

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
104 24		ADDED 2017	0901	44.79	44.79	44.78			
	KELM, ERIC & SANCHEZ, JESSICA 1085 ARLINGTON RD						16,950.70	179.14	17,129.84
104.08 19 C0019		ADDED 2017	0401	310.96	116.61	116.61			
	TIETSWORTH, MONICA 19 CANTERBURY LANE						10,893.74	466.44	11,360.18
109 6		ADDED 2017	0601	37.18	18.59	18.59			
	RUBIO-SERPA, PAUL 1109 LYNWOOD AVE						9,142.90	74.36	9,217.26
110 6		ADDED 2017	0601	1,091.74	545.87	545.87			
	OSORNO, EMILITO 1134 ROSSE AVE						10,427.30	2,183.48	12,610.78
110 7		ADDED 2017	0401	347.02	130.13	130.13			
	ROTH, MICHELE & SIEG, DENISE TIC 1138 ROSSE AVE						9,950.72	520.52	10,471.24
110 15		ADDED 2017	0901	177.45	177.45	177.45			
	MARINO, MARIE 1147 ROOSEVELT AVE						9,764.82	709.80	10,474.62
110 21		ADDED 2017	0901	187.59	187.59	187.59			
	COHEN, GERALD & JANET 1105 ROOSEVELT AVE						10,440.82	750.36	11,191.18
114 18		ADDED 2017	0501	303.63	130.13	130.13			
	AHMED, MUHAMMED & NIMRA 1139 ROSSE AVE						14,959.88	520.52	15,480.40
114 33		ADDED 2017	0501	138.01	59.15	59.15			

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							PREV 2017 TAXES	ADDED	CURR 2017 TAXES
	DEMPEWOLF, BEVERLY 187 HUGUENOT DR						7,929.60	236.60	8,166.20
119 2		ADDED 2017	0601	175.76	87.88	87.88			
	TURNER, JOHN J & VERONICA A 204 RAMBLER AVE						8,608.86	351.52	8,960.38
119 12		ADDED 2017	0601	169.00	84.50	84.50			
	HOLGUIN, RAFAEL & ANG, WINSTON 201 BIRCHWOOD RD						10,819.38	338.00	11,157.38
201 3		ADDED 2017	0301	367.58	122.53	122.52			
	ROSSI, ROSSANA D 254 BIRCHWOOD RD						9,758.06	490.10	10,248.16
201 11		ADDED 2017	0701	143.65	86.19	86.19			
	TRULBY, RAYMOND & MARY ANN 257 AZALEA DR						10,532.08	344.76	10,876.84
202 84		ADDED 2017	0801	235.48	176.61	176.60			
	SCHWIND, GARRETT & SEITTER, KIMBERLY 324 BIRCHWOOD RD						8,159.32	706.42	8,865.74
203 15		ADDED 2017	1201	544.18	136.05	136.04			
	BABB, RICHARD 383 NEW BRIDGE RD						8,909.68	544.18	9,453.86
204 5		ADDED 2017	0601	130.13	65.07	65.06			
	KUPERMAN, ERIC & HEIDI 1106 ALLESSANDRINI						20,371.26	260.26	20,631.52
204 33		ADDED 2017	0601	238.29	119.15	119.14			
	OLIVO, JOHNY 1111 BOULEVARD						8,534.50	476.58	9,011.08

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							PREV 2017 TAXES	ADDED	CURR 2017 TAXES
204 36		ADDED 2017	0601	89.57	44.79	44.78			
	MEYERS, STEVEN J & SUSAN M 1105 BOULEVARD						8,125.52	179.14	8,304.66
301 20		ADDED 2017	0901	43.10	43.10	43.09			
	CYBULSKI, RICHARD M & LILLIAN 159 RIVER LANE						9,453.98	172.38	9,626.36
302 6		ADDED 2017	1201	202.80	50.70	50.70			
	SMITH, JR, DAVID G & ELKE Z 189 OAK LANE						10,670.78	202.80	10,873.58
303 5		ADDED 2017	0601	408.98	204.49	204.49			
	ALSTON, SHEILA & EVELYN JTROS 189 TROTТА DR						12,999.48	817.96	13,817.44
309 7		ADDED 2017	0501	307.58	131.82	131.82			
	KOREN, RAZ & BARTAL, Yael 212 REICHELT RD						9,193.60	527.28	9,720.88
311 15		ADDED 2017	0101	1,388.06	378.56	378.56			
	WATSON, CAROLE M 228 RIDGE ST						9,200.36	1,514.24	10,714.60
401 13		ADDED 2017	0601	321.10	160.55	160.55			
	EAPEN, BINU Z & MELADATH, MARY C 245 RIDGE ST						10,964.72	642.20	11,606.92
401 14		ADDED 2017	0601	101.40	50.70	50.70			
	DE CASTRO, AMADOR J & MA THERESE 243 RIDGE ST						10,616.58	202.80	10,819.38
401 17		ADDED 2017	1201	216.32	54.08	54.08			

