

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
102 4		ADDED 2018	1201	305.96	76.49	76.49			
	CIOLETTI, MATTHEW & KRISTA 412 W OAKLAND AVE						6,513.07	305.96	6,819.03
401 5		ADDED 2018	0801	323.90	242.93	242.93			
	RYE CLIFF RAMAPO ESTATE LLC 4 RYE CLIFF RD						53,659.85	971.72	54,631.57
402 12		ADDED 2018	0501	82.64	35.42	35.41			
	RUEL, JUDY V 91 TRUMAN BLVD						8,977.78	141.66	9,119.44
402 51		ADDED 2018	0801	199.24	149.44	149.44			
	VELELIS, BRIAN & LORI 124 SKYLINE DR						17,488.11	597.76	18,085.87
802 48		ADDED 2018	0601	80.74	40.37	40.37			
	BAGLIERI, PAUL & WENDY 9 BEARS DEN						17,196.31	161.48	17,357.79
802 82		ADDED 2018	0101	31.16	8.50	8.50			
		ADDED 2018	0801	5.67	4.25	4.25			
	TUMINELLO, LAWRENCE J & LARAYNE 20 RIVER DELL						16,468.23	51.00	16,519.23
804 30		ADDED 2018	0801	6.60	4.96	4.96			
	SAHNI, RAVI & SARITA 2 HUNTERS RUN						17,006.50	19.84	17,026.34
901 29		ADDED 2018	0701	3,748.99	2,249.41	2,249.40			
	GERGES, NABIL & SADIK, RIHAM 791 RAMAPO VALLEY RD						21,856.60	8,997.62	30,854.22

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							PREV 2018 TAXES	ADDED	CURR 2018 TAXES
901 45		ADDED 2018	1201	48.16	12.04	12.04			
	COSIMANO, JASON & DOROTHY M 6 STONY POINT RD						29,471.70	48.16	29,519.86
1001 35		ADDED 2018	0801	100.09	75.08	75.07			
	SCHNEEWEISS, FREDERICK C. & ERIN M. 27 BRANDYWINE PL						13,479.41	300.30	13,779.71
1001 44		ADDED 2018	0301	87.11	29.04	29.04			
	KAMM, ERICH & JILL 9 GREENE WAY						17,703.42	116.16	17,819.58
1002 4		ADDED 2018	0201	741.31	222.39	222.39			
	PIUCK, DANIEL (FAMILY TRUST) 23 BRANDYWINE PL						13,281.10	889.56	14,170.66
1002 8		ADDED 2018	0101	314.24	85.70	85.70			
	FRODELLA, SUSAN (ASSUNTA) & LUCY 5 BRANDYWINE PL						11,544.48	342.80	11,887.28
1201 33		ADDED 2018	1201	82.16	20.54	20.54			
		OMT/ADD 2017		27.04					
	MARTINEZ, GEORGE H & CINDY J 13 WINDING RDG						15,193.38	82.16	15,275.54
1202 21		ADDED 2018	1201	42.50	10.63	10.62			
		OMT/ADD 2017		10.49					
	COLE, SHAWN S. (FAMILY TRUST) 20 FOOTHILLS LN						15,527.67	42.50	15,570.17
1301 7		ADDED 2018	0701	28.33	17.00	17.00			

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							PREV 2018 TAXES	ADDED	CURR 2018 TAXES
	COHEN, RACHEL 599 RAMAPO VALLEY RD						16,947.01	68.00	17,015.01
1301 32.03		ADDED 2018	0701	1,896.92	1,138.16	1,138.16			
	ROSE, MICHAEL 655 RAMAPO VALLEY RD						62,546.97	4,552.64	67,099.61
1401 31		ADDED 2018	0801	25.50	19.13	19.12			
	THOMAS, REGINA M 44 SKY TOP RDG						17,932.89	76.50	18,009.39
1401 40		ADDED 2018	1201	28.33	7.09	7.08			
		OMT/ADD 2017		9.31					
	PASCUAL, PETER C & MINERVA 22 SKY TOP RDG						17,080.16	28.34	17,108.50
1401 47		ADDED 2018	0101	51.93	14.17	14.16			
	LONGO, MICHELE W 38 BOULDER RUN						16,728.87	56.66	16,785.53
1501 35		ADDED 2018	1201	1,221.02	305.26	305.25			
		OMT/ADD 2017		702.97					
	MEMAR, ALIREZA 111 LAKESHORE DR						11,649.30	1,221.02	12,870.32
1503 37		ADDED 2018	0801	17.93	13.46	13.46			
	SLAVIK, MICHAEL DAVID 561 RAMAPO VALLEY RD						7,564.11	53.84	7,617.95
1602 1		ADDED 2018	0101	181.79	49.58	49.58			
	LYNCH, JOHN P. & JOAN E. 14 FIRST ST						9,654.86	198.32	9,853.18

