	169.50	13,128.34
1403 2		ADDED 2016	0515	177.98	76.28	76.27			
	HABERFIELD, ADAM & JILL 8 LEXINGTON LANE						11,799.46	305.10	12,104.56
1405 14		ADDED 2016	1215	246.34	61.59	61.58			
	LIBOCK, LINDA O 37 EAGLE RIDGE RD						23,271.22	246.34	23,517.56
1406 6		ADDED 2016	1215	113.00	28.25	28.25			
	BRODLEY, KENNETH & ANNA 13 HOPE ST						16,873.16	113.00	16,986.16
1501 19.05		ADDED 2016	0515	65.92	28.25	28.25			
	BABB, JASON L & KRISTEN L 12 QUAIL RIDGE RD						19,484.32	113.00	19,597.32
1501 21.20		ADDED 2016	1215	12,420.96	3,105.24	3,105.24			
	PALLARCA, ELMER & MAYLANI 74 N. KINDERKAMACK ROAD						5,191.22	12,420.96	17,612.18
1502 9		ADDED 2016	0515	135.78	58.20	58.19			
	FRANCIS, SILPA LEE 8 PEARL AVENUE						7,618.46	232.78	7,851.24
1608 1		ADDED 2016	1215	99.44	24.86	24.86			
	WAGNER, ROBERT & CYNTHIA 23 E GRAND AVE						9,412.90	99.44	9,512.34

2016
TAXING DISTRICT 36 MONTVALE

A D D E D / O M I T T E D

B I L L I N G

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							PREV 2016 TAXES	ADDED	CURR 2016 TAXES
1609 4		ADDED 2016	0215	363.48	109.05	109.04			
	SWIFT, ELISA 15 WESTMORELAND AVE						7,473.82	436.18	7,910.00
1609 5		ADDED 2016	1215	128.82	32.21	32.20			
	RUNDLE, MATTHEW & JOANNE 19 WESTMORELAND AVE						7,995.88	128.82	8,124.70
1609 20		ADDED 2016	0515	60.64	25.99	25.99			
	HAWKEN, TED E. & DEBORAH 38 HILLCREST AVE						8,881.80	103.96	8,985.76
1701 3		ADDED 2016	0215	203.40	61.02	61.02			
	WROZ, WIESLAWA 47 HILLCREST AVE						8,441.10	244.08	8,685.18
1702 6		ADDED 2016	0515	6,044.55	2,590.53	2,590.52			
	HIRSCHEBERG, GARY S & BETH S 21 HILLCREST AVE						8,235.44	10,362.10	18,597.54
1704 34		ADDED 2016	0215	192.10	57.63	57.63			
	WANKMULLER, JOSEPH & DONNA 11 WILLIAMS ROAD						12,839.06	230.52	13,069.58
1705 4		ADDED 2016	0615	116.39	58.20	58.19			
	CUFF, KEVIN & CAROL A 8 WILLIAMS RD						8,249.00	232.78	8,481.78
1705 12		ADDED 2016	0515	2,527.25	1,083.11	1,083.10			
	BIWALD JR, JAMES J 71 E GRAND AVE						7,430.88	4,332.42	11,763.30
1803 1		ADDED 2016	1215	113.00	28.25	28.25			

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							PREV 2016 TAXES	ADDED	CURR 2016 TAXES
	MANDELMAN, MARC & MICHELLE 41 HICKORY HILL						18,649.52	113.00	18,762.52
1803 2		ADDED 2016	1215	113.00	28.25	28.25			
	ROSA, MARC & ARIELLE 40 PARTRIDGE RUN						21,155.86	113.00	21,268.86
1803 3		ADDED 2016	1215	113.00	28.25	28.25			
	SANTARELLI, ANTHONY F. & ANN MARIE 36 PARTRIDGE RUN						23,624.64	113.00	23,737.64
1803 8		ADDED 2016	1215	113.00	28.25	28.25			
	FARALDO, FRANK A & PHYLLIS A 29 HICKORY HILL						18,129.72	113.00	18,242.72
2002 7		ADDED 2016	1215	113.00	28.25	28.25			
	DOLCE, ELISABETH 42 SPRING VALLEY RD						20,019.08	113.00	20,132.08
2101 5		ADDED 2016	1215	113.00	28.25	28.25			
	SCHMIDT, KARL G & DONNA 4 EDGREN WAY						15,862.94	113.00	15,975.94
2101 8		ADDED 2016	1215	113.00	28.25	28.25			
	ANNE C BIEDENWEG 1996 REVOCABLE TR 10 EDGREN WAY						13,951.84	113.00	14,064.84
2101 14		ADDED 2016	1215	113.00	28.25	28.25			
	SINGER, DANIEL & MICHELLE 75 AKERS AVE						18,357.98	113.00	18,470.98
2202 8		ADDED 2016	1215	113.00	28.25	28.25			
	TONELLI, ROBERT & DEIDRE 44 HIGHLAND RD						14,836.90	113.00	14,949.90

