

2020 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 2020 TAXES	ADDED	CURR 2020 TAXES					
QUALIF														
101 4		ADDED 2020	0401	80.43	30.17	30.16								
	ZORAIAN, DOUGLAS & DIANE 17 LINDA DR						20,940.01	120.66	21,060.67					
101 8		ADDED 2020	0601	2,562.61	1,281.31	1,281.30								
	TJG REALTY OF ROCKLAND LLC 365 HILLSIDE AVE						25,568.15	5,125.22	30,693.37					
101 36		ADDED 2020	0101	55.31	15.09	15.08								
	DOHERTY, JOHN P & EGAN, B. H/W 93 SHERI DR						18,985.48	60.34	19,045.82					
101 41		ADDED 2020	0901	13.87	13.88	13.87								
	MC LEE JOSEPH & LIM, YI RAN 545 HILLSIDE AVE						16,167.10	55.50	16,222.60					
202 6		ADDED 2020	1201	60.33	15.09	15.08								
	ELLISON, AARON & LISA 15 BONNIE WAY						30,780.23	60.34	30,840.57					
301 25		ADDED 2020	0601	2,129.47	1,064.74	1,064.74								
	RISEING HOME INC 58 WOODLAND AVE						10,209.40	4,258.96	14,468.36					
401 5		ADDED 2020	0801	1,691.51	1,268.64	1,268.63								
	FLIEGEL, TODD R & LISA P PARKER 705 FRANKLIN TPKE						14,574.52	5,074.54	19,649.06					
406 16		ADDED 2020	0901	8,200.58	8,200.58	8,200.58								
	INTEGRITY AT MONTROSE LLC 29 MONTROSE TERR						8,551.67	32,802.32	41,353.99					
407 8		ADDED 2020	0501	21.11	9.05	9.05								

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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 2020	ADDED	CURR 2020	TAXES	TAXES	TAXES	TAXES	
	SMITH, MARK D & TERRA S 17 ALBERT RD													
							17,028.54	36.20				17,064.74		
408		ADDED		3,669.76	2,201.87	2,201.86								
18		2020	0701											
	LANZALOTTO, CHRISTOPHER & COURTNEY 18 ALBERT RD													
							15,327.38	8,807.46				24,134.84		
506		ADDED		13,359.57	6,679.79	6,679.79								
4.03		2020	0601											
	HOMPESCH, MICHAEL PAUL ETAL 3 WEIMER CT													
							10,535.16	26,719.16				37,254.32		
506		ADDED		8,734.05	5,240.44	5,240.43								
4.04		2020	0701											
	ALLENDALE HEIGHTS LLC 5 WEIMER CT													
							9,956.04	20,961.74				30,917.78		
506		ADDED		16,826.65	5,048.00	5,047.99								
4.10		2020	0201											
	MANOS, DEMETRIOS &MANOS,ELENI 72 HARDING AVE													
							9,782.30	20,191.98				29,974.28		
601		ADDED		5,670.55	2,835.28	2,835.27								
3.01		2020	0601											
	CONTROL ASSOCIATES, INC. 20 COMMERCE DRIVE													
							69,639.18	11,341.10				80,980.28		
605		ADDED		63.34	21.12	21.11								
2		2020	0301											
	AITA MICHAEL & MICHELE 6 GLORIA DR													
							18,539.08	84.46				18,623.54		
702		ADDED		16.09	12.07	12.06								
4		2020	0801											
C0017														
	CONLEY, JAMES DAVID & DEBORAH C 17 RIO VISTA DR.													
							13,590.02	48.26				13,638.28		
702		ADDED		70.77	19.31	19.30								
4		2020	0101											
C0062														
	CHA, THOMAS 62 RIO VISTA DR.													
							13,211.18	77.22				13,288.40		

