

2018 TAXING DISTRICT 63 UPPER SADDLE RIVER		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 2018 TAXES	ADDED	CURR 2018 TAXES		
QUALIF											
102 3		ADDED 2018	0815	3,397.48	2,548.11	2,548.11					
	FIELDS, LYNNE DONNA 14 NORTHERN DR						13,500.20		10,192.44	23,692.64	
102 5.02		ADDED 2018	0601	944.40	472.20	472.20					
	KATARIA, VIKAS 551 WEST SADDLE RIVER RD						6,969.67		1,888.80	8,858.47	
103 20		ADDED 2018	0601	1,165.15	582.58	582.58					
	SHI, XI & HUAN SHUZH 23 TANGLEWOOD HOLLOW RD						11,214.75		2,330.32	13,545.07	
202 3		ADDED 2018	0815	1,203.33	902.50	902.49					
	BARTHEL, CHARLES III & JANE 15 HILLSIDE AVE						10,374.23		3,609.98	13,984.21	
214 19		ADDED 2018	0901	119.82	119.82	119.82					
	GALLAGHER, THOMAS & KATHLEEN 26 DEERHORN TRAIL						17,301.41		479.28	17,780.69	
215 4		ADDED 2018	0801	101.52	76.15	76.14					
	SALVAGGIO, DANIEL & DEBORAH ANNE 19 DEERHORN TRAIL						15,223.73		304.58	15,528.31	
301 11		ADDED 2018	0901	373.04	373.04	373.04					
	SADDLE RIVER PROPERTIES LLC 39 WEISS RD						14,779.86		1,492.16	16,272.02	
306 20		ADDED 2018	0801	123.55	92.67	92.67					
	BAGHAL, BASMA & SAMIR 21 BROWNSTONE WAY						16,822.13		370.68	17,192.81	
501 10		ADDED 2018	0601	12,492.05	6,246.03	6,246.02					

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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 TAXES	ADDED	CURR 2018 TAXES					
	FELDMAN, VITALI 13 GLENCARL RD						19,379.09	24,984.10	44,363.19					
502		ADDED	0701	3,569.05	2,141.43	2,141.43								
3		2018												
	SINDT, JOSEPH & NANCY 56 SPARROWBUSH RD						14,166.00	8,565.72	22,731.72					
705		ADDED	0801	400.59	300.44	300.44								
2		2018												
	KRELL, STEWART & KRISTINE M. 69 EAGLE RIM RD						13,247.57	1,201.76	14,449.33					
705		ADDED	0801	3,065.36	2,299.03	2,299.02								
18		2018												
	FAIR LAWN 11 LLC 28 LILLINE LANE						12,499.13	9,196.10	21,695.23					
706		ADDED	0901	979.22	979.23	979.22								
9		2018												
	STEKELENBURG(ETC), JOHANNES C. 65 FAWN HILL RD						12,494.41	3,916.90	16,411.31					
706		ADDED	0801	6,253.51	4,690.13	4,690.13								
25		2018												
	PIRES, RUI M & NIDIA 28 ORCHARD DR						13,915.73	18,760.52	32,676.25					
710		ADDED	0801	6,871.29	5,153.48	5,153.47								
19		2018												
	BRAUNSTEIN, JAY 11 HOLLY DR						8,117.12	20,613.90	28,731.02					
808		ADDED	0701	7,777.54	4,666.52	4,666.52								
1		2018												
	FERNANDEZ, MICHAEL & ROSALBA 23 HESS CT						9,609.27	18,666.08	28,275.35					
901		ADDED	0901	2,022.79	2,022.79	2,022.79								
8		2018												
	CASTIGLIA, PASQUALE & TINA 4 PARTRIDGE HILL						9,104.02	8,091.16	17,195.18					

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LOT#	PROPERTY LOCATION						PREV 2018 TAXES	ADDED	CURR 2018 TAXES					
QUALIF														
916 22		ADDED 2018	0601	11,552.37	5,776.19	5,776.19								
	BERARDO HOMES, LLC 63 ROLLING RIDGE RD						17,820.83	23,104.76	40,925.59					
1102 5		ADDED 2018	0901	2,401.14	2,401.14	2,401.14								
	TRIG COMMODITIES CORP 37 ELIZABETH TERR						7,904.63	9,604.56	17,509.19					
1108 3		ADDED 2018	0901	2,179.20	2,179.21	2,179.20								
	JATA, HILDA C 47 SKYLINE DR						10,352.99	8,716.82	19,069.81					
1204 13		ADDED 2018	0601	9,239.77	4,619.89	4,619.89								
	PIKON GROUP INCORPORATED 47 OAK DR						19,919.76	18,479.56	38,399.32					
1218 17		ADDED 2018	0901	711.25	711.26	711.25								
	MC ELWAIN, LOUIS J & MAUREEN T 27 DRAKE LANE						19,336.59	2,845.02	22,181.61					
1223 7		ADDED 2018	0601	426.16	213.08	213.08								
	LEFTERIS, GEORGE 90 LOCUST LN						12,220.54	852.32	13,072.86					
1223 8		ADDED 2018	0801	4,850.27	3,637.71	3,637.71								
	WEINER, LARRY & TERRI 94 LOCUST LN						19,449.92	14,550.84	34,000.76					
	DISTRICT TOTALS			82,219.85	53,204.63	53,204.55	325,723.58	212,818.36	538,541.94					