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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 2017 TAXES	ADDED TAXES	CURR 2017 TAXES
	BOUXIN, MILTON P & MARCELA A 237 RIDGE ST								10,167.04	216.32	10,383.36
403 1		ADDED 2017	0901	49.01	49.01	49.01					
	CHAN,CHAK PONG STEPHEN & LEE,RITA K 299 LUHMANN DR								10,285.34	196.04	10,481.38
404 13		ADDED 2017	1201	534.04	133.51	133.51					
	SCHUSTER, ROBERT & DENISE 355 LUHMANN DR								10,217.74	534.04	10,751.78
404 16		ADDED 2017	0401	236.60	88.73	88.72					
	MORAN, KEVIN & LINDA 349 LUHMANN DR								10,677.42	354.90	11,032.32
404 18		ADDED 2017	0201	425.31	127.60	127.59					
	CANUELA, MICHAEL & SUNGA, JADE 345 LUHMANN DR								9,000.94	510.38	9,511.32
405 8		ADDED 2017	0601	260.26	130.13	130.13					
	ALGIERI,JOSEPH & ANTOINETTE COLONNO 342 LUHMANN DR								10,674.04	520.52	11,194.56
405 12		ADDED 2017	1201	338.00	84.50	84.50					
	MORRIS,MARTIN & GOURLEY,DEIDRE 326 LUHMANN DR								8,987.42	338.00	9,325.42
406 5		ADDED 2017	0901	697.97	697.97	697.97					
	256 GREVE DRIVE LLC 256 GREVE DR								9,565.40	2,791.88	12,357.28
406 14		ADDED 2017	0601	452.92	226.46	226.46					
	GOLDRICH,YARON MOSHE & NAOMI JUDITH 1010 BOULEVARD								9,332.18	905.84	10,238.02

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							PREV 2017 TAXES	ADDED	CURR 2017 TAXES
408 16		ADDED 2017	0601	184.21	92.11	92.10			
	BERNSTEIN, LEONARD & MARGARITA 201 DAHLIA AVE						16,497.78	368.42	16,866.20
410 1		ADDED 2017	0301	1,150.89	383.63	383.63			
	BIVONE, JASON & YOO LEE 1037 CARNATION DR						9,322.04	1,534.52	10,856.56
410 4		ADDED 2017	0601	314.34	157.17	157.17			
	WELSH, WILLIAM THOMAS 300 BERKSHIRE AVE						9,541.74	628.68	10,170.42
412 11 COAH		ADDED 2017	0901	9,959.17	9,959.17	9,959.17			
	SCHIFFMAN, JAY & TAMAR 1000 RIDGE CT						16,562.00	39,836.68	56,398.68
602 5		ADDED 2017	0601	82.81	41.41	41.40			
	MARCON, DANIEL C & PINEDA,NELLA 796 PRINCETON ST						10,498.28	165.62	10,663.90
603 19		ADDED 2017	0301	202.80	67.60	67.60			
	HAGOPIAN, RAYMOND 727 BERKLEY ST						10,400.26	270.40	10,670.66
610 6		ADDED 2017	0401	338.00	126.75	126.75			
	EILINGER, GREGORY MATTHEW 231 LINDEN PL						7,496.84	507.00	8,003.84
611 1		ADDED 2017	1201	716.56	179.14	179.14			
	TAPIERO, BRAYAN 212 GRAPHIC BLVD						8,896.16	716.56	9,612.72
611 7		ADDED 2017	0601	136.89	68.45	68.44			

