

BLOCK# LOT# QUALIF	OWNERS NAME PROPERTY LOCATION	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***		
							PREV 2016 TAXES	ADDED	CURR 2016 TAXES
1.03 8		ADDED 2016	0601	9.24	4.63	4.62			
	TEDESCO, BARBARA 32 MOUNTAIN VIEW RD						9,502.32	18.50	9,520.82
1.04 16		ADDED 2016	1201	8,036.56	2,009.14	2,009.14			
	BOIARDI, ROBERT P & WENDY H 41 BEECHWOOD RD						12,592.29	8,036.56	20,628.85
1.04 19		ADDED 2016	0901	172.33	172.33	172.32			
	NAITO, KEIJI I & KUNIKO 12 BURTON PL						8,593.81	689.30	9,283.11
1.05 1		ADDED 2016	1201	1,563.47	390.87	390.87			
	MICHAEL MING CHIN & LILY HAN 114 HEATHER HILL RD						21,656.20	1,563.48	23,219.68
1.05 5		ADDED 2016	0601	3,929.81	1,964.91	1,964.90			
	HOROWITZ, ERIC & HOROWITZ, ILLISSA 98 HEATHER HILL RD						8,628.15	7,859.62	16,487.77
3 4		ADDED 2016	0901	54.80	54.80	54.80			
	KIM, JE HOON & PARK, HEEYEON 2 WRIGHT PL						12,568.52	219.20	12,787.72
3 11		ADDED 2016	0301	7,825.94	2,608.65	2,608.65			
	APELIAN, TENI & HAJJAR, ROGER 34 RIDGE RD						12,314.98	10,434.60	22,749.58
3.01 2		ADDED 2016	0901	101.68	101.68	101.68			
	STRATTON, DANIEL J. & ANN G. 349 GRANT AVE						27,252.48	406.72	27,659.20
6 26		ADDED 2016	0101	213.05	58.11	58.10			

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							PREV 2016 TAXES	ADDED	CURR 2016 TAXES
	COLE, CHRISTOPHER & BARBARA 211 BROOKSIDE AVE						10,059.57	232.42	10,291.99
14 47		ADDED 2016	1201	1,230.71	307.68	307.68			
	SARUBBI, JAMES L JR & RENEE L 57 ROOSEVELT ST						8,696.81	1,230.72	9,927.53
14 53		ADDED 2016	0801	18.49	13.87	13.86			
	LEVIN-GUR, AVIAD & MAIEL 298 CONCORD ST						15,621.52	55.46	15,676.98
14 62		ADDED 2016	0901	2,524.14	2,524.14	2,524.13			
	GREENBERG, SHAHAR & MIRI 254 CONCORD ST						8,195.02	10,096.54	18,291.56
14.01 15		ADDED 2016	0301	211.94	70.65	70.65			
	KOREN, NOAM & GABY 275 CONCORD STREET						7,727.57	282.60	8,010.17
17 2		ADDED 2016	0101	745.63	203.36	203.36			
	SISLOWITZ(ETAL), MATTHEW 120 GRANT AVE						8,670.40	813.44	9,483.84
17 7		ADDED 2016	0501	8,337.64	3,573.28	3,573.27			
	NJ DEPT OF ENVIROMENTAL PROTECTION 52 GRANT AVENUE						12,507.78	14,293.10	26,800.88
22 26		ADDED 2016	1201	11,821.12	2,955.28	2,955.28			
	KOVAR, ODED & LIMOR 87 MONROE AVE						9,354.42	11,821.12	21,175.54
25 10		ADDED 2016	0901	2,225.04	2,225.05	2,225.04			
	82 MONROE HOLDINGS LLC 82 MONROE AVE.						6,414.99	8,900.18	15,315.17