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							PREV 2018 TAXES	ADDED	CURR 2018 TAXES
1602 2		ADDED 2018	1201	342.79	85.70	85.70			
		OMT/ADD 2017		112.76					
	FLEMING, SEAN&TALLIA, CARA (FLEMING) 24 TRUMAN BLVD						10,550.09	342.80	10,892.89
1606 1		ADDED 2018	0901	642.38	642.39	642.38			
	MINA PROPERTIES LLC 92 ROOSEVELT BLVD						5,954.97	2,569.54	8,524.51
1606 25		ADDED 2018	0601	35.41	17.71	17.71			
	DIDONATO, ROBERT 88 TRUMAN BLVD						8,708.64	70.84	8,779.48
1704 13		ADDED 2018	0701	230.18	138.11	138.11			
	HORN, JOSHUA & HEATHER 16 RAMAPO AVE						6,739.71	552.44	7,292.15
1704 14		ADDED 2018	1201	322.96	80.74	80.74			
	MILEO, CHRISTOPHER FRANCIS ETAL 20 RAMAPO AVE						9,198.06	322.96	9,521.02
1802 11		ADDED 2018	1201	283.30	70.83	70.82			
		OMT/ADD 2017		93.19					
	WEST, ROBERT & JACQUELINE 12 OAK ST						8,014.56	283.30	8,297.86
1807 6		ADDED 2018	0801	58.56	43.92	43.91			
	MORELLO, RICHARD N & MARILYN 8 RIVER RD						8,028.72	175.66	8,204.38
1901 6		ADDED 2018	0801	30.23	22.67	22.66			

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							PREV 2018 TAXES	ADDED	CURR 2018 TAXES
	CIOFFI, LORRAINE T. 35 BUTTERNUT CT						12,261.22	90.66	12,351.88
2301 15		ADDED 2017	1101	2.57					
		ADDED 2018	1201	31.16	7.79	7.79			
	GELMAN,VITALY & ELENA & BUBNOVA, E. 12 HEMLOCK ST						13,683.39	31.16	13,714.55
2302 14		ADDED 2018	1201	515.61	128.91	128.90			
		OMT/ADD 2017		127.22					
	TRIVISANI, DEAN & JOYCE 207 RAMAPO VALLEY RD						12,286.72	515.62	12,802.34
2801 6		ADDED 2018	0601	366.87	183.44	183.44			
	KORZUN, JILL A & GOODWIN, CAROL 86 LONG HILL RD						14,487.96	733.76	15,221.72
2801 33		ADDED 2017	1001	25.64					
		ADDED 2018	1201	155.82	38.96	38.95			
	ALFARO, A. JEFFREY & KATHLEEN L. 54 MARTHA PL						10,020.32	155.82	10,176.14
3001 12		ADDED 2018	0801	35.89	26.92	26.91			
	SCHWARZ, JEFFREY & DONNA 172 LONG HILL RD						9,575.54	107.66	9,683.20
3101 12		ADDED 2018	0801	53.83	40.37	40.37			
	LUCAS, MICHAEL V & JOAN A 126 BREAKNECK RD						11,853.27	161.48	12,014.75
3201 14		ADDED 2018	0701	365.94	219.56	219.56			

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							PREV 2018 TAXES	ADDED	CURR 2018 TAXES
	REED, MARC S & CADEN, JENNIFER 187 LONG HILL RD						13,989.35	878.24	14,867.59
3203 4		ADDED 2018	0801	21,470.37	16,102.78	16,102.77			
	BD OAKLAND OWNER LLC % AVISON YOUNG 111 BAUER DR						280,467.00	64,411.10	344,878.10
3301 9		ADDED 2018	0801	27.40	20.54	20.54			
	KOSCIELNY, JOSEPH E. & LORRAINE 169 LONG HILL RD						14,451.13	82.16	14,533.29
3301 18		ADDED 2018	0901	77.91	77.91	77.91			
	OLIVER, FRANK G.,JR. & CHERYL E. 133 LONG HILL RD						15,791.14	311.64	16,102.78
3301 21		ADDED 2018	0701	151.08	90.66	90.65			
	APPLEBAUM, GERALD A. & ROSA M. 123 LONG HILL RD						13,057.30	362.62	13,419.92
3301 22		ADDED 2018	0801	2,798.07	2,098.55	2,098.54			
	J GONZALEZ KNUDSON LLC 7 LAURA LN						11,669.13	8,394.18	20,063.31
3401 7		ADDED 2018	0701	35.41	21.25	21.25			
	OPDERBECK, THEODORE R & CARRIE L 26 GROVE ST						11,535.98	85.00	11,620.98
3401 17		ADDED 2018	1201	79.32	19.83	19.83			
		OMT/ADD 2017		39.14					
	GATES, PAMELA 60 GROVE ST						11,414.16	79.32	11,493.48
3401 25		ADDED 2018	0701	59.01	35.42	35.41			