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							PREV 2017 TAXES	ADDED	CURR 2017 TAXES
	ALBRO, ANTHONY J & LUCY H 781 RIVER RD						8,091.72	273.78	8,365.50
611 8		ADDED 2017	0301	861.90	287.30	287.30			
	MATUTE CAVIELES, MARVIN J & MATUTE, D 775 RIVER RD						7,838.34	1,149.20	8,987.54
612 17		ADDED 2017	0601	319.41	159.71	159.70			
	GORDON, MICHELE 254 LINDEN PL						10,383.36	638.82	11,022.18
701 4		ADDED 2017	0801	121.68	91.26	91.26			
	LIU, HONGYI & JENNY LEE 317 HOFFMAN AVE						10,870.08	365.04	11,235.12
701 7		ADDED 2017	1201	466.44	116.61	116.61			
	PAPPAS, KATHY J 337 HOFFMAN AVE						8,892.78	466.44	9,359.22
704 1		ADDED 2017	0901	88.73	88.73	88.72			
	WU, ENSIN & LIU, SHIHYIN 819 BOULEVARD						8,919.82	354.90	9,274.72
707 7		ADDED 2017	0601	954.85	477.43	477.42			
	NELSON, SHALINI & JOY, SONY C 427 LUHMANN DR						9,524.84	1,909.70	11,434.54
707 8		ADDED 2017	0601	70.98	35.49	35.49			
	KOCH, JOSEPH & ANNE MARIE 423 LUHMANN DR						9,629.62	141.96	9,771.58
710 7		ADDED 2017	1201	368.42	92.11	92.10			
	JAHNKE, RAYMOND & MARY 353 E WOODLAND RD						12,712.18	368.42	13,080.60

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							PREV 2017 TAXES	ADDED	CURR 2017 TAXES
711 19		ADDED 2017	0701	264.76	158.86	158.86			
	ALBUNIA, FRANK & DIAZ, DANETTE 416 LUHMANN DR						9,132.76	635.44	9,768.20
801 7		ADDED 2017	0601	94.64	47.32	47.32			
	LARKIN,DANIEL A &CATTAFI,K JTROS 321 HENLEY AVE						8,362.12	189.28	8,551.40
802 2		ADDED 2017	0601	258.57	129.29	129.28			
	FRANCISCO, DALE R 370 MONMOUTH AVE						9,987.90	517.14	10,505.04
802 10		ADDED 2017	0401	360.54	135.20	135.20			
	GORMAN,KATIE MAE & TIMOTHY R JTROS 685 PLYMPTON ST						9,639.76	540.80	10,180.56
803 7		ADDED 2017	0601	86.19	43.10	43.09			
	TEJADA,LUISA & ROSARIO,LUIS M JTROS 700 BOULEVARD						10,484.76	172.38	10,657.14
809 6		ADDED 2017	0601	273.78	136.89	136.89			
	BARICEVIC, JAMIE & STEVEN 742 HOLLY ST						12,796.68	547.56	13,344.24
813 6		ADDED 2017	0801	254.62	190.97	190.97			
	PARLITSIS,ESTATE OF MELPO 479 ARBOR PL						9,896.64	763.88	10,660.52
814 7		ADDED 2017	0901	83.66	83.66	83.65			
	ALPAR, BINYAMEN & EDIBE 481 GRAPHIC BLVD						17,021.68	334.62	17,356.30
816 11		ADDED 2017	0601	194.35	97.18	97.17			

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							PREV 2017 TAXES	ADDED	CURR 2017 TAXES
	MILLOT, TEDDY 797 PLYMPTON ST						11,387.22	388.70	11,775.92
902 15		ADDED 2017	0401	820.22	307.58	307.58			
	DRATSKY, DENYS & MUHAMMAD, DAALMAH 167 HOLLAND AVE						10,856.68	1,230.32	12,087.00
903 19		ADDED 2017	1201	344.76	86.19	86.19			
	ST. GERMAIN, CHERYL 104 HOLLAND AVE						7,571.20	344.76	7,915.96
903 20		ADDED 2017	1201	324.48	81.12	81.12			
	BLASKO, JESSE R & DANIELLE M 114 HOLLAND AVE						9,132.76	324.48	9,457.24
904 3		ADDED 2017	1201	165.62	41.41	41.40			
	DANIEL TOWNSEND LLC 540 BERKLEY ST						11,961.82	165.62	12,127.44
908 5		ADDED 2017	0601	133.51	66.76	66.75			
	AMERICA INVESTMENTS LLC 650 RIVER RD						11,339.90	267.02	11,606.92
910 13		ADDED 2017	0601	2,447.12	1,223.56	1,223.56			
	VARGHESE, GEORGE & SINO 207 MONMOUTH AVE						9,998.04	4,894.24	14,892.28
915 4		ADDED 2017	0701	74.63	44.79	44.78			
	KAPLAN, DOUG & JENNIFER 230 MONMOUTH AVE						7,838.22	179.14	8,017.36
915 10		ADDED 2017	0601	86.19	43.10	43.09			
	MANON, W, GARRIDO, C & FLORES, E 675 RIVER RD						8,297.90	172.38	8,470.28