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							PREV 2016 TAXES	ADDED	CURR 2016 TAXES
28 13		ADDED 2016	0801	33.46	25.09	25.09			
	SHARON, OFER & ATIAS, RUHAMA 20 MAPLE STREET						11,850.17	100.36	11,950.53
29 5		ADDED 2016	0201	187.06	56.13	56.12			
	DALY, WILLIAM J. & KATHLEEN 11 WILLIS AVE						9,502.32	224.50	9,726.82
31 450		ADDED 2016	1201	11,554.38	2,888.60	2,888.59			
	ABBOTT, HERBERT F & TERESA 194 10TH STREET						10,527.03	11,554.38	22,081.41
35 254		ADDED 2015	1101	6.19					
		ADDED 2016	1201	76.59	19.15	19.15			
	ROBERTSON, NANCY & DONALD N 162 7TH STREET						8,078.82	76.60	8,155.42
36 191		ADDED 2016	0301	65.36	21.79	21.79			
	MCNAMARA, MICHAEL & CHRISTINE 116 MADISON AVE						6,599.86	87.16	6,687.02
37 141		ADDED 2016	0901	40.28	40.28	40.27			
	KANG, DONALD & KRISTY 190 5TH STREET						9,986.52	161.10	10,147.62
46 767		ADDED 2016	0801	53.69	40.28	40.27			
	MCDONAGH, VERONICA 122 JEFFERSON AVE						8,979.40	161.10	9,140.50
47 721		ADDED 2016	0701	24.22	14.53	14.52			
	144 7TH ST.L.L.C./O EMERICK 144 7TH ST						13,925.99	58.10	13,984.09

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							PREV 2016 TAXES	ADDED	CURR 2016 TAXES
48 667		ADDED 2015	1001	5.96					
		ADDED 2016	1201	36.97	9.25	9.24			
	WEIN, ERIC S 74 MAGNOLIA AVE						9,811.32	36.98	9,848.30
49 643		ADDED 2016	0901	482.64	482.65	482.64			
	MA REAL ESTATE HOLDINGS LLC 100 5TH STREET						9,708.32	1,930.58	11,638.90
55 68.02		ADDED 2016	1201	834.56	208.64	208.64			
		OMT/ADD 2015		808.64					
	KASKE, PAUL O (TRSTES/ETAL) 21 POPLAR ST						7,944.13	834.56	8,778.69
61 1065		ADDED 2016	0301	45.56	15.19	15.18			
	KANG (ETAL), SEUNG CHUL 59 6TH ST						10,909.97	60.74	10,970.71
61 1104		ADDED 2016	0901	246.27	246.28	246.27			
	HASISEY, AZAM & DALIA 52 7TH STREET						11,475.15	985.10	12,460.25
68 18		ADDED 2016	0901	1,129.69	1,129.69	1,129.69			
	ST. ANDREW, EDWARD & JANIS 493 PIERMONT RD						13,009.57	4,518.76	17,528.33
71 1		ADDED 2016	0801	352.12	264.10	264.10			
	CAP. 1 C/O RYAN PROPERTY TAX SERVIC 191 COUNTY RD						23,069.14	1,056.40	24,125.54
72 1.03		ADDED 2016	0701	308.13	184.87	184.87			

