

2015  
TAXING DISTRICT 70 WYCKOFF

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COUNTY 02 BERGEN

| BLOCK#<br>LOT#<br>QUALIF | OWNERS NAME<br>PROPERTY LOCATION                      | BILL<br>TYPE &<br>YEAR | COMP<br>DATE | DUE<br>4TH QTR | DUE<br>1ST QTR | DUE<br>2ND QTR | ***TAX CONSOLIDATION<br>PREV 2015<br>TAXES | RESULTS***<br>CURR 2015<br>TAXES |
|--------------------------|---|------------------------|--------------|----------------|----------------|----------------|--|----------------------------------|
| 202<br>53                |   | ADDED<br>2015          | 0401         | 100.50         | 37.69          | 37.68          |  |                                  |
|                          | BUFFALINO,ERNEST (V) & JOYCE<br>464 WOODBURY DR       |                        |              |                |                |                | 12,568.38                                  | 150.74<br>12,719.12              |
| 202<br>67                |   | ADDED<br>2015          | 0401         | 62.82          | 23.56          | 23.55          |  |                                  |
|                          | KICKS, JOHN C. & JANET W.;TRUSTEES<br>408 WOODBURY DR |                        |              |                |                |                | 11,679.23                                  | 94.22<br>11,773.45               |
| 202<br>73.01<br>C4084    |   | ADDED<br>2014          | 1001         | 44.96          |                |                |  |                                  |
|                          | LEVIN, STEVEN & SUE ANN<br>408D BROMLEY PL            |                        |              |                |                |                | 9,178.25                                   | .00<br>9,178.25                  |
| 202.01<br>6              |   | ADDED<br>2015          | 0801         | 397.98         | 298.49         | 298.49         |  |                                  |
|                          | CHUNG, THOMAS & ERIN<br>507 OLD POST RD               |                        |              |                |                |                | 27,819.12                                  | 1,193.96<br>29,013.08            |
| 202.02<br>24             |   | ADDED<br>2015          | 0601         | 50.53          | 25.27          | 25.27          |  |                                  |
|                          | PURISIMA, JONATHAN G & JENICA F<br>412 LAKE RD        |                        |              |                |                |                | 10,226.61                                  | 101.08<br>10,327.69              |
| 203<br>3.03<br>C414      |   | ADDED<br>2015          | 0801         | 66.24          | 49.68          | 49.68          |  |                                  |
|                          | LLOYD, JOHN MERVYN & MARSHA F<br>414 WINDHAM CT N     |                        |              |                |                |                | 11,742.62                                  | 198.72<br>11,941.34              |
| 203<br>7                 |   | ADDED<br>2015          | 0901         | 59.53          | 59.53          | 59.53          |  |                                  |
|                          | NEVELOS, JAMES & EMMA<br>359 STRATTON CT              |                        |              |                |                |                | 13,489.88                                  | 238.12<br>13,728.00              |
| 203<br>21                |   | ADDED<br>2014          | 1001         | 129.07         |                |                |  |                                  |
|                          |   | ADDED<br>2015          | 1201         | 801.68         | 200.42         | 200.42         |  |                                  |
|                          | SCHWAB, RICHARD M<br>307 BROOKSIDE AVE                |                        |              |                |                |                | 15,677.38                                  | 801.68<br>16,479.06              |

| BLOCK#<br>LOT#<br>QUALIF | OWNERS NAME<br>PROPERTY LOCATION                           | BILL<br>TYPE &<br>YEAR | COMP<br>DATE | DUE<br>4TH QTR | DUE<br>1ST QTR | DUE<br>2ND QTR | ***TAX CONSOLIDATION<br>PREV 2015<br>TAXES | RESULTS***<br>CURR 2015<br>TAXES |
|--------------------------|--|------------------------|--------------|----------------|----------------|----------------|--|----------------------------------|
| 203<br>24                |  | ADDED<br>2015          | 0501         | 853.37         | 365.73         | 365.72         |  |                                  |
|                          | FAUSTINI (ETAL), JOANNE<br>291 BROOKSIDE AVE               |                        |              |                |                |                | 12,854.35                                  | 1,462.90<br>14,317.25            |
| 204<br>11                |  | ADDED<br>2015          | 0301         | 2,485.99       | 828.67         | 828.66         |  |                                  |
|                          | 765 WYCKOFF AVENUE LLC<br>765 WYCKOFF AVE                  |                        |              |                |                |                | 43,184.73                                  | 3,314.66<br>46,499.39            |
| 204<br>22                |  | ADDED<br>2015          | 0802         | 228.39         | 171.30         | 171.30         |  |                                  |
|                          | MEUSSNER, DARRELL J & MICHELE R<br>416 HIDDEN VALLEY CT    |                        |              |                |                |                | 17,378.39                                  | 685.20<br>18,063.59              |
| 204<br>24                |  | ADDED<br>2015          | 0801         | 223.84         | 167.88         | 167.87         |  |                                  |
|                          | TOOR, SADDAD ZAFAR & SHIRIN TREHAN<br>424 HIDDEN VALLEY CT |                        |              |                |                |                | 17,712.42                                  | 671.50<br>18,383.92              |
| 206<br>15                |  | ADDED<br>2015          | 0601         | 734.02         | 367.01         | 367.01         |  |                                  |
|                          | RUSSO, MARK & JAMIE<br>81 BARRETT LA                       |                        |              |                |                |                | 12,970.84                                  | 1,468.04<br>14,438.88            |
| 206<br>20                |  | ADDED<br>2015          | 0801         | 142.74         | 107.07         | 107.06         |  |                                  |
|                          | BONO, JASON & JENNIFER<br>101 BARRETT LA                   |                        |              |                |                |                | 12,199.99                                  | 428.26<br>12,628.25              |
| 206<br>45                |  | ADDED<br>2015          | 0801         | 8.57           | 6.43           | 6.42           |  |                                  |
|                          | PUERTO, MAURICIO & CARMENZ Z.M.<br>323 WINDHAM CT          |                        |              |                |                |                | 12,119.48                                  | 25.70<br>12,145.18               |
| 207<br>11                |  | ADDED<br>2015          | 0201         | 218.41         | 65.53          | 65.52          |  |                                  |
|                          | MARDULA, MARK J. & KATHLEEN M.<br>340 MEADOWBROOK RD       |                        |              |                |                |                | 11,228.72                                  | 262.10<br>11,490.82              |
| 207<br>13                |  | ADDED<br>2015          | 0901         | 16.27          | 16.28          | 16.27          |  |                                  |

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| BLOCK#<br>LOT#<br>QUALIF | OWNERS NAME<br>PROPERTY LOCATION                         | BILL<br>TYPE &<br>YEAR | COMP<br>DATE | DUE<br>4TH QTR | DUE<br>1ST QTR | DUE<br>2ND QTR | ***TAX CONSOLIDATION<br>PREV 2015<br>TAXES | ADDED     | RESULTS***<br>CURR 2015<br>TAXES |
|--------------------------|--|------------------------|--------------|----------------|----------------|----------------|--|-----------|----------------------------------|
|                          | COLLADO, FRANCISCO & MARIA<br>288 BROOKSIDE AVE          |                        |              |                |                |                | 10,923.80                                  | 65.10     | 10,988.90                        |
| 208<br>42                |  | ADDED<br>2015          | 0801         | 231.26         | 173.45         | 173.44         |  |           |                                  |
|                          | HARA, RODNEY T. & MARILYN<br>282 MEADOWBROOK RD          |                        |              |                |                |                | 14,166.51                                  | 693.78    | 14,860.29                        |
| 208<br>52                |  | ADDED<br>2015          | 0501         | 204.84         | 87.80          | 87.79          |  |           |                                  |
|                          | MANGOT, DAVID & DEBORAH N<br>266 MEADOWBROOK RD          |                        |              |                |                |                | 12,155.45                                  | 351.18    | 12,506.63                        |
| 208<br>89.02             |  | ADDED<br>2015          | 0101         | 15,025.72      | 4,097.93       | 4,097.92       |  |           |                                  |
|                          | GIAMMARELLA, JOSEPH S<br>103 LISA COURT                  |                        |              |                |                |                | 8,660.93                                   | 16,391.70 | 25,052.63                        |
| 208<br>90                |  | ADDED<br>2015          | 0131         | 199.43         | 54.39          | 54.39          |  |           |                                  |
|                          |  | ADDED<br>2015          | 0701         | 32.12          | 19.28          | 19.27          |  |           |                                  |
|                          | GAY, MATTHEW T & ALAINE<br>40 EDGEWOOD AVE               |                        |              |                |                |                | 15,050.42                                  | 294.66    | 15,345.08                        |
| 208.01<br>11             |  | ADDED<br>2015          | 0801         | 1,090.03       | 817.53         | 817.53         |  |           |                                  |
|                          | DOHRMANN, TERRANCE & TRACY<br>39 MANOR RD                |                        |              |                |                |                | 15,951.46                                  | 3,270.12  | 19,221.58                        |
| 208.01<br>14             |  | ADDED<br>2015          | 0402         | 638.38         | 239.40         | 239.39         |  |           |                                  |
|                          | DELORENZO, MICHAEL & TIFFANI & BARBARA<br>27 MANOR RD    |                        |              |                |                |                | 16,576.70                                  | 957.58    | 17,534.28                        |
| 208.01<br>19             |  | ADDED<br>2015          | 0901         | 92.93          | 92.93          | 92.93          |  |           |                                  |
|                          | DI MARTINO, RICHARD & BLACKMER, LAURA<br>282 SYCAMORE CT |                        |              |                |                |                | 11,197.88                                  | 371.72    | 11,569.60                        |
| 208.01<br>116            |  | ADDED<br>2015          | 0501         | 1,887.59       | 808.97         | 808.96         |  |           |                                  |

| BLOCK#<br>LOT#<br>QUALIF | OWNERS NAME<br>PROPERTY LOCATION                       | BILL<br>TYPE &<br>YEAR | COMP<br>DATE | DUE<br>4TH QTR | DUE<br>1ST QTR | DUE<br>2ND QTR | ***TAX CONSOLIDATION RESULTS***<br>PREV 2015 TAXES ADDED | CURR 2015 TAXES       |
|--------------------------|--|------------------------|--------------|----------------|----------------|----------------|--|-----------------------|
|                          |  | ADDED<br>2015          | 0801         | 216.99         | 162.74         | 162.73         |  |                       |
|                          | TRAFICANT, BRETT & CHRISTINE<br>46 VAN BLARCOM LA      |                        |              |                |                |                | 11,848.82  | 3,886.80<br>15,735.62 |
| 208.01<br>122            |  | ADDED<br>2015          | 0401         | 189.58         | 71.09          | 71.09          |  |                       |
|                          |  | ADDED<br>2015          | 0601         | 29.98          | 14.99          | 14.99          |  |                       |
|                          | KIENTOPP, ROBERT & AIMEE<br>14 VAN BLARCOM LA          |                        |              |                |                |                | 11,165.33  | 344.32<br>11,509.65   |
| 209<br>5                 |  | ADDED<br>2014          | 1101         | 474.24         |                |                |  |                       |
|                          | LEVINE, ALYSON & ORRIN R<br>57 BARRETT LA              |                        |              |                |                |                | 18,637.44  | .00<br>18,637.44      |
| 209<br>14                |  | ADDED<br>2014          | 1001         | 326.40         |                |                |  |                       |
|                          |  | ADDED<br>2015          | 1201         | 3,388.31       | 847.08         | 847.08         |  |                       |
|                          | MOULDER, ROBERT P JR & ALEXANDRA<br>311 MEADOWBROOK RD |                        |              |                |                |                | 14,514.25  | 3,388.32<br>17,902.57 |
| 212<br>7                 |  | ADDED<br>2015          | 1201         | 899.33         | 224.84         | 224.83         |  |                       |
|                          | GORLOFF, VICTOR & VERA<br>81 LOGAN LA                  |                        |              |                |                |                | 15,583.16  | 899.34<br>16,482.50   |
| 213<br>8                 |  | ADDED<br>2015          | 0601         | 75.37          | 37.69          | 37.68          |  |                       |
|                          | BOULOUKOS, THEODORE & DEMETRIA<br>73 EDGEWOOD AVE      |                        |              |                |                |                | 16,568.14  | 150.74<br>16,718.88   |
| 214<br>31                |  | ADDED<br>2015          | 1201         | 29.12          | 7.28           | 7.28           |  |                       |
|                          | SANDBERG, GARY & JOAN<br>295 CENTRAL AVE               |                        |              |                |                |                | 11,302.37  | 29.12<br>11,331.49    |
| 214<br>77                |  | ADDED<br>2015          | 0901         | 170.44         | 170.45         | 170.44         |  |                       |

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| BLOCK#<br>LOT#<br>QUALIF | OWNERS NAME<br>PROPERTY LOCATION                      | BILL<br>TYPE &<br>YEAR | COMP<br>DATE | DUE<br>4TH QTR | DUE<br>1ST QTR | DUE<br>2ND QTR | ***TAX CONSOLIDATION<br>PREV 2015<br>TAXES | RESULTS***<br>CURR 2015<br>TAXES |
|--------------------------|---|------------------------|--------------|----------------|----------------|----------------|--|----------------------------------|
|                          | GRIECO, ALYSSA L<br>304 WILEY PL                      |                        |              |                |                |                | 5,493.59                                   | 681.78<br>6,175.37               |
| 214<br>84.01             |   | ADDED<br>2015          | 0501         | 232.83         | 99.79          | 99.78          |  |                                  |
|                          | PARSONS, ROBERT B & AMANDA<br>307 BIRCH PKWY          |                        |              |                |                |                | 7,958.60                                   | 399.14<br>8,357.74               |
| 215<br>7                 |   | ADDED<br>2014          | 1001         | 146.27         |                |                |  |                                  |
|                          |   | ADDED<br>2015          | 1201         | 431.68         | 107.92         | 107.92         |  |                                  |
|                          | LEVY, LINDA KAYE<br>389 FERN AVE                      |                        |              |                |                |                | 7,944.89                                   | 431.68<br>8,376.57               |
| 215<br>8                 |   | ADDED<br>2015          | 0701         | 136.32         | 81.80          | 81.79          |  |                                  |
|                          | THORWARTH, CHRISTOPHER C & CAITLIN<br>750 WYCKOFF AVE |                        |              |                |                |                | 10,286.57                                  | 327.18<br>10,613.75              |
| 216<br>41                |   | ADDED<br>2015          | 0301         | 128.48         | 42.83          | 42.82          |  |                                  |
|                          | PALUMBO, JAMES M & NANCY J<br>382 LAWRENCE CT         |                        |              |                |                |                | 19,406.58                                  | 171.30<br>19,577.88              |
| 217<br>30                |   | ADDED<br>2015          | 0901         | 194.00         | 194.00         | 194.00         |  |                                  |
|                          | SHARA, THOMAS J. & JUDITH A.<br>92 FROST CT           |                        |              |                |                |                | 17,280.74                                  | 776.00<br>18,056.74              |
| 217<br>34                |   | ADDED<br>2015          | 0501         | 9,784.66       | 4,193.43       | 4,193.42       |  |                                  |
|                          | SIMIELE (ETAL), ROBERT<br>35 EDGEWOOD AVE             |                        |              |                |                |                | 9,226.22                                   | 16,773.70<br>25,999.92           |
| 217.01<br>54.03          |   | ADDED<br>2015          | 1201         | 738.30         | 184.58         | 184.57         |  |                                  |
|                          | ALIMI, SADI & ARTA<br>124 FROST CT                    |                        |              |                |                |                | 10,615.46                                  | 738.30<br>11,353.76              |
| 219<br>19.01             |   | ADDED<br>2015          | 1201         | 426.54         | 106.64         | 106.63         |  |                                  |

| BLOCK#<br>LOT#<br>QUALIF | OWNERS NAME<br>PROPERTY LOCATION                         | BILL<br>TYPE &<br>YEAR | COMP<br>DATE | DUE<br>4TH QTR | DUE<br>1ST QTR | DUE<br>2ND QTR | ***TAX CONSOLIDATION<br>PREV 2015<br>TAXES | ADDED     | RESULTS***<br>CURR 2015<br>TAXES |
|--------------------------|--|------------------------|--------------|----------------|----------------|----------------|--|-----------|----------------------------------|
| 222<br>20                | KOZMA, GELSOMINA<br>304 GODWIN AVE                       | ADDED<br>2015          | 0301         | 66.81          | 22.27          | 22.27          | 10,356.80                                  | 426.54    | 10,783.34                        |
| 222<br>27                | NAIDU, AJIT & DAWN<br>489 CLINTON AVE                    | ADDED<br>2015          | 0701         | 142.04         | 85.23          | 85.22          | 22,222.75                                  | 89.08     | 22,311.83                        |
| 224<br>15.01             | DETOUZOS, MICHELE<br>541 CLINTON AVE                     | ADDED<br>2015          | 0801         | 4,399.55       | 3,299.67       | 3,299.67       | 17,405.79                                  | 340.90    | 17,746.69                        |
| 224<br>17.01             | MOORE, CHRISTOPHER<br>441 CLINTON AVE                    | ADDED<br>2015          | 0401         | 50.24          | 18.85          | 18.84          | 12,688.19                                  | 13,198.68 | 25,886.87                        |
| 229<br>6                 | FIGORE, GARY<br>658 QUACKENBUSH AVE                      | ADDED<br>2015          | 0201         | 288.35         | 86.51          | 86.51          | 9,955.96                                   | 75.38     | 10,031.34                        |
| 230<br>5                 | BAVAGNOLI, WILLIAM C & SUSAN<br>570 POPLAR CT            | ADDED<br>2015          | 0501         | 52.97          | 22.70          | 22.70          | 14,200.77                                  | 346.04    | 14,546.81                        |
| 231<br>3                 | MURPHY, MATTHEW & KINSELLA, KATHYRYN<br>540 OLD WOODS RD | ADDED<br>2015          | 0601         | 4,566.00       | 2,283.00       | 2,283.00       | 13,085.61                                  | 90.80     | 13,176.41                        |
| 233<br>1.01              | NARCISO, TIA & KELLY, MICHAEL<br>530 CLINTON AVE         | ADDED<br>2015          | 0401         | 705.76         | 264.66         | 264.66         | 9,983.36                                   | 9,132.00  | 19,115.36                        |
|                          | LI, SHU-TUNG & ALICE<br>458 CLINTON AVE                  |                        |              |                |                |                | 19,970.15                                  | 1,058.64  | 21,028.79                        |

