

2016 TAXING DISTRICT 53 RIVER VALE		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# 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		
105 6		ADDED 2016	0601	1,132.36	566.19	566.18					
	GARRETT, EDWARD M & ANNEMARIE 620 MAPLE ST						11,130.29	2,264.74	13,395.03		
105 9		ADDED 2016	0101	369.99	100.91	100.91					
	CASPER, MARTIN E. & SUSAN F. 635 BIRCH AVE						12,433.05	403.64	12,836.69		
110 8		ADDED 2016	1201	188.53	47.14	47.13					
	GLASS, HENRY B & LINDA A 622 COBH RD						12,256.61	188.54	12,445.15		
202.01 15.02		ADDED 2016	1201	1,312.43	328.11	328.11					
	TERJANIAN, BRETT & KIMBERLY 612 ABBE CT						31,017.36	1,312.44	32,329.80		
202.01 16.05		ADDED 2016	0601	9,478.27	4,739.14	4,739.13					
	BRUNO, KENNETH A & SAETTA, CATHERINE 610 ABBE CT						9,924.20	18,956.54	28,880.74		
202.01 24		ADDED 2016	0501	107.15	45.93	45.92					
	KASSIR MUMTAZ K & SUHAM A 715 HANDWERG DR						20,786.20	183.70	20,969.90		
301 8.01		ADDED 2016	0401	285.21	106.96	106.95					
	VAN CLEEF, ELIZABETH 190 GRANEY DRIVE						33,806.58	427.82	34,234.40		
403 11		ADDED 2016	1201	1,363.19	340.80	340.80					
	HOLAHAN, JOSEPH A & NANCY C 593 DELCINA DR						14,180.86	1,363.20	15,544.06		
405 12		ADDED 2016	1201	241.70	60.43	60.42					

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
	HALL, COURTNEY L & DENEKU, EMANUELA 588 STELLMAN DR						15,705.67	241.70	15,947.37
405 13		ADDED 2016	0701	132.94	79.76	79.76			
	CHARTIER, JAMES E. & KATHERINE M. 584 STELLMAN DR						13,842.16	319.04	14,161.20
409 10		ADDED 2016	0630	101.51	50.76	50.76			
	PALERMO, FRANK J & KRISTINE 312 ALPINE CIRCLE						25,291.49	203.04	25,494.53
410 3		ADDED 2016	0501	150.87	64.66	64.65			
	KRAMER, DANIEL & KAREN 307 ALPINE CIRCLE						16,104.47	258.62	16,363.09
502 22		ADDED 2016	0101	476.34	129.92	129.91			
	GRIER, RUSSELL & MCSPIRIT, LAURA 597 COLONIAL RD						17,743.20	519.66	18,262.86
504 6		ADDED 2016	1201	103.93	25.99	25.98			
	CARUCCI, DANA 770 ROLLING HILL DR						13,113.59	103.94	13,217.53
505 2		ADDED 2016	0301	101.51	33.84	33.84			
	BOUSLEIMAN, KARIM & SABINE 789 ROLLING HILL DR						17,859.21	135.36	17,994.57
506 10		ADDED 2016	0101	522.87	142.61	142.60			
	BARILE G R & VALINOTI ANN MARIE 746 DRAYTON PL						17,392.73	570.42	17,963.15
506 11		ADDED 2016	0101	181.69	49.55	49.55			
	HOLTZ, NORMAN & NADINE 750 DRAYTON PL						15,824.10	198.20	16,022.30

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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											
509 11		ADDED 2016	1201	2,078.62	519.66	519.65					
	URREA, MARIA D'ESPOSITO 513 DORCHESTER DR						18,942.03	2,078.62	21,020.65		
510 12		ADDED 2016	0501	469.50	201.22	201.21					
	WIELAND, TIMOTHY & MARY JO 530 DORCHESTER DR						15,331.03	804.86	16,135.89		
511 9		ADDED 2016	1201	316.63	79.16	79.16					
	FEDER, GREGORY & RACHEL 565 DORCHESTER DR						19,229.65	316.64	19,546.29		
513 3		ADDED 2016	0601	58.01	29.01	29.00					
	GO SIOK H & ANGLAN N 566 FALETTI WAY						19,094.30	116.02	19,210.32		
601.03 18		ADDED 2016	0701	423.99	254.39	254.39					
	633 RITA ASSOCIATES LLC 633 RITA DR						13,878.41	1,017.56	14,895.97		
801 1.02		ADDED 2016	0301	518.45	172.82	172.81					
	FAVORITO, JOSEPH & LAURA 723 BEECHCREST DRIVE						20,375.31	691.26	21,066.57		
801 21		ADDED 2016	0501	300.31	128.71	128.70					
	ELENIS, GEORGE & ROSEMARIE 659 RUSSEL SNOW DR						13,339.42	514.82	13,854.24		
802 3		ADDED 2016	1201	169.19	42.30	42.30					
	CARBONE, BRYAN D & ALYSSA 532 WITTICH TERR						11,785.29	169.20	11,954.49		
805 9		ADDED 2016	1201	331.13	82.79	82.78					

