

2017 TAXING DISTRICT 01 ALLENDALE		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 2017 TAXES	ADDED	CURR 2017 TAXES		
QUALIF											
101 9		ADDED 2017	0201	732.16	219.65	219.65					
	PICHARDO, SOCRATES & MARIA 385 HILLSIDE AVE						11,316.45	878.60	12,195.05		
101 12		ADDED 2017	0731	160.16	96.10	96.09					
	AMOS, LAURA 116 ELBROOK DR						11,371.36	384.38	11,755.74		
101 28		ADDED 2017	0701	26.70	16.02	16.01					
	LITT, FREDERICK S & DARCEA P. 32 SHERI DR						15,228.93	64.06	15,292.99		
102 7		ADDED 2017	0501	93.42	40.04	40.04					
	MARIO, SEAN & JENNIFER 27 ELBROOK DR N						21,383.65	160.16	21,543.81		
103 8		ADDED 2017	0601	89.23	44.62	44.61					
	BUTLER, GREGG & JANET 3 E ELBROOK DR						21,555.25	178.46	21,733.71		
104 10		ADDED 2017	0801	445.40	334.05	334.05					
	THOMSON, WILLIAM & FANI 540 HILLSIDE AVE						23,662.50	1,336.20	24,998.70		
104 27		ADDED 2017	0801	86.94	65.21	65.21					
	CAVAN, JOHN & CATHERINE 12 E ELBROOK DR						17,283.55	260.84	17,544.39		
202 4		ADDED 2017	1202	3,583.01	895.76	895.75					
	MATTHEWS, GEORGE & HELEN 71 CEDAR DR						23,808.93	3,583.02	27,391.95		
202 6		ADDED 2017	1201	212.78	53.20	53.19					

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 2017 TAXES	ADDED	CURR 2017 TAXES
	ELLISON, AARON & LISA 15 BONNIE WAY						28,972.94	212.78	29,185.72
202 7		ADDED 2017	1201	61.78	15.45	15.44			
		OMT/ADD 2016		15.46					
	SANTIAGO, DANILO R. & MENGHI, DANIELA 21 BONNIE WAY						24,126.96	61.78	24,188.74
203 7		ADDED 2017	1201	592.59	148.15	148.15			
	ROONEY, MICHAEL D. & EVELYN P. 1 LEIGH CT						17,160.00	592.60	17,752.60
301 38.01		ADDED 2017	0401	83.90	31.46	31.46			
	LOWE, JOHN JR. & JEAN 122 CRESCENT PLACE						16,874.00	125.84	16,999.84
303 9		ADDED 2017	0901	391.25	391.25	391.25			
	HOULIHAN, WILLIAM A. & CLAIRE M 92 BONNIE WAY						20,658.35	1,565.00	22,223.35
404 7		ADDED 2017	0601	159.02	79.51	79.51			
	DLUG, BRIAN & MEREDITH 62 HEIGHTS RD						16,766.46	318.04	17,084.50
404 9		ADDED 2017	0401	1,475.00	553.13	553.12			
	BALLAERA, JOSEPH TRSTES/ETALS 86 HEIGHTS RD						11,119.68	2,212.50	13,332.18
406 20.04		ADDED 2017	1201	876.30	219.08	219.07			
	GARTLAND, JAMES J & AMANDA 16 ADA PLACE						25,778.90	876.30	26,655.20
406 31		ADDED 2017	0701	362.26	217.36	217.36			