2016 TAXING DISTRICT 08 CRESSKILL		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 5
											COUNTY 02 BERGEN		
BLOCK# LOT# QUALIF	OWNERS NAME PROPERTY LOCATION	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***			PREV 2016 TAXES	ADDED	CURR 2016 TAXES	
	LI, CHANG XU & MUN, HYO JIN 296 COUNTY ROAD									23,695.05	739.48	24,434.53	
72 10		ADDED 2016	0101	48.41	13.21	13.20							
	LEDVEN, MILENA 3 OXFORD PL									19,630.55	52.82	19,683.37	
73.01 47		ADDED 2016	0601	19.81	9.91	9.90							
	SONALI PLAZA INC 180 PIERMONT RD.									40,578.97	39.62	40,618.59	
74 40		ADDED 2016	0101	60.53	16.51	16.51							
	CHRIS-BRANDON INC. 41 UNION AVE									19,612.07	66.04	19,678.11	
74 42		ADDED 2016	1201	19,543.40	4,885.85	4,885.85							
	35 UNION AVENUE LLC 35-39 UNION AVENUE									18,339.10	19,543.40	37,882.50	
75 8		ADDED 2016	0901	103.66	103.66	103.66							
	GORFIN, EUGENE & KARINA 91 WESTERVELT PL									17,169.14	414.64	17,583.78	
75 16		ADDED 2016	0801	6,203.71	4,652.79	4,652.78							
	CHIKA LLC 59 WESTERVELT PL									15,404.95	18,611.14	34,016.09	
76 4.01		ADDED 2016	0901	178.27	178.27	178.27							
	HOMETREE INVESTMENT GROUP LLC 16 WESTERVELT PL									10,851.87	713.08	11,564.95	
78 16		ADDED 2016	0701	27.52	16.51	16.51							
	MARIN, MARIA TRSTE 132 HILLSIDE AVE									15,848.64	66.04	15,914.68	

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							PREV 2016 TAXES	ADDED	CURR 2016 TAXES
82 11		ADDED 2016	0701	95.74	57.45	57.44			
	DEVONSHIRE ASSOCIATES, L.P. 100 UNION AVE						74,140.79	229.78	74,370.57
85 46		ADDED 2016	0301	53.48	17.83	17.83			
	RABINOWITZ, BENJAMIN (ETAL) 84 HILLSIDE AVE						14,971.83	71.32	15,043.15
86 123		ADDED 2016	0901	198.74	198.74	198.73			
	IFHAR-ZINGEROV, IFTAH & NAOMI 28 CENTER ST						12,737.54	794.94	13,532.48
86 138		ADDED 2016	0501	12,523.41	5,367.18	5,367.17			
	KIM, EUNJUNG 4 NEW ST						8,556.84	21,468.70	30,025.54
87 178		ADDED 2015	1101	14.28					
		ADDED 2016	1201	176.95	44.24	44.24			
	ABBATE, LORI & WILLIAM M. 6 OAK ST						7,923.00	176.96	8,099.96
88 1 C0101		ADDED 2016	0820	4,834.80	3,626.10	3,626.09			
	WILLOW RUN CONDOMINIUM 101 ORCHARD STREET						.00	14,504.38	14,504.38
88 1 C0102		ADDED 2016	0820	4,435.11	3,326.34	3,326.34			
	WILLOW RUN CONDOMINIUM 102 ORCHARD STREET						.00	13,305.36	13,305.36
88 1 C0103		ADDED 2016	0820	4,405.19	3,303.89	3,303.89			
	WILLOW RUN CONDOMINIUM 103 ORCHARD STREET						.00	13,215.56	13,215.56

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							PREV 2016 TAXES	ADDED	CURR 2016 TAXES
88 1 C0104	KIM, DANIEL S & HANNAH T 104 ORCHARD STREET	ADDED 2016	0820	4,834.80	3,626.10	3,626.09			
							14,504.38		
							.00		14,504.38
88 1 C0201	WILLOW RUN CONDOMINIUM 201 ORCHARD STREET	ADDED 2016	0820	4,435.11	3,326.34	3,326.34			
							13,305.36		
							.00		13,305.36
88 1 C0202	WILLOW RUN CONDOMINIUM 202 ORCHARD STREET	ADDED 2016	0820	4,845.36	3,634.02	3,634.01			
							14,536.06		
							.00		14,536.06
88 1 C0203	WILLOW RUN CONDOMINIUM 203 ORCHARD STREET	ADDED 2016	0820	4,445.67	3,334.27	3,334.26			
							13,337.06		
							.00		13,337.06
88 1 C0204	WILLOW RUN CONDOMINIUM 204 ORCHARD STREET	ADDED 2016	0820	4,445.67	3,334.27	3,334.26			
							13,337.06		
							.00		13,337.06
88 1 C0205	WILLOW RUN CONDOMINIUM 205 ORCHARD STREET	ADDED 2016	0820	4,445.67	3,334.27	3,334.26			
							13,337.06		
							.00		13,337.06
88 1 C0206	WILLOW RUN CONDOMINIUM 206 ORCHARD STREET	ADDED 2016	0820	4,845.36	3,634.02	3,634.01			
							14,536.06		
							.00		14,536.06
88 1 C0301	WILLOW RUN CONDOMINIUM 301 ORCHARD STREET	ADDED 2016	0820	882.97	662.23	662.23			
							2,648.92		
							.00		2,648.92
88 1 C0302		ADDED 2016	0820	882.97	662.23	662.23			