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| BLOCK#<br>LOT#<br>QUALIF | OWNERS NAME<br>PROPERTY LOCATION                     | BILL<br>TYPE &<br>YEAR | COMP<br>DATE | DUE<br>4TH QTR | DUE<br>1ST QTR | DUE<br>2ND QTR | ***TAX CONSOLIDATION<br>PREV 2015<br>TAXES | RESULTS***<br>CURR 2015<br>TAXES |
|--------------------------|--|------------------------|--------------|----------------|----------------|----------------|--|----------------------------------|
| 233<br>5                 |  | ADDED<br>2015          | 0701         | 53.53          | 32.12          | 32.12          |  |                                  |
|                          | O'CONNOR, PAUL<br>639 QUACKENBUSH AVE                |                        |              |                |                |                | 12,102.35                                  | 128.48<br>12,230.83              |
| 233<br>9.01              |  | ADDED<br>2015          | 0101         | 692.48         | 188.86         | 188.86         |  |                                  |
|                          | NOWAK, ELI & JANA<br>627 QUACKENBUSH AVE             |                        |              |                |                |                | 12,770.42                                  | 755.44<br>13,525.86              |
| 241<br>9                 |  | ADDED<br>2014          | 1001         | 22.74          |                |                |  |                                  |
|                          |  | ADDED<br>2015          | 1201         | 63.38          | 15.85          | 15.84          |  |                                  |
|                          | HAAKE, SANDRA M.<br>252 EVERETT AVE                  |                        |              |                |                |                | 9,950.82                                   | 63.38<br>10,014.20               |
| 243<br>7.03              |  | ADDED<br>2015          | 0201         | 319.77         | 95.93          | 95.93          |  |                                  |
|                          | SETIKAS, ANGELA & ALGIS<br>621 LAWLINS RD            |                        |              |                |                |                | 14,408.04                                  | 383.72<br>14,791.76              |
| 245<br>62                |  | ADDED<br>2015          | 0701         | 31.40          | 18.85          | 18.84          |  |                                  |
|                          | WALLENDAL, JANET<br>425 HARTUNG DR                   |                        |              |                |                |                | 13,061.72                                  | 75.38<br>13,137.10               |
| 245<br>91                |  | ADDED<br>2014          | 1031         | 25.39          |                |                |  |                                  |
|                          | PETTERUTI, MICHAEL (V) & EVELYN<br>533 COVINGTON PL  |                        |              |                |                |                | 15,883.03                                  | .00<br>15,883.03                 |
| 246<br>3                 |  | ADDED<br>2015          | 0701         | 67.10          | 40.26          | 40.25          |  |                                  |
|                          | KATZ, HARRY & CAROLE E GELFER<br>601 WISHING WELL RD |                        |              |                |                |                | 14,961.34                                  | 161.02<br>15,122.36              |
| 246<br>4                 |  | ADDED<br>2015          | 0101         | 218.27         | 59.53          | 59.53          |  |                                  |
|                          | MEARS-GHINELLI, DIANE M<br>603 WISHING WELL RD       |                        |              |                |                |                | 17,835.76                                  | 238.12<br>18,073.88              |

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| BLOCK#<br>LOT#<br>QUALIF | OWNERS NAME<br>PROPERTY LOCATION              | BILL<br>TYPE &<br>YEAR | COMP<br>DATE | DUE<br>4TH QTR | DUE<br>1ST QTR | DUE<br>2ND QTR | ***TAX CONSOLIDATION<br>PREV 2015<br>TAXES | ADDED    | RESULTS***<br>CURR 2015<br>TAXES |
|--------------------------|---|------------------------|--------------|----------------|----------------|----------------|--|----------|----------------------------------|
| 248<br>3.01              |   | ADDED<br>2015          | 1201         | 200.42         | 50.11          | 50.10          |  |          |                                  |
|                          | GIUFFRE, CARMELO & RITA<br>550 OVERLOOK DR    |                        |              |                |                |                | 10,732.04                                  | 200.42   | 10,932.46                        |
| 250<br>26.01             |   | ADDED<br>2015          | 0901         | 77.09          | 77.09          | 77.08          |  |          |                                  |
|                          | RAPHAEL, WILLIAM & JOAN M<br>325 MONROE AVE   |                        |              |                |                |                | 12,823.52                                  | 308.34   | 13,131.86                        |
| 254<br>4                 |   | ADDED<br>2015          | 0101         | 70.66          | 19.28          | 19.27          |  |          |                                  |
|                          | DEMING, BROOKE<br>269 MONROE AVE              |                        |              |                |                |                | 8,068.23                                   | 77.10    | 8,145.33                         |
| 257<br>1                 |   | ADDED<br>2015          | 0601         | 11.13          | 5.57           | 5.57           |  |          |                                  |
|                          | CAMPANELLA, GINA L<br>274 MONROE AVE          |                        |              |                |                |                | 9,197.10                                   | 22.28    | 9,219.38                         |
| 257<br>14                |   | ADDED<br>2015          | 0201         | 562.43         | 168.73         | 168.73         |  |          |                                  |
|                          | VERGANO, MARION E<br>282 MONROE AVE           |                        |              |                |                |                | 7,532.06                                   | 674.92   | 8,206.98                         |
| 258<br>6                 |   | ADDED<br>2014          | 1001         | 62.42          |                |                |  |          |                                  |
|                          |   | ADDED<br>2015          | 1231         | 202.13         | 50.54          | 50.53          |  |          |                                  |
|                          | WEISLEDER, IDA<br>201 VAN HOUTEN AVE          |                        |              |                |                |                | 9,222.79                                   | 202.14   | 9,424.93                         |
| 258<br>18                |   | ADDED<br>2015          | 0401         | 228.39         | 85.65          | 85.65          |  |          |                                  |
|                          | ROSENBERG, ALAN & CAROL<br>231 VAN HOUTEN AVE |                        |              |                |                |                | 8,558.15                                   | 342.60   | 8,900.75                         |
| 258<br>31                |   | ADDED<br>2015          | 0501         | 2,526.11       | 1,082.62       | 1,082.61       |  |          |                                  |
|                          | KUDO, YASUKATSU<br>256 MONROE AVE             |                        |              |                |                |                | 5,615.21                                   | 4,330.46 | 9,945.67                         |



| 2015<br>TAXING DISTRICT 70 WYCKOFF |   | 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 9<br>COUNTY 02 BERGEN |  | ***TAX CONSOLIDATION RESULTS*** |  |
|------------------------------------|---|---------------------------|--------------|----------------|----------------|----------------|--------------------|-----------|--------------------|----------------------------|--|---------------------------------|--|
| BLOCK#<br>LOT#<br>QUALIF           | OWNERS NAME<br>PROPERTY LOCATION                  | BILL<br>TYPE &<br>YEAR    | COMP<br>DATE | DUE<br>4TH QTR | DUE<br>1ST QTR | DUE<br>2ND QTR | PREV 2015<br>TAXES | ADDED     | CURR 2015<br>TAXES |                            |  |                                 |  |
| 259<br>5                           | ERNIE STAUDT LLC<br>17 WARD AVE                   | ADDED<br>2014             | 1001         | 11.11          |                |                |                    |           |                    |                            |  |                                 |  |
|                                    |   |                           |              |                |                |                | 6,295.28           | .00       | 6,295.28           |                            |  |                                 |  |
| 260<br>4                           | BULTMAN, CHRISTOPHER & KIMBERLY<br>33 GODWIN DR   | ADDED<br>2015             | 0701         | 433.95         | 260.38         | 260.37         |                    |           |                    |                            |  |                                 |  |
|                                    |   |                           |              |                |                |                | 11,223.58          | 1,041.50  | 12,265.08          |                            |  |                                 |  |
| 263<br>60                          | PALMER, MATTHEW & KIMBERLY<br>87 HARDING RD       | ADDED<br>2014             | 1001         | 884.48         |                |                |                    |           |                    |                            |  |                                 |  |
|                                    |   |                           |              |                |                |                | 13,952.39          | .00       | 13,952.39          |                            |  |                                 |  |
| 265<br>3.01                        | FILAN, THOMAS & MARIAN<br>65 VAN SCHAICK LA       | ADDED<br>2015             | 1201         | 491.63         | 122.91         | 122.91         |                    |           |                    |                            |  |                                 |  |
|                                    |   |                           |              |                |                |                | 11,951.60          | 491.64    | 12,443.24          |                            |  |                                 |  |
| 265<br>7                           | TANIS, DAVID & MARY JANE<br>64 RODGER CT          | ADDED<br>2015             | 0301         | 82.22          | 27.41          | 27.41          |                    |           |                    |                            |  |                                 |  |
|                                    |   |                           |              |                |                |                | 8,816.81           | 109.64    | 8,926.45           |                            |  |                                 |  |
| 265<br>14                          | ELY JR, THOMAS J<br>39 VAN SCHAICK LA             | ADDED<br>2015             | 1201         | 423.11         | 105.78         | 105.78         |                    |           |                    |                            |  |                                 |  |
|                                    |   |                           |              |                |                |                | 18,553.50          | 423.12    | 18,976.62          |                            |  |                                 |  |
| 265<br>27                          | WIECHMANN, KEVIN S & NANCY B<br>25 VAN SCHAICK LA | ADDED<br>2014             | 1101         | 61.37          |                |                |                    |           |                    |                            |  |                                 |  |
|                                    |   | ADDED<br>2015             | 1201         | 794.83         | 198.71         | 198.71         |                    |           |                    |                            |  |                                 |  |
|                                    |   |                           |              |                |                |                | 11,100.24          | 794.84    | 11,895.08          |                            |  |                                 |  |
| 265<br>82                          | VIGGIANO, RICHARD T & LINDA J<br>195 ANTHONY PL   | ADDED<br>2015             | 0501         | 56.96          | 24.41          | 24.41          |                    |           |                    |                            |  |                                 |  |
|                                    |   |                           |              |                |                |                | 12,152.02          | 97.64     | 12,249.66          |                            |  |                                 |  |

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| BLOCK#<br>LOT#<br>QUALIF | OWNERS NAME<br>PROPERTY LOCATION                    | BILL<br>TYPE &<br>YEAR | COMP<br>DATE | DUE<br>4TH QTR | DUE<br>1ST QTR | DUE<br>2ND QTR | ***TAX CONSOLIDATION<br>PREV 2015<br>TAXES | RESULTS***<br>CURR 2015<br>TAXES |
|--------------------------|---|------------------------|--------------|----------------|----------------|----------------|--|----------------------------------|
| 265<br>100               |   | ADDED<br>2015          | 0501         | 1,039.23       | 445.38         | 445.38         |  |                                  |
|                          | GLASSMAN, SHARON (WEISS)<br>55 MORLEY DR            |                        |              |                |                |                | 11,566.18                                  | 1,781.52<br>13,347.70            |
| 265<br>110               |   | ADDED<br>2015          | 0601         | 6,998.46       | 3,499.23       | 3,499.23       |  |                                  |
|                          | AQUADRO, WILLIAM<br>7 BURMA RD                      |                        |              |                |                |                | 12,292.49                                  | 13,996.92<br>26,289.41           |
| 265<br>117               |   | ADDED<br>2015          | 1231         | 774.28         | 193.57         | 193.57         |  |                                  |
|                          | MESSINEO, DOUGLAS & SARAH<br>51 MIDLAND AVE         |                        |              |                |                |                | 23,243.70                                  | 774.28<br>24,017.98              |
| 265<br>128               |   | ADDED<br>2015          | 1201         | 1,505.73       | 376.44         | 376.43         |  |                                  |
|                          | REED, CHRISTOPHER S. & CARRIE M.<br>41 WILD DUCK RD |                        |              |                |                |                | 19,187.31                                  | 1,505.74<br>20,693.05            |
| 265<br>132               |   | ADDED<br>2015          | 0101         | 772.56         | 210.70         | 210.70         |  |                                  |
|                          | O'CONNELL, KEITH J & PATRICIA A<br>30 WILD DUCK RD  |                        |              |                |                |                | 18,491.84                                  | 842.80<br>19,334.64              |
| 265<br>133               |   | ADDED<br>2015          | 0601         | 201.28         | 100.64         | 100.64         |  |                                  |
|                          | HIBBERT, PHILIP G & JOANNE<br>26 WILD DUCK RD       |                        |              |                |                |                | 17,959.09                                  | 402.56<br>18,361.65              |
| 266<br>12                |   | ADDED<br>2015          | 0801         | 111.35         | 83.51          | 83.51          |  |                                  |
|                          | SIMONYAN, ALIN<br>97 SHELDON ST                     |                        |              |                |                |                | 7,550.90                                   | 334.04<br>7,884.94               |
| 266<br>20                |   | ADDED<br>2015          | 0701         | 94.93          | 56.96          | 56.96          |  |                                  |
|                          | BARROS, NORMA<br>198 GODWIN AVE                     |                        |              |                |                |                | 9,452.33                                   | 227.84<br>9,680.17               |
| 267<br>10                |   | ADDED<br>2015          | 0601         | 91.65          | 45.83          | 45.82          |  |                                  |