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BLOCK#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***						
LOT#	PROPERTY LOCATION						PREV 2020 TAXES	ADDED	CURR 2020 TAXES				
QUALIF													
801 35		ADDED 2020	0901	30.16	30.17	30.16							
	LARDIERI, THOMAS M & RENEE G 52 GREEN WAY						30,874.34	120.66					30,995.00
907 12		ADDED 2020	0701	67.37	40.42	40.42							
	PELLEGRINI, JAMES P & SHAW, MARTHA 84 PITTIS AVE						10,576.18	161.68					10,737.86
907 13.01		ADDED 2020	0901	2,876.30	2,876.30	2,876.29							
	PAPAROZZI, FRANK & JOANN 31 VREELAND PL						10,636.50	11,505.18					22,141.68
907 14.01		ADDED 2020	0701	5,050.22	3,030.13	3,030.12							
	PAPAROZZI, FRANK & JOANN 25 VREELAND PL						6,283.45	12,120.50					18,403.95
908 18		ADDED 2020	0201	261.40	78.43	78.42							
	CHIN, JIMMY & HOBAN, HEATHER 199 W CRESCENT AVE						10,187.69	313.70					10,501.39
910 2.04		ADDED 2020	0401	14,526.26	5,447.35	5,447.35							
	165 W CRESCENT AVE LLC 15 COUCH COURT						10,202.16	21,789.40					31,991.56
911 3		ADDED 2020	0401	40.22	15.09	15.08							
	FIRKINS BRUCE W & DIANE D 65 IVERS RD						15,486.63	60.34					15,546.97
1005 15		ADDED 2020	0801	42.64	31.98	31.97							
	RACKMILL, ANDREW S & KIM, JIN Y. 54 HAMILTON ST						12,969.88	127.90					13,097.78
1102 26		ADDED 2020	0701	4,101.09	2,460.66	2,460.66							

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					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 2020 TAXES	ADDED	CURR 2020 TAXES				
QUALIF													
	TJG REALTY OF ROCKLAND LLC 19 VALLEY RD						14,060.55	9,842.64	23,903.19				
1202		ADDED		142.37	35.60	35.59							
3		2020	1201										
	POLIFONTE, MICHAEL & TARA L 2 CONKLIN CT						16,985.11	142.38	17,127.49				
1202		ADDED		203.49	55.50	55.50							
16		2020	0101										
	COLOTTA, MARYANN F. 209 DONNYBROOK DR						15,966.82	222.00	16,188.82				
1203		ADDED		1,961.77	490.45	490.44							
5		2020	1201										
		OMT/ADD		1,909.74									
		2019											
	TORRES, MARCOS A & GISELL M 184 DONNYBROOK DR						46,322.36	1,961.78	48,284.14				
1206		ADDED		1,442.78	865.67	865.66							
17		2020	0701										
	MURPHY, THOMAS & SHARON 16 LINDA DR						17,537.68	3,462.66	21,000.34				
1206		ADDED		20.10	15.09	15.08							
22		2020	0801										
	JAEGER, THOMAS J & DEBORAH A 309 HILLSIDE AVE						26,050.75	60.34	26,111.09				
1301		ADDED		38,282.25	11,484.68	11,484.67							
1		2020	0201										
	PUTRINO, MICHELE N 649 BROOKSIDE AVE						13,935.08	45,938.70	59,873.78				
1301		ADDED		52.48	17.50	17.49							
16		2020	0301										
	HORKAN, JOHN & STEPHANIE 310 SCHUYLER RD						27,529.92	69.98	27,599.90				
1304		ADDED		2,716.24	740.79	740.79							
19		2020	0101										