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							PREV 2018 TAXES	ADDED	CURR 2018 TAXES
	DELIBERTO, JEFFREY V ETAL 88 GROVE ST						11,578.47	141.66	11,720.13
3401 26		ADDED 2017	1001	15.38					
		ADDED 2018	1201	93.49	23.38	23.37			
	BOGDANOV, VALERY 90 GROVE ST						13,782.55	93.50	13,876.05
3501 1		ADDED 2018	0701	161.71	97.03	97.03			
	GLYNN, MIRELLA 246 RAMAPO VALLEY RD						6,900.49	388.12	7,288.61
3501 37		ADDED 2018	0501	424.72	182.02	182.02			
		ADDED 2018	0801	144.48	108.37	108.36			
	PICCIONE, JUSTIN & REID, LORI 11 HANNAH RD						12,465.20	1,161.54	13,626.74
3501 44		ADDED 2018	0701	15.35	9.21	9.21			
	BOYD, DAVID M & GINA E 154 PAGE DR						10,439.61	36.84	10,476.45
3501 48		ADDED 2018	1201	147.32	36.83	36.83			
		OMT/ADD 2017		36.35					
	BOSAK, MARK W & DIANA 101 GROVE ST						10,422.61	147.32	10,569.93
3701 7		ADDED 2018	0701	760.18	456.12	456.11			
	HOUSER, CHAD & BRITTANY 75 PAGE DR						8,637.82	1,824.46	10,462.28
3701 15		ADDED 2018	0101	275.28	75.08	75.07			

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							PREV 2018 TAXES	ADDED	CURR 2018 TAXES
	MELLO, RAFAEL & FABIANA 59 PAGE DR						13,419.92	300.30	13,720.22
3701 24		ADDED 2018	0501	158.65	68.00	67.99			
	ROCKMAN, JEANNE 37 PAGE DR						10,907.05	271.98	11,179.03
3701 30		ADDED 2018	1201	835.74	208.94	208.93			
	TURI JR, LEONARD P & TURI, ZANETA 7 GARRISON PL						22,207.89	835.74	23,043.63
3702 12		ADDED 2018	0701	4,301.43	2,580.87	2,580.86			
	TICHIO, DANIEL & DANA 3 HOPPER ST						14,046.01	10,323.46	24,369.47
3703 1		ADDED 2018	0701	277.41	166.44	166.44			
	REICH, BRIAN H & ARRATE ISUSI 91 SPEAR ST						12,366.05	665.76	13,031.81
3703 51		ADDED 2018	0801	13.23	9.92	9.91			
	PAYKIN, LANNY & LAURA H. 23 CROSBY LN						16,502.23	39.66	16,541.89
3703 56		ADDED 2018	0301	320.84	106.95	106.94			
	HAIG, HAIG J. & HELEN H. 176 YAWPO AVE						8,057.05	427.78	8,484.83
3703 70		ADDED 2018	0601	50.99	25.50	25.50			
		ADDED 2018	1201	677.09	169.28	169.27			
		OMT/ADD 2017		222.76					
	DIETRICH, JONATHAN L & ALYSON 12 HATFIELD RD						18,904.61	779.10	19,683.71

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3703 89.02		ADDED 2017	1001	105.77					
		ADDED 2018	1201	643.09	160.78	160.77			
	TELOFSKI, DANIEL J & SMITH, STEPHANIE 80 RYERSON AVE						27,669.91	643.10	28,313.01
3703 89.05		ADDED 2018	0701	6,857.05	4,114.23	4,114.22			
	OAKLAND SMITH PROPERTIES I LLC 77 RYERSON AVE						9,105.26	16,456.90	25,562.16
3801 5		ADDED 2018	0501	95.84	41.08	41.08			
	MAUS, DAVID G & ROSA 10 LAUREL CT						19,777.17	164.32	19,941.49
3801 19		ADDED 2018	1201	36.83	9.21	9.21			
		ADDED 2018	1202	424.95	106.24	106.24			
		OMT/ADD 2017		244.65					
		OMT/ADD 2017		18.17					
	GRZESIK, ALEKSANDER & BEATA 40 WALNUT ST						8,518.83	461.80	8,980.63
3801 39		ADDED 2017	1101	13.28					
		ADDED 2018	1201	161.48	40.37	40.37			
	ZIEGNER, RICHARD & TERESA 48 DEMAREST AVE						9,252.58	161.48	9,414.06
3801 47		ADDED 2018	0801	92.55	69.41	69.41			
	BOROWIEC, ANDREW 53 MCNOMEE ST						9,425.39	277.64	9,703.03