2017 TAXING DISTRICT 01 ALLENDALE		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	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION RESULTS***			
LOT#	PROPERTY LOCATION	TYPE & YEAR	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2017 TAXES	ADDED	CURR 2017 TAXES	
QUALIF										
	CASTELLANO, DAVID & MICHELE 18 ETHEL AVE						17,448.29	869.44	18,317.73	
406		ADDED		796.80	341.49	341.48				
36		2017	0501							
		ADDED		278.95	119.55	119.55				
		2017	0502							
	REGO, WALLACE C & FLAVIA O 33 ETHEL AVE						13,043.89	1,844.14	14,888.03	
406		ADDED		853.42	213.36	213.35				
39		2017	1201							
	ZHANG, HUA 64 CHARLES ST						15,130.54	853.42	15,983.96	
407		ADDED		157.87	39.47	39.47				
8		2017	1201							
		OMT/ADD		39.52						
		2016								
	SMITH, MARK D & TERRA S 17 ALBERT RD						15,988.54	157.88	16,146.42	
408		ADDED		33.04						
2		2016	1101							
		ADDED		395.82	98.96	98.95				
		2017	1201							
	SAXENA, MOHIT & KRITIKA 953 FRANKLIN TPKE						11,293.57	395.82	11,689.39	
504		ADDED		422.14	211.07	211.07				
9		2017	0601							
	HIGGINS, SAMUEL & JENNIFER 65 CHEROKEE AVE						9,335.04	844.28	10,179.32	
504		ADDED		2,795.36	931.79	931.79				
10		2017	0301							
	HOCHRINE, DONALD & JO ANN 69 CHEROKEE AVE						11,952.51	3,727.16	15,679.67	
506		ADDED		1,645.64	548.55	548.55				
7		2017	0301							

2017 TAXING DISTRICT 01 ALLENDALE		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 4
					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 2017	ADDED	CURR 2017		
QUALIF							TAXES		TAXES		
	SEMANCZUK, WILLIAM & CHERYL FIDUCCIA										
	67 ARLTON AVE						12,403.25	2,194.20	14,597.45		
507		ADDED	1201	176.18	44.05	44.04					
2		2017									
		OMT/ADD		44.10							
		2016									
	SPALDO, LOUIS C & POSTOLOWSKI, ELLEN										
	234 E CRESCENT AVE						11,323.31	176.18	11,499.49		
507		ADDED	1201	427.86	106.97	106.96					
13		2017									
		OMT/ADD		107.10							
		2016									
	BARTELL, CATHERINE & SCHWAB, JAMES										
	71 KNOLLTON RD						14,807.94	427.86	15,235.80		
508		ADDED	0701	435.68	261.41	261.40					
16		2017									
	WARZALA, JASON & SUZANNE										
	53 HARRETON RD						17,679.38	1,045.62	18,725.00		
601		ADDED	1201	11,440.00	2,860.00	2,860.00					
6		2017									
	PEARL CT INVEST C/O HIGH ST EQUITY										
	6 PEARL COURT						227,610.24	11,440.00	239,050.24		
605		ADDED	0101	90.19	24.60	24.59					
10		2017									
	RICHARDS, JEFFREY & SUSAN										
	27 GLORIA DR						22,820.51	98.38	22,918.89		
702		ADDED	1201	68.64	17.16	17.16					
4		2017									
C0010											
	LEE, DANE & SUSIE										
	10 RIO VISTA DR.						12,428.42	68.64	12,497.06		
702		ADDED	0401	358.46	134.42	134.42					
4		2017									
C0036											
	CHA, THOMAS										
	36 RIO VISTA DR						11,370.75	537.68	11,908.43		

2017 TAXING DISTRICT 01 ALLENDALE		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 5	
								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 2017 TAXES	ADDED	CURR 2017 TAXES		
QUALIF											
801 1.07		ADDED 2017	1201	970.11	242.53	242.53					
	VELLI, JOSEPH M. & LAURA 16 MEADOW LANE						30,242.78	970.12	31,212.90		
801.01 52		ADDED 2017	1201	1,208.06	302.02	302.01					
	SCHWARTZ, BRIAN P & CATHERINE J 21 GREEN WAY						21,639.90	1,208.06	22,847.96		
901 3		ADDED 2017	0701	154.44	92.67	92.66					
		ADDED 2017	0801	98.38	73.79	73.79					
	DEL MONICO, KENNETH & TERESA 34 MYRTLE AVE						8,520.51	665.82	9,186.33		
901 4		ADDED 2017	0501	121.45	52.06	52.05					
	BRATTEN, ERIC D & EMILY S 26 HIGH ST						13,963.66	208.22	14,171.88		
905 11 C0022		ADDED 2017	1201	775.63	193.91	193.91					
	SONMEZ, OZGUR & AYSEGUL 22 CRESTWOOD MEWS						6,916.62	775.64	7,692.26		
906 11		ADDED 2017	0701	18.12	10.87	10.87					
	MOON, KYUNG SHIN & JUNG SOOK 99 PITTIS AVE						10,749.02	43.48	10,792.50		
907 16		ADDED 2017	0601	633.78	316.89	316.89					
	D'ELIA, SUSAN A 11 VREELAND PL						8,932.35	1,267.56	10,199.91		
908 18		ADDED 2017	1231	45.76	11.44	11.44					
		OMT/ADD 2016		11.46							