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| BLOCK#<br>LOT#<br>QUALIF | OWNERS NAME<br>PROPERTY LOCATION                 | BILL<br>TYPE &<br>YEAR | COMP<br>DATE | DUE<br>4TH QTR | DUE<br>1ST QTR | DUE<br>2ND QTR | ***TAX CONSOLIDATION<br>PREV 2015<br>TAXES | RESULTS***<br>CURR 2015<br>TAXES |
|--------------------------|--|------------------------|--------------|----------------|----------------|----------------|--|----------------------------------|
|                          | JUNG, PENNY & JUNG, MEGAN<br>105 LINDEN ST       |                        |              |                |                |                | 8,148.74                                   | 183.30<br>8,332.04               |
| 269<br>4                 |  | ADDED<br>2015          | 0501         | 102.92         | 44.11          | 44.11          |  |                                  |
|                          | KERIN, TODD & JENNIFER<br>117 EDISON ST          |                        |              |                |                |                | 7,686.23                                   | 176.44<br>7,862.67               |
| 270<br>8                 |  | ADDED<br>2015          | 0501         | 86.93          | 37.26          | 37.26          |  |                                  |
|                          | LEWIS, JAMES D. & NANCY J.<br>105 WOOD ST        |                        |              |                |                |                | 7,533.77                                   | 149.04<br>7,682.81               |
| 270<br>15                |  | ADDED<br>2015          | 0501         | 2,512.11       | 1,076.62       | 1,076.62       |  |                                  |
|                          | 90 EDISON ST.,LLC<br>90 EDISON ST                |                        |              |                |                |                | 7,410.44                                   | 4,306.48<br>11,716.92            |
| 276<br>4                 |  | ADDED<br>2015          | 1201         | 253.52         | 63.38          | 63.38          |  |                                  |
|                          | BORGESON, ROY H & BETHEL<br>62 MORLEY DR         |                        |              |                |                |                | 14,394.34                                  | 253.52<br>14,647.86              |
| 276<br>6                 |  | ADDED<br>2015          | 0701         | 46.39          | 27.84          | 27.84          |  |                                  |
|                          | CARROLL,WILLIAM T & MARY JANE<br>15 DALE AVE     |                        |              |                |                |                | 12,707.03                                  | 111.36<br>12,818.39              |
| 276<br>8                 |  | ADDED<br>2015          | 0601         | 85.65          | 42.83          | 42.82          |  |                                  |
|                          | CASANOVA,GORDON A (V) & NANCY J<br>51 LEONARD DR |                        |              |                |                |                | 13,781.18                                  | 171.30<br>13,952.48              |
| 277<br>7                 |  | ADDED<br>2015          | 0101         | 133.48         | 36.41          | 36.40          |  |                                  |
|                          | BUCHMANN, GARY J & CLAIRE B<br>43 DALE AVE       |                        |              |                |                |                | 12,768.70                                  | 145.62<br>12,914.32              |
| 278<br>17                |  | ADDED<br>2015          | 0701         | 24.98          | 14.99          | 14.99          |  |                                  |
|                          | MCDUGALL, DEBORAH<br>22 DALE AVE                 |                        |              |                |                |                | 13,650.90                                  | 59.96<br>13,710.86               |

| BLOCK#<br>LOT#<br>QUALIF | OWNERS NAME<br>PROPERTY LOCATION                 | BILL<br>TYPE &<br>YEAR | COMP<br>DATE | DUE<br>4TH QTR | DUE<br>1ST QTR | DUE<br>2ND QTR | ***TAX CONSOLIDATION RESULTS*** |                        |
|--------------------------|--|------------------------|--------------|----------------|----------------|----------------|---------------------------------|------------------------|
|                          |  |                        |              |                |                |                | PREV 2015<br>TAXES              | CURR 2015<br>TAXES     |
| 281<br>1                 |  | ADDED<br>2015          | 0201         | 625.25         | 187.58         | 187.57         |                                 |                        |
|                          | UFFERFILGE, TED & BONNIE<br>558 TAUNTON RD       |                        |              |                |                |                | 32,737.14                       | 750.30<br>33,487.44    |
| 281<br>7                 |  | ADDED<br>2015          | 0301         | 343.03         | 114.35         | 114.34         |                                 |                        |
|                          | ST.HILAIRE, NICHOLAS & KRISTEN<br>507 CARLTON RD |                        |              |                |                |                | 17,976.22                       | 457.38<br>18,433.60    |
| 282<br>8                 |  | ADDED<br>2015          | 0701         | 706.61         | 423.97         | 423.97         |                                 |                        |
|                          | FRANK, ANDREW J & SIVAN<br>450 HARTUNG DR        |                        |              |                |                |                | 35,926.75                       | 1,695.88<br>37,622.63  |
| 282<br>10                |  | ADDED<br>2015          | 0301         | 199.14         | 66.38          | 66.38          |                                 |                        |
|                          | BROWN, ARLENE<br>440 HARTUNG DR                  |                        |              |                |                |                | 14,365.22                       | 265.52<br>14,630.74    |
| 284<br>6                 |  | ADDED<br>2015          | 0701         | 9,203.09       | 5,521.86       | 5,521.85       |                                 |                        |
|                          | CAMPANELLI, PAUL & JOANNE<br>411 CARLTON RD      |                        |              |                |                |                | 14,327.53                       | 22,087.42<br>36,414.95 |
| 284<br>8                 |  | ADDED<br>2015          | 1201         | 736.59         | 184.15         | 184.15         |                                 |                        |
|                          |  | OMT/ADD<br>2014        |              | 363.03         |                |                |                                 |                        |
|                          | MESSINEO,ARTHUR C & LORRAINE<br>560 ROBIN PL     |                        |              |                |                |                | 14,853.42                       | 736.60<br>15,590.02    |
| 285<br>14                |  | ADDED<br>2014          | 1102         | 445.15         |                |                |                                 |                        |
|                          |  | ADDED<br>2015          | 1201         | 447.09         | 111.78         | 111.77         |                                 |                        |
|                          | ACKERMANN, ADAM & LAUREN<br>371 DOROTHY LA       |                        |              |                |                |                | 15,252.55                       | 447.10<br>15,699.65    |
| 285<br>17                |  | ADDED<br>2015          | 0501         | 51.96          | 22.27          | 22.27          |                                 |                        |

| BLOCK#<br>LOT#<br>QUALIF | OWNERS NAME<br>PROPERTY LOCATION                       | BILL<br>TYPE &<br>YEAR | COMP<br>DATE | DUE<br>4TH QTR | DUE<br>1ST QTR | DUE<br>2ND QTR | ***TAX CONSOLIDATION<br>PREV 2015<br>TAXES | ADDED    | RESULTS***<br>CURR 2015<br>TAXES |
|--------------------------|--|------------------------|--------------|----------------|----------------|----------------|--|----------|----------------------------------|
|                          | RIETHER, MERYLEE ANN<br>381 DOROTHY LA                 |                        |              |                |                |                | 10,673.70                                  | 89.08    | 10,762.78                        |
| 286<br>1                 |  | ADDED<br>2015          | 0801         | 25.13          | 18.85          | 18.84          |  |          |                                  |
|                          | CHRIST, IAN & PAMELA<br>395 FRANCES PL                 |                        |              |                |                |                | 12,373.00                                  | 75.38    | 12,448.38                        |
| 288<br>14                |  | ADDED<br>2015          | 0301         | 3,394.31       | 1,131.44       | 1,131.44       |  |          |                                  |
|                          | KARG, LAWRENCE & DOLORES<br>283 VILLAGE PL             |                        |              |                |                |                | 14,500.55                                  | 4,525.76 | 19,026.31                        |
| 288<br>36                |  | ADDED<br>2015          | 0601         | 433.39         | 216.70         | 216.69         |  |          |                                  |
|                          | LABELL (ETAL), ARI<br>314 VOORHIS AVE                  |                        |              |                |                |                | 17,673.02                                  | 866.78   | 18,539.80                        |
| 288<br>41                |  | ADDED<br>2015          | 0901         | 156.31         | 156.32         | 156.31         |  |          |                                  |
|                          | GUGALA (ETAL), HUBERT<br>294 VOORHIS AVE               |                        |              |                |                |                | 17,950.53                                  | 625.26   | 18,575.79                        |
| 290<br>13                |  | ADDED<br>2014          | 1031         | 1,634.34       |                |                |  |          |                                  |
|                          |  | ADDED<br>2015          | 1201         | 710.90         | 177.73         | 177.72         |  |          |                                  |
|                          | DELEO JR, RICHARD A & MAURA T<br>331 SUNSET BLVD       |                        |              |                |                |                | 19,829.69                                  | 710.90   | 20,540.59                        |
| 291<br>12                |  | ADDED<br>2015          | 0101         | 248.09         | 67.67          | 67.66          |  |          |                                  |
|                          | CARUSO, MICHAEL & REBECCA<br>325 W STEVENS AVE         |                        |              |                |                |                | 15,058.98                                  | 270.66   | 15,329.64                        |
| 292<br>4                 |  | ADDED<br>2015          | 0701         | 250.53         | 150.32         | 150.31         |  |          |                                  |
|                          | SEMENDINGER, PAUL R. & LAURIE E.<br>157 VAN HOUTEN AVE |                        |              |                |                |                | 12,390.13                                  | 601.26   | 12,991.39                        |
| 293<br>8                 |  | ADDED<br>2015          | 0101         | 216.69         | 59.10          | 59.10          |  |          |                                  |

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COUNTY 02 BERGEN PAGE 14

| BLOCK#<br>LOT#<br>QUALIF | OWNERS NAME<br>PROPERTY LOCATION                  | BILL<br>TYPE &<br>YEAR | COMP<br>DATE | DUE<br>4TH QTR | DUE<br>1ST QTR | DUE<br>2ND QTR | ***TAX CONSOLIDATION<br>PREV 2015<br>TAXES | ADDED    | RESULTS***<br>CURR 2015<br>TAXES |
|--------------------------|---|------------------------|--------------|----------------|----------------|----------------|--|----------|----------------------------------|
|                          | PARISI, ALBERT J & CHERYL L<br>167 GODWIN AVE     |                        |              |                |                |                | 8,320.04                                   | 236.40   | 8,556.44                         |
| 297<br>5.01              |   | ADDED<br>2015          | 1201         | 185.00         | 46.25          | 46.25          |  |          |                                  |
|                          | AMMIRATI, NATALE & WENDY<br>70 RODGER CT          |                        |              |                |                |                | 9,375.25                                   | 185.00   | 9,560.25                         |
| 299<br>15                |   | ADDED<br>2015          | 0301         | 327.61         | 109.21         | 109.20         |  |          |                                  |
|                          | BALLOU, DAVID & KATHRYN<br>162 GODWIN AVE         |                        |              |                |                |                | 8,948.71                                   | 436.82   | 9,385.53                         |
| 300<br>11                |   | ADDED<br>2015          | 1201         | 150.74         | 37.69          | 37.68          |  |          |                                  |
|                          | CARRASCO, ADLAI & VIRGINIA<br>126 GODWIN AVE      |                        |              |                |                |                | 8,623.24                                   | 150.74   | 8,773.98                         |
| 302<br>7                 |   | ADDED<br>2015          | 0401         | 2,441.59       | 915.60         | 915.60         |  |          |                                  |
|                          | ALVARADO, EDDIN A & ROSALIE M<br>134 ELMWOOD PL   |                        |              |                |                |                | 11,185.89                                  | 3,662.40 | 14,848.29                        |
| 302<br>8                 |   | ADDED<br>2015          | 0501         | 52.97          | 22.70          | 22.70          |  |          |                                  |
|                          | ESTEVEZ, EUGENIO & DITROLIO, GRACE<br>19 BROOK RD |                        |              |                |                |                | 7,686.33                                   | 90.80    | 7,777.13                         |
| 302<br>11.02             |   | ADDED<br>2015          | 0601         | 32.55          | 16.28          | 16.27          |  |          |                                  |
|                          | GAGEN, JANET<br>3 BROOK RD                        |                        |              |                |                |                | 8,953.85                                   | 65.10    | 9,018.95                         |
| 303<br>2.01              |   | ADDED<br>2015          | 0501         | 74.94          | 32.12          | 32.12          |  |          |                                  |
|                          | RIZZO, ANTHONY P. & MELISSA<br>112 MIDLAND AVE    |                        |              |                |                |                | 14,022.62                                  | 128.48   | 14,151.10                        |
| 303<br>5                 |   | ADDED<br>2015          | 0601         | 64.24          | 32.12          | 32.12          |  |          |                                  |
|                          | EVANGELISTA, ANGELA<br>3 HURLEY CT                |                        |              |                |                |                | 15,718.49                                  | 128.48   | 15,846.97                        |

| BLOCK#<br>LOT#<br>QUALIF | OWNERS NAME<br>PROPERTY LOCATION                     | BILL<br>TYPE &<br>YEAR | COMP<br>DATE | DUE<br>4TH QTR | DUE<br>1ST QTR | DUE<br>2ND QTR | ***TAX CONSOLIDATION<br>PREV 2015<br>TAXES | RESULTS***<br>CURR 2015<br>TAXES |
|--------------------------|--|------------------------|--------------|----------------|----------------|----------------|--|----------------------------------|
| 304<br>5                 |  | ADDED<br>2015          | 0101         | 174.30         | 47.54          | 47.53          |  |                                  |
|                          | YANOWITZ, RITCHARD L & LORI K<br>41 DEERFIELD RD     |                        |              |                |                |                | 12,020.12                                  | 190.14<br>12,210.26              |
| 305<br>6                 |  | ADDED<br>2015          | 0501         | 99.92          | 42.83          | 42.82          |  |                                  |
|                          | CORRY, KEVIN J & NANCY H<br>66 MIDLAND AVE           |                        |              |                |                |                | 17,241.35                                  | 171.30<br>17,412.65              |
| 305<br>11                |  | ADDED<br>2015          | 1201         | 29.12          | 7.28           | 7.28           |  |                                  |
|                          | MUELLER, JOHN & KAREN<br>63 BURMA RD                 |                        |              |                |                |                | 13,351.12                                  | 29.12<br>13,380.24               |
| 306<br>2.01              |  | ADDED<br>2015          | 0101         | 47.11          | 12.85          | 12.85          |  |                                  |
|                          | WOO, JAE S & LISA<br>28 MIDLAND AVE                  |                        |              |                |                |                | 15,627.70                                  | 51.40<br>15,679.10               |
| 306<br>3.01              |  | ADDED<br>2015          | 0901         | 35.54          | 35.55          | 35.54          |  |                                  |
|                          | BETTI, STEVEN<br>31 HOWARD ST                        |                        |              |                |                |                | 19,245.56                                  | 142.18<br>19,387.74              |
| 306<br>3.04              |  | ADDED<br>2015          | 0101         | 789.83         | 215.41         | 215.41         |  |                                  |
|                          | HYMANS, ROBERT & CHRISTA<br>27 HOWARD STREET         |                        |              |                |                |                | 21,361.11                                  | 861.64<br>22,222.75              |
| 308<br>12                |  | ADDED<br>2015          | 0701         | 120.63         | 72.38          | 72.37          |  |                                  |
|                          | SALEK, WILLIAM & SUSAN<br>58 BURMA RD                |                        |              |                |                |                | 12,588.84                                  | 289.50<br>12,878.34              |
| 309<br>9                 |  | ADDED<br>2015          | 0401         | 339.17         | 127.19         | 127.19         |  |                                  |
|                          | MERLINO, KEVIN SCOTT & TRACEY LYNN<br>537 CARLTON RD |                        |              |                |                |                | 16,263.22                                  | 508.76<br>16,771.98              |
| 311<br>7                 |  | ADDED<br>2015          | 0601         | 138.75         | 69.38          | 69.38          |  |                                  |

| 2015<br>TAXING DISTRICT 70 WYCKOFF |  | 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 16<br>COUNTY 02 BERGEN |  |
|------------------------------------|--|---------------------------|--------------|----------------|----------------|----------------|--|-----------|----------|-----------------------------|--|
| BLOCK#<br>LOT#<br>QUALIF           | OWNERS NAME<br>PROPERTY LOCATION                 | BILL<br>TYPE &<br>YEAR    | COMP<br>DATE | DUE<br>4TH QTR | DUE<br>1ST QTR | DUE<br>2ND QTR | ***TAX CONSOLIDATION RESULTS***<br>PREV 2015 TAXES ADDED CURR 2015 TAXES |           |          |                             |  |
|                                    | CARBONE, RICHARD A. & TERRY O.<br>516 CARLTON RD |                           |              |                |                |                |  |           | 277.52   |                             |  |
|                                    |  |                           |              |                |                |                | 19,139.35  |           |          | 19,416.87                   |  |
| 312<br>7                           |  | ADDED<br>2015             | 0701         | 121.33         | 72.81          | 72.80          |  |           |          |                             |  |
|                                    | STEELE, JAMES C & BETH S<br>452 CARLTON RD       |                           |              |                |                |                |  |           | 291.22   |                             |  |
|                                    |  |                           |              |                |                |                | 17,512.00  |           |          | 17,803.22                   |  |
| 312<br>10                          |  | ADDED<br>2014             | 1130         | 235.54         |                |                |  |           |          |                             |  |
|                                    |  | ADDED<br>2015             | 1231         | 2,379.36       | 594.84         | 594.84         |  |           |          |                             |  |
|                                    | FAZIO, IGNAZIO JR & ROBYN<br>459 FAIRFIELD RD    |                           |              |                |                |                |  |           | 2,379.36 |                             |  |
|                                    |  |                           |              |                |                |                | 22,532.80  |           |          | 24,912.16                   |  |
| 314<br>28                          |  | ADDED<br>2015             | 0601         | 458.23         | 229.12         | 229.11         |  |           |          |                             |  |
|                                    | FRANCIN (ETAL), ANTHONY ROBERT<br>419 HAMDEN CT  |                           |              |                |                |                |  |           | 916.46   |                             |  |
|                                    |  |                           |              |                |                |                | 17,804.92  |           |          | 18,721.38                   |  |
| 314<br>42                          |  | ADDED<br>2015             | 0601         | 42.83          | 21.42          | 21.41          |  |           |          |                             |  |
|                                    | GALLUCCI, WILLIAM S & LANA J<br>543 WYCKOFF AVE  |                           |              |                |                |                |  |           | 85.66    |                             |  |
|                                    |  |                           |              |                |                |                | 14,545.08  |           |          | 14,630.74                   |  |
| 314<br>55                          |  | ADDED<br>2015             | 0801         | 123.34         | 92.51          | 92.50          |  |           |          |                             |  |
|                                    | EVANS, MARK D & KIMBERLY M<br>511 WYCKOFF AVE    |                           |              |                |                |                |  |           | 370.02   |                             |  |
|                                    |  |                           |              |                |                |                | 15,870.95  |           |          | 16,240.97                   |  |
| 314<br>57                          |  | ADDED<br>2014             | 1001         | 34.91          |                |                |  |           |          |                             |  |
|                                    |  | ADDED<br>2015             | 1201         | 226.12         | 56.53          | 56.53          |  |           |          |                             |  |
|                                    | SCHULTZ, SANDRA M<br>409 RUSSELL AVE             |                           |              |                |                |                |  |           | 226.12   |                             |  |
|                                    |  |                           |              |                |                |                | 7,381.32   |           |          | 7,607.44                    |  |
| 315<br>4                           |  | ADDED<br>2014             | 1001         | 89.14          |                |                |  |           |          |                             |  |
|                                    | MURRAY, BRUCE A & JENNIFER S<br>382 FRANCES PL   |                           |              |                |                |                |  |           | .00      |                             |  |
|                                    |  |                           |              |                |                |                | 12,193.13  |           |          | 12,193.13                   |  |