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							PREV 2016 TAXES	ADDED	CURR 2016 TAXES
	WILLOW RUN CONDOMINIUM 302 ORCHARD STREET						.00	2,648.92	2,648.92
88 1 C0303		ADDED 2016	0820	882.97	662.23	662.23			
	WILLOW RUN CONDOMINIUM 303 ORCHARD STREET						.00	2,648.92	2,648.92
88 1 C0304		ADDED 2016	0820	882.97	662.23	662.23			
	WILLOW RUN CONDOMINIUM 304 ORCHARD STREET						.00	2,648.92	2,648.92
88 1 C0305		ADDED 2016	0820	882.97	662.23	662.23			
	WILLOW RUN CONDOMINIUM 305 ORCHARD STREET						.00	2,648.92	2,648.92
88 1 C0306		ADDED 2016	0820	882.97	662.23	662.23			
	WILLOW RUN CONDOMINIUM 306 ORCHARD STREET						.00	2,648.92	2,648.92
88 1 C0401		ADDED 2016	0820	882.97	662.23	662.23			
	WILLOW RUN CONDOMINIUM 401 LAUREL LANE						.00	2,648.92	2,648.92
88 1 C0402		ADDED 2016	0820	882.97	662.23	662.23			
	WILLOW RUN CONDOMINIUM 402 LAUREL LANE						.00	2,648.92	2,648.92
88 1 C0403		ADDED 2016	0820	882.97	662.23	662.23			
	WILLOW RUN CONDOMINIUM 403 LAUREL LANE						.00	2,648.92	2,648.92
88 1 C0404		ADDED 2016	0820	882.97	662.23	662.23			
	WILLOW RUN CONDOMINIUM 404 LAUREL LANE						.00	2,648.92	2,648.92

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							PREV 2016 TAXES	ADDED	CURR 2016 TAXES
88 1 C0405	WILLOW RUN CONDOMINIUM 405 LAUREL LANE	ADDED 2016	0820	882.97	662.23	662.23	.00	2,648.92	2,648.92
88 1 C0406	WILLOW RUN CONDOMINIUM 406 LAUREL LANE	ADDED 2016	0820	882.97	662.23	662.23	.00	2,648.92	2,648.92
88 1 C0501	WILLOW RUN CONDOMINIUM 501 LAUREL LANE	ADDED 2016	0820	882.97	662.23	662.23	.00	2,648.92	2,648.92
88 1 C0502	WILLOW RUN CONDOMINIUM 502 LAUREL LANE	ADDED 2016	0820	882.97	662.23	662.23	.00	2,648.92	2,648.92
88 1 C0503	WILLOW RUN CONDOMINIUM 503 LAUREL LANE	ADDED 2016	0820	882.97	662.23	662.23	.00	2,648.92	2,648.92
88 1 C0504	WILLOW RUN CONDOMINIUM 504 LAUREL LANE	ADDED 2016	0820	882.97	662.23	662.23	.00	2,648.92	2,648.92
88 1 C0505	WILLOW RUN CONDOMINIUM 505 LAUREL LANE	ADDED 2016	0820	882.97	662.23	662.23	.00	2,648.92	2,648.92
88 1 C0506	WILLOW RUN CONDOMINIUM 506 LAUREL LANE	ADDED 2016	0820	882.97	662.23	662.23	.00	2,648.92	2,648.92
88 1 C0601		ADDED 2016	0820	4,432.47	3,324.36	3,324.36			

