

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 2018 TAXES	ADDED	CURR 2018 TAXES
1 2		ADDED 2018	0301	67.21	22.41	22.40			
	TORRES ETALS, JUSTIN W 53 LAKE AVE						12,996.44	89.62	13,086.06
3 11		ADDED 2018	0701	4,561.39	2,736.84	2,736.84			
	UB MIDLAND PARK I LLC 85 GODWIN AVE						608,523.59	10,947.36	619,470.95
4 18.01		ADDED 2018	1201	394.28	98.57	98.57			
	OTASHEVICH, LAZAR & JOHN LIND 15 FRANKLIN AVE						18,280.44	394.28	18,674.72
5 23.02		ADDED 2018	0701	174.23	104.55	104.54			
	LEEGWATER, DENNIS & LYNETTE 63 COTTAGE ST						12,530.47	418.18	12,948.65
6 1.11		ADDED 2018	0701	58.49	35.10	35.10			
	ROMANO, THOMAS & ANDREA 1 COLONIAL DR						8,046.98	140.40	8,187.38
7.09 9.02		ADDED 2018	0401	67.72	25.39	25.39			
	CARLSON, HARRIET 29 SMITH LN						13,118.90	101.56	13,220.46
9.02 1.01		ADDED 2018	0601	839.35	419.68	419.67			
	ESTERMAN, MARK A & NICOLE E MORALES 100 GLEN AVE						9,525.54	1,678.70	11,204.24
10.01 6		ADDED 2018	0701	90.86	54.52	54.51			
	PARLEGRECO, PETER ROBERT & KETHLEY 20 HIGHWOOD AVE						10,639.69	218.06	10,857.75
10.02 15		ADDED 2018	0701	51.02	30.62	30.62			

2018 TAXING DISTRICT 35 MIDLAND PARK		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		P A G E	
								C O U N T Y 02		B E R G E N	
BLOCK#	OWNERS NAME	BILL	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION RESULTS***				
LOT#	PROPERTY LOCATION	TYPE & YEAR	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2018	ADDED	CURR 2018		
QUALIF							TAXES		TAXES		
	HOGAN, KERRY L & SUDOL, MICHAEL 21 HIGHWOOD AVE						11,550.73	122.48	11,673.21		
10.02 28		ADDED 2018	0401	141.37	53.02	53.02					
	FITZPATRICK, BRYAN & GINA 107 WOODSIDE AVE						15,911.75	212.08	16,123.83		
10.03 13.02		ADDED 2018	0601	255.39	127.70	127.69					
	MILLER, IAN R & ANDERSON, BRITTA 58 E SUMMIT AVE						11,885.27	510.78	12,396.05		
10.04 7.01		ADDED 2018	0301	1,409.12	469.71	469.70					
	GILSENAN II, JOHN T ETAL 168 PROSPECT ST						10,143.85	1,878.82	12,022.67		
10.05 5		ADDED 2018	0701	460.51	276.30	276.30					
	PAVAO, BENJAMIN & CARLISLE, KATHARINE 97 DAIRY ST						12,467.74	1,105.20	13,572.94		
10.11 1		ADDED 2018	0501	2,298.26	984.97	984.96					
	VETTERLEIN, RAYMOND & SUSAN 84 PINE ST						7,342.05	3,939.86	11,281.91		
10.11 9		ADDED 2018	0701	1,225.92	735.55	735.55					
	GILMARTIN, ROBERT & GILDA 61 CEDAR ST						8,354.64	2,942.20	11,296.84		
10.13 25		ADDED 2017	1101	217.57							
		ADDED 2018	1201	2,655.44	663.86	663.86					
	DONAGHY, CELESTINE & MARY 74 CEDAR ST						7,957.37	2,655.44	10,612.81		
10.14 2		ADDED 2018	0801	1,560.20	1,170.16	1,170.16					