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| BLOCK#<br>LOT#<br>QUALIF | OWNERS NAME<br>PROPERTY LOCATION                   | BILL<br>TYPE &<br>YEAR | COMP<br>DATE | DUE<br>4TH QTR | DUE<br>1ST QTR | DUE<br>2ND QTR | ***TAX CONSOLIDATION<br>PREV 2015<br>TAXES | RESULTS***<br>CURR 2015<br>TAXES |
|--------------------------|--|------------------------|--------------|----------------|----------------|----------------|--|----------------------------------|
| 315<br>16                |  | ADDED<br>2015          | 0101         | 111.48         | 30.41          | 30.40          |  |                                  |
|                          | BELL, COLIN & SUSE<br>508 WYCKOFF AVE              |                        |              |                |                |                | 11,960.17                                  | 121.62<br>12,081.79              |
| 316<br>30.01             |  | ADDED<br>2015          | 1201         | 87.36          | 21.84          | 21.84          |  |                                  |
|                          | SHEPPERD, HAMBLETON & SHERRY A.<br>456 WYCKOFF AVE |                        |              |                |                |                | 12,616.25                                  | 87.36<br>12,703.61               |
| 318<br>12                |  | ADDED<br>2015          | 0701         | 94.22          | 56.53          | 56.53          |  |                                  |
|                          | GIUFFRE, FRANK & VICKI<br>428 COLONY CT            |                        |              |                |                |                | 15,321.07                                  | 226.12<br>15,547.19              |
| 320<br>37.02             |  | ADDED<br>2015          | 0101         | 665.79         | 181.58         | 181.58         |  |                                  |
|                          | KNOKIAN, SERGE & MARINA<br>380 CANTERBURY LA       |                        |              |                |                |                | 19,180.46                                  | 726.32<br>19,906.78              |
| 320<br>56                |  | ADDED<br>2015          | 0601         | 515.61         | 257.81         | 257.81         |  |                                  |
|                          | SHIRLEY, TIMOTHY E & LAUREN<br>384 HAMPSHIRE CT    |                        |              |                |                |                | 15,134.36                                  | 1,031.24<br>16,165.60            |
| 320<br>73                |  | ADDED<br>2014          | 1001         | 97.60          |                |                |  |                                  |
|                          | STRATTON, LORETTA M<br>332 WEST SHORE DR           |                        |              |                |                |                | 18,688.83                                  | .00<br>18,688.83                 |
| 320<br>77                |  | ADDED<br>2015          | 0401         | 85.65          | 32.12          | 32.12          |  |                                  |
|                          | SHER, RUANNE<br>337 WEST SHORE DR                  |                        |              |                |                |                | 38,444.86                                  | 128.48<br>38,573.34              |
| 320<br>83                |  | ADDED<br>2015          | 0501         | 905.32         | 388.00         | 387.99         |  |                                  |
|                          | SCHAPPERT, JAMES A<br>1 GLEN DR                    |                        |              |                |                |                | 12,597.40                                  | 1,551.98<br>14,149.38            |
| 320<br>93                |  | ADDED<br>2015          | 0501         | 108.91         | 46.68          | 46.68          |  |                                  |

| BLOCK#<br>LOT#<br>QUALIF | OWNERS NAME<br>PROPERTY LOCATION                   | BILL<br>TYPE &<br>YEAR | COMP<br>DATE | DUE<br>4TH QTR | DUE<br>1ST QTR | DUE<br>2ND QTR | ***TAX CONSOLIDATION<br>PREV 2015<br>TAXES | RESULTS***<br>CURR 2015<br>TAXES |
|--------------------------|--|------------------------|--------------|----------------|----------------|----------------|--|----------------------------------|
|                          | MARTINEZ, ANNABELLE<br>312 W STEVENS AVE           |                        |              |                |                |                | 11,811.14                                  | 186.72<br>11,997.86              |
| 320<br>98                |  | ADDED<br>2015          | 0901         | 1,179.83       | 1,179.83       | 1,179.83       |  |                                  |
|                          | SPRINGMAN, BRIAN & COLLEEN<br>306 W STEVENS AVE    |                        |              |                |                |                | 11,495.94                                  | 4,719.32<br>16,215.26            |
| 321<br>8                 |  | ADDED<br>2015          | 0101         | 266.94         | 72.81          | 72.80          |  |                                  |
|                          | SHEVELEV, SIMON & IRENE<br>352 LAKE VIEW DR        |                        |              |                |                |                | 14,872.27                                  | 291.22<br>15,163.49              |
| 321<br>17                |  | ADDED<br>2015          | 1201         | 1,255.63       | 313.91         | 313.91         |  |                                  |
|                          | GALASSO, DAVID & KATHLEEN<br>339 CANTERBURY LA     |                        |              |                |                |                | 16,771.98                                  | 1,255.64<br>18,027.62            |
| 324<br>12                |  | ADDED<br>2015          | 0701         | 159.87         | 95.93          | 95.93          |  |                                  |
|                          | BLOCH, ROY (ETAL)<br>371 LAKE VIEW DR              |                        |              |                |                |                | 14,000.35                                  | 383.72<br>14,384.07              |
| 331<br>40                |  | ADDED<br>2015          | 0801         | 126.76         | 95.08          | 95.07          |  |                                  |
|                          | SULLING, FREDERICK E<br>137 CUMBERLAND CT          |                        |              |                |                |                | 13,150.70                                  | 380.30<br>13,531.00              |
| 332<br>2                 |  | ADDED<br>2015          | 0801         | 43.39          | 32.55          | 32.55          |  |                                  |
|                          | DEL BUONO, JOSEPH & SONJA VISSER<br>125 GODWIN AVE |                        |              |                |                |                | 8,119.62                                   | 130.20<br>8,249.82               |
| 334<br>1                 |  | ADDED<br>2015          | 0501         | 72.94          | 31.27          | 31.26          |  |                                  |
|                          | SMID, ROBERT W & BEVERLY J<br>178 ELMWOOD PL       |                        |              |                |                |                | 11,088.25                                  | 125.06<br>11,213.31              |
| 335<br>58                |  | ADDED<br>2015          | 0901         | 240.25         | 240.25         | 240.25         |  |                                  |
|                          | KAPLAN, TROY F & DANA R<br>575 MILLER RD           |                        |              |                |                |                | 15,720.20                                  | 961.00<br>16,681.20              |

| BLOCK#<br>LOT#<br>QUALIF | OWNERS NAME<br>PROPERTY LOCATION                     | BILL<br>TYPE &<br>YEAR | COMP<br>DATE | DUE<br>4TH QTR | DUE<br>1ST QTR | DUE<br>2ND QTR | ***TAX CONSOLIDATION<br>PREV 2015<br>TAXES | RESULTS***<br>CURR 2015<br>TAXES |
|--------------------------|--|------------------------|--------------|----------------|----------------|----------------|--|----------------------------------|
| 336<br>22                |  | ADDED<br>2015          | 0601         | 312.62         | 156.32         | 156.31         |  |                                  |
|                          | PERNA, JOSEPH & ROSANNA<br>518 WAVERLY RD            |                        |              |                |                |                | 16,006.27                                  | 625.26<br>16,631.53              |
| 339<br>3                 |  | ADDED<br>2015          | 0601         | 160.17         | 80.09          | 80.08          |  |                                  |
|                          | LEACH, JEFFREY E & CHERYLLYNN P<br>551 WELLINGTON DR |                        |              |                |                |                | 15,132.64                                  | 320.34<br>15,452.98              |
| 339<br>5                 |  | ADDED<br>2015          | 0301         | 228.69         | 76.23          | 76.23          |  |                                  |
|                          | RICHTER, SCOTT M & ANDREA D<br>542 CHESTNUT ST       |                        |              |                |                |                | 13,143.85                                  | 304.92<br>13,448.77              |
| 340<br>22                |  | ADDED<br>2015          | 0501         | 236.82         | 101.50         | 101.49         |  |                                  |
|                          | O'BRIEN, MICHAEL & JULIE<br>454 VANCE AVE            |                        |              |                |                |                | 12,138.32                                  | 405.98<br>12,544.30              |
| 340<br>28                |  | ADDED<br>2015          | 0601         | 220.12         | 110.06         | 110.06         |  |                                  |
|                          | LEONE, BERNARD & CELESTE A<br>514 FARVIEW AVE        |                        |              |                |                |                | 15,891.50                                  | 440.24<br>16,331.74              |
| 340<br>29                |  | ADDED<br>2015          | 0701         | 56.39          | 33.84          | 33.83          |  |                                  |
|                          | SCHEFF, ANDREW & RACHEL<br>503 WELLINGTON DR         |                        |              |                |                |                | 16,139.89                                  | 135.34<br>16,275.23              |
| 341<br>2                 |  | ADDED<br>2015          | 0201         | 1,360.41       | 408.13         | 408.12         |  |                                  |
|                          | NADLER, JUSTIN S & URSULA M<br>441 VANCE AVE         |                        |              |                |                |                | 19,622.42                                  | 1,632.50<br>21,254.92            |
| 342<br>1                 |  | ADDED<br>2015          | 0101         | 590.42         | 161.03         | 161.02         |  |                                  |
|                          | BAYIOKOS,GEORGE P&ARGIRO(ANGIE) P<br>476 JAMES WAY   |                        |              |                |                |                | 25,809.77                                  | 644.10<br>26,453.87              |
| 343<br>15                |  | ADDED<br>2015          | 0801         | 95.36          | 71.52          | 71.52          |  |                                  |

| BLOCK#<br>LOT#<br>QUALIF | OWNERS NAME<br>PROPERTY LOCATION                      | BILL<br>TYPE &<br>YEAR | COMP<br>DATE | DUE<br>4TH QTR | DUE<br>1ST QTR | DUE<br>2ND QTR | ***TAX CONSOLIDATION<br>PREV 2015<br>TAXES | RESULTS***<br>CURR 2015<br>TAXES |
|--------------------------|---|------------------------|--------------|----------------|----------------|----------------|--|----------------------------------|
|                          | BRIGANDI, CHRISTOPHER & CATHERINE<br>495 ACKERSON AVE |                        |              |                |                |                | 10,665.14                                  | 286.08<br>10,951.22              |
| 344<br>7                 |   | ADDED<br>2015          | 0301         | 84.79          | 28.27          | 28.26          |  |                                  |
|                          | TANEN, REYZA<br>462 BARBARA AVE                       |                        |              |                |                |                | 14,517.68                                  | 113.06<br>14,630.74              |
| 345<br>8                 |   | ADDED<br>2015          | 0501         | 45.96          | 19.70          | 19.70          |  |                                  |
|                          | SLOAN, HOWARD D & MARINA<br>425 GEORGE PL             |                        |              |                |                |                | 13,775.95                                  | 78.80<br>13,854.75               |
| 345<br>10                |   | ADDED<br>2015          | 0101         | 244.96         | 66.81          | 66.81          |  |                                  |
|                          | ROBINSON, MICHAEL D. & ALISA M.<br>462 FLORENCE AVE   |                        |              |                |                |                | 12,886.90                                  | 267.24<br>13,154.14              |
| 346<br>19                |   | ADDED<br>2015          | 0301         | 102.78         | 34.26          | 34.26          |  |                                  |
|                          |   | ADDED<br>2015          | 0501         | 103.93         | 44.54          | 44.54          |  |                                  |
|                          | NICODEMO, MICHAEL J & MICHELLE J<br>407 MEER AVE      |                        |              |                |                |                | 12,731.02                                  | 315.20<br>13,046.22              |
| 346<br>22                |   | ADDED<br>2015          | 1201         | 1,421.79       | 355.45         | 355.45         |  |                                  |
|                          | FADER, JONATHAN & JODI<br>421 MEER AVE                |                        |              |                |                |                | 21,164.12                                  | 1,421.80<br>22,585.92            |
| 346<br>46.01             |   | ADDED<br>2015          | 0501         | 6,987.76       | 2,994.76       | 2,994.75       |  |                                  |
|                          | NEUHAUS, MICHAEL & CORI<br>470 ACKERSON AVE           |                        |              |                |                |                | 7,627.99                                   | 11,979.02<br>19,607.01           |
| 346<br>46.02             |   | ADDED<br>2015          | 0201         | 167.02         | 50.11          | 50.10          |  |                                  |
|                          | KALOR CONSTRUCTION, INC.<br>474 ACKERSON AVE          |                        |              |                |                |                | 19,110.23                                  | 200.42<br>19,310.65              |
| 346<br>66                |   | ADDED<br>2014          | 1001         | 88.35          |                |                |  |                                  |

| BLOCK#<br>LOT#<br>QUALIF | OWNERS NAME<br>PROPERTY LOCATION                    | BILL<br>TYPE &<br>YEAR | COMP<br>DATE | DUE<br>4TH QTR | DUE<br>1ST QTR | DUE<br>2ND QTR | ***TAX CONSOLIDATION<br>PREV 2015<br>TAXES | RESULTS***<br>CURR 2015<br>TAXES |
|--------------------------|---|------------------------|--------------|----------------|----------------|----------------|--|----------------------------------|
|                          |   | ADDED<br>2015          | 1201         | 847.94         | 211.99         | 211.98         |  |                                  |
|                          | MAZZIA, V. DAVID JR & LISA<br>473 ACKERSON AVE      |                        |              |                |                |                | 13,856.46                                  | 847.94<br>14,704.40              |
| 347<br>4                 |   | ADDED<br>2015          | 0601         | 262.09         | 131.05         | 131.04         |  |                                  |
|                          | GRIFFITH, DAVID &SUZANNE SULLIVAN<br>439 VICTOR WAY |                        |              |                |                |                | 23,192.31                                  | 524.18<br>23,716.49              |
| 348<br>12                |   | ADDED<br>2015          | 1201         | 303.20         | 75.80          | 75.80          |  |                                  |
|                          | BARKER, EVAN & PATRICIA<br>480 VICTOR WAY           |                        |              |                |                |                | 11,333.21                                  | 303.20<br>11,636.41              |
| 348<br>18                |   | ADDED<br>2015          | 1201         | 97.64          | 24.41          | 24.41          |  |                                  |
|                          | CIPRIANO, JODI & SMILOVIC, C<br>450 VICTOR WAY      |                        |              |                |                |                | 11,096.81                                  | 97.64<br>11,194.45               |
| 349<br>17.01             |   | ADDED<br>2015          | 0101         | 130.33         | 35.55          | 35.54          |  |                                  |
|                          | RICHMOND, CHERYL A.<br>348 ORCHARD RD               |                        |              |                |                |                | 13,354.55                                  | 142.18<br>13,496.73              |
| 349<br>108               |   | ADDED<br>2015          | 0501         | 221.83         | 95.08          | 95.07          |  |                                  |
|                          | CARSON, PATRICIA<br>424 MEER AVE                    |                        |              |                |                |                | 13,046.21                                  | 380.30<br>13,426.51              |
| 350<br>18                |   | ADDED<br>2015          | 0301         | 38.54          | 12.85          | 12.85          |  |                                  |
|                          | HERNANDEZ, MICHAEL & VERNA<br>323 MILLS PL          |                        |              |                |                |                | 12,295.91                                  | 51.40<br>12,347.31               |
| 351<br>3                 |   | ADDED<br>2014          | 1101         | 657.81         |                |                |  |                                  |
|                          |   | ADDED<br>2015          | 1201         | 1,236.79       | 309.20         | 309.20         |  |                                  |
|                          | MORAN, CHARLES P & THERESA A<br>389 CARRIAGE LA     |                        |              |                |                |                | 27,567.31                                  | 1,236.80<br>28,804.11            |