2018
TAXING DISTRICT 42 OAKLAND

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 10
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
3801 60		ADDED 2018	0101	96.10	26.21	26.20			
	LEON, PEDRO & RUTH 49 WALTON AVE						9,037.27	104.82	9,142.09
3803 10		ADDED 2018	0101	186.98	51.00	50.99			
	REGER, JOHN DOUGLAS & AVERY, SARAH 94 WALNUT ST						9,025.94	203.98	9,229.92
3803 22		ADDED 2018	0601	19.83	9.92	9.91			
	FOLEY, TARA 43 BANNEHR ST						9,020.27	39.66	9,059.93
3804 30		ADDED 2018	1201	121.82	30.46	30.45			
		OMT/ADD 2017		30.06					
	KNUDSEN, ERIK 83 MCNOMEE ST						9,337.57	121.82	9,459.39
3805 7		ADDED 2018	0701	40.14	24.08	24.08			
	WILMINGTON SAVINGS FUND SOC TRSTE 92 MCNOMEE ST						8,278.03	96.32	8,374.35
3902 22		ADDED 2018	0801	222.87	167.15	167.15			
	PRUIKSMA, DAVID ETALS 89 YAWPO AVE						8,583.99	668.60	9,252.59
3902 23		ADDED 2018	0101	329.82	89.95	89.95			
	DEAN, MICHAEL B & JACQUELINE 91 YAWPO AVE						8,122.21	359.80	8,482.01
3903 50		ADDED 2018	0401	118.99	44.62	44.62			
	MARTIN, DONALD P. & KAREN E. 30 ACADEMY CIR						12,125.24	178.48	12,303.72

2018
TAXING DISTRICT 42 OAKLAND

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 11
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
3903 51		ADDED 2018	0901	62.33	62.33	62.32			
	ALBALA, MARK C. & LYNN L. 34 ACADEMY CIR						15,318.03	249.30	15,567.33
3903 74		ADDED 2018	0901	104.11	104.12	104.11			
	MARCELLARO, SUZANNE M 21 WALNUT ST						8,623.65	416.46	9,040.11
3904 16		ADDED 2018	0401	45.33	17.00	17.00			
	STOSIC, NINOSLAV & KARIN 33 ACADEMY CIR						11,561.47	68.00	11,629.47
3905 3		ADDED 2018	0101	41.56	11.34	11.33			
	BELLE, JONATHAN & LAURA 50 ACADEMY CIR						12,723.00	45.34	12,768.34
3905 12		ADDED 2018	0201	177.06	53.12	53.12			
	MULLIGAN, BRENDAN & MAUREEN 28 PAGE DR						12,014.75	212.48	12,227.23
4303 4		ADDED 2018	0901	1,050.33	1,050.34	1,050.33			
	B & C CAPITAL LLC 16 CARDINAL DR						10,169.77	4,201.34	14,371.11
4306 8		ADDED 2018	0401	115.22	43.21	43.20			
	BABINO, SCOTT M & DEBORAH J 90 THACKERAY RD						12,960.98	172.82	13,133.80
4306 15		ADDED 2018	1201	84.99	21.25	21.25			
		OMT/ADD 2017		41.94					
	MC ALEER, JAMES R & STACY M 15 WHITTIER LN						11,431.16	85.00	11,516.16