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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	ADDED	CURR 2016	
QUALIF							TAXES	TAXES	TAXES	
	WALSH, DYMPHNA A 533 WITTICH TERR						13,322.50	331.14	13,653.64	
809		ADDED		73.72	36.86	36.86				
9		2016	0601							
	JF CORCORAN TRUST C/O R CORCORAN 553 EGAN TERR						13,424.02	147.44	13,571.46	
810		ADDED		60.43	30.22	30.21				
5		2016	0601							
	HOURIGAN, MICHAEL & DOREEN 585 THURNAU DR						14,095.94	120.86	14,216.80	
905		ADDED		2,305.21	1,383.13	1,383.13				
7		2016	0701							
	CARUSO, STEPHEN & ROSALIE 594 BAYLOR AVE						12,602.24	5,532.52	18,134.76	
906		ADDED		476.15	119.04	119.04				
1		2016	1201							
	YEUNG, CHO YIU & CHO FAI 565 RIVERVALE RD						13,540.03	476.16	14,016.19	
907		ADDED		604.25	151.07	151.06				
4		2016	1201							
	VAN ZILEN, WILLIAM T & NICHOLE L 550 BAYLOR AVE						17,520.83	604.26	18,125.09	
908		ADDED		103.13	38.68	38.67				
19		2016	0401							
	KARANGIS, JOHN & JOANNA 536 FOREST DR						14,651.85	154.70	14,806.55	
908		ADDED		497.90	124.48	124.47				
23		2016	1201							
	REINDEL, SCOTT JEFFERS & CAROL W. 569 KNOLL DR						16,222.90	497.90	16,720.80	
910		ADDED		98.69	29.61	29.61				
20		2016	0201							
	JAFAR, MICHAEL J & JIHAN ABBASI 574 GREEN LANE						12,425.80	118.44	12,544.24	

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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											
912 2		ADDED 2016	0501	59.22	25.38	25.38					
	MILLER, JONATHAN M & GWENDOLYN 565 DALE CT						14,088.69	101.52	14,190.21		
1001.01 2.01 C1003		ADDED 2016	0201	5,835.05	1,750.52	1,750.51					
	CHANG, SUNGWON & SHIN, RICHARD 6 CHERRYWOOD CT						4,834.00	7,002.06	11,836.06		
1001.01 2.01 C1005		ADDED 2016	0501	1,085.64	465.28	465.27					
	DINNEBEIL, JEANNE L 10 CHERRYWOOD CT						362.55	1,861.10	2,223.65		
1001.01 2.01 C1006		ADDED 2016	1201	1,957.77	489.45	489.44					
	CASTILLO, ANDRY 12 CHERRYWOOD CT						362.55	1,957.78	2,320.33		
1001.01 2.01 C2004		ADDED 2016	1201	1,082.82	270.71	270.70					
	DYC HOLDINGS CORP 7 CHERRYWOOD CT						17,141.36	1,082.82	18,224.18		
1001.01 2.01 C3002		ADDED 2016	0731	625.40	375.24	375.24					
	MOHANTY SATYABRAT & SAHOO MADHURIMA 23 CHERRYWOOD CT						15,986.04	1,500.96	17,487.00		
1001.01 2.01 C5003		ADDED 2016	1201	3,069.59	767.40	767.40					
	RODRIGUEZ, RAUL & ROSA E 70 CHERRYWOOD CT						362.55	3,069.60	3,432.15		
1001.01 2.01 C5004		ADDED 2016	0101	2,193.43	598.21	598.21					
	GUYRE, LOUIS & MARIA 68 CHERRYWOOD CT						362.55	2,392.84	2,755.39		
1001.01 2.01 C5005		ADDED 2016	0301	2,392.83	797.61	797.61					