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| BLOCK#<br>LOT#<br>QUALIF | OWNERS NAME<br>PROPERTY LOCATION                      | BILL<br>TYPE &<br>YEAR | COMP<br>DATE | DUE<br>4TH QTR | DUE<br>1ST QTR | DUE<br>2ND QTR | ***TAX CONSOLIDATION<br>PREV 2015<br>TAXES | RESULTS***<br>CURR 2015<br>TAXES |
|--------------------------|---|------------------------|--------------|----------------|----------------|----------------|--|----------------------------------|
| 351<br>4                 | KINNEY, JOHN P & ELLA E<br>393 CARRIAGE LA            | ADDED<br>2015          | 0901         | 238.96         | 238.97         | 238.96         | 16,186.14                                  | 955.86<br>17,142.00              |
| 351<br>5                 | LERMOND, ERICA<br>397 CARRIAGE LA                     | ADDED<br>2015          | 0101         | 213.56         | 58.25          | 58.24          | 17,868.30                                  | 232.98<br>18,101.28              |
| 351<br>8                 | LIVERNOIS, STEPHEN D & AMY M<br>409 CARRIAGE LA       | ADDED<br>2015          | 0101         | 372.15         | 101.50         | 101.49         | 17,743.25                                  | 1,300.18<br>19,043.43            |
|                          |   | ADDED<br>2015          | 0701         | 372.58         | 223.55         | 223.55         |  |                                  |
| 351<br>26                | DECKER, PAULA S & ROBERT C<br>308 WYCKOFF AVE         | ADDED<br>2015          | 0701         | 45.69          | 27.41          | 27.41          | 13,844.47                                  | 109.64<br>13,954.11              |
| 352<br>24                | MC DONOUGH, PATRICK & CRAWFORD, M.A.<br>268 MERLIN PL | ADDED<br>2014          | 1101         | 38.88          |                |                |  |                                  |
|                          |   | ADDED<br>2015          | 1201         | 503.62         | 125.91         | 125.90         | 10,481.85                                  | 503.62<br>10,985.47              |
| 352<br>28                | DRAPIZA, NATHANIEL & JESSICA<br>267 MERLIN PL         | ADDED<br>2014          | 1001         | 57.40          |                |                | 9,853.18                                   | .00<br>9,853.18                  |
| 352<br>63                | CLARE, JOSEPH L<br>273 CEDAR CT                       | ADDED<br>2015          | 0601         | 886.48         | 443.24         | 443.24         | 30,169.36                                  | 1,772.96<br>31,942.32            |
| 354<br>47                |   | ADDED<br>2014          | 1101         | 153.67         |                |                |  |                                  |

| BLOCK#<br>LOT#<br>QUALIF | OWNERS NAME<br>PROPERTY LOCATION              | BILL<br>TYPE &<br>YEAR | COMP<br>DATE | DUE<br>4TH QTR | DUE<br>1ST QTR | DUE<br>2ND QTR | ***TAX CONSOLIDATION<br>PREV 2015<br>TAXES | RESULTS***<br>CURR 2015<br>TAXES |
|--------------------------|---|------------------------|--------------|----------------|----------------|----------------|--|----------------------------------|
|                          |   | ADDED<br>2015          |              | 1,620.50       | 405.13         | 405.12         |  |                                  |
|                          | CSIPKAY, THOMAS A<br>193 OAK AVE              |                        | 1201         |                |                |                | 7,991.15                                   | 1,620.50<br>9,611.65             |
| 354<br>57                |   | ADDED<br>2015          | 0901         | 37.26          | 37.26          | 37.26          |  |                                  |
|                          | GORDON, RICHARD & LAURIE P.<br>300 SAWMILL LA |                        |              |                |                |                | 17,789.51                                  | 149.04<br>17,938.55              |
| 377<br>30                |   | ADDED<br>2015          | 0601         | 5,198.10       | 2,599.05       | 2,599.05       |  |                                  |
|                          | POLISE, JOSEPH A & ALEXIS<br>541 RICHARD PL   |                        |              |                |                |                | 14,442.30                                  | 10,396.20<br>24,838.50           |
| 377<br>33.01             |   | ADDED<br>2015          | 0701         | 1,164.12       | 698.48         | 698.47         |  |                                  |
|                          | MARK IX DEVELOPMENT LLC<br>424 SICOMAC AVE    |                        |              |                |                |                | 8,520.46                                   | 2,793.90<br>11,314.36            |
| 377<br>55                |   | ADDED<br>2015          | 0401         | 874.78         | 328.04         | 328.04         |  |                                  |
|                          | BAHO, GEORGE & NATALIE<br>506 LONG DR         |                        |              |                |                |                | 20,633.09                                  | 1,312.16<br>21,945.25            |
| 377<br>58                |   | ADDED<br>2015          | 0801         | 175.29         | 131.48         | 131.47         |  |                                  |
|                          | KLEIN, JEFFREY & LESLEY<br>522 LONG DR        |                        |              |                |                |                | 21,457.04                                  | 525.90<br>21,982.94              |
| 377<br>67                |   | ADDED<br>2015          | 0501         | 99.92          | 42.83          | 42.82          |  |                                  |
|                          | ZALKOWITZ, ALAN & ELLEN<br>533 LONG DR        |                        |              |                |                |                | 19,298.66                                  | 171.30<br>19,469.96              |
| 377<br>88                |   | ADDED<br>2015          | 0701         | 294.07         | 176.44         | 176.44         |  |                                  |
|                          | MCDONOUGH, GERARD & MARY<br>507 LYDIA LANE    |                        |              |                |                |                | 21,780.80                                  | 705.76<br>22,486.56              |
| 377.01<br>69             |   | ADDED<br>2015          | 0301         | 894.19         | 298.07         | 298.06         |  |                                  |

| BLOCK#<br>LOT#<br>QUALIF | OWNERS NAME<br>PROPERTY LOCATION                        | BILL<br>TYPE &<br>YEAR | COMP<br>DATE | DUE<br>4TH QTR | DUE<br>1ST QTR | DUE<br>2ND QTR | ***TAX CONSOLIDATION RESULTS*** |          |                    |
|--------------------------|---|------------------------|--------------|----------------|----------------|----------------|---------------------------------|----------|--------------------|
|                          |   |                        |              |                |                |                | PREV 2015<br>TAXES              | ADDED    | CURR 2015<br>TAXES |
|                          | CONNELLY, BRIAN & FRANCES<br>521 LONG DR                |                        |              |                |                |                | 23,702.78                       | 1,192.26 | 24,895.04          |
| 391<br>26                |   | ADDED<br>2015          | 0601         | 104.49         | 52.25          | 52.25          |                                 |          |                    |
|                          | HERNANDEZ, GUSTAVO E & DARLENE B<br>618 MOUNTAIN AVE    |                        |              |                |                |                | 9,279.32                        | 209.00   | 9,488.32           |
| 394<br>5                 |   | ADDED<br>2015          | 0101         | 243.38         | 66.38          | 66.38          |                                 |          |                    |
|                          | ZUCKERMAN, DAVID & FERNE R<br>241 WILSON PL             |                        |              |                |                |                | 9,197.10                        | 265.52   | 9,462.62           |
| 394<br>12                |   | ADDED<br>2015          | 1201         | 613.25         | 153.32         | 153.31         |                                 |          |                    |
|                          | VAN EMBURGH, SUSAN<br>250 EASTVIEW TER                  |                        |              |                |                |                | 9,937.11                        | 613.26   | 10,550.37          |
| 411<br>12.02             |   | ADDED<br>2015          | 0301         | 398.27         | 132.76         | 132.76         |                                 |          |                    |
|                          | ROEDER, DOUGLAS N & DEBRA O<br>480 SICOMAC AVE          |                        |              |                |                |                | 11,925.91                       | 531.04   | 12,456.95          |
| 411<br>13                |   | ADDED<br>2015          | 0501         | 99.92          | 42.83          | 42.82          |                                 |          |                    |
|                          | SIEGEL, MARK E & SHANA<br>484 SICOMAC AVE               |                        |              |                |                |                | 10,749.08                       | 171.30   | 10,920.38          |
| 411<br>30                |   | ADDED<br>2015          | 0701         | 322.61         | 193.57         | 193.57         |                                 |          |                    |
|                          | EDWARDS(ETALS), PATRICK D<br>556 FARVIEW AVE            |                        |              |                |                |                | 14,380.64                       | 774.28   | 15,154.92          |
| 421<br>47                |   | ADDED<br>2015          | 0501         | 39.96          | 17.13          | 17.13          |                                 |          |                    |
|                          | BRICKMAN, WARREN & ELIZABETH<br>751 CHARNWOOD DR        |                        |              |                |                |                | 22,510.53                       | 68.52    | 22,579.05          |
| 421<br>63                |   | ADDED<br>2015          | 1201         | 265.52         | 66.38          | 66.38          |                                 |          |                    |
|                          | HOPKINS(CO-TRTEES), RAYMOND & MARCI<br>717 CHARNWOOD DR |                        |              |                |                |                | 30,455.43                       | 265.52   | 30,720.95          |



| BLOCK#<br>LOT#<br>QUALIF | OWNERS NAME<br>PROPERTY LOCATION                       | BILL<br>TYPE &<br>YEAR | COMP<br>DATE | DUE<br>4TH QTR | DUE<br>1ST QTR | DUE<br>2ND QTR | ***TAX CONSOLIDATION<br>PREV 2015<br>TAXES | RESULTS***<br>CURR 2015<br>TAXES |
|--------------------------|--|------------------------|--------------|----------------|----------------|----------------|--|----------------------------------|
| 421<br>86                |  | ADDED<br>2015          | 0801         | 203.28         | 152.46         | 152.46         |  |                                  |
|                          | DIDOMIZIO, JOSEPH & LUCRECIA<br>105 WILLOW POND COURT  |                        |              |                |                |                | 45,480.15                                  | 609.84<br>46,089.99              |
| 421<br>90                |  | ADDED<br>2015          | 0701         | 320.47         | 192.29         | 192.28         |  |                                  |
|                          | BEAUCHAMP, DONALD & KYUNG HWA RHEE<br>698 CHARNWOOD DR |                        |              |                |                |                | 38,268.42                                  | 769.14<br>39,037.56              |
| 421.01<br>34             |  | ADDED<br>2015          | 0701         | 408.98         | 245.39         | 245.39         |  |                                  |
|                          | ANDRONACO, JOHN T & KAREN M<br>779 ALBEMARLE ST        |                        |              |                |                |                | 15,562.61                                  | 981.56<br>16,544.17              |
| 421.01<br>37             |  | ADDED<br>2015          | 0401         | 193.00         | 72.38          | 72.37          |  |                                  |
|                          | VAN DER EEMS, JACOB (V) & MILVIE<br>778 CHARNWOOD DR   |                        |              |                |                |                | 16,432.91                                  | 289.50<br>16,722.41              |
| 421.02<br>66             |  | ADDED<br>2015          | 0701         | 182.01         | 109.21         | 109.20         |  |                                  |
|                          | VIGNONE JR, JOSEPH G<br>716 CHARNWOOD DR               |                        |              |                |                |                | 22,269.00                                  | 436.82<br>22,705.82              |
| 423<br>18                |  | ADDED<br>2015          | 0701         | 81.37          | 48.82          | 48.82          |  |                                  |
|                          | STOLPER, JONATHAN & LYNN K.<br>766 ALBEMARLE ST        |                        |              |                |                |                | 16,789.11                                  | 195.28<br>16,984.39              |
| 425<br>20.01             |  | ADDED<br>2015          | 0301         | 2,916.38       | 972.13         | 972.13         |  |                                  |
|                          | KUIKEN, KENNETH & AUDREY<br>702 TERRACE HTS            |                        |              |                |                |                | 13,512.14                                  | 3,888.52<br>17,400.66            |
| 425.01<br>3.04           |  | ADDED<br>2015          | 0701         | 71.38          | 42.83          | 42.82          |  |                                  |
|                          | HAYDEN, THOMAS & NANCY<br>455 SICOMAC AVE              |                        |              |                |                |                | 28,136.03                                  | 171.30<br>28,307.33              |
| 426<br>1                 |  | ADDED<br>2015          | 0501         | 10,512.12      | 4,505.19       | 4,505.19       |  |                                  |

| BLOCK#<br>LOT#<br>QUALIF | OWNERS NAME<br>PROPERTY LOCATION                         | BILL<br>TYPE &<br>YEAR | COMP<br>DATE | DUE<br>4TH QTR | DUE<br>1ST QTR | DUE<br>2ND QTR | ***TAX CONSOLIDATION<br>PREV 2015<br>TAXES | ADDED<br>TAXES | RESULTS***<br>CURR 2015<br>TAXES |
|--------------------------|--|------------------------|--------------|----------------|----------------|----------------|--|----------------|----------------------------------|
| 427<br>3                 | JOFFE, AVRUM & MICHELLE<br>813 CHARNWOOD DR              | ADDED<br>2015          | 0701         | 259.81         | 155.89         | 155.88         | 11,021.44                                  | 18,020.76      | 29,042.20                        |
| 427<br>6                 | GLAUBACH (ETAL/TRSTES), MARVIN<br>373 DURHAM RD          | ADDED<br>2014          | 1101         | 12.70          |                |                | 19,529.91                                  | 623.54         | 20,153.45                        |
|                          |  | ADDED<br>2015          | 1201         | 164.45         | 41.12          | 41.11          |  |                |                                  |
| 427<br>9                 | TAFURI, SANDRA & DEL VECCHIO, ANTIMO<br>803 ALBEMARLE ST | ADDED<br>2015          | 0901         | 151.17         | 151.18         | 151.17         | 19,327.78                                  | 164.46         | 19,492.24                        |
| 427<br>15                | ACHTER, RONALD G & LESLIE A<br>821 ALBEMARLE ST          | ADDED<br>2015          | 1201         | 693.77         | 173.45         | 173.44         | 21,888.71                                  | 604.70         | 22,493.41                        |
| 428<br>20                | KNOX, NANCY<br>802 CHARNWOOD DR                          | ADDED<br>2014          | 1101         | 23.01          |                |                | 31,144.05                                  | 693.78         | 31,837.83                        |
|                          |  | ADDED<br>2015          | 1201         | 298.06         | 74.52          | 74.51          |  |                |                                  |
| 429<br>30                | GATTI, GIUSEPPE & VIKKI<br>182 WAYFAIR CIR               | ADDED<br>2015          | 0701         | 194.13         | 116.49         | 116.48         | 16,604.11                                  | 298.06         | 16,902.17                        |
| 429<br>42                | SCRIVANICH, ANTHONY & JOANNE<br>814 ALBEMARLE ST         | ADDED<br>2015          | 0101         | 207.27         | 56.53          | 56.53          | 22,130.25                                  | 465.94         | 22,596.19                        |
|                          | RAFFERTY, STEPHEN & JULIE<br>355 RUIT FARM RD            |                        |              |                |                |                | 17,051.20                                  | 226.12         | 17,277.32                        |