2018
TAXING DISTRICT 42 OAKLAND

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 12
BERGEN

BLOCK# LOT# QUALIF	OWNERS NAME PROPERTY LOCATION	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION PREV 2018 TAXES	RESULTS*** ADDED	CURR 2018 TAXES
4307 14		ADDED 2017	1101	12.11					
		ADDED 2018	1201	147.32	36.83	36.83			
	DENT, JAMES LEE & DONNA L 26 THACKERAY RD						13,009.14	147.32	13,156.46
4401 16		ADDED 2018	0701	59.01	35.42	35.41			
	SCHUNKE, DAVID J 55 FRANKLIN AVE						13,017.64	141.66	13,159.30
4401 53		ADDED 2018	0701	47.23	28.33	28.33			
	HOOGENDOORN JR, STEPHEN A 38 SEMINOLE AVE						9,317.74	113.32	9,431.06
4402 13		ADDED 2018	0801	125.59	94.20	94.20			
	BLECHER, BRIAN & STEVEN 15 BARNARD DR						10,680.41	376.80	11,057.21
4402 20		ADDED 2018	1201	147.32	36.83	36.83			
		OMT/ADD 2017		36.35					
	REMY, ELLEN & PARRASCH, NICOLE T 29 BARNARD DR						8,363.02	147.32	8,510.34
4501 6		ADDED 2018	0901	1,031.92	1,031.92	1,031.92			
	POALILLO, JOHN M & DENA 51 POWDER MILL LN						10,232.80	4,127.68	14,360.48
4503 18		ADDED 2018	0901	14.17	14.17	14.16			
	SMITH, RANDY & WATTS, LINDSEY 29 NOKOMIS AVE						8,289.36	56.66	8,346.02
4503 28		ADDED 2018	0201	2,799.94	839.99	839.98			

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							PREV 2018 TAXES	ADDED	CURR 2018 TAXES
	FIEDELDEY, STEVEN BRUCE & SARAH 10 MORTON PL						7,547.11	3,359.94	10,907.05
4504 3		ADDED 2018	0701	113.32	68.00	67.99			
	34 NOKOMIS LLC 34 NOKOMIS AVE						9,748.35	271.98	10,020.33
4504 11		ADDED 2018	1201	76.49	19.13	19.12			
		OMT/ADD 2017		18.87					
	BRUGGER, KERRIE LOUISE 66 LAKESHORE DR						9,533.05	76.50	9,609.55
4504 17		ADDED 2018	0901	60.20	60.21	60.20			
	FARROKHZA, SHAHPAR & TAVAHEN, NATASHA 15 ROCKAWAY AVE						11,941.10	240.82	12,181.92
4504 26		ADDED 2018	0801	68.93	51.71	51.70			
	FIXLER, MICHAEL & BRITTANY 15 SIOUX AVE						7,578.28	206.82	7,785.10
4504 68		ADDED 2018	0301	1,595.69	531.90	531.89			
	VECCHIONE, GLENN & ALLISON 32 DACOTAH AVE						8,600.99	2,127.58	10,728.57
4507 19		ADDED 2018	0801	21.73	16.29	16.29			
	KELLY, GREGORY D. & ANNE E. 505 RAMAPO VALLEY RD						7,598.11	65.16	7,663.27
4507 46		ADDED 2017	1001	64.78					
		ADDED 2018	1201	393.79	98.45	98.45			
	VLADICK, MATTHEW 42 SIOUX AVE						7,762.42	393.80	8,156.22

2018
TAXING DISTRICT 42 OAKLAND

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 14
BERGEN

BLOCK# LOT# QUALIF	OWNERS NAME PROPERTY LOCATION	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION PREV 2018 TAXES	RESULTS*** ADDED TAXES	CURR 2018 TAXES
4507 49		ADDED 2017	1101	55.22					
		ADDED 2018	1201	671.42	167.86	167.85			
	SHERIDAN, SEAN & ANDREA 50 SIOUX AVE						9,261.08	671.42	9,932.50
4509 4		ADDED 2018	0501	118.99	51.00	50.99			
	REILLY, JOHN F. 10 NOKOMIS AVE						9,439.56	203.98	9,643.54
4601 44		ADDED 2018	0201	108.59	32.58	32.58			
	ELLAHI, AZMI 484 RAMAPO VALLEY RD						8,867.29	130.32	8,997.61
4602 23		ADDED 2018	1201	439.12	109.78	109.78			
	ZISA, GREGORY 11 CALUMET AVE						11,337.67	439.12	11,776.79
4701 57		ADDED 2018	0401	130.32	48.87	48.87			
	JELTES, DAVID E 31 MINNEHAHA BLVD						9,581.21	195.48	9,776.69
4701 65		ADDED 2017	1001	55.92					
		ADDED 2018	1201	339.96	84.99	84.99			
	ABDO, MAYSARA 9 MINNEHAHA BLVD						8,399.85	339.96	8,739.81
4801 5		ADDED 2018	0401	90.66	34.00	33.99			
	GOLEBIEWSKI, MICHAL & JENNIFER J. 70 HIAWATHA BLVD						9,881.50	135.98	10,017.48
4801 8		ADDED 2018	1201	48.16	12.04	12.04			