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							PREV 2018 TAXES	ADDED	CURR 2018 TAXES
	WELP DEVELOPMENT LLC 51 MILLINGTON DR						8,303.86	4,680.64	12,984.50
10.14 8		ADDED 2018	0801	45.79	34.35	34.35			
	TORTORA, DANIEL M 81 MILLINGTON DR						8,079.84	137.40	8,217.24
10.14 11		ADDED 2017	1101	35.48					
		ADDED 2018	1201	433.12	108.28	108.28			
	BARRA, CHRISTINA ANN 97 MILLINGTON DR						9,014.77	433.12	9,447.89
10.16 6		ADDED 2018	1201	212.08	53.02	53.02			
	SINCLAIR, MICHAEL 50 SPRUCE ST						8,763.86	212.08	8,975.94
10.20 7		ADDED 2017	1001	431.74					
		ADDED 2018	1201	2,634.53	658.64	658.63			
	MINOR, ROBERT & JESSICA 205 SPRUCE ST						8,710.09	2,634.54	11,344.63
10.20 21		ADDED 2018	1201	292.73	73.19	73.18			
		OMT/ADD 2017		95.95					
	SCHLOSSMAN, EARL & JOAN 70 WESTBROOK AVE						9,505.54	292.74	9,798.28
10.21 35		ADDED 2018	0701	618.55	371.14	371.13			
	HOWARD, JENNIFER & KOPSHAW, STEPHEN 96 SPRUCE ST						13,298.12	1,484.54	14,782.66
10.27 2		ADDED 2018	0101	353.21	96.33	96.33			

2018 TAXING DISTRICT 35 MIDLAND PARK		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# LOT# QUALIF	OWNERS NAME PROPERTY LOCATION	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***				
							PREV 2018 TAXES	ADDED TAXES	CURR 2018 TAXES		
	RUSSELL, VINCENT E. & BARBARA A 340 PROSPECT ST						11,195.28	385.32	11,580.60		
10.27 10		ADDED 2018	0301	716.88	238.96	238.96					
	OLSON, PAUL & PATRICIA 70 HEIGHTS RD						17,942.91	955.84	18,898.75		
10.28 4		ADDED 2017	1001	42.09							
		ADDED 2018	1201	256.88	64.22	64.22					
	HALE, RAY & ANNE 12 CREST DR						11,745.79	256.88	12,002.67		
11 35		ADDED 2018	0401	2,598.69	974.51	974.51					
	FELLS, JOHN C & MARGARET 145 PAYNE AVE						9,456.84	3,898.04	13,354.88		
11 47		ADDED 2018	0701	59.74	35.85	35.84					
	MCGARRY, MONICA 139 CHAMBERLAIN PL						12,718.65	143.38	12,862.03		
11.01 2		ADDED 2018	0201	420.66	126.20	126.20					
	CASSELLA,JOHN C&KEPPEL,KATHERINE M 126 PAYNE AVE						9,773.46	504.80	10,278.26		
11.01 5		ADDED 2018	0401	97.59	36.59	36.59					
	CARAVAGLIA JR, CARL P & MEGAN L 138 PAYNE AVE						11,670.21	146.36	11,816.57		
11.01 6		ADDED 2018	0701	273.82	164.29	164.28					
	MC GONIGLE, NEIL A & CATHERINE M 142 PAYNE AVE						10,684.50	657.14	11,341.64		
11.01 9		ADDED 2018	1201	47.79	11.95	11.95					

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							PREV 2018 TAXES	ADDED	CURR 2018 TAXES
		OMT/ADD 2017		11.75					
	VERGOS, YORGO & DORIS 162 PAYNE AVE						12,906.83	47.80	12,954.63
11.02 11		ADDED 2018	1201	203.12	50.78	50.78			
	HONG, AARON S & KIM, MELANIE M 74 PAYNE AVE						13,429.55	203.12	13,632.67
11.02 15		ADDED 2018	0701	77.15	46.30	46.30			
	KAYAL, ANDREA & SERRANO, MYRNA 104 PAYNE AVE						11,033.98	185.20	11,219.18
11.03 1.01		ADDED 2018	0401	370.39	138.90	138.89			
	MP RENTAL KING LLC 136 PROSPECT ST						7,706.46	555.58	8,262.04
11.03 5.01		ADDED 2017	1101	30.34					
		ADDED 2018	1201	370.39	92.60	92.60			
	TYLER, ANDREW P. & JENNIFER E. 229 GLEN AVE						18,020.57	370.40	18,390.97
11.03 34		ADDED 2018	0401	135.40	50.78	50.78			
	HAGAN, MATTHEW J & REBECCA T 39 PAYNE AVE						12,891.89	203.12	13,095.01
12 15.02		ADDED 2018	0701	458.00	274.81	274.80			
	DERWIN, LAURA A 84 HILL ST						22,360.68	1,099.22	23,459.90
12 17		ADDED 2018	0501	174.23	74.68	74.67			
	RIQUELME, MARCO & SCHULTZ, AMY M 100 HILL ST						14,131.50	298.70	14,430.20