| BLOCK#<br>LOT#<br>QUALIF | OWNERS NAME<br>PROPERTY LOCATION               | BILL<br>TYPE &<br>YEAR | COMP<br>DATE | DUE<br>4TH QTR | DUE<br>1ST QTR | DUE<br>2ND QTR | ***TAX CONSOLIDATION<br>PREV 2015<br>TAXES | ADDED    | RESULTS***<br>CURR 2015<br>TAXES |
|--------------------------|--|------------------------|--------------|----------------|----------------|----------------|--|----------|----------------------------------|
| 430<br>6.01              |  | ADDED<br>2014          | 1102         | 121.68         |                |                |  |          |                                  |
|                          | AMERES, JOHN L & JENNEEN E<br>754 BIRCHWOOD DR |                        |              |                |                |                | 34,015.04                                  | .00      | 34,015.04                        |
| 431<br>9                 |  | ADDED<br>2014          | 1001         | 19.84          |                |                |  |          |                                  |
|                          |  | ADDED<br>2015          | 1201         | 128.48         | 32.12          | 32.12          |  |          |                                  |
|                          | GOLD, DOUGLAS & ELENA<br>740 HIGHVIEW DR       |                        |              |                |                |                | 27,812.27                                  | 128.48   | 27,940.75                        |
| 431<br>11                |  | ADDED<br>2014          | 1101         | 17.19          |                |                |  |          |                                  |
|                          | GIEDEKIER, ALICE<br>743 BIRCHWOOD DR           |                        |              |                |                |                | 15,447.83                                  | .00      | 15,447.83                        |
| 433<br>5                 |  | ADDED<br>2014          | 1001         | 20.90          |                |                |  |          |                                  |
|                          | GEYH, JOANNE MARIE<br>371 SMITH PL             |                        |              |                |                |                | 15,490.66                                  | .00      | 15,490.66                        |
| 434<br>10                |  | ADDED<br>2015          | 0102         | 3,531.49       | 963.14         | 963.13         |  |          |                                  |
|                          |  | ADDED<br>2015          | 0702         | 172.02         | 103.21         | 103.21         |  |          |                                  |
|                          | STINE, DEBORAH ROSE<br>717 MOUNTAIN AVE        |                        |              |                |                |                | 25,725.83                                  | 4,265.38 | 29,991.21                        |
| 434<br>17                |  | ADDED<br>2015          | 0301         | 229.97         | 76.66          | 76.66          |  |          |                                  |
|                          | RUIT, CHARLES D & ELBA L<br>741 MOUNTAIN AVE   |                        |              |                |                |                | 11,084.82                                  | 306.64   | 11,391.46                        |
| 435<br>8                 |  | ADDED<br>2014          | 1101         | 1.98           |                |                |  |          |                                  |
|                          |  | ADDED<br>2015          | 1231         | 25.70          | 6.43           | 6.42           |  |          |                                  |
|                          | SMYJ, BRIAN K & STEPHANIE A<br>383 SICOMAC AVE |                        |              |                |                |                | 14,252.16                                  | 25.70    | 14,277.86                        |

| BLOCK#<br>LOT#<br>QUALIF | OWNERS NAME<br>PROPERTY LOCATION                     | BILL<br>TYPE &<br>YEAR | COMP<br>DATE | DUE<br>4TH QTR | DUE<br>1ST QTR | DUE<br>2ND QTR | ***TAX CONSOLIDATION<br>PREV 2015<br>TAXES | RESULTS***<br>CURR 2015<br>TAXES |
|--------------------------|--|------------------------|--------------|----------------|----------------|----------------|--|----------------------------------|
| 435<br>9                 |  | ADDED<br>2015          | 0501         | 54.95          | 23.56          | 23.55          |  |                                  |
|                          | LYNCH, RICHARD F & LYNN GROEL<br>377 SICOMAC AVE     |                        |              |                |                |                | 14,291.56                                  | 94.22<br>14,385.78               |
| 436<br>19.01             |  | ADDED<br>2015          | 0701         | 2,075.59       | 1,245.35       | 1,245.35       |  |                                  |
|                          | MURTHA, ERIC (ETAL)<br>685 MOUNTAIN AVE              |                        |              |                |                |                | 14,187.07                                  | 4,981.40<br>19,168.47            |
| 439<br>7                 |  | ADDED<br>2015          | 0301         | 227.40         | 75.80          | 75.80          |  |                                  |
|                          | RICE, DARREN & PAULA<br>723 WILLOW RUN               |                        |              |                |                |                | 13,001.67                                  | 303.20<br>13,304.87              |
| 439<br>9                 |  | ADDED<br>2014          | 1001         | 564.97         |                |                |  |                                  |
|                          | BEUCLER, PETER C & ERIKA L<br>735 WILLOW RUN         |                        |              |                |                |                | 16,850.78                                  | .00<br>16,850.78                 |
| 440<br>4                 |  | ADDED<br>2015          | 0301         | 128.48         | 42.83          | 42.82          |  |                                  |
|                          | BUDD, ROY D (V) & LYNN L<br>728 WILLOW RUN           |                        |              |                |                |                | 11,641.65                                  | 171.30<br>11,812.95              |
| 440<br>10                |  | ADDED<br>2015          | 0601         | 3,453.41       | 1,726.71       | 1,726.70       |  |                                  |
|                          | MESSERY, CHARLES J & PASQUALINA R<br>379 HOLLY DR    |                        |              |                |                |                | 13,455.62                                  | 6,906.82<br>20,362.44            |
| 441<br>6                 |  | ADDED<br>2014          | 1101         | 99.46          |                |                |  |                                  |
|                          |  | ADDED<br>2015          | 1201         | 1,288.18       | 322.05         | 322.04         |  |                                  |
|                          | GRULLON, FERNANDO & RAFAELA<br>296 BRIARWOOD DR      |                        |              |                |                |                | 13,719.42                                  | 1,288.18<br>15,007.60            |
| 441<br>10                |  | ADDED<br>2015          | 0601         | 3,975.87       | 1,987.94       | 1,987.94       |  |                                  |
|                          | DOMINGUEZ, JOSE & CHRISTINE H<br>745 HICKORY HILL RD |                        |              |                |                |                | 15,070.97                                  | 7,951.76<br>23,022.73            |

| BLOCK#<br>LOT#<br>QUALIF | OWNERS NAME<br>PROPERTY LOCATION                        | BILL<br>TYPE &<br>YEAR | COMP<br>DATE | DUE<br>4TH QTR | DUE<br>1ST QTR | DUE<br>2ND QTR | ***TAX CONSOLIDATION<br>PREV 2015<br>TAXES | RESULTS***<br>CURR 2015<br>TAXES |
|--------------------------|---|------------------------|--------------|----------------|----------------|----------------|--|----------------------------------|
| 441<br>21                |   | ADDED<br>2015          | 0801         | 31.98          | 23.99          | 23.98          |  |                                  |
|                          | FINELLI, CHRISTOPHER & MONDELLO, NANCY<br>752 JANICE CT |                        |              |                |                |                | 11,838.54                                  | 95.94<br>11,934.48               |
| 441<br>28                |   | ADDED<br>2015          | 0401         | 122.19         | 45.83          | 45.82          |  |                                  |
|                          | DELORIEA, JOHN & DAUNORAS, JESSICA<br>769 JANICE CT     |                        |              |                |                |                | 11,746.04                                  | 183.30<br>11,929.34              |
| 441<br>37                |   | ADDED<br>2015          | 0101         | 394.13         | 107.49         | 107.49         |  |                                  |
|                          | BAKER, KENNETH & AMY<br>382 HOLLY DR                    |                        |              |                |                |                | 13,438.49                                  | 429.96<br>13,868.45              |
| 442<br>11                |   | ADDED<br>2014          | 1101         | 241.49         |                |                |  |                                  |
|                          |   | ADDED<br>2015          | 1201         | 2,290.28       | 572.57         | 572.57         |  |                                  |
|                          | UZAR, RICHARD & WENDI<br>713 HICKORY HILL RD            |                        |              |                |                |                | 13,685.16                                  | 2,290.28<br>15,975.44            |
| 443<br>1                 |   | ADDED<br>2015          | 0601         | 155.88         | 77.95          | 77.94          |  |                                  |
|                          | DAMIANI, NICHOLAS & LISE M<br>768 HICKORY HILL RD       |                        |              |                |                |                | 11,857.39                                  | 311.78<br>12,169.17              |
| 443<br>20                |   | ADDED<br>2015          | 0701         | 92.07          | 55.25          | 55.24          |  |                                  |
|                          | GATENS, EILEEN (VITALE)<br>296 MERRYWOOD DR             |                        |              |                |                |                | 12,417.54                                  | 220.98<br>12,638.52              |
| 449<br>1.02<br>C127      |   | ADDED<br>2015          | 0501         | 74.94          | 32.12          | 32.12          |  |                                  |
|                          | RAUH, DANIEL J & KAREN<br>127 BREWSTER RD               |                        |              |                |                |                | 13,782.80                                  | 128.48<br>13,911.28              |
| 449<br>1.02<br>C128      |   | ADDED<br>2015          | 0501         | 74.94          | 32.12          | 32.12          |  |                                  |
|                          | SWICK, ESTHER<br>128 BREWSTER RD                        |                        |              |                |                |                | 18,084.14                                  | 128.48<br>18,212.62              |

| BLOCK#<br>LOT#<br>QUALIF | OWNERS NAME<br>PROPERTY LOCATION                  | BILL<br>TYPE &<br>YEAR | COMP<br>DATE | DUE<br>4TH QTR | DUE<br>1ST QTR | DUE<br>2ND QTR | ***TAX CONSOLIDATION<br>PREV 2015<br>TAXES | RESULTS***<br>CURR 2015<br>TAXES |
|--------------------------|---|------------------------|--------------|----------------|----------------|----------------|--|----------------------------------|
| 449<br>1.02<br>C129      | GOLIN, MARK & GRATSIANA<br>129 BREWSTER RD        | ADDED<br>2015          | 0501         | 74.94          | 32.12          | 32.12          | 16,211.83                                  | 128.48<br>16,340.31              |
| 449<br>1.02<br>C135      | SHAH, KANTILAL J & HANSA<br>135 BREWSTER RD       | ADDED<br>2015          | 0501         | 74.94          | 32.12          | 32.12          | 13,928.40                                  | 128.48<br>14,056.88              |
| 449<br>1.02<br>C142      | MARCALUS, ROBERT L & NORMA J<br>142 BREWSTER RD   | ADDED<br>2015          | 0501         | 74.94          | 32.12          | 32.12          | 17,804.92                                  | 128.48<br>17,933.40              |
| 449<br>1.02<br>C143      | RAIA, PETER & EMILY<br>143 BREWSTER RD            | ADDED<br>2015          | 0501         | 74.94          | 32.12          | 32.12          | 17,971.08                                  | 128.48<br>18,099.56              |
| 449<br>1.02<br>C145      | GOLDMAN, LAWRENCE H. & CYNTHIA<br>145 BREWSTER RD | ADDED<br>2015          | 0501         | 74.94          | 32.12          | 32.12          | 12,623.10                                  | 128.48<br>12,751.58              |
| 449<br>1.02<br>C146      | BOTZ, RANDALL A & CAROLYN C<br>146 BREWSTER RD    | ADDED<br>2015          | 0901         | 50.96          | 50.97          | 50.96          | 13,940.39                                  | 203.86<br>14,144.25              |
| 449<br>1.02<br>C149      | BREUSS, CHARLES M. & MARIE<br>149 BREWSTER RD     | ADDED<br>2015          | 0501         | 74.94          | 32.12          | 32.12          | 17,482.88                                  | 128.48<br>17,611.36              |
| 449<br>1.02<br>C152      | BENEDIK, JOHN F. & ANDREA<br>152 BREWSTER RD      | ADDED<br>2015          | 0501         | 74.94          | 32.12          | 32.12          | 16,573.28                                  | 128.48<br>16,701.76              |
| 449<br>1.02<br>C154      |   | ADDED<br>2015          | 0501         | 74.94          | 32.12          | 32.12          |  |                                  |

| 2015<br>TAXING DISTRICT 70 WYCKOFF |  | 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 31<br>COUNTY 02 BERGEN |  |
|------------------------------------|--|---------------------------|--------------|----------------|----------------|----------------|---------------------------------|----------------|--------------------|-----------------------------|--|
| BLOCK#<br>LOT#<br>QUALIF           | OWNERS NAME<br>PROPERTY LOCATION                 | BILL<br>TYPE &<br>YEAR    | COMP<br>DATE | DUE<br>4TH QTR | DUE<br>1ST QTR | DUE<br>2ND QTR | ***TAX CONSOLIDATION RESULTS*** |                |                    |                             |  |
|                                    |  |                           |              |                |                |                | PREV 2015<br>TAXES              | ADDED<br>TAXES | CURR 2015<br>TAXES |                             |  |
|                                    | CAPONE, PHILIP & LINDA R<br>154 BREWSTER RD      |                           |              |                |                |                | 13,325.43                       | 128.48         | 13,453.91          |                             |  |
| 449<br>1.02<br>C163                |  | ADDED<br>2015             | 0501         | 74.94          | 32.12          | 32.12          |                                 |                |                    |                             |  |
|                                    | MARCH, LILA E<br>163 BREWSTER RD                 |                           |              |                |                |                | 17,282.46                       | 128.48         | 17,410.94          |                             |  |
| 449<br>1.02<br>C164                |  | ADDED<br>2015             | 0501         | 74.94          | 32.12          | 32.12          |                                 |                |                    |                             |  |
|                                    | ZIER(TR), RONALD E(V)<br>164 BREWSTER RD         |                           |              |                |                |                | 17,733.07                       | 128.48         | 17,861.55          |                             |  |
| 449<br>1.02<br>C165                |  | ADDED<br>2015             | 0501         | 74.94          | 32.12          | 32.12          |                                 |                |                    |                             |  |
|                                    | MENAKER, KATHLEEN<br>165 BREWSTER RD             |                           |              |                |                |                | 12,890.33                       | 128.48         | 13,018.81          |                             |  |
| 449<br>1.02<br>C167                |  | ADDED<br>2015             | 0501         | 74.94          | 32.12          | 32.12          |                                 |                |                    |                             |  |
|                                    | ESPOSITO, JOHN & ROBYN<br>167 BREWSTER RD        |                           |              |                |                |                | 13,505.29                       | 128.48         | 13,633.77          |                             |  |
| 449<br>1.02<br>C168                |  | ADDED<br>2015             | 0501         | 74.94          | 32.12          | 32.12          |                                 |                |                    |                             |  |
|                                    | CARDILLO, LUCILLE & NICOLETTE<br>168 BREWSTER RD |                           |              |                |                |                | 13,645.76                       | 128.48         | 13,774.24          |                             |  |
| 449<br>1.02<br>C189                |  | ADDED<br>2015             | 0501         | 74.94          | 32.12          | 32.12          |                                 |                |                    |                             |  |
|                                    | POMPEO, JOSEPH & DOLORES<br>189 BREWSTER RD      |                           |              |                |                |                | 16,646.93                       | 128.48         | 16,775.41          |                             |  |
| 449<br>1.02<br>C199                |  | ADDED<br>2015             | 0501         | 74.94          | 32.12          | 32.12          |                                 |                |                    |                             |  |
|                                    | KUIKEN,RICHARD & RUTH<br>199 BREWSTER RD         |                           |              |                |                |                | 16,419.11                       | 128.48         | 16,547.59          |                             |  |
| 449<br>1.02<br>C212                |  | ADDED<br>2015             | 0501         | 74.94          | 32.12          | 32.12          |                                 |                |                    |                             |  |
|                                    | FAGAN, EDWARD P & TAMZON<br>212 BARNSTABLE DR    |                           |              |                |                |                | 16,715.45                       | 128.48         | 16,843.93          |                             |  |

| BLOCK#<br>LOT#<br>QUALIF | OWNERS NAME<br>PROPERTY LOCATION             | BILL<br>TYPE &<br>YEAR | COMP<br>DATE | DUE<br>4TH QTR | DUE<br>1ST QTR | DUE<br>2ND QTR | ***TAX CONSOLIDATION<br>PREV 2015<br>TAXES | RESULTS***<br>CURR 2015<br>TAXES |
|--------------------------|--|------------------------|--------------|----------------|----------------|----------------|--|----------------------------------|
| 449<br>1.02<br>C214      | VASILE, HELENA M<br>214 BARNSTABLE DR        | ADDED<br>2015          | 0501         | 74.94          | 32.12          | 32.12          | 128.48                                     | 13,775.95                        |
| 449<br>1.02<br>C216      | WEINSTOCK(TRSTE), LORNA<br>216 BARNSTABLE DR | ADDED<br>2015          | 0501         | 74.94          | 32.12          | 32.12          | 128.48                                     | 13,085.61                        |
| 449<br>1.02<br>C223      | FINKE, LEON & JANET<br>223 BARNSTABLE DR     | ADDED<br>2015          | 0501         | 74.94          | 32.12          | 32.12          | 128.48                                     | 17,400.66                        |
| 449<br>1.02<br>C224      | FERRARI, SUSAN<br>224 BARNSTABLE DR          | ADDED<br>2015          | 0501         | 74.94          | 32.12          | 32.12          | 128.48                                     | 13,469.32                        |
| 449<br>1.02<br>C226      | BRAWER, ABBY<br>226 BARNSTABLE DR            | ADDED<br>2015          | 0501         | 74.94          | 32.12          | 32.12          | 128.48                                     | 13,342.56                        |
| 449<br>1.02<br>C227      | SCORDATO, ANNETTE<br>227 BARNSTABLE DR       | ADDED<br>2015          | 0501         | 74.94          | 32.12          | 32.12          | 128.48                                     | 13,459.05                        |
| 449<br>1.02<br>C229      | DUNN, JOSEPH & SARA<br>229 BARNSTABLE DR     | ADDED<br>2015          | 0501         | 74.94          | 32.12          | 32.12          | 128.48                                     | 17,135.14                        |
| 449<br>1.02<br>C234      | FOX, JOHN & BARBARA C<br>234 BARNSTABLE DR   | ADDED<br>2015          | 0501         | 74.94          | 32.12          | 32.12          | 128.48                                     | 13,363.12                        |
| 449<br>1.02<br>C238      |  | ADDED<br>2015          | 0501         | 74.94          | 32.12          | 32.12          |  |                                  |