BLOCK#	OWNERS NAME	BILL TYPE &	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION RESULTS***		
LOT#	PROPERTY LOCATION	YEAR	DATE	4TH QTR	1ST QTR	2ND QTR	PREV TAXES	2016 ADDED	CURR 2016 TAXES
QUALIF									
	WILLOW RUN CONDOMINIUM 601 COTTONWOOD COURT							13,297.44	
88		ADDED		4,733.54	3,550.17	3,550.16	.00		13,297.44
1		2016	0820						
C0602	PENDERGAST, HELEN E 602 COTTONWOOD COURT						.00	14,200.66	14,200.66
88		ADDED		4,445.67	3,334.27	3,334.26	.00		
1		2016	0820						
C0603	PENDERGAST, PATRICIA E 603 COTTONWOOD COURT						.00	13,337.06	13,337.06
88		ADDED		4,445.67	3,334.27	3,334.26	.00		
1		2016	0820						
C0604	PENDERGAST III, NORBERT R 604 COTTONWOOD COURT						.00	13,337.06	13,337.06
88		ADDED		4,445.67	3,334.27	3,334.26	.00		
1		2016	0820						
C0605	PENDERGAST, GINA M 605 COTTONWOOD COURT						.00	13,337.06	13,337.06
88		ADDED		4,845.36	3,634.02	3,634.01	.00		
1		2016	0820						
C0606	PENDERGAST, GLENN A 606 COTTONWOOD COURT						.00	14,536.06	14,536.06
88		ADDED		882.97	662.23	662.23	.00		
1		2016	0820						
C0701	WILLOW RUN CONDOMINIUM 701 COTTONWOOD COURT						.00	2,648.92	2,648.92
88		ADDED		882.97	662.23	662.23	.00		
1		2016	0820						
C0702	WILLOW RUN CONDOMINIUM 702 COTTONWOOD COURT						.00	2,648.92	2,648.92
88		ADDED		882.97	662.23	662.23	.00		
1		2016	0820						
C0703	WILLOW RUN CONDOMINIUM 703 COTTONWOOD COURT						.00	2,648.92	2,648.92

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							PREV 2016 TAXES	ADDED	CURR 2016 TAXES
88 1 C0704	WILLOW RUN CONDOMINIUM 704 COTTONWOOD COURT	ADDED 2016	0820	882.97	662.23	662.23		2,648.92	2,648.92
							.00		
90 30		ADDED 2016	0901	11,862.71	11,862.72	11,862.71			
							25,881.80	47,450.86	73,332.66
90.01 17.01	GS FAMILY HOLDING CO LLC 113 JACKSON DRIVE	ADDED 2016	0101	811.00	221.19	221.18			
							32,624.27	884.74	33,509.01
90.01 18.01	LEIN, LAWRENCE & JAYNE GURLAND 7 LAMBS LANE	ADDED 2016	0901	1,617.61	1,617.62	1,617.61			
							44,664.59	6,470.46	51,135.05
90.01 18.03	ST PIERRE, MARTIN & ALICIA 11 LAMBS LANE	ADDED 2016	0901	62.06	62.07	62.06			
							29,051.00	248.26	29,299.26
90.02 2	OZ, AVISHAI & MAYA 15 LAMBS LANE	ADDED 2016	0801	280.82	210.62	210.62			
							66,025.00	842.48	66,867.48
91.02 5	EJ MGT LLC 142 HOOVER DR	ADDED 2016	0801	448.97	336.73	336.73			
							13,265.74	1,346.92	14,612.66
91.07 11	SONG, BYUNG MOON & HEE KYUNG 115 ENGLE ST	ADDED 2016	1201	2,157.70	539.43	539.42			
							56,187.28	2,157.70	58,344.98
92.06 11	DOKAS, ELIAS & STASSOU, ANDREA 104 HOOVER DRIVE	ADDED 2016	0501	21.58	9.25	9.24			