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							PREV 2018 TAXES	ADDED	CURR 2018 TAXES
15 6.01	MONTERISI, DIANE 10 FOSTER CT	ADDED 2018	0401	380.33	142.63	142.63			
							18,776.28	570.52	19,346.80
15 9.01	BOTTIGLIERI, JOSEPH & ALLISON 206 HILL ST	ADDED 2018	0201	4,560.16	1,368.05	1,368.04			
							12,491.63	5,472.18	17,963.81
15 15.05	YOYKON, KARIN J 173 HIGHLAND AVE	ADDED 2018	0701	155.56	93.35	93.34			
							14,943.96	373.38	15,317.34
15 19	LEWIS, NICHOLAS H & LINDA H 149 HIGHLAND AVE	ADDED 2017	1101	64.85					
		ADDED 2018	1201	791.56	197.89	197.89			
							16,288.11	791.56	17,079.67
15 26	ELDRIDGE, DOUGLAS & KAREN 138 VREELAND AVE	ADDED 2018	0701	226.50	135.91	135.91			
							14,543.70	543.64	15,087.34
16 5	CONZO, SUSAN E & DONALD A 142 HIGHLAND AVE	ADDED 2018	0701	1,122.60	673.57	673.57			
							11,822.55	2,694.28	14,516.83
17 10	BINO REALTY LLC 190 GODWIN AVE	ADDED 2018	0701	601.13	360.68	360.68			
							34,350.50	1,442.72	35,793.22
17 33	MORIN, LUCIE C & GUGUIN. ADRIEN S 73 VREELAND AVE	ADDED 2018	0301	152.34	50.78	50.78			
							9,659.96	203.12	9,863.08

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							PREV 2018 TAXES	ADDED	CURR 2018 TAXES
17 38		ADDED 2018	0401	288.75	108.28	108.28			
	LOUSADA,MARIO A & OLGA M 43 VREELAND AVE						10,669.56	433.12	11,102.68
18 8		ADDED 2018	1201	501.82	125.46	125.45			
	O'SHAUGHNESSY, JILLIAN 58 VREELAND AVE						11,756.83	501.82	12,258.65
20.05 7.02		ADDED 2018	0301	241.95	80.65	80.65			
	PATTMAN III, JOHN H & DIANE M 102 PATERSON AVE						10,672.55	322.60	10,995.15
20.06 2.04		ADDED 2018	0701	60.99	36.59	36.59			
	BOSCH, KAREN E 22 PLEASANT AVE						10,314.11	146.36	10,460.47
20.06 3		ADDED 2018	0801	43.82	32.86	32.86			
	CHRISANTHOPOULOS, KIRIAKI ETAL 73 VAN BLARCOM AVE						9,289.57	131.44	9,421.01
20.07 25		ADDED 2018	0901	121.72	121.72	121.72			
	REINKE,THOMAS A & DIANE M 49 PIERCE AVE						11,511.90	486.88	11,998.78
20.08 8		ADDED 2018	0801	317.61	238.22	238.21			
	BOLAND, RICHARD & CHERYL 21 PARKER PL						13,557.99	952.86	14,510.85
20.08 20		ADDED 2018	0701	148.10	88.87	88.86			
	LAZZARI, JOHN B.,IV, & SUSAN 226 PATERSON AVE						8,294.90	355.46	8,650.36
22 7.02		ADDED 2018	0701	80.89	48.54	48.54			

2018 TAXING DISTRICT 35 MIDLAND PARK		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# LOT# QUALIF	OWNERS NAME PROPERTY LOCATION	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***		PREV 2018 TAXES	ADDED	CURR 2018 TAXES
	DEBLAU,CHRISTOPHER & HINNES,JEFFREY 33 CENTER ST								10,929.43	194.16	11,123.59
25 9		ADDED 2018	0701	286.24	171.76	171.75					
	HULSIZER, ERNEST & NANCY 56 ORCHARD ST								16,055.13	687.02	16,742.15
25 11.02		ADDED 2018	0301	98.57	32.86	32.86					
	DAMSMA, PETER W. & PATRICIA A. 142 IRVING ST								11,852.42	131.44	11,983.86
25 13		ADDED 2018	0201	154.34	46.30	46.30					
	LOUIE, WESLEY K & JILL B 85 W SUMMIT AVE								13,543.97	185.20	13,729.17
25 56.01		ADDED 2018	0701	107.02	64.22	64.22					
	HOLDER, STEVEN M & JACQUELINE M 6 BALDIN DR								11,786.70	256.88	12,043.58
25.01 10		ADDED 2018	0801	42.80	32.11	32.11					
		ADDED 2018	0901	510.03	510.03	510.03					
	WILLIAMSON, LANCE J & JANETTE 32 CENTER ST								8,757.88	2,168.56	10,926.44
25.01 18		ADDED 2018	0701	89.61	53.77	53.76					
	FORTE, THOMAS & JACQUELINE 72 CENTER ST								10,986.19	215.06	11,201.25
25.02 5		ADDED 2018	0901	990.94	990.94	990.94					
	KALMBACH, KEITH & SARAH 28 AQUEDUCT AVE								9,406.06	3,963.76	13,369.82
25.02 7		ADDED 2018	0701	22.40	13.45	13.44					