| BLOCK#<br>LOT#<br>QUALIF | OWNERS NAME<br>PROPERTY LOCATION                          | BILL<br>TYPE &<br>YEAR | COMP<br>DATE | DUE<br>4TH QTR | DUE<br>1ST QTR | DUE<br>2ND QTR | ***TAX CONSOLIDATION<br>PREV 2015<br>TAXES | RESULTS***<br>CURR 2015<br>TAXES |
|--------------------------|---|------------------------|--------------|----------------|----------------|----------------|--|----------------------------------|
|                          | VON SEEKAMM, KURT & NANCY<br>238 BARNSTABLE DR            |                        |              |                |                |                | 128.48<br>13,503.58                        | 128.48<br>13,632.06              |
| 449<br>1.02<br>C242      |   | ADDED<br>2015          | 0501         | 74.94          | 32.12          | 32.12          |  |                                  |
|                          | SCHOTZ, EDWARD M & MARILYN R<br>242 BARNSTABLE DR         |                        |              |                |                |                | 128.48<br>16,816.52                        | 128.48<br>16,945.00              |
| 449<br>1.02<br>C246      |   | ADDED<br>2015          | 0501         | 74.94          | 32.12          | 32.12          |  |                                  |
|                          | ANDERSON, PHYLLIS J<br>246 BARNSTABLE DR                  |                        |              |                |                |                | 128.48<br>13,330.57                        | 128.48<br>13,459.05              |
| 449<br>1.02<br>C248      |   | ADDED<br>2015          | 0501         | 74.94          | 32.12          | 32.12          |  |                                  |
|                          | CHRISTOPHER, SUSAN, (TRSTES/ETALS)<br>248 BARNSTABLE DR   |                        |              |                |                |                | 128.48<br>17,251.62                        | 128.48<br>17,380.10              |
| 449<br>1.02<br>C252      |   | ADDED<br>2015          | 0501         | 74.94          | 32.12          | 32.12          |  |                                  |
|                          | LEMELSON, ARLENE GREENBAUM<br>252 BARNSTABLE DR           |                        |              |                |                |                | 128.48<br>16,294.06                        | 128.48<br>16,422.54              |
| 449<br>1.02<br>C256      |   | ADDED<br>2015          | 0501         | 74.94          | 32.12          | 32.12          |  |                                  |
|                          | FALCO NJ LLC<br>256 BARNSTABLE DR                         |                        |              |                |                |                | 128.48<br>12,796.11                        | 128.48<br>12,924.59              |
| 449<br>1.02<br>C262      |   | ADDED<br>2015          | 0501         | 345.73         | 148.18         | 148.17         |  |                                  |
|                          | MANLEY, MICHAEL T & JENNIFER M TRSTE<br>262 BARNSTABLE DR |                        |              |                |                |                | 592.70<br>17,693.58                        | 592.70<br>18,286.28              |
| 449<br>1.02<br>C272      |   | ADDED<br>2015          | 0501         | 74.94          | 32.12          | 32.12          |  |                                  |
|                          | SHENKLER, PAUL & BARBARA<br>272 BARNSTABLE DR             |                        |              |                |                |                | 128.48<br>17,177.96                        | 128.48<br>17,306.44              |
| 449<br>1.02<br>C273      |   | ADDED<br>2015          | 0501         | 74.94          | 32.12          | 32.12          |  |                                  |
|                          | SULLIVAN, DENIS J. & PATRICIA C.<br>273 BARNSTABLE DR     |                        |              |                |                |                | 128.48<br>13,097.60                        | 128.48<br>13,226.08              |

| BLOCK#<br>LOT#<br>QUALIF | OWNERS NAME<br>PROPERTY LOCATION                    | BILL<br>TYPE &<br>YEAR | COMP<br>DATE | DUE<br>4TH QTR | DUE<br>1ST QTR | DUE<br>2ND QTR | ***TAX CONSOLIDATION<br>PREV 2015<br>TAXES | RESULTS***<br>CURR 2015<br>TAXES |
|--------------------------|---|------------------------|--------------|----------------|----------------|----------------|--|----------------------------------|
| 449<br>1.02<br>C277      | PLANTE, ELAINE<br>277 BARNSTABLE DR                 | ADDED<br>2015          | 0501         | 74.94          | 32.12          | 32.12          | 13,159.27                                  | 128.48<br>13,287.75              |
| 449<br>1.02<br>C278      | SHERMAN, CAROLANN M<br>278 BARNSTABLE DR            | ADDED<br>2015          | 0501         | 74.94          | 32.12          | 32.12          | 13,428.21                                  | 128.48<br>13,556.69              |
| 449<br>1.02<br>C279      | MARSH, EUGENE A & LYNDIA<br>279 BARNSTABLE DR       | ADDED<br>2015          | 0501         | 74.94          | 32.12          | 32.12          | 16,874.76                                  | 128.48<br>17,003.24              |
| 449<br>1.02<br>C282      | PFEIFER, JOSEPH<br>282 BARNSTABLE DR                | ADDED<br>2015          | 0501         | 74.94          | 32.12          | 32.12          | 16,729.16                                  | 128.48<br>16,857.64              |
| 449<br>1.02<br>C288      | PIZZOLATO, VICTOR & JULIA<br>288 BARNSTABLE DR      | ADDED<br>2015          | 0501         | 74.94          | 32.12          | 32.12          | 17,164.26                                  | 128.48<br>17,292.74              |
| 449<br>32                | ARCEO, LILIA M & CESAR A TRSTES<br>129 ULLMAN AVE   | ADDED<br>2015          | 1201         | 426.54         | 106.64         | 106.63         | 14,771.20                                  | 426.54<br>15,197.74              |
| 450<br>11                | THOMAN, DAMAS & HOLLY<br>154 FOX HOLLOW RD          | ADDED<br>2015          | 0101         | 1,607.94       | 438.53         | 438.53         | 12,731.02                                  | 1,754.12<br>14,485.14            |
| 450<br>13                | CARILLI, ALBERT F.A. & MAYRA J<br>162 FOX HOLLOW RD | ADDED<br>2015          | 0301         | 281.36         | 93.79          | 93.79          | 11,790.58                                  | 375.16<br>12,165.74              |
| 450<br>16                |   | ADDED<br>2015          | 0301         | 176.01         | 58.67          | 58.67          |  |                                  |

| BLOCK#<br>LOT#<br>QUALIF | OWNERS NAME<br>PROPERTY LOCATION                    | BILL<br>TYPE &<br>YEAR | COMP<br>DATE | DUE<br>4TH QTR | DUE<br>1ST QTR | DUE<br>2ND QTR | ***TAX CONSOLIDATION<br>PREV 2015<br>TAXES | RESULTS***<br>CURR 2015<br>TAXES |
|--------------------------|---|------------------------|--------------|----------------|----------------|----------------|--|----------------------------------|
|                          | GORDON, THOMAS & MICHELE<br>174 FOX HOLLOW RD       |                        |              |                |                |                | 12,076.65                                  | 234.68<br>12,311.33              |
| 450<br>17                |   | ADDED<br>2015          | 0501         | 22.99          | 9.85           | 9.85           |  |                                  |
|                          |   | ADDED<br>2015          | 0701         | 22.83          | 13.71          | 13.70          |  |                                  |
|                          |   | ADDED<br>2015          | 1201         | 226.12         | 56.53          | 56.53          |  |                                  |
|                          | KRAVATZ, MICHAEL J & MARILYN<br>178 FOX HOLLOW RD   |                        |              |                |                |                | 11,393.16                                  | 320.34<br>11,713.50              |
| 451<br>6                 |   | ADDED<br>2015          | 0401         | 123.34         | 46.25          | 46.25          |  |                                  |
|                          | MIANO, ROBERT & JESSICA<br>106 ROBERTSON DR         |                        |              |                |                |                | 12,417.54                                  | 185.00<br>12,602.54              |
| 453<br>3                 |   | ADDED<br>2015          | 1201         | 114.77         | 28.70          | 28.69          |  |                                  |
|                          | SAMUEL, STEVE & JACQUELINE<br>454 WEISCH LA         |                        |              |                |                |                | 11,636.41                                  | 114.78<br>11,751.19              |
| 454<br>9                 |   | ADDED<br>2015          | 0801         | 86.22          | 64.67          | 64.66          |  |                                  |
|                          | VIKSJO, MICHAEL J & MAUREEN G<br>414 MANCHESTER WAY |                        |              |                |                |                | 12,083.50                                  | 258.66<br>12,342.16              |
| 455<br>5                 |   | ADDED<br>2015          | 0801         | 41.68          | 31.27          | 31.26          |  |                                  |
|                          | SEDA, ROBERT & EVELYN<br>484 CALDWELL DR            |                        |              |                |                |                | 10,803.89                                  | 125.06<br>10,928.95              |
| 455<br>8                 |   | ADDED<br>2015          | 0101         | 232.40         | 63.38          | 63.38          |  |                                  |
|                          | SKOLNICK, STUART P & ANITA B<br>468 CALDWELL DR     |                        |              |                |                |                | 11,944.75                                  | 253.52<br>12,198.27              |
| 455<br>14                |   | ADDED<br>2015          | 0201         | 161.31         | 48.40          | 48.39          |  |                                  |
|                          | FELICIANO, JOSHUA & JENNIFER<br>453 GLENDALE RD     |                        |              |                |                |                | 12,004.70                                  | 193.58<br>12,198.28              |

| BLOCK#<br>LOT#<br>QUALIF | OWNERS NAME<br>PROPERTY LOCATION                        | BILL<br>TYPE &<br>YEAR | COMP<br>DATE | DUE<br>4TH QTR | DUE<br>1ST QTR | DUE<br>2ND QTR | ***TAX CONSOLIDATION<br>PREV 2015<br>TAXES | RESULTS***<br>CURR 2015<br>TAXES |
|--------------------------|---|------------------------|--------------|----------------|----------------|----------------|--|----------------------------------|
| 455<br>16                |   | ADDED<br>2015          | 0701         | 61.38          | 36.83          | 36.83          |  |                                  |
|                          | BLACK, KARL BRADLEY ETAL<br>452 GLENDALE RD             |                        |              |                |                |                | 12,095.49                                  | 147.32<br>12,242.81              |
| 455<br>20                |   | ADDED<br>2015          | 0501         | 73.95          | 31.69          | 31.69          |  |                                  |
|                          | LOWRY, JR., JAMES P (TRSTES/ETAL)<br>437 MANCHESTER WAY |                        |              |                |                |                | 12,203.51                                  | 126.76<br>12,330.27              |
| 455<br>42                |   | ADDED<br>2015          | 0401         | 221.54         | 83.08          | 83.08          |  |                                  |
|                          | FOX, STEVEN & SUSAN<br>214 FOX HOLLOW RD                |                        |              |                |                |                | 11,151.63                                  | 332.32<br>11,483.95              |
| 455<br>47                |   | ADDED<br>2015          | 0901         | 578.14         | 578.14         | 578.14         |  |                                  |
|                          | KUENZLE, WERNER P & SHERRI<br>467 GLENDALE RD           |                        |              |                |                |                | 16,917.59                                  | 2,312.56<br>19,230.15            |
| 455<br>48                |   | ADDED<br>2015          | 0801         | 306.63         | 229.97         | 229.97         |  |                                  |
|                          | CABELLERO, CARLOS & DIANA CRESPO<br>461 GLENDALE RD     |                        |              |                |                |                | 14,574.20                                  | 919.88<br>15,494.08              |
| 456<br>28                |   | ADDED<br>2015          | 0301         | 177.30         | 59.10          | 59.10          |  |                                  |
|                          | TRISMEN, BRUCE W & BARBARA E<br>190 COTTAGE RD          |                        |              |                |                |                | 8,909.31                                   | 236.40<br>9,145.71               |
| 456<br>33                |   | ADDED<br>2014          | 1001         | 1,125.71       |                |                |  |                                  |
|                          |   | ADDED<br>2015          | 1201         | 1,303.59       | 325.90         | 325.90         |  |                                  |
|                          | COOPERMAN, DAVID & DEBRA<br>438 MANCHESTER WAY          |                        |              |                |                |                | 21,003.09                                  | 1,303.60<br>22,306.69            |
| 456<br>52                |   | ADDED<br>2015          | 0601         | 53.96          | 26.98          | 26.98          |  |                                  |
|                          | JACKSON(ETAL), MATTHEW &<br>417 GRANDVIEW AVE           |                        |              |                |                |                | 11,163.62                                  | 107.92<br>11,271.54              |

| 2015 TAXING DISTRICT 70 WYCKOFF |   | 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 37 |  |
|---------------------------------|---|---------------------------|-----------|---------------|-------------|-------------|---------------------------------|------------------|-----------------|---------|--|
|                                 |   |                           |           |               |             |             |                                 | 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 2015 TAXES                 | ADDED            | CURR 2015 TAXES |         |  |
| QUALIF                          |   |                           |           |               |             |             |                                 |                  |                 |         |  |
| 456<br>61                       |   | ADDED<br>2015             | 0101      | 144.46        | 39.40       | 39.40       |                                 |                  |                 |         |  |
|                                 | FLEISSNER, ROBERT J & KRISTEN K<br>192 COOLIDGE TER |                           |           |               |             |             | 13,188.39                       | 157.60           | 13,345.99       |         |  |
| 456<br>68                       |   | ADDED<br>2014             | 1001      | 2,694.20      |             |             |                                 |                  |                 |         |  |
|                                 |   | ADDED<br>2015             | 1201      | 1,200.81      | 300.21      | 300.20      |                                 |                  |                 |         |  |
|                                 | HANNEMANN, MICHAEL & DEBRA<br>197 COOLIDGE TER      |                           |           |               |             |             | 29,655.46                       | 1,200.82         | 30,856.28       |         |  |
| 461<br>2                        |   | ADDED<br>2014             | 1001      | 53.43         |             |             |                                 |                  |                 |         |  |
|                                 |   | ADDED<br>2015             | 1201      | 143.89        | 35.98       | 35.97       |                                 |                  |                 |         |  |
|                                 | LEIDING, WALTER<br>261 WYCKOFF AVE                  |                           |           |               |             |             | 10,081.01                       | 143.90           | 10,224.91       |         |  |
| 461<br>11                       |   | ADDED<br>2015             | 0601      | 53.96         | 26.98       | 26.98       |                                 |                  |                 |         |  |
|                                 |   | ADDED<br>2015             | 0901      | 34.26         | 34.26       | 34.26       |                                 |                  |                 |         |  |
|                                 | SMITH, MARK D. & ANN M.<br>437 GLENDALE RD          |                           |           |               |             |             | 11,903.64                       | 244.96           | 12,148.60       |         |  |
| 462<br>82                       |   | ADDED<br>2015             | 0301      | 128.48        | 42.83       | 42.82       |                                 |                  |                 |         |  |
|                                 | COSCIA, SYLVIA A.<br>379 LAVELLE CT                 |                           |           |               |             |             | 21,816.77                       | 171.30           | 21,988.07       |         |  |
| 462<br>87                       |   | ADDED<br>2015             | 0201      | 555.30        | 166.59      | 166.59      |                                 |                  |                 |         |  |
|                                 | ANDERSON, JOSEPH D & LAURA A<br>382 LAVELLE CT      |                           |           |               |             |             | 26,911.23                       | 666.36           | 27,577.59       |         |  |
| 464<br>1                        |   | ADDED<br>2015             | 1201      | 138.75        | 34.69       | 34.69       |                                 |                  |                 |         |  |
|                                 | KIM, THOMAS H.W. & MARY LYONS<br>376 BUTTERNUT AVE  |                           |           |               |             |             | 9,860.03                        | 138.76           | 9,998.79        |         |  |