2017 TAXING DISTRICT 01 ALLENDALE		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 6	
											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 2017 TAXES	ADDED	CURR 2017 TAXES						
QUALIF															
	CHIN, JIMMY & HOBAN, HEATHER 199 W CRESCENT AVE						9,609.60	45.76	9,655.36						
908 19		ADDED 2017	0401	384.38	144.15	144.14									
	PIRINO, JANET 183 W CRESCENT AVE						11,504.06	576.58	12,080.64						
910 15.01		ADDED 2017	0601	161.30	80.66	80.65									
	CHHADA, GUATAM & ADITI 32 IVERS ROAD						28,021.14	322.62	28,343.76						
911 15.01		ADDED 2017	0201	123.94	37.18	37.18									
	AMADEO, ANTHONY H & SILVANA 21 IVERS ROAD						11,238.66	148.72	11,387.38						
1002 15		ADDED 2017	1201	137.28	34.32	34.32									
		OMT/ADD 2016		34.37											
	BOCK, TIMM & CHERYL 83 W MAPLE AVE						9,758.32	137.28	9,895.60						
1102 6		ADDED 2017	0201	10,972.86	3,291.86	3,291.86									
	NIEDERAUER, W. & SAALFELD, L. 153 FOX DRIVE						15,556.11	13,167.44	28,723.55						
1102 24		ADDED 2017	0301	413.56	137.86	137.85									
	OEHLER, MARC & NICOLE 51 VALLEY RD						16,075.49	551.42	16,626.91						
1201 2		ADDED 2017	0701	676.86	406.12	406.12									
	BELASIC, FRANK & ERICA 103 DUFFY DR						14,418.98	1,624.48	16,043.46						
1202 15		ADDED 2017	0301	23,557.25	7,852.42	7,852.41									

2017 TAXING DISTRICT 01 ALLENDALE		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 7 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 2017	ADDED	CURR 2017		
QUALIF							TAXES		TAXES		
	BERBERIAN, DEREK & KATELYN 227 DONNYBROOK DR							31,409.66			
							9,449.44		40,859.10		
1301		ADDED		68.64	17.16	17.16					
3		2017	1201								
	SULLIVAN, EDWARD G & DANIELLE 493 PAUL AVE							68.64			
							23,305.57		23,374.21		
1301		ADDED		1,541.36	1,156.02	1,156.01					
18		2017	0801								
	HART, DOUGLAS W & JENIFER 278 SCHUYLER RD							4,624.06			
							23,275.82		27,899.88		
1304		ADDED		1,440.11	617.19	617.19					
17		2017	0501								
	MUKHERJEE, SUMIT & GINA 460 MARK RD							2,468.76			
							42,328.00		44,796.76		
1304		ADDED		560.56	140.14	140.14					
21		2017	1201								
	KANE, MICHAEL & LISA M 530 MARK RD							560.56			
							17,590.14		18,150.70		
1304		ADDED		450.74	112.69	112.68					
26		2017	1201								
	LAPORTA, MELISSA A & MICHAEL A 10 BUTTERNUT RD.							450.74			
							22,616.88		23,067.62		
1404		ADDED		2,964.29	1,270.42	1,270.41					
8		2017	0501								
	WEFERS, SEAN & CHRISTINA 12 SCHUYLER RD							5,081.66			
							17,979.10		23,060.76		
1405		ADDED		13,687.00	5,865.86	5,865.86					
23		2017	0501								
	CAPANO, VINCENT & NATALIE 39 STONEFENCE RD							23,463.44			
							9,257.25		32,720.69		
1407.01		ADDED		1,002.14	250.54	250.53					
20		2017	1201								
	DODGE JOHN B & WENDY C 76 MAC INTYRE LANE							1,002.14			
							20,084.06		21,086.20		