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							PREV 2017 TAXES	ADDED	CURR 2017 TAXES
916 3		ADDED 2017	0201	259.14	77.74	77.74			
	VALLUZZI, KEVIN & MICHELLE 252 MONMOUTH AVE						10,599.68	310.96	10,910.64
1001 6		ADDED 2017	1201	344.76	86.19	86.19			
	JAVIER, LINDA & HUSSCAR A 269 VOORHIS AVE						9,866.22	344.76	10,210.98
1011 16		ADDED 2017	0501	212.94	91.26	91.26			
	CORRADO, MICHAEL & JANET 333 MONMOUTH AVE						9,288.24	365.04	9,653.28
1012 15		ADDED 2017	0701	159.13	95.49	95.48			
	ALVAREZ, ANTONIO 365 MONMOUTH AVE						11,360.18	381.94	11,742.12
1012 16		ADDED 2017	0601	180.83	90.42	90.41			
	CALANDRA, LISA 663 PLYMPTON ST						12,124.06	361.66	12,485.72
1102 25		ADDED 2017	1201	108.16	27.04	27.04			
	ROWBOTHAM, BRADFORD L & ALICIA JTROS 500 HUGHES RD						10,704.46	108.16	10,812.62
1109 8		ADDED 2017	0601	20.28	10.14	10.14			
	SATALOF, STUART & SHUMWAY, SALLY 160 MADISON AVE						8,625.76	40.56	8,666.32
1113 4		ADDED 2017	1231	256.88	64.22	64.22			
	KILARJIAN, LUCY 465 RIVER RD						7,331.34	256.88	7,588.22
1202 10		ADDED 2017	0301	382.79	127.60	127.59			

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							PREV 2017 TAXES	ADDED	CURR 2017 TAXES
	VERSACE, MICHAEL 366 SALEM ST						9,761.44	510.38	10,271.82
1204 26		ADDED 2017	1201	219.70	54.93	54.92			
	HANSON, KAREN A 335 GROVE ST						11,157.38	219.70	11,377.08
1205 21		ADDED 2017	0401	114.92	43.10	43.09			
	HUMMEL, KYLE 343 WILLIAM ST						8,605.48	172.38	8,777.86
1206 29		ADDED 2017	0601	47.32	23.66	23.66			
	SPOERL, JUSTIN & INES 357 MARGUERITE ST						10,173.80	94.64	10,268.44
1206 30		ADDED 2017	0801	2,047.16	1,535.37	1,535.36			
	MORIN, MICHAEL & CANDACE 351 MARGUERITE ST						9,295.00	6,141.46	15,436.46
1206 31		ADDED 2017	0601	91.26	45.63	45.63			
	DENGEL, JR JOHN & JANET 341 MARGUERITE ST						11,978.72	182.52	12,161.24
1206 44		ADDED 2017	0701	74.63	44.79	44.78			
	MURRAY, MARGARET 313 BOULEVARD						7,483.32	179.14	7,662.46
1211 5		ADDED 2017	0901	43.10	43.10	43.09			
	PLOTINO, VINCENT & GINA M 324 MARGUERITE ST						11,620.44	172.38	11,792.82
1211 10		ADDED 2017	0801	34.92	26.20	26.19			
	DE FINO, JOHN & MAURA 348 MARGUERITE ST						9,291.62	104.78	9,396.40

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							PREV 2017 TAXES	ADDED	CURR 2017 TAXES
1214 7		ADDED 2017	0601	98.02	49.01	49.01			
	SENZAMICI, ANTHONY G & MAUREEN E 256 MYRTLE AVE						10,508.42	196.04	10,704.46
1214 24		ADDED 2017	1201	182.52	45.63	45.63			
	GERSTEIN, MEIR & SHIMRIT 475 CHARLES ST						11,562.98	182.52	11,745.50
1216 1		ADDED 2017	0901	114.08	114.08	114.07			
	POUEV, MIROSLAV 346 MADISON AVE						8,301.28	456.30	8,757.58
1216 4		ADDED 2017	0601	108.16	54.08	54.08			
	ROYCE,LALU MATHEW & MATHEW,ROYCE 408 KEHOE CT						11,661.00	216.32	11,877.32
1216 29		ADDED 2017	0601	192.66	96.33	96.33			
	ANTONIEWICZ, BRAD J & GINA M 439-441 RYESIDE AVE						16,497.78	385.32	16,883.10
1312 19		ADDED 2017	0601	2,266.29	1,133.15	1,133.14			
	TIMOFEEV,LURII & TERRA-MONARI,R 239 SUMMIT AVE						9,017.84	4,532.58	13,550.42
1315 6		ADDED 2017	0601	109.85	54.93	54.92			
	NEIDERHOFER, PAUL & GERALDINE 236 DEMAREST AVE						10,481.38	219.70	10,701.08
1316 3		ADDED 2017	1201	182.52	45.63	45.63			
	RIFON, CHRIS & LINDA 260 DEMAREST AVE						8,757.58	182.52	8,940.10
1316 9		ADDED 2017	0801	1,872.52	1,404.39	1,404.39			