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
	MADRID, JOHANNA 66 CHERRYWOOD CT						362.55	3,190.44	3,552.99
1001.01 2.01 C5006		ADDED 2016	0701	1,461.27	876.77	876.77			
	BALADI, SAM & ANTOINETTE 64 CHERRYWOOD CT						362.55	3,507.08	3,869.63
1001.01 2.01 C6004		ADDED 2016	0801	2,660.32	1,995.24	1,995.23			
	COCHRANE, JOHN & JANE 52 CHERRYWOOD CT						4,834.00	7,980.94	12,814.94
1001.01 2.01 C7003		ADDED 2016	0201	9,464.56	2,839.37	2,839.37			
	CHAIT, MARK I & LINDA ANN 34 CHERRYWOOD CT						6,042.50	11,357.48	17,399.98
1002.01 2		ADDED 2016	0201	4,670.85	1,401.26	1,401.25			
	DEBIASIO, JOHN & LYNN 570 RIVERVALE RD						31,578.11	5,605.02	37,183.13
1104 4		ADDED 2016	0201	124.89	37.47	37.46			
	SARACENI, PAUL & CHRISTINE 614 STANLEY PL						10,881.33	149.86	11,031.19
1106 26		ADDED 2016	0801	186.11	139.59	139.58			
	CHIN, RAYMOND & JENNIFER NOVAK 617 RED OAK DR						15,666.99	558.34	16,225.33
1107 7		ADDED 2016	1201	758.94	189.74	189.73			
	BELLAFF, SETH & MICHELLE 481 WHITE BIRCH DR						14,540.67	758.94	15,299.61
1301 2 CT107		ADDED 2016	0101	241.51	65.87	65.86			
	CANNILLO, PAUL 107 HOLIDAY LANE						9,305.45	263.46	9,568.91

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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											
1301 2 CT120	SCALIA, GLENN & EILEEN 120 HOLIDAY LANE	ADDED 2016	1201	294.87	73.72	73.72			294.88		
							9,742.93		10,037.81		
1301 37.01		ADDED 2016	0801	462.44	346.84	346.84					
	SHEKITKA, SCOTT & MONICA 508 BROOK AVE						19,671.96	1,387.36	21,059.32		
1301 55		ADDED 2016	0101	407.68	111.19	111.18					
	GANZ, ERIC M. & REBECCA J. 446 CEDAR LANE						15,374.54	444.74	15,819.28		
1301.01 2 C212A		ADDED 2016	0301	146.83	48.95	48.94					
	PICCINICH, ANTONIO & MARIA 521 PIERMONT AVE						5,965.16	195.78	6,160.94		
1401 4		ADDED 2016	1201	1,283.43	320.86	320.86					
	HANNA FAMILY RIVERVALE LLC 392 RIVERVALE RD						12,476.55	1,283.44	13,759.99		
1501.02 2.02		ADDED 2016	0701	7,899.55	4,739.74	4,739.74					
	NUNEZ, JOSE & YOJAYRA 519 BROOK AVE						.00	18,958.96	18,958.96		
1507 7		ADDED 2016	1201	1,539.63	384.91	384.91					
	VEIT, KENNETH M & LISA M 630 CLEVELAND AVE						14,613.18	1,539.64	16,152.82		
1511 4		ADDED 2016	0701	6,545.04	3,927.02	3,927.02					
	SKLEROV, FARRELL K & ELIZABETH P 305 SPRING ST						10,511.85	15,708.08	26,219.93		
1602 21		ADDED 2016	1201	198.19	49.55	49.55					

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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	CURR 2016 TAXES
	SHAPIRO, TERESA M 225 CEDAR LANE								10,018.47	198.20 10,216.67
1701 26		ADDED 2016	1201	222.36	55.59	55.59				
	DIETRICH, NATHAN & EMILY 298 CEDAR LANE								11,239.05	222.36 11,461.41
1704 14		ADDED 2016	0701	647.56	388.54	388.53				
	ORTIZ, ROBERT & MICHELLE 564 ROOSEVELT AVE								11,480.75	1,554.14 13,034.89
1713 7		ADDED 2016	0301	1,084.02	361.35	361.34				
	SALVATORE, ALFRED & DORA M 207 OAK AVE								12,459.64	1,445.38 13,905.02
1715 51		ADDED 2016	1201	149.85	37.47	37.46				
	PARK, JAMES 618 SLOAT PL								11,548.43	149.86 11,698.29
1715.01 48		ADDED 2016	1201	176.44	44.11	44.11				
	VLAMIS, GEORGE A & ANASTASIA 604 SLOAT PL								10,922.42	176.44 11,098.86
1718 13		ADDED 2016	1201	338.38	84.60	84.59				
	WOLFF, ANDREA & KEVIN SAUL 601 PARK PL								15,347.95	338.38 15,686.33
1803 43		ADDED 2016	0201	169.19	50.76	50.76				
	MERLI, FRANCIS & KIM 605 BLAKENEY PL								16,546.78	203.04 16,749.82
1804 2		ADDED 2016	0601	290.04	145.02	145.02				
	MATHEW, SIJU & JULIE 613 FLORENCE RD								14,782.37	580.08 15,362.45