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							PREV 2018 TAXES	ADDED	CURR 2018 TAXES
	WAKEFIELD, ALISON JANE 44 AQUEDUCT AVE						16,365.77	53.78	16,419.55
25.05 6.01		ADDED 2018	0601	53.77	26.89	26.88			
	PETROCELLI, JOAN 34 FIRST ST						15,571.23	107.54	15,678.77
25.06 5.01		ADDED 2017	1001	265.30					
		ADDED 2018	1201	1,618.95	404.74	404.74			
	FIORE, ANTHONY 21 FIRST ST						16,204.48	1,618.96	17,823.44
25.08 2		ADDED 2018	0901	18.67	18.67	18.67			
	BROWN, ANN MARIE 161 IRVING ST						11,237.09	74.68	11,311.77
25.10 6.02		ADDED 2018	0701	134.42	80.65	80.65			
	PERILSTEIN, MARK & PORTNOY, SVETLANA 255 PROSPECT ST						12,987.48	322.60	13,310.08
25.10 6.03		ADDED 2017	1001	139.01					
		ADDED 2018	1201	848.31	212.08	212.08			
	LUTWYLER, KENNETH A 245 PROSPECT ST						11,004.11	848.32	11,852.43
25.10 26		ADDED 2018	0101	128.68	35.10	35.10			
	SCHOTT, JASON & MELISSA 255 PARK AVE						9,316.45	140.40	9,456.85
25.10 33.01		ADDED 2018	0301	241.95	80.65	80.65			
	MORRIS, LUKE & LAUREN ARMSTRONG 40 COLONIAL RD						13,495.27	322.60	13,817.87

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							PREV 2018 TAXES	ADDED	CURR 2018 TAXES
25.10 33.11		ADDED 2017	1001	56.30					
		ADDED 2018	1201	343.51	85.88	85.88			
	BURGER, THOMAS W & DIANE M 88 COLONIAL RD						14,367.47	343.52	14,710.99
25.10 36		ADDED 2018	0701	2,466.75	1,480.06	1,480.06			
	ROMIDEL CONDE & JESSICA HAFTEK 23 COLONIAL RD						9,782.43	5,920.24	15,702.67
25.10 52.01		ADDED 2018	1201	50.78	12.70	12.69			
		OMT/ADD 2017		12.48					
	PAFFENDORF, JOHN C & CRISTINA 278 PARK AVE						13,074.10	50.78	13,124.88
25.12 12.02		ADDED 2017	1101	20.79					
		ADDED 2018	1201	253.90	63.48	63.47			
	MURPHY, CHRISTOPHER D & CATHLEEN 60 FAIRHAVEN DR						10,081.13	253.90	10,335.03
25.12 16		ADDED 2017	1001	6.37					
		ADDED 2018	1201	38.83	9.71	9.71			
	VELI, SALVATORE & KATHY LEE 84 FAIRHAVEN DR						13,976.17	38.84	14,015.01
25.16 2.11		ADDED 2018	1201	250.91	62.73	62.73			
		OMT/ADD 2017		61.68					
	FREUND, PAUL D & LORRANE A 374 PARK AVE						14,699.03	250.92	14,949.95