2018
TAXING DISTRICT 42 OAKLAND

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 15
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
	ROESSLER, TIMOTHY J & DOLORES 78 HIAWATHA BLVD						9,518.88	48.16	9,567.04
4801 37		ADDED 2018	0901	14.87	14.88	14.87			
	KUHNS, JOSEPH & LI MING 73 CALUMET AVE						11,742.09	59.50	11,801.59
4801 41		ADDED 2017	1001	16.30					
		ADDED 2018	1201	99.16	24.79	24.79			
	CHAIKOVSKY, ANTON 63 CALUMET AVE						9,802.18	99.16	9,901.34
4803 24		ADDED 2018	0901	26.21	26.21	26.20			
	SMALL, BRIAN J. & SUSANNE 127 SEMINOLE AVE						9,496.22	104.82	9,601.04
4803 31		ADDED 2018	0601	67.99	34.00	33.99			
	DE BOUTER, JOHN M & BRENDA S 109 SEMINOLE AVE						11,320.67	135.98	11,456.65
4803 32		ADDED 2018	1201	82.16	20.54	20.54			
	DALO, JOHN W 107 SEMINOLE AVE						9,572.71	82.16	9,654.87
4804 6		ADDED 2018	0401	34.00	12.75	12.75			
	MCCABE, JAMES & SARA 80 SEMINOLE AVE						11,170.52	51.00	11,221.52
4804 20		ADDED 2017	1101	47.53					
		ADDED 2018	1201	577.93	144.49	144.48			
	WICKENHEISSER, D. & STIVALE, J. 116 SEMINOLE AVE						10,408.44	577.94	10,986.38

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
4903 7		ADDED 2017	1001	19.10					
		ADDED 2018	1201	116.15	29.04	29.04			
	MOBAYED, GABRIEL & ZITA 40 LOYOLA PL						10,640.75	116.16	10,756.91
4903 9		ADDED 2018	0101	77.91	21.25	21.25			
	ANNITTI, FRANCIS R & BRIANNE T 8 TULANE RD						8,739.81	85.00	8,824.81
4905 2		ADDED 2018	0901	422.83	422.83	422.82			
	GMS PROPERTY INVESTMENTS LLC 8 FORDHAM RD						10,513.26	1,691.30	12,204.56
4905 7		ADDED 2018	0801	37.76	28.33	28.33			
	PEREZ, ANIBAL & SHEREE 8 DARTMOUTH WAY						10,172.61	113.32	10,285.93
4906 1		ADDED 2018	0501	92.55	39.67	39.66			
	GUAZZO, MICHAEL & MELISSA 3 DARTMOUTH WAY						12,824.99	158.66	12,983.65
4908 15		ADDED 2018	0901	1,570.90	1,570.90	1,570.90			
	KMCM 11 COLUMBIA LLC 11 COLUMBIA WAY						7,705.76	6,283.60	13,989.36
4909 17		ADDED 2018	0901	53.83	53.83	53.83			
	GLANTZ, KURT ROBERT 11 SIENNA WAY						10,204.47	215.32	10,419.79
5002 6		ADDED 2018	0301	67.99	22.67	22.66			
	KILPATRICK, WILLIAM & ROSA 58 RUTGERS DR						10,235.63	90.66	10,326.29

2018
TAXING DISTRICT 42 OAKLAND

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 17
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
5002 30		ADDED 2018	0501	16.52	7.09	7.08			
	MALONEY, DONALD W. 94 LAKESIDE BLVD						8,946.61	28.34	8,974.95
5003 17		ADDED 2018	0501	71.05	30.46	30.45			
	PATTERSON, EDWARD W. & DEBBIE S. 19 COLGATE RD						10,813.56	121.82	10,935.38
5004 71		ADDED 2017	1001	20.49					
		ADDED 2018	1201	124.65	31.17	31.16			
	BALAS, JAMES M & CHRISTINA C 75 RAMAPO HILLS BLVD						8,997.61	124.66	9,122.27
5005 7		ADDED 2017	1001	18.17					
		ADDED 2018	1201	110.49	27.63	27.62			
	HOWELL, RYAN C & ASHLEY 39 MASSASOIT TRL						13,258.44	110.50	13,368.94
5005 9		ADDED 2018	0901	106.95	106.95	106.94			
	EDWARDS, CHERYL 31 MASSASOIT TRL						11,230.01	427.78	11,657.79
5006 5		ADDED 2018	0401	181.31	68.00	67.99			
	GARNER, JAMES & RITA 23 CAYUGA AVE						12,272.56	271.98	12,544.54
5009 6		ADDED 2017	1101	10.49					
		ADDED 2018	1201	127.49	31.88	31.87			
	EDWARDS, DANA M 9 BEECH ST						9,306.41	127.50	9,433.91