| BLOCK#<br>LOT#<br>QUALIF | OWNERS NAME<br>PROPERTY LOCATION                  | BILL<br>TYPE &<br>YEAR | COMP<br>DATE | DUE<br>4TH QTR | DUE<br>1ST QTR | DUE<br>2ND QTR | ***TAX CONSOLIDATION RESULTS*** |               |                    |
|--------------------------|---|------------------------|--------------|----------------|----------------|----------------|---------------------------------|---------------|--------------------|
|                          |   |                        |              |                |                |                | PREV 2015<br>TAXES              | 2015<br>ADDED | CURR 2015<br>TAXES |
| 464<br>3                 | MINCH,AILYN COSTA & MINCH JOEL<br>95 MARY ANN LA  | ADDED<br>2015          | 0101         | 135.04         | 36.83          | 36.83          | 10,149.53                       | 147.32        | 10,296.85          |
| 464<br>11                | PINNISI, DANIEL R & CORINNE<br>380 BUTTERNUT AVE  | ADDED<br>2015          | 0901         | 268.94         | 268.94         | 268.94         | 9,986.79                        | 1,075.76      | 11,062.55          |
| 466<br>52.02             | MCHUGH, DANIEL P & KATHRYN E<br>380 AUBURN STREET | ADDED<br>2015          | 0501         | 485.64         | 208.13         | 208.13         | 18,520.96                       | 832.52        | 19,353.48          |
| 472<br>1.01              | PENSALLORTO, FRANK & MARY E<br>346 DARTMOUTH ST   | ADDED<br>2015          | 0101         | 5,784.80       | 1,577.68       | 1,577.67       | 7,583.45                        | 6,310.70      | 13,894.15          |
| 472<br>13.01             | AGOLLI, ORNELA & KELMENT<br>356 DARTMOUTH ST      | ADDED<br>2015          | 0901         | 74.94          | 74.95          | 74.94          | 11,447.98                       | 299.78        | 11,747.76          |
| 474<br>1.01              | TANIS, JASON W & CASSANDRA<br>360 AUBURN ST       | ADDED<br>2015          | 0901         | 110.06         | 110.06         | 110.06         | 9,084.04                        | 440.24        | 9,524.28           |
| 476<br>6.01              | DELORME, ROBERT & CHRISTINE<br>376 DARTMOUTH ST   | ADDED<br>2014          | 1101         | 151.43         |                |                |                                 |               |                    |
|                          |   | ADDED<br>2015          | 1201         | 286.07         | 71.52          | 71.52          |                                 |               |                    |
| 476<br>11                | GALLAGHER, ANDREW & TAMSEN A.A<br>371 KINGSTON ST | ADDED<br>2015          | 0301         | 91.22          | 30.41          | 30.40          | 11,740.90                       | 286.08        | 12,026.98          |
|                          |   |                        |              |                |                |                | 9,236.50                        | 121.62        | 9,358.12           |

| BLOCK#<br>LOT#<br>QUALIF | OWNERS NAME<br>PROPERTY LOCATION                  | BILL<br>TYPE &<br>YEAR | COMP<br>DATE | DUE<br>4TH QTR | DUE<br>1ST QTR | DUE<br>2ND QTR | ***TAX CONSOLIDATION<br>PREV 2015<br>TAXES | ADDED    | RESULTS***<br>CURR 2015<br>TAXES |
|--------------------------|---|------------------------|--------------|----------------|----------------|----------------|--|----------|----------------------------------|
| 477<br>2                 |   | ADDED<br>2015          | 0201         | 171.30         | 51.39          | 51.39          |  |          |                                  |
|                          |   | ADDED<br>2015          | 0701         | 25.70          | 15.42          | 15.42          |  |          |                                  |
|                          | JORDAN, FRANK & JIN CHOI<br>364 KINGSTON ST       |                        |              |                |                |                | 9,313.58                                   | 267.24   | 9,580.82                         |
| 478<br>19.01             |   | ADDED<br>2015          | 1201         | 80.51          | 20.13          | 20.13          |  |          |                                  |
|                          | KAEFER, TIMOTHY P & VALERIE<br>16 HARVARD AVE     |                        |              |                |                |                | 9,305.02                                   | 80.52    | 9,385.54                         |
| 479<br>3                 |   | ADDED<br>2015          | 0201         | 296.91         | 89.08          | 89.07          |  |          |                                  |
|                          | ALLAIN, BRIAN & MARY<br>388 CORNELL ST            |                        |              |                |                |                | 10,803.89                                  | 356.30   | 11,160.19                        |
| 480<br>9                 |   | ADDED<br>2015          | 0101         | 1,647.19       | 449.24         | 449.23         |  |          |                                  |
|                          | SCHMIER, JENNIFER<br>38 WYCKOFF AVE               |                        |              |                |                |                | 6,065.73                                   | 1,796.94 | 7,862.67                         |
| 480<br>10                |   | ADDED<br>2015          | 0901         | 26.12          | 26.13          | 26.12          |  |          |                                  |
|                          | HEALEY, JANET & DONALD J<br>36 WYCKOFF AVE        |                        |              |                |                |                | 9,142.28                                   | 104.50   | 9,246.78                         |
| 482<br>2.01              |   | ADDED<br>2015          | 0401         | 182.73         | 68.52          | 68.52          |  |          |                                  |
|                          | VAN DYK, CHARLES III & BONNIE<br>384 LEHIGH ST    |                        |              |                |                |                | 9,167.98                                   | 274.08   | 9,442.06                         |
| 482<br>4.01              |   | ADDED<br>2015          | 0401         | 403.12         | 151.18         | 151.17         |  |          |                                  |
|                          | STOVELL, SHAUNA N<br>386 LEHIGH ST                |                        |              |                |                |                | 8,880.19                                   | 604.70   | 9,484.89                         |
| 483<br>23                |   | ADDED<br>2015          | 0901         | 83.51          | 83.51          | 83.51          |  |          |                                  |
|                          | KALOGERA, LAWRENCE R & BARBARA J<br>408 FLAKER DR |                        |              |                |                |                | 11,240.80                                  | 334.04   | 11,574.84                        |

2015  
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COUNTY 02 BERGEN

| BLOCK#<br>LOT#<br>QUALIF | OWNERS NAME<br>PROPERTY LOCATION                       | BILL<br>TYPE &<br>YEAR | COMP<br>DATE | DUE<br>4TH QTR | DUE<br>1ST QTR | DUE<br>2ND QTR | ***TAX CONSOLIDATION<br>PREV 2015<br>TAXES | RESULTS***<br>CURR 2015<br>TAXES |
|--------------------------|--|------------------------|--------------|----------------|----------------|----------------|--|----------------------------------|
| 483<br>36.01             | CIPRIAN, JORGE & LUZ<br>461 LAFAYETTE AVE              | ADDED<br>2015          | 0801         | 151.31         | 113.49         | 113.49         | 23,932.32                                  | 453.96<br>24,386.28              |
| 483<br>46                |  | OMT/ADD<br>2014        |              | 9,723.55       |                |                |  |                                  |
|                          | SECOND REFORMED CHURCH OF WYCKOFF<br>120 RAVINE AVE    |                        |              |                |                |                | 11,124.22                                  | .00<br>11,124.22                 |
| 483<br>47                |  | ADDED<br>2015          | 0701         | 178.44         | 107.07         | 107.06         |  |                                  |
|                          | GUINEY, ROBERT C & THERESA C<br>130 RAVINE AVE         |                        |              |                |                |                | 18,899.53                                  | 428.26<br>19,327.79              |
| 483<br>48                |  | ADDED<br>2015          | 0401         | 865.63         | 324.62         | 324.61         |  |                                  |
|                          | VENEGAS (ETAL), JUDITH<br>134 RAVINE AVE               |                        |              |                |                |                | 21,791.07                                  | 1,298.46<br>23,089.53            |
| 484<br>27.02             |  | ADDED<br>2015          | 0501         | 55.96          | 23.99          | 23.98          |  |                                  |
|                          | VUKSIC, PAULA<br>66 PRINCETON AVE                      |                        |              |                |                |                | 10,296.84                                  | 95.94<br>10,392.78               |
| 489<br>1.01              |  | ADDED<br>2015          | 0701         | 154.17         | 92.51          | 92.50          |  |                                  |
|                          | YOUNG, ANDREW<br>59 COLGATE AVE                        |                        |              |                |                |                | 9,186.82                                   | 370.02<br>9,556.84               |
| 491<br>23                |  | ADDED<br>2015          | 0901         | 26.12          | 26.13          | 26.12          |  |                                  |
|                          | MARCO, TODD MICHAEL & KRISTEN MARIE<br>426 LINCOLN AVE |                        |              |                |                |                | 7,809.57                                   | 104.50<br>7,914.07               |
| 491<br>25                |  | ADDED<br>2015          | 0401         | 966.13         | 362.30         | 362.30         |  |                                  |
|                          | VETTERLEIN, RAYMOND & SUSAN<br>429 LINCOLN AVE         |                        |              |                |                |                | 9,048.07                                   | 1,449.20<br>10,497.27            |
| 497<br>2                 |  | ADDED<br>2015          | 0901         | 1,228.22       | 1,228.22       | 1,228.22       |  |                                  |



| BLOCK#<br>LOT#<br>QUALIF | OWNERS NAME<br>PROPERTY LOCATION                     | BILL<br>TYPE &<br>YEAR | COMP<br>DATE | DUE<br>4TH QTR | DUE<br>1ST QTR | DUE<br>2ND QTR | ***TAX CONSOLIDATION<br>PREV 2015<br>TAXES | RESULTS***<br>CURR 2015<br>TAXES |
|--------------------------|--|------------------------|--------------|----------------|----------------|----------------|--|----------------------------------|
|                          | RAGONE, JOHN & GRACE<br>484 GRANDVIEW AVE            |                        |              |                |                |                | 10,510.97                                  | 4,912.88<br>15,423.85            |
| 497<br>7.06              |  | ADDED<br>2015          | 0801         | 281.50         | 211.13         | 211.13         |  |                                  |
|                          | BRADY, ROBERT D & TARA<br>218 DEEP BROOK ROAD        |                        |              |                |                |                | 31,570.59                                  | 844.52<br>32,415.11              |
| 497<br>7.07              |  | ADDED<br>2015          | 0801         | 8,783.70       | 6,587.77       | 6,587.77       |  |                                  |
|                          | BARRISTER HOME CONSTR INC<br>214 DEEP BROOK ROAD     |                        |              |                |                |                | 10,839.86                                  | 26,351.08<br>37,190.94           |
| 497<br>35                |  | ADDED<br>2015          | 0301         | 251.81         | 83.94          | 83.94          |  |                                  |
|                          | HOOK, PETER J & SUSAN B<br>111 HILLTOP LANE          |                        |              |                |                |                | 15,697.93                                  | 335.76<br>16,033.69              |
| 497<br>42                |  | ADDED<br>2015          | 0401         | 317.47         | 119.06         | 119.05         |  |                                  |
|                          | POMERANTZ, SCOTT & DIANE<br>102 HILLTOP LANE         |                        |              |                |                |                | 17,844.32                                  | 476.22<br>18,320.54              |
| 497<br>90                |  | ADDED<br>2015          | 0701         | 75.66          | 45.40          | 45.39          |  |                                  |
|                          | FARRA, GEORGE & SHARON WEIDBERG<br>316 MEGAN COURT   |                        |              |                |                |                | 15,281.67                                  | 181.58<br>15,463.25              |
| 497<br>92                |  | ADDED<br>2015          | 0701         | 187.71         | 112.63         | 112.63         |  |                                  |
|                          | LIM, DANIEL & JENNIFER<br>312 MEGAN COURT            |                        |              |                |                |                | 15,932.61                                  | 450.52<br>16,383.13              |
| 497.01<br>9              |  | ADDED<br>2014          | 1001         | 35.18          |                |                |  |                                  |
|                          | FRENKEL, MICHAEL G & STACEY D<br>503 STONEWALL COURT |                        |              |                |                |                | 16,756.57                                  | .00<br>16,756.57                 |
| 498<br>1.01              |  | ADDED<br>2015          | 0701         | 49.25          | 29.55          | 29.55          |  |                                  |
|                          | WOODBIDGE, BENJAMIN & DEBORAH<br>440 LAFAYETTE AVE   |                        |              |                |                |                | 8,344.02                                   | 118.20<br>8,462.22               |

| BLOCK#<br>LOT#<br>QUALIF | OWNERS NAME<br>PROPERTY LOCATION                  | BILL<br>TYPE &<br>YEAR | COMP<br>DATE | DUE<br>4TH QTR | DUE<br>1ST QTR | DUE<br>2ND QTR | ***TAX CONSOLIDATION<br>PREV 2015<br>TAXES | RESULTS***<br>CURR 2015<br>TAXES |
|--------------------------|---|------------------------|--------------|----------------|----------------|----------------|--|----------------------------------|
| 498<br>23.02             |   | ADDED<br>2015          | 0101         | 249.67         | 68.10          | 68.09          |  |                                  |
|                          | ROESSLER, EDWARD JR. (V) & JUNE<br>445 LEBANON ST |                        |              |                |                |                | 11,540.58                                  | 272.38<br>11,812.96              |
| 498<br>118.01            |   | ADDED<br>2015          | 0801         | 29.12          | 21.84          | 21.84          |  |                                  |
|                          | KIM, JOHN H & HYELIM<br>473 GOFFLE RD             |                        |              |                |                |                | 7,487.52                                   | 87.36<br>7,574.88                |
| 500<br>1.01              |   | ADDED<br>2015          | 0101         | 230.83         | 62.96          | 62.95          |  |                                  |
|                          | KEHOE, ROBERT & FRANCINE<br>75 COLGATE AVE        |                        |              |                |                |                | 7,886.65                                   | 251.82<br>8,138.47               |
| 506<br>2                 |   | ADDED<br>2014          | 1001         | 75.91          |                |                |  |                                  |
|                          |   | ADDED<br>2015          | 1201         | 10.28          | 2.57           | 2.57           |  |                                  |
|                          | CANNON, THOMAS & SARAH<br>77 RAVINE AVE           |                        |              |                |                |                | 14,152.81                                  | 10.28<br>14,163.09               |
| 506<br>21                |   | ADDED<br>2015          | 1201         | 256.95         | 64.24          | 64.24          |  |                                  |
|                          |   | ADDED<br>2015          | 1202         | 147.32         | 36.83          | 36.83          |  |                                  |
|                          | VAN OUDENAREN, CLAIRE<br>542 LAFAYETTE AVE        |                        |              |                |                |                | 8,895.61                                   | 404.28<br>9,299.89               |
| 506<br>29                |   | ADDED<br>2015          | 0701         | 89.21          | 53.54          | 53.53          |  |                                  |
|                          | STEAD, PHILLIP & TRACEY<br>516 LAFAYETTE AVE      |                        |              |                |                |                | 11,036.86                                  | 214.14<br>11,251.00              |
| 511<br>9                 |   | ADDED<br>2015          | 0301         | 102.78         | 34.26          | 34.26          |  |                                  |
|                          | KING, RYAN & MEGAN<br>527 HOPPER AVE              |                        |              |                |                |                | 14,786.62                                  | 137.04<br>14,923.66              |
| 511<br>10                |   | ADDED<br>2015          | 1201         | 147.32         | 36.83          | 36.83          |  |                                  |

|                            |  |                                   |        |      |               |           |           |  |                                 |            |              |  |
|----------------------------|--|-----------------------------------|--------|------|---------------|-----------|-----------|--|---------------------------------|------------|--------------|--|
| 2015                       |  | 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 43      |  |
| TAXING DISTRICT 70 WYCKOFF |  |                                   |        |      |               |           |           |  | COUNTY 02                       |            | BERGEN       |  |
| BLOCK#                     |  | OWNERS NAME                       | BILL   |      |               |           |           |  | ***TAX CONSOLIDATION RESULTS*** |            |              |  |
| LOT#                       |  | PROPERTY LOCATION                 | TYPE & | COMP | DUE           | DUE       | DUE       |  | PREV 2015                       |            | CURR 2015    |  |
| QUALIF                     |  |                                   | YEAR   | DATE | 4TH QTR       | 1ST QTR   | 2ND QTR   |  | TAXES                           | ADDED      | TAXES        |  |
|                            |  | HIGGINS,JOSEPH P (V) & GEORGINA C |        |      |               |           |           |  |                                 |            |              |  |
|                            |  | 531 HOPPER AVE                    |        |      |               |           |           |  | 9,284.56                        | 147.32     | 9,431.88     |  |
| -----                      |  |                                   |        |      |               |           |           |  |                                 |            |              |  |
|                            |  | DISTRICT TOTALS                   |        |      | 231,711.81    | 90,189.72 | 90,188.34 |  | 4,984,449.43                    | 360,756.12 | 5,345,205.55 |  |