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							PREV 2016 TAXES	ADDED	CURR 2016 TAXES
2203 1		ADDED 2016	0815	210.18	157.64	157.63			
	HACKETT, BRUCE & ROSALIND 1 JUNE LANE						14,249.30	630.54	14,879.84
2203 16		ADDED 2016	0915	1,869.02	1,869.02	1,869.02			
	PIERATOS, NIKO & LAURA 7 JUNE LANE						6,366.42	7,476.08	13,842.50
2204 6		ADDED 2016	1215	565.00	141.25	141.25			
	MACCHIONE JR, JOSEPH C (ETAL) 13 HIGHLAND ROAD						10,798.28	565.00	11,363.28
2204 9		ADDED 2016	1215	113.00	28.25	28.25			
	WIDMER ROBERT J & ARLENE C 23 HIGHLAND RD						11,531.38	113.00	11,644.38
2305 31		ADDED 2016	1215	94.92	23.73	23.73			
	SPANNO, DAVID P 3 TERRY CT						10,567.76	94.92	10,662.68
2402 8		ADDED 2016	1215	113.00	28.25	28.25			
	PARK STREET, L.L.C. 3 PARK ST						16,375.96	113.00	16,488.96
2406 5		ADDED 2016	1215	88.14	22.04	22.03			
	MADGWICK, ARTHUR & CAROL 12 WAYNE ST						7,610.28	88.14	7,698.42
2412 2		ADDED 2016	0615	387.59	193.80	193.79			
	LEE, JONG MIN & YONG HEE KIM 6 BIRCH TERR						8,380.08	775.18	9,155.26
2501 5		ADDED 2016	1215	113.00	28.25	28.25			

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
	CORDOVANO, GARY PATRICK 17 FAIRVIEW AVE						17,266.40	113.00	17,379.40
2501 11		ADDED 2016	0715	41.43	24.86	24.86			
	BOYLE, ROBERT & WILSON, NANCY 1 FAIRVIEW AVE						9,986.94	99.44	10,086.38
2503 1		ADDED 2016	0415	128.07	48.03	48.02			
	BISHOPP, ROBERT & JUDY 3 RAVEN RD						10,014.06	192.10	10,206.16
2505 15		ADDED 2016	0415	57.25	21.47	21.47			
	WILL, MATTHEW V & LISA M 8 PROSPECT AVE						8,639.98	85.88	8,725.86
2506 8		ADDED 2016	1215	657.66	164.42	164.41			
	FUSCHETTO, KEVIN & LINDA 5 WILSON ROAD						8,637.72	657.66	9,295.38
2507 14		ADDED 2016	0715	497.20	298.32	298.32			
	BROADMAN, ALLEN 12 LEWIS RD						8,691.96	1,193.28	9,885.24
2508 3		ADDED 2016	1215	83.62	20.91	20.90			
	DUMONT, RYAN & REGINA M 11 LEWIS RD						8,070.46	83.62	8,154.08
2509 34		ADDED 2016	1215	113.00	28.25	28.25			
	PAPA, JOHN E JR & SANDRA K 22 MIDDLETOWN RD						13,632.32	113.00	13,745.32
2601 32.04		ADDED 2016	1215	16,972.60	4,243.15	4,243.15			
	PANDEY, RAJESH K & KRUPA 5 CIDER MILL COURT						12,219.82	16,972.60	29,192.42

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
2601 32.09		ADDED 2016	1215	18,789.64	4,697.41	4,697.41			
	MOONEY, CHRISTOPHER R & NICOLE 15 CIDER MILL COURT						11,702.28		18,789.64 30,491.92
2802 2		OMITTED 2013		150,347.92					
		OMITTED 2014		146,716.28					
		OMITTED 2015		159,155.30					
	DEPIERO, EDWARD & ELAINE GRAND AVENUE						.00	.00	.00
2802 2 C001B		ADDED 2016	1215	39,464.12	9,866.03	9,866.03			
	DEPIERO DEVELOPMENT CO., LLC GRAND AVENUE & PHYLISS						.00	39,464.12	39,464.12
2802 3.Q		OMITTED 2013		11,484.91					
		OMITTED 2014		11,207.48					
		OMITTED 2015		12,159.38					
	DE PIERO, EDWARD & ELAINE GRAND AVE						24.86	.00	24.86
2802 3.QQ		OMITTED 2013		72,041.72					
		OMITTED 2014		70,301.55					
		OMITTED 2015		76,272.46					
	DE PIERO, EDWARD & ELAINE GRAND AVE						155.94	.00	155.94
2902 3		ADDED 2016	1215	687.04	171.76	171.76			

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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 2016 TAXES	ADDED	CURR 2016 TAXES
	MANOLE, MICHAEL & DEIRDRE 7 SURREY LANE						18,407.70	687.04	19,094.74
3001 2		ADDED 2016	1215	113.00	28.25	28.25			
	MEYER, ALLISON (ETAL) 26 STUYVESANT RD						14,484.34	113.00	14,597.34
3001 4		ADDED 2016	1215	113.00	28.25	28.25			
	MINER, VIRGINIA V. 22 STUYVESANT RD						17,919.54	113.00	18,032.54
	DISTRICT TOTALS			1,100,687.95	138,007.14	138,006.66	1,310,645.56	552,027.60	1,862,673.16