2018
TAXING DISTRICT 42 OAKLAND

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 18
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
5101 19		ADDED 2018	0401	207.74	77.91	77.91			
	BONINI, JAMES A & BARBARA M 80 MANITO AVE						10,490.60	311.64	10,802.24
5101 20		ADDED 2018	0901	12.04	12.04	12.04			
	HORN, TODD & PRUIKSMA, CHERYL 82 MANITO AVE						11,349.00	48.16	11,397.16
5102 2		ADDED 2018	0101	394.72	107.66	107.65			
	MOSS, STEPHEN E. & KANG, JENRANG 42 ONEIDA AVE						10,414.11	430.62	10,844.73
5102 27		ADDED 2018	0701	146.38	87.83	87.82			
	PUNLA, PAUL 33 MONHEGAN AVE						10,839.06	351.30	11,190.36
5103 18		ADDED 2018	1201	9,552.88	2,388.22	2,388.22			
		OMT/ADD 2017		2,357.03					
	BLANKE, DAVID & SANDY 21 SETON HALL DR						8,275.19	9,552.88	17,828.07
5201 15		ADDED 2018	0101	4,554.98	1,242.27	1,242.27			
	ROWIN, BRYAN 21 WENONAH AVE						8,708.64	4,969.08	13,677.72
5202 13		ADDED 2018	0201	228.99	68.70	68.70			
	WALKER, GARY L. 46 PAWNEE AVE						9,660.53	274.80	9,935.33
5202 18		ADDED 2018	1201	101.99	25.50	25.50			
		OMT/ADD 2017		50.33					

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
	KIM, SANGBUM & PARK, HYUNSOOK 62 PAWNEE AVE						12,057.25	102.00	12,159.25
5202 20		ADDED 2018	0801	37.76	28.33	28.33			
	DE FINO, FRANK A. & DONNA E. 51 IROQUOIS AVE						9,067.74	113.32	9,181.06
5202 38		ADDED 2018	1201	107.65	26.92	26.91			
		OMT/ADD 2017		35.43					
	GLASER, MARGRETE 7 MANITO AVE						10,045.82	107.66	10,153.48
5203 28		ADDED 2018	1201	155.82	38.96	38.95			
		OMT/ADD 2017		51.25					
	REVER, WALTER F. JR. & ROSANNA 13 ONEIDA AVE						10,371.61	155.82	10,527.43
5203 34		ADDED 2018	0901	7.79	7.79	7.79			
	HARMON, JONATHAN R & CANNATA, ALYSON 36 WENONAH AVE						8,929.62	31.16	8,960.78
5203 36		ADDED 2018	0701	283.30	169.98	169.98			
	40 WENONAH AVENUE LAND TRUST 40 WENONAH AVE						9,071.27	679.92	9,751.19
5204 1		ADDED 2018	0101	272.68	74.37	74.37			
	BETHON, GREGORY & LINDSAY 4 ONEIDA AVE						10,292.29	297.48	10,589.77
5301 3		ADDED 2018	0201	724.77	217.44	217.43			
	TUIT, RAYMOND & DEBRA L 714 RAMAPO VALLEY RD						7,991.89	869.74	8,861.63

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
5301 18		ADDED 2017	1101	6.07					
		ADDED 2018	1201	73.66	18.42	18.41			
	LUINENBURG, TARAH (MARSON) ETAL 58 POWHATAN PATH						12,213.06	73.66	12,286.72
5302 12		ADDED 2018	0501	23.15	9.92	9.91			
	VIGEANT, CHRISTOPHER J & CRISTA P 89 IROQUOIS AVE						13,096.96	39.66	13,136.62
5302 13		ADDED 2018	1201	436.28	109.07	109.07			
		OMT/ADD 2017		107.65					
	BAILEY, MICHAEL & CHRISTINE LION- 81 IROQUOIS AVE						12,918.48	436.28	13,354.76
5302 16		ADDED 2018	0309	14,089.22	4,696.41	4,696.40			
	RUTHERFORD, EDW C & JANE E 59 POWHATAN PATH						.00	18,785.62	18,785.62
5303 4		ADDED 2018	0901	120.40	120.41	120.40			
	COSTA, RALPH A. & NANCY L. 8 CHUCKANUTT DR						13,482.25	481.62	13,963.87
5303 6		ADDED 2018	0801	156.75	117.57	117.57			
	KEENAN, TIMOTHY D & NICOLE V 16 CHUCKANUTT DR						14,329.31	470.28	14,799.59
5303 20		ADDED 2017	1101	67.10					
		ADDED 2018	1201	815.90	203.98	203.97			
	MAHER, MICHAEL & KIMBERLY 59 CHEROKEE TRL						12,502.03	815.90	13,317.93