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							PREV 2016 TAXES	ADDED	CURR 2016 TAXES
	VIGGIANO, MARINA 41 CREST DR NO						9,021.66	36.98	9,058.64
92.07 48		ADDED 2016	0901	20.47	20.47	20.47			
	SCHEER, STUART 136 PALISADE AVE						13,479.66	81.88	13,561.54
92.08 14		ADDED 2016	1201	89.79	22.45	22.45			
	LEE, MICHAEL 102 COUNTY ROAD						11,248.02	89.80	11,337.82
92.08 30		ADDED 2016	1201	137.33	34.34	34.33			
	SKOG, DONALD R & BERYL 157 PALISADE AVE						14,398.73	137.34	14,536.07
101 7		ADDED 2016	0601	377.66	188.84	188.83			
	PMT HOLDINGS LLC 442 KNICKERBOCKER RD						7,363.11	755.34	8,118.45
101 25		ADDED 2016	0901	35.65	35.66	35.65			
	LEE, KWAN HO & CHO, JUN YOUNG 203 LEXINGTON AVE						9,407.24	142.62	9,549.86
102 44		ADDED 2016	0901	3,415.47	3,415.48	3,415.47			
	GOTTESMAN, NADAV & MAAYAN 477 11TH ST						12,008.63	13,661.90	25,670.53
103 55		ADDED 2015	1001	12.36					
		ADDED 2016	1201	76.59	19.15	19.15			
	ANDRONACO, RAYMOND B. & DIANE W 479 LAFAYETTE ST						13,315.92	76.60	13,392.52
104 9		ADDED 2015	1101	6.40					

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							PREV 2016 TAXES	ADDED	CURR 2016 TAXES
		ADDED 2016							
	SCOFIELD 111, JOHN & ANTONELLA 400 LAFAYETTE ST		1201	79.23	19.81	19.81			
							11,781.50	79.24	11,860.74
105 1		ADDED 2016	0720	4,300.42	2,580.26	2,580.26			
	CHRISTOPHER, DONALD 406 HIGHLAND STREET						10,321.03	10,321.04	20,642.07
107 11		ADDED 2016	0201	123.26	36.98	36.97			
	FAWCETT, CHRISTOPHER & SAMANTAH 158 ROOSEVELT ST						14,963.91	147.90	15,111.81
110 20		ADDED 2016	1201	332.77	83.20	83.19			
	PONCE, RENE & RANNA MICHELLE 364 KNICKERBOCKER RD						11,052.59	332.78	11,385.37
115 30		ADDED 2016	0601	8,243.88	4,121.94	4,121.94			
	LEE, DAVID S & JANE CHA- 322 CONCORD ST						8,736.43	16,487.76	25,224.19
116 37		ADDED 2016	1201	322.20	80.55	80.55			
	FRANKE, CHARLES P 110 ROOSEVELT ST						10,017.31	322.20	10,339.51
117 7		ADDED 2016	0901	50.18	50.18	50.18			
	CARMELI, RAFAEL & SHARON HEFETZ- 27 SHORT PLACE						15,027.29	200.72	15,228.01
119 5		ADDED 2016	0701	189.28	113.57	113.56			
	BUTRICO, GEORGE & LAURA 204 GRANT AVE						10,453.08	454.26	10,907.34
122 430		ADDED 2016	1201	427.84	106.96	106.96			

