

2016 TAXING DISTRICT 58 SADDLE RIVER BOR		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											
1103 3		ADDED 2015	1001	483.46							
		ADDED 2016	1201	2,994.84	748.71	748.71					
	AMODEO, FRANK & JUREWICZ, VIRGINIA 26 LOCUST LANE						6,224.05	2,994.84	9,218.89		
1103 7		ADDED 2016	0501	8,179.77	3,505.62	3,505.61					
	SDL, LLC 3 BRIDLE WAY						10,251.14	14,022.46	24,273.60		
1105 20		ADDED 2016	0601	9,791.57	4,895.79	4,895.78					
	HARASYMIAK, VINCENT & LISA 81 FOX HEDGE ROAD						13,960.30	19,583.14	33,543.44		
1301 21		ADDED 2016	0401	1,452.41	544.66	544.65					
	KOSSAR, ROBERT C & KATZ, JACQUELYN 63 WEST WILDWOOD ROAD						10,091.16	2,178.62	12,269.78		
1402 33		ADDED 2016	1201	18,516.25	4,629.07	4,629.06					
		OMT/ADD 2015		4,483.69							
	SOLLITTO, PATRICIA 188 E. SADDLE RIVER ROAD						7,611.93	18,516.26	26,128.19		
1403 27		ADDED 2016	0101	6,075.28	1,656.90	1,656.89					
	COOLEY, JOHN & JO-ANN VASSALLO 48 FOX HEDGE ROAD						18,158.58	6,627.58	24,786.16		
1501 9		ADDED 2016	0601	1,849.99	925.00	925.00					
	NOEL, LARRANCE M & CAMPANA, B 140 E. ALLENDALE ROAD						10,217.51	3,700.00	13,917.51		
1502 32		ADDED 2015	1001	922.03							

2016 TAXING DISTRICT 58 SADDLE RIVER BOR		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		ADDED 2016											
	VICCARO, JAMES & CHRISTINE 146 CHESTNUT RIDGE ROAD		1201	5,711.50	1,427.88	1,427.87				5,711.50			
							15,272.77			20,984.27			
1502		ADDED 2016	0701	8,994.79	5,396.88	5,396.88							
42													
	268 MAIN STREET, L.L.C. 23 DENISON DRIVE EAST									21,587.52			
							11,724.61			33,312.13			
1502		ADDED 2016	0601	1,894.83	947.42	947.41							
58													
	162 CHESTNUT LP 162 CHESTNUT RIDGE ROAD									3,789.66			
							19,361.00			23,150.66			
1611		ADDED 2015	1005	1,055.43									
7													
		ADDED 2016	1201	6,537.90	1,634.48	1,634.47							
	BANCA, RICHARD & HELENE 8 BIG RAMAPO ROAD									6,537.90			
							5,095.00			11,632.90			
1701		ADDED 2016	0401	2,203.76	826.41	826.41							
41.01													
	TONOR LLC 140 E SADDLE RIVER ROAD									3,305.64			
							28,435.20			31,740.84			
1902		ADDED 2016	0901	485.81	485.81	485.81							
6													
	D'AMICO (ETAL), JOSEPH 9 NORTH CHURCH ROAD									1,943.24			
							7,134.69			9,077.93			
	DISTRICT TOTALS			81,633.31	27,624.63	27,624.55				110,498.36			
							163,537.94			274,036.30			