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							PREV 2017 TAXES	ADDED	CURR 2017 TAXES
	LAMPMANN, MELISSA & COYLE, KEVIN 288 BOULEVARD						8,852.22	5,617.56	14,469.78
1402 30		ADDED 2017	0601	89.57	44.79	44.78			
	VAUGHAN, TIMOTHY C & JILL M 213 TERRACE PL						12,127.44	179.14	12,306.58
1407 7		ADDED 2017	0701	283.08	169.85	169.84			
	TDR CONSULTING LLC 256 STEVENS CT						10,603.06	679.38	11,282.44
1407 28		ADDED 2017	0601	228.15	114.08	114.07			
	MASTRANGELO, DANIEL 331 MILFORD AVE						7,294.04	456.30	7,750.34
1407 46		ADDED 2017	0601	865.28	432.64	432.64			
	KANE, MICHAEL & BALOY, LEYLA 326 KASTLER CT						18,657.60	1,730.56	20,388.16
1504 7		ADDED 2017	0701	149.29	89.57	89.57			
	ESPOSITO, JOSEPH & REVELLI, MADDALENA 184 HARRISON ST						12,049.70	358.28	12,407.98
1505 9		ADDED 2017	0601	375.18	187.59	187.59			
	SANTANA, HERIBERTO & VITI 203 GRAND ST						10,758.54	750.36	11,508.90
1506 1		ADDED 2017	0401	383.06	143.65	143.65			
	VILLANUEVA, NEPHTALI 51 PROSPECT AVE						14,091.22	574.60	14,665.82
1521 5		ADDED 2017	0101	164.20	44.79	44.78			
	KING, BRENDAN & SHADA, STEPHANIE 124 EAGLE AVE						9,240.92	179.14	9,420.06

2017
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1524 13		ADDED 2017	0601	21.97	10.99	10.98			
	ARRIETA, NELSON & MIRIAM 182 WASHINGTON AVE						13,428.74	43.94	13,472.68
1530 2		ADDED 2017	1201	598.26	149.57	149.56			
	VASQUEZ, YISEL 268 FULTON ST						11,110.06	598.26	11,708.32
1603 2		ADDED 2017	0301	636.29	212.10	212.09			
	SCHOEDEL, CHRISTOPHER & SIGAL, JESSICA 41 HIRSCHFELD PL						12,688.52	848.38	13,536.90
1604 9		ADDED 2017	0601	96.33	48.17	48.16			
	DARGIS, JOSEPH & NANCY 312 WEBSTER DR						14,108.12	192.66	14,300.78
1606 1		ADDED 2017	0601	865.28	432.64	432.64			
	MOHR, DOUGLAS & MELISSA 340 WEBSTER DR						12,431.64	1,730.56	14,162.20
1606 36		ADDED 2017	1201	189.28	47.32	47.32			
	FERRARAS, MANUELA E & MANUEL E 343 TRENSCH DR						11,052.60	189.28	11,241.88
1607 2		ADDED 2017	0601	87.88	43.94	43.94			
	GOMEZ, ROBERTA & JOHN 346 TRENSCH DR						9,653.28	175.76	9,829.04
1607 25		ADDED 2017	0901	119.15	119.15	119.14			
	BALKIN, JONATHAN E 349 LEONARD DR						11,295.96	476.58	11,772.54
1608 10		ADDED 2017	0501	3,894.03	1,668.88	1,668.87			

2017 TAXING DISTRICT 38 NEW MILFORD		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						
	QUIGLEY, STEPHEN A & DAWN M 320 LACEY DR						12,685.14	6,675.50	19,360.64						
1611 21		ADDED 2017	1201	74.36	18.59	18.59									
	LIZA, CARMELA 323 JORDAN RD						11,941.54	74.36	12,015.90						
1703 39		ADDED 2017	0601	101.40	50.70	50.70									
	VERNICK, TODD & ASHLEY 445 ELIZABETH ST						12,806.82	202.80	13,009.62						
1705 15		ADDED 2017	0901	130.13	130.13	130.13									
	VALDEZ, GUILLERMO & WENDY E 374 LEONARD DR						9,352.46	520.52	9,872.98						
DISTRICT TOTALS				52,397.89	29,929.29	29,928.82	1,210,355.06	119,716.22	1,330,071.28						