2017 TAXING DISTRICT 01 ALLENDALE		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 8	
								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 2017 TAXES	ADDED	CURR 2017 TAXES		
QUALIF											
1501 16		ADDED 2017	1201	748.18	187.05	187.04					
	FERRARO, EUGENE J & PATRICIA J 792 W CRESCENT AVE						28,387.22	748.18	29,135.40		
1503 21		ADDED 2017	1201	217.36	54.34	54.34					
	KARSCH, EVAN & RACHEL 37 CARTERET RD						26,678.08	217.36	26,895.44		
1602 1		ADDED 2017	1231	686.40	171.60	171.60					
	JUNOD, LAURENT & ELIZABETH 25 WALNUT PL						11,760.32	686.40	12,446.72		
1604 33		ADDED 2017	1201	221.94	55.49	55.48					
	FAGAN, RENET & FAGAN JR, WM R. 25 GEORGE ST						12,529.09	221.94	12,751.03		
1705 11		ADDED 2017	0301	787.64	262.55	262.55					
	SCHAUB, MICHAEL A & JENNFIER 110 MALLINSON ST						15,807.79	1,050.20	16,857.99		
1705 18		ADDED 2017	1201	329.47	82.37	82.37					
	LEVINE, RICHARD & ELIZABETH 15 OAK ST						9,712.56	329.48	10,042.04		
1705 25		ADDED 2017	0501	65.39	28.03	28.03					
	MERCURIO (ETAL), MARK P 39 OAK ST						13,604.45	112.12	13,716.57		
1706 1		ADDED 2017	1201	542.26	135.57	135.56					
	O'NEILL, MICHAEL & ERIN 80 BROOKSIDE AVE						8,655.50	542.26	9,197.76		
1707 2		ADDED 2017	0201	352.74	105.82	105.82					

2017 TAXING DISTRICT 01 ALLENDALE		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		COUNTY 02	PAGE 9	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 2017 TAXES	ADDED	CURR 2017 TAXES			
QUALIF												
	PAC PROPERTY LLC 24 BROOKSIDE AVE						8,653.22	423.28	9,076.50			
1708		ADDED	1001	150.45								
12		2016										
		ADDED	1201	901.47	225.37	225.37						
		2017										
	MURPHY, JOHN 191 W ALLENDALE AVE						7,822.67	901.48	8,724.15			
1708		ADDED	1201	89.23	22.31	22.31						
13		2017										
		OMT/ADD		22.34								
		2016										
	LINDER, MARK R. & ELEANORA K. 193 W ALLENDALE AVE						8,632.62	89.24	8,721.86			
1709		ADDED	0401	1,404.83	526.82	526.81						
5		2017										
	SUBRANI, STEPHEN & KIRSTEN 74 PARK AVE						10,575.14	2,107.26	12,682.40			
1709		ADDED	1201	162.45	40.62	40.61						
17		2017										
	MANNING DANIEL J & JOYCE L 47 MALLINSON ST						8,756.18	162.46	8,918.64			
1805		ADDED	1201	437.01	109.26	109.25						
4		2017										
	RASCHEN KENNETH J & MAUREEN G 8 COTTAGE PL.						11,950.22	437.02	12,387.24			
1806		ADDED	0701	81.04	48.62	48.62						
6		2017										
	THURSTON, ROBERT J. & DAWN 323 FRANKLIN TPKE						10,243.38	194.48	10,437.86			
1809		ADDED	1202	485.06	121.27	121.26						
14		2017										
C0001		OMT/ADD		121.42								
		2016										