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
5303 23		ADDED 2018	0601	1,532.65	766.33	766.33			
	41 CHEROKEE TRAIL LLC 41 CHEROKEE TRL						13,292.44	3,065.32	16,357.76
5401 10		ADDED 2018	0701	34.22	20.54	20.54			
	MARCHINI, RYAN & ALLISON 76 PAWNEE AVE						9,864.51	82.16	9,946.67
5401 14		ADDED 2018	0101	85.70	23.38	23.37			
	MITCHELL, MARYANNE B 84 PAWNEE AVE						12,422.71	93.50	12,516.21
5401 31		ADDED 2018	0301	99.86	33.29	33.29			
	KAMM, DIETRICH W & KIMBERLY 67 MONHEGAN AVE						10,068.48	133.16	10,201.64
5402 1		ADDED 2018	0301	1,000.76	333.59	333.58			
	MARCUCILLI, KENNETH & KATHLEEN 62 IROQUOIS AVE						8,637.82	1,334.34	9,972.16
5403 16		ADDED 2018	1201	181.31	45.33	45.33			
	BECK, CHRISTOPHER & KATRINE 57 CHICASAW DR						13,068.63	181.32	13,249.95
5403 22		ADDED 2018	0901	167.86	167.86	167.85			
	LENZETTI, WILLIAM & CAROLINE 21 CHICASAW DR						13,762.71	671.42	14,434.13
5502 2		ADDED 2017	1001	21.45					
		ADDED 2018	1201	130.32	32.58	32.58			
	LASORSA, CARLO & DIANNE 80 ALGONQUIN TRL						15,578.67	130.32	15,708.99

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
5502 7		ADDED 2018	0601	383.87	191.94	191.93			
	DURKIN, BRIAN & LISA 112 ALGONQUIN TRL						14,400.14	767.74	15,167.88
5503 15		ADDED 2018	0701	49.58	29.75	29.75			
	HUTCHERSON, MATTHEW R. & LAURA C. 99 ALGONQUIN TRL						15,524.84	119.00	15,643.84
5504 42		ADDED 2017	1001	465.06					
		ADDED 2018	1201	2,827.33	706.84	706.83			
	LOMA HOME INVESTORS LLC 127 ANDREW AVE						16,714.70	2,827.34	19,542.04
5601 12		ADDED 2018	0401	2,326.83	872.57	872.56			
	RIVERA, ALEXIS & GERALD 19 CHEYENNE CT						12,082.75	3,490.26	15,573.01
5603 3		ADDED 2018	1201	518.44	129.61	129.61			
	PANTANO, LOREDANA 152 IROQUOIS AVE						11,603.97	518.44	12,122.41
5603 6		ADDED 2018	0401	241.74	90.66	90.65			
	SCARIA, TOM & SHAYNA 10 SHOSHONE PATH						11,858.94	362.62	12,221.56
5603 25		ADDED 2018	0801	90.66	68.00	67.99			
	SOLDANO, VICTOR & MARGARET V 6 COMMANCHE TRL						13,867.54	271.98	14,139.52
5603 29		ADDED 2018	0901	77.20	77.20	77.20			
	SHEEHAN, CORNELIUS J 11 MINSI PL						13,456.75	308.80	13,765.55

2018
TAXING DISTRICT 42 OAKLAND

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 23
BERGEN

BLOCK#
LOT#
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OWNERS NAME
PROPERTY LOCATION

BILL
TYPE &
YEAR COMP
DATE

DUE
4TH QTR

DUE
1ST QTR

DUE
2ND QTR

TAX CONSOLIDATION RESULTS
PREV 2018 CURR 2018
TAXES ADDED TAXES

5604 12		ADDED 2017	1001	31.23						
		ADDED 2018	1201	189.81	47.46	47.45				
	KURIOFF, FREDRIC M. 20 OSAGE RD							11,617.44	189.82	11,807.26
5606 14		ADDED 2018	1201	600.60	150.15	150.15				
		OMT/ADD 2017		246.97						
	BAKER, ROBERT & SARA 89 CHUCKANUTT DR							20,040.64	600.60	20,641.24
5606 18		ADDED 2018	0801	292.73	219.56	219.56				
	NORTH NJ HOUSE BUYERS 3 LLC 73 CHUCKANUTT DR							15,677.82	878.24	16,556.06
	DISTRICT TOTALS			119,369.38	55,847.56	55,846.72		2,320,460.25	223,388.56	2,543,848.81