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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 2020	ADDED	CURR 2020				
QUALIF							TAXES		TAXES				
	NUNZIATA, TIMOTHY & MARITSA 498 MARK RD												
							21,762.85	2,963.16	24,726.01				
1304		ADDED		15.08	15.09	15.08							
32		2020	0922										
	MARSANICO, ROBERT & MICHELLE 17 BEECHWOOD RD												
							26,543.00	60.34	26,603.34				
1304		ADDED		11,163.74	5,581.88	5,581.87							
35		2020	0601										
	WOODLAND, JAMES P & LAURA 3 BUTTERNUT RD												
							18,968.59	22,327.50	41,296.09				
1304		ADDED		2,207.90	1,324.74	1,324.74							
38.01		2020	0701										
	DREYER, JOHN & GLORIA 6 BUTTERNUT ROAD												
							25,157.94	5,298.96	30,456.90				
1403		ADDED		32.99	24.74	24.73							
8		2020	0801										
	PLATT, ANDREW & TRACY 43 BRADRICK LN												
							30,529.28	98.94	30,628.22				
1403		ADDED		50.26	15.09	15.08							
28		2020	0201										
	MAY, JANET 36 CANAAN PL												
							17,127.47	60.34	17,187.81				
1405		ADDED		3,094.26	2,320.71	2,320.70							
3		2020	0801										
	BAGNATO JR, JOSEPH & TRACY N 77 CANAAN PL												
							18,507.71	9,282.82	27,790.53				
1405		ADDED		5,549.71	1,513.56	1,513.55							
4		2020	0101										
	KNAAP, ANDREW & MITZI 69 CANAAN PL												
							23,823.55	6,054.22	29,877.77				
1406		ADDED		1,290.96	1,290.96	1,290.95							
4		2020	0901										
	GAF LLC 7 CARTERET CT												
							19,504.28	5,163.82	24,668.10				

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BLOCK#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***				
LOT#	PROPERTY LOCATION						PREV 2020 TAXES	ADDED	CURR 2020 TAXES		
QUALIF											
1406 5		ADDED 2020	0801	20.10	15.09	15.08					
	PATEL, SAMIR & ERIN 3 CARTERET CT						17,436.34	60.34	17,496.68		
1407 10		ADDED 2020	0201	1,685.07	505.53	505.52					
	PETERSON, THOMAS R 43 MAC INTYRE LANE						18,476.34	2,022.10	20,498.44		
1803 6		ADDED 2020	0901	52.48	52.49	52.48					
	SVOREC, PAUL & MAGDA 79 CRESCENT BEND						16,444.60	209.94	16,654.54		
2009 9		ADDED 2020	0201	307.66	92.30	92.30					
	SCHMIEDECKE, EDWARD P. & CAROL A. 111 ELMWOOD AVE						10,692.00	369.20	11,061.20		
2103 15		ADDED 2020	0601	1,385.06	692.53	692.53					
	KALKAN, ERVA S 9 EROLD CT						13,416.28	2,770.12	16,186.40		
2103 27.01		ADDED 2020	0601	30.16	15.09	15.08					
	LOPINTO, ANDREW J & CHANDRAPRIYA 25 W. ORCHARD ST.						11,551.03	60.34	11,611.37		
2103 28		ADDED 2020	0901	34.39	34.39	34.38					
	BASIL, RONALD A & LORE 33 W ORCHARD ST						15,614.52	137.54	15,752.06		
2201.01 5		ADDED 2020	0901	2,378.01	2,378.02	2,378.01					
	DINALLO, DONALD N 33 OAKWOOD RD						49,338.61	9,512.06	58,850.67		
2202 8		ADDED 2020	0901	15.08	15.09	15.08					

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BLOCK#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***								
LOT#	PROPERTY LOCATION						PREV 2020 TAXES	ADDED	CURR 2020 TAXES						
	ZENZIUS, AUGUST A & MARIA F 17 CAMBRIDGE DR						25,840.82	60.34	25,901.16						
2205		ADDED 2020	1201	1,165.48	291.37	291.37									
4															
	WATERMAN, DAVID & ROSALIE 71 NEW ST						12,192.89	1,165.48	13,358.37						
	DISTRICT TOTALS			167,431.27	77,850.91	77,850.52	1,001,918.64	311,402.86	1,313,321.50						