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 2017 TAXES	ADDED	CURR 2017 TAXES
	CUFFE, ROBERT & IRENE 1 ALLISON COURT						10,426.42	485.06	10,911.48
1901 7.01		ADDED 2016	1001	45.06					
		ADDED 2017	1201	269.98	67.50	67.49			
	COLE, BRIAN C & GAIL A 179 E ORCHARD ST						28,961.50	269.98	29,231.48
1901 8.01		ADDED 2017	1201	2,505.36	626.34	626.34			
	WEBER, NEIL DAVID & DEBORAH MONIQUE 149 E ORCHARD ST						25,502.05	2,505.36	28,007.41
1902 5		ADDED 2017	0401	346.24	129.85	129.84			
	RAHAL, DAVID W & MARCIA ALICIA 82 ARCADIA RD						14,025.44	519.38	14,544.82
1903 5		ADDED 2017	1201	299.73	74.94	74.93			
	PRIOR, MICHAEL A. & NOREEN C. 69 ARCADIA RD						16,247.09	299.74	16,546.83
1904 7		ADDED 2017	0901	32.03	32.04	32.03			
	KELLEY, SEAN & GROSS, HEIDI 51 BERKSHIRE PL						15,146.56	128.14	15,274.70
1905 7		ADDED 2017	1201	2,189.62	547.41	547.40			
	FOX, ADAM & MELANIE 36 CRESCENT BND						23,021.86	2,189.62	25,211.48
1906 8		ADDED 2016	1001	45.06					
		ADDED 2017	1201	269.98	67.50	67.49			
	SHIRLEY, RICHARD & ONO, NAOMI 134 POWELL RD						13,451.15	269.98	13,721.13

2017 TAXING DISTRICT 01 ALLENDALE		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 11
								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 2017 TAXES	ADDED	CURR 2017 TAXES	
QUALIF										
1907 25		ADDED 2017	0601	2,266.26	1,133.14	1,133.13				
	FERRETTI, GREGORY J & CHRISTINE L 117 POWELL RD						10,156.43	4,532.54	14,688.97	
1907 29		ADDED 2017	0601	27.46	13.73	13.73				
	HEEB, LISA A 67 POWELL ROAD						14,785.06	54.92	14,839.98	
2003 18		ADDED 2017	1201	2,722.72	680.68	680.68				
	DUNCAN, JAMES S 89 CHESTNUT ST						8,879.73	2,722.72	11,602.45	
2005 2		ADDED 2017	0201	3,384.34	1,015.30	1,015.30				
	KEARL, JUSTIN T & LINDSEY 15 HOMEWOOD AVE						12,384.94	4,061.20	16,446.14	
2006 5		ADDED 2017	1201	4,486.77	1,121.70	1,121.69				
	RUFFALO, MATTHEW E & ELIZABETH A 43 MIDWOOD AVE						10,698.69	4,486.78	15,185.47	
2009 2		ADDED 2017	0901	597.74	597.74	597.74				
	RANKA CONSTRUCTION INC 35 ELMWOOD AVE						12,018.86	2,390.96	14,409.82	
2009 10		ADDED 2016	1001	8.02						
		ADDED 2017	1201	48.05	12.02	12.01				
	HAMIDI, NOOREDDIN & MOHAMMADI, NEGAR 123 ELMWOOD AVE						16,064.05	48.06	16,112.11	
2101 1.601		ADDED 2017	1201	366.08	91.52	91.52				
	SANSEVERE, RENEE 601 WHITNEY LANE						10,074.06	366.08	10,440.14	

2017 TAXING DISTRICT 01 ALLENDALE		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 12	
								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 2017 TAXES	ADDED	CURR 2017 TAXES		
2101 1.606		ADDED 2017	0201	305.06	91.52	91.52					
	MARTIN, GREGORY J 606 WHITNEY LANE						11,799.22	366.08	12,165.30		
2101 1.701		ADDED 2017	1201	3,427.42	856.86	856.85					
	DONOFRIO, JOSEPH A ETAL 701 WHITNEY LANE						7,772.34	3,427.42	11,199.76		
2101 1.703		ADDED 2016	1101	301.66							
		ADDED 2017	1201	3,615.04	903.76	903.76					
	ALLENDALE WHITNEY LLC 703 WHITNEY LANE						7,852.42	3,615.04	11,467.46		
2101 1.902		ADDED 2016	1001	612.84							
		ADDED 2017	1201	3,672.24	918.06	918.06					
	PRESSMAN, JULIE 902 WHITNEY LANE						7,527.52	3,672.24	11,199.76		
2101 1.903		ADDED 2017	1201	3,873.58	968.40	968.39					
	CHEN, WEILIANG & TU, YENCHEN 903 WHITNEY LANE						7,593.87	3,873.58	11,467.45		
2101 1.904		ADDED 2017	1201	3,873.58	968.40	968.39					
	ALLENDALE WHITNEY LLC 904 WHITNEY LANE						7,593.87	3,873.58	11,467.45		
2101 1.1401		ADDED 2017	0601	1,976.83	988.42	988.41					
	PHILLIPS, JAMES M. ETALS 1401 WHITNEY LANE						6,571.14	3,953.66	10,524.80		
2101 1.1404		ADDED 2017	0401	4,360.93	1,635.35	1,635.35					