BLOCK# LOT# QUALIF	OWNERS NAME PROPERTY LOCATION	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***		
							PREV 2016 TAXES	ADDED	CURR 2016 TAXES
	WEXLER, SHLOMO & GALIT ARIELI 2 MONUMENT PLACE						13,912.79	427.84	14,340.63
122 463		ADDED 2016	0901	21.13	21.13	21.13			
	RICCA, JOSEPH & TERESA 323 12TH ST						8,786.61	84.52	8,871.13
124 215		ADDED 2016	0501	261.91	112.25	112.24			
	ZHANG, JOHN & JENNY 249 HIGHLAND STREET						12,753.39	448.98	13,202.37
125 27.01		ADDED 2016	0520	5,079.30	2,176.85	2,176.84			
	COOLEY (ETALS), MAUREEN 46 FLORENCE AVE						.00	8,707.38	8,707.38
128 47		ADDED 2016	0701	57.23	34.34	34.33			
	BELL(ETC/COTRSTES), ALDO 99 14TH ST						9,940.72	137.34	10,078.06
129 49		ADDED 2016	0301	429.82	143.28	143.27			
	MAMO, FAUT & DITURIJE 144 14TH ST						15,209.52	573.10	15,782.62
129 69		ADDED 2016	0901	34.33	34.34	34.33			
	ARZOOMANIAN, DENISE 108 14TH ST						7,236.34	137.34	7,373.68
129 109		ADDED 2016	0901	180.91	180.91	180.91			
	SOLANO, JEAN PAUL 11 MAPLE ST						9,948.65	723.64	10,672.29
134 370		ADDED 2016	0201	55.01	16.51	16.51			
	CROOKER, BENJAMIN C. & COLLEEN M. 99 PERSHING PL						14,919.01	66.04	14,985.05

BLOCK# LOT# QUALIF	OWNERS NAME PROPERTY LOCATION	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***		
							PREV 2016 TAXES	ADDED	CURR 2016 TAXES
135 383		ADDED 2016	0901	143.27	143.28	143.27			
	BIRMINGHAM, JENNIFER 11 PERSHING PL						13,408.36	573.10	13,981.46
135 384		ADDED 2016	0601	838.52	419.26	419.26			
	CHAMBERLAIN, ROBERT & GINA 253 10TH ST						9,578.91	1,677.04	11,255.95
141 287		ADDED 2016	0801	231.54	173.65	173.64			
	SIGCHA, EDDY & BARBARA 218 MAGNOLIA AVE						19,910.50	694.58	20,605.08
143 203		ADDED 2016	1201	1,861.91	465.48	465.48			
	LEE, DONG WOO & PARK, JUNG HYUN 124 13TH ST						13,764.89	1,861.92	15,626.81
150 17		ADDED 2016	0901	46.88	46.88	46.88			
	KISHKUSH LLC 33 PHELPS AVE						10,445.16	187.52	10,632.68
150.01 27		ADDED 2016	0301	5,835.29	1,945.10	1,945.10			
	CLARKE, PATRICK 51 PHELPS AVE						10,379.13	7,780.40	18,159.53
162 18		ADDED 2016	0901	36.31	36.32	36.31			
	CHISHINSKY, ZVI 14 WEIL PL						8,115.79	145.26	8,261.05
164 31		ADDED 2016	0601	4,920.18	2,460.10	2,460.09			
	15 WAKELEE DRIVE CORPORATION 73 PARK AVENUE						4,753.80	9,840.38	14,594.18
166 22		ADDED 2015	1001	4.68					