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							PREV 2018 TAXES	ADDED	CURR 2018 TAXES
25.16 14	HALIM, YOUSSEF & GABY FAHMY 47 WALDO AVE	ADDED 2018	0201	1,946.54	583.96	583.96	12,629.04	2,335.84	14,964.88
25.16 17	SALGE, TRISHA & CHRISTOPHER 410 PARK AVE	ADDED 2018	0701	83.40	50.04	50.03	11,903.20	200.14	12,103.34
25.17 3	GONZALEZ, ERIN & ETAL 16 FAIRHAVEN DR	ADDED 2018	0701	158.07	94.84	94.84	10,573.98	379.36	10,953.34
28 7	CARLISLE, JEFFREY S. & CAROL 41 HILLSIDE AVE	ADDED 2018	0701	253.90	152.34	152.34	13,623.71	609.36	14,233.07
28 19	MARTIN, GARY 52 BANK ST	ADDED 2018	0301	1,196.29	398.77	398.76	10,830.86	1,595.06	12,425.92
29.01 13	ATEMA, MICHAEL & SHARON 16 HILLSIDE AVE	ADDED 2018	1201	486.88	121.72	121.72	16,332.92	486.88	16,819.80
29.01 14	RULLI JR, RICHARD & GAIL 12 HILLSIDE AVE	ADDED 2018	0801	149.35	112.02	112.01	12,207.87	448.06	12,655.93
29.02 4.01	BRAUCH, MARIE-LOUISE 20 SHORT ST	ADDED 2018	0701	44.81	26.89	26.88	11,398.39	107.54	11,505.93
30 1.04		ADDED 2018	0701	372.12	223.28	223.28			

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							PREV 2018 TAXES	ADDED	CURR 2018 TAXES
	OUTSLAY, FRANK & LORI 4 ROGERS CT						18,812.13	893.12	19,705.25
30.01 1		ADDED 2018	0901	191.91	191.92	191.91			
	TRELLA, JOEL D & DENISE M 28 MAPLE AVE						9,382.17	767.66	10,149.83
31 13		ADDED 2018	0701	136.89	82.15	82.14			
	FUHR, EDWARD & JENNIFER 109 HILLSIDE AVE						12,524.49	328.58	12,853.07
38 1.02		ADDED 2018	0501	130.68	56.01	56.01			
	SIFFEL, CHRISTOPHER & REBECCA 24 PARK AVE						9,412.04	224.04	9,636.08
42 1		ADDED 2018	0201	321.10	96.33	96.33			
	VAN DYK, KEVIN & ELIZABETH 91 PARK AVE						11,873.33	385.32	12,258.65
43 1.02		ADDED 2018	0101	347.75	94.84	94.84			
	JENSEN, SUSAN 20 LINWOOD AVE						12,730.59	379.36	13,109.95
43 5.03		ADDED 2018	0701	165.54	99.32	99.32			
	MCCOURT, STEPHEN D & JENNIFER H 129 PARK AVE						13,584.88	397.28	13,982.16
43 5.08		ADDED 2018	0501	737.04	315.88	315.87			
	HIGGINS, KEVIN & SUE ETALS 2 WEDLAKE CT						14,507.86	1,263.50	15,771.36
44 11		ADDED 2018	0701	153.08	91.85	91.85			
	OLLMANN, JR. EMIL R. & CATHLEEN E. 78 BURMA RD						13,719.29	367.40	14,086.69

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							PREV 2018 TAXES	ADDED	CURR 2018 TAXES
45 1		ADDED 2018	0901	1,743.66	1,743.67	1,743.66			
	BENANTI, DONALD (ETAL) 45 LINWOOD AVE						10,155.80	6,974.66	17,130.46
46 9		ADDED 2018	0701	84.62	50.78	50.78			
	SECO, DAVID 112 MADISON AVE						8,943.08	203.12	9,146.20
51 1.10		ADDED 2017	1001	21.06					
		ADDED 2018	1201	128.44	32.11	32.11			
	REYES, ERIC & MARY 146 MADISON AVE						8,076.85	128.44	8,205.29
55 3		ADDED 2018	0701	42.33	25.39	25.39			
	SCHAPER, SAMUEL D. & MARY J. 101 MIDLAND AVE						11,822.55	101.56	11,924.11
60 2		ADDED 2018	0101	328.57	89.61	89.61			
	PAOLILLO, CHRISTINE 1 HAMPSHIRE RD						13,414.62	358.44	13,773.06
60 18		ADDED 2018	0701	871.22	522.73	522.72			
	RUSSELL, DONALD S. & MARTIN, EILEEN 219 PROSPECT ST						10,460.47	2,090.90	12,551.37
	DISTRICT TOTALS			57,295.66	25,434.60	25,434.25	1,825,964.84	101,737.70	1,927,702.54