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 2017 TAXES	ADDED	CURR 2017 TAXES
	DINALLO, DONALD N 1404 WHITNEY LANE						7,204.91	6,541.40	13,746.31
2101 1.1406		ADDED 2017	0801	1,303.40	977.55	977.55			
	ALLENDALE WHITNEY LLC 1406 WHITNEY LANE						6,566.56	3,910.20	10,476.76
2101 1.1501		ADDED 2016	1001	652.55					
		ADDED 2017	1201	3,910.19	977.55	977.55			
	BRUNNER, GERALDINE A 1501 WHITNEY LANE						6,566.56	3,910.20	10,476.76
2101 1.1502		ADDED 2017	1201	5,058.77	1,264.70	1,264.69			
	MORRISON, EVAN 1502 WHITNEY LANE						6,740.45	5,058.78	11,799.23
2101 1.1503		ADDED 2017	1201	663.52	165.88	165.88			
	SANG, JINGFENG 1503 WHITNEY LANE						12,034.88	663.52	12,698.40
2101 1.1504		ADDED 2016	1101	469.08					
		ADDED 2017	1201	5,621.62	1,405.41	1,405.40			
	ANTONUCCI, DEREK D. 1504 WHITNEY LANE						7,175.17	5,621.62	12,796.79
2101 1.1703		ADDED 2017	0301	3,313.60	1,104.54	1,104.53			
	LAURENZO JR,VINCENT J&GABRIELLE F 1703 WHITNEY LANE						8,628.05	4,418.14	13,046.19
2101 1.1803		ADDED 2017	1201	569.71	142.43	142.43			
	NAJEMIAN, ROYCE J ETAL 1803 WHITNEY LANE						11,760.32	569.72	12,330.04

2017 TAXING DISTRICT 01 ALLENDALE		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 14	
								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 2017 TAXES	ADDED	CURR 2017 TAXES		
QUALIF											
2101		ADDED		368.67							
1.2303		2016	1101								
		ADDED		4,418.13	1,104.54	1,104.53					
		2017	1201								
	GOTTLIEB, ROBERT C & LAURIE J								4,418.14		
	2303 FREEMAN WAY						8,628.05		13,046.19		
2101		ADDED		4,049.94	1,104.54	1,104.53					
1.2304		2017	0101								
	SALVATORE, RUSSELL M & KATHLEEN								4,418.14		
	2304 FREEMAN WAY						8,628.05		13,046.19		
2201		ADDED		417.95	156.73	156.73					
18		2017	0401								
	GRAVINA, JOSEPH & CAROLEE								626.92		
	16 CAMBRIDGE DR						19,788.91		20,415.83		
2202		ADDED		13,153.71	3,288.43	3,288.43					
3		2017	1201								
		OMT/ADD		6,585.48							
		2016									
	HEIDELBERG, MATTHEW K. & REAGAN L.								13,153.72		
	22 OAKWOOD RD						17,125.68		30,279.40		
2205		ADDED		132.70	33.18	33.17					
2		2017	1201								
	KELLAR, CHRISTOPHER J. & SUSAN M.								132.70		
	189 DALE AVE						13,503.78		13,636.48		
	DISTRICT TOTALS			196,653.34	59,528.41	59,527.89			238,112.60		
							1,761,411.63		1,999,524.23		