BLOCK# LOT# QUALIF	OWNERS NAME PROPERTY LOCATION	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***		
							PREV 2016 TAXES	ADDED	CURR 2016 TAXES
		ADDED 2016							
	SONG, HENRY&LEE-SONG, SEUNG YEON 250 PIERMONT RD		1201	29.05	7.27	7.26			
							19,469.45	29.06	19,498.51
166 34		ADDED 2016	0901	31.69	31.70	31.69			
	FARRELL, JOSEPH C. & LAUREN E. 25 MARGIE AVE						8,165.97	126.78	8,292.75
166 37		ADDED 2016	1201	174.31	43.58	43.58			
	BYRNE, NICHOLAS C. JR. & MAUREEN P. 41 MARGIE AVE						7,864.90	174.32	8,039.22
177 29.01		ADDED 2016	0801	44.03	33.02	33.01			
	BREN CRIS INC. 50 PIERMONT RD						23,769.00	132.06	23,901.06
178 37		ADDED 2016	0601	7,393.48	3,696.74	3,696.74			
	ELITE DEVELOPERS LLC 66 E MADISON AVE						4,965.08	14,786.96	19,752.04
179 8		ADDED 2016	0601	3,344.83	1,672.42	1,672.41			
	PATEL, CHETEN & RASHIMKA 110 E. MADISON AVE.						10,828.10	6,689.66	17,517.76
179 32		ADDED 2016	0401	107.41	40.28	40.27			
	MANFREDONIA ANTONIO & ROSA 101 COUNTY ROAD						8,963.55	161.10	9,124.65
179 53		ADDED 2016	0901	29.05	29.05	29.05			
	FEDYNICH, CHRISTINE 37 PALISADES AVE						8,673.04	116.20	8,789.24
183 1 CO003		ADDED 2016	0901	293.15	293.15	293.15			

BLOCK# LOT# QUALIF	OWNERS NAME PROPERTY LOCATION	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***		
							PREV 2016 TAXES	ADDED	CURR 2016 TAXES
	CHITOS REALTY, LLC 80 BROADWAY, SUITE 1C						6,557.60	1,172.60	7,730.20
189 11		ADDED 2016	0501	203.36	87.16	87.15			
	NAKAI & KEUM 7 ELMWOOD TERR						9,779.62	348.62	10,128.24
194 2		ADDED 2016	0101	849.74	231.75	231.75			
	PERI, OHAD & SHARON 326 BROOKSIDE AVE						9,518.16	927.00	10,445.16
196 11		ADDED 2016	1201	139.97	35.00	34.99			
	DERMER, ZIV & ORI 46 CLARK STREET						9,050.71	139.98	9,190.69
202 12		ADDED 2016	0901	3,595.06	3,595.07	3,595.06			
	LUMAJ BUILDERS LIMITED LIABILITY CO 274 BROOKSIDE AVE						8,385.18	14,380.26	22,765.44
208 4		ADDED 2016	0501	748.72	320.89	320.88			
	MORRISON(ETAL), WILLIAM J 24 KENNEDY RD						32,922.71	1,283.54	34,206.25
210 27		ADDED 2015	1001	109.60					
		ADDED 2016	1201	678.74	169.69	169.68			
	KARLIS (ETAL), GABRIEL 307 TRUMAN DRIVE						59,422.50	678.74	60,101.24
213 1		ADDED 2016	0901	16.51	16.51	16.51			
	PEREYMYBIDA, NAZAR & HAN, GOOSYL 64 EISENHOWER DRIVE						20,452.80	66.04	20,518.84
213 5		ADDED 2016	0901	18.49	18.49	18.49			

2016 TAXING DISTRICT 08 CRESSKILL		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 18	
								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 2016 TAXES	ADDED	CURR 2016 TAXES		
QUALIF											
	CORIAT, DAVID & JESSICA 165 HOOVER DRIVE						22,268.91	73.96	22,342.87		
301		ADDED 2015	1001	93.40							
2		ADDED 2016	1201	578.38	144.60	144.59					
	GALGANO, KEVIN & LUIGINA 254 WILSON DRIVE						27,466.40	578.38	28,044.78		
301		ADDED 2015	1001	8.11							
28		ADDED 2016	1201	50.18	12.55	12.54					
	ASSILE, EDWARD & ARLENE 61 ADAMS DRIVE						38,806.85	50.18	38,857.03		
	DISTRICT TOTALS			271,386.44	154,685.21	154,684.52	1,635,884.77	618,739.46	2,254,624.23		