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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											
1903 1		ADDED 2016	1201	536.57	134.15	134.14					
	FLANNERY, MICHAEL V JR & ANDREA K 800 MARSHALL RD						15,896.61	536.58	16,433.19		
1903 3		ADDED 2016	0801	2,624.86	1,968.65	1,968.65					
	GOMBLUE HOLDINGS LLC 837 WESTWOOD AVE						11,630.60	7,874.60	19,505.20		
1905 9		ADDED 2016	0301	83.39	27.80	27.79					
	VASSALLO, ANTHONY & ADA 854 CAMBRIDGE RD						18,260.44	111.18	18,371.62		
2002 15		ADDED 2016	0601	64.05	32.03	32.02					
	MOODY, RICHARD & PAMELA J 34 RIVERVALE RD						12,587.74	128.10	12,715.84		
2005 11		ADDED 2016	1201	270.70	67.68	67.67					
	MOTTA, JOHN A & SAVERIA 762 SCOTT DR						13,126.73	270.70	13,397.43		
2101 48		ADDED 2016	0201	179.27	53.78	53.78					
	KOLBY, MITCHELL & CHRISTINE 732 WILSON CT						10,634.80	215.12	10,849.92		
2102 2		ADDED 2016	0601	55.59	27.80	27.79					
	VILECE, RICARD & KIMBERLY 700 TIFFANY AVE						9,063.75	111.18	9,174.93		
2102 17		ADDED 2016	0301	155.90	51.97	51.96					
	DALMAR, THOMAS E & CLAUDIA C 727 WILSON CT						10,949.01	207.86	11,156.87		
2103 4.01		ADDED 2016	0601	772.23	386.12	386.11					

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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				
	STEWART, JOHN A. & ALICIA M. 164 BROOKSIDE AVE						13,791.40	1,544.46		15,335.86	
2106 1		ADDED 2016	0620	154.69	77.35	77.34					
	NAWI, KATHLEEN 737 TIFFANY AVE						.00	309.38		309.38	
2108 4		ADDED 2016	0101	108.57	29.61	29.61					
	YOUNG, KENNETH L. & ROSLYN J. 97 TERBELL PKWAY						10,539.49	118.44		10,657.93	
2109 6		ADDED 2016	0701	231.62	138.98	138.98					
	GARGIULO, WAYNE & SUZANNE M. 105 PAUL PL						10,673.47	555.92		11,229.39	
2201 2		ADDED 2016	1201	1,360.77	340.20	340.19					
	ZAPPULLA JR, VINCENT 527 WESTWOOD AVE						8,413.58	1,360.78		9,774.36	
2201.01 3		ADDED 2016	0501	180.48	77.35	77.34					
	CHI, DARWYN & GARLAND 545 ALOSIO DRIVE						16,919.00	309.38		17,228.38	
2204 9		ADDED 2016	0701	326.30	195.78	195.78					
	LATCHEVA, DARINKA & KRASSIMIRE 621 WESTWOOD AVE						11,188.29	783.12		11,971.41	
2205 1.01		ADDED 2016	1201	200.61	50.16	50.15					
	COOTE, LINDA 633 WESTWOOD AVE						8,979.16	200.62		9,179.78	
2205 9		ADDED 2016	0101	323.47	88.22	88.22					
	MORENO, DAVID & LIA 191 DORETTA ST.						9,788.85	352.88		10,141.73	

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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		
2205 21		ADDED 2016	0401	1,593.60	597.61	597.60					
	AMIN, SAPAN & ALLISON DESANTIS 176 BERGEN PL						13,457.86	2,390.42		15,848.28	
2206 12		ADDED 2016	0601	12,858.44	6,429.22	6,429.22					
	649 WESTWOOD AVENUE, LLC 649 WESTWOOD AVE						12,507.98	25,716.88		38,224.86	
2301 3		ADDED 2016	1201	488.23	122.06	122.06					
	SCHAUMBERGER, DAVID & STACEY 11 JOHN SHINE COURT						16,167.31	488.24		16,655.55	
DISTRICT TOTALS				107,430.84	45,487.70	45,487.22	1,142,545.86	181,949.84		1,324,495.70	