

2016 TAXING DISTRICT 51 RIDGEWOOD VILLAGE		A D D E D / O M I T T E D		B I L L I N G		A U D I T		T R A I L		PAGE 1		COUNTY 02 BERGEN	
BLOCK#	LOT#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***		PREV 2016 TAXES	ADDED	CURR 2016 TAXES	
1102	2		ADDED 2016	1201	215.41	53.86	53.85						
		BYUN, ERDENETSETSEG 956 BARNES DR								11,080.10	215.42	11,295.52	
1103	9		ADDED 2016	1201	151.04	37.76	37.76						
		SIEBOLD, THEODORE & MEAGHAN 953 ANDOVER TERR								10,302.64	151.04	10,453.68	
1103	19		ADDED 2016	0501	353.87	151.66	151.65						
		KANE, MICHAEL & KAROLINE 940 GLENVIEW RD								59,847.40	606.62	60,454.02	
1106	6		ADDED 2016	1201	591.76	147.94	147.94						
		HUNT, STEVEN M & DIANE 288 RICHARDS RD								14,987.23	591.76	15,578.99	
1206	19		ADDED 2016	1201	227.79	56.95	56.95						
		LI, QIN & WEI FANG 205 HAMILTON RD								17,951.00	227.80	18,178.80	
1301	5		ADDED 2016	1201	1,740.63	435.16	435.16						
		DECKER, RENO W JR & MOLLY K 740 NORMAN DR								25,213.11	1,740.64	26,953.75	
1302	15		ADDED 2016	1201	641.28	160.32	160.32						
		BELL, ROBERT J JR 415 BEVERIDGE RD								12,781.11	641.28	13,422.39	
1303	6		ADDED 2016	1201	155.99	39.00	39.00						
		BRUNO, SHAWN ADAM & JILL DORA 384 BEVERIDGE RD								15,527.00	156.00	15,683.00	
1304	13		ADDED 2016	0501	2,965.21	1,270.81	1,270.81						

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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	
	SULLIVAN, TERENCE F & SHANNON M 315 GLENWOOD RD									30,447.37	5,083.24	35,530.61	
1307 6		ADDED 2016	0601	14,789.15	7,394.58	7,394.57							
	CULBERTSON, STEPHEN E & OLA KOTYS 680 WAVERLY RD									11,723.86	29,578.30	41,302.16	
1308 6		ADDED 2016	0501	2,492.91	1,068.40	1,068.39							
	BANDEL, STEVEN & ELYSE 366 SHELBOURNE TERR									21,932.41	4,273.58	26,205.99	
1308 16		ADDED 2016	1201	633.86	158.47	158.46							
	STEINFELD, RON & KAREN CLAYTON 721 WAVERLY RD									23,900.83	633.86	24,534.69	
1309 18		ADDED 2016	1201	170.84	42.71	42.71							
	MOORE, JENNIFER M 614 MORNINGSIDE RD									15,066.46	170.84	15,237.30	
1309 31		ADDED 2016	1201	826.98	206.75	206.74							
	PAONE, MICHAEL & BOSWELL,MARIKO 719 BELMONT RD									25,829.63	826.98	26,656.61	
1310 6		ADDED 2016	0801	3,138.75	2,354.06	2,354.06							
	MATTHEWS, BRADFORD & TRACY 366 GLENWOOD RD									21,046.00	9,416.24	30,462.24	
1310 8		ADDED 2016	1201	354.07	88.52	88.52							
	CONYNGHAM, R NICHOLAS & ELIZABETH 335 BEDFORD RD									30,766.78	354.08	31,120.86	
1310 9		ADDED 2016	1201	378.83	94.71	94.71							
	AURIGEMMA, SEAN & LAURA 345 BEDFORD RD									26,228.27	378.84	26,607.11	

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BLOCK#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***				
LOT#	PROPERTY LOCATION						PREV 2016 TAXES	ADDED	CURR 2016 TAXES		
QUALIF											
1311 4		ADDED 2016	0601	569.48	284.74	284.74					
	MCCARTHY, PAUL T & LORIE M 303 BEDFORD RD						35,550.41	1,138.96	36,689.37		
1313 5		ADDED 2016	1201	926.02	231.51	231.50					
	MA, WEI & QIAN ZHOU 364 MANCHESTER RD						23,517.05	926.02	24,443.07		
1313 14		ADDED 2016	0601	445.68	222.84	222.84					
	CARDEW, TERENCE M & CATHERINE 250 BEDFORD RD						39,160.42	891.36	40,051.78		
1313 18		ADDED 2016	0501	2,874.22	1,231.81	1,231.81					
	REYNOLDS, LOUIS J IV & STEPHANIE 562 MORNINGSDIE RD						17,334.48	4,927.24	22,261.72		
1313 32		ADDED 2016	1201	126.28	31.57	31.57					
	LAMERTON, WALTER 365 FAIRMOUNT RD						14,021.59	126.28	14,147.87		
1403 1		ADDED 2016	0101	95.33	26.00	26.00					
	MC CABE, WILLIAM & JENNIFER 96 AVONDALE RD						19,315.28	104.00	19,419.28		
1403 8		ADDED 2016	1201	2,557.71	639.43	639.43					
	GUERRASIO, DORIS 706 HILLCREST RD						23,972.63	2,557.72	26,530.35		
1403 12		ADDED 2016	1201	784.89	196.23	196.22					
	SCHECHTER, WENDY & DINOVO, PAUL 95 GLENWOOD RD						16,141.04	784.90	16,925.94		
1404 8		ADDED 2016	0301	26,454.82	8,818.28	8,818.27					

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BLOCK#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	****TAX CONSOLIDATION RESULTS****							
LOT#	PROPERTY LOCATION						PREV 2016 TAXES	ADDED	CURR 2016 TAXES					
QUALIF		ADDED 2016												
	CONTINO, CHAD J & LISA SLATER 730 UPPER BLVD		0701	343.55	206.13	206.13				36,097.62				
							10,730.98		46,828.60					
1404		ADDED 2016	1201	220.36	55.09	55.09								
12														
	FANG, YANMING & XIAOYU WU 45 GLENWOOD RD							220.36						
							17,280.00		17,500.36					
1404		ADDED 2016	1201	455.58	113.90	113.89								
16														
	GRZELAK, BERNARD & KATHLEEN BURKE 727 HILLCREST RD							455.58						
							21,353.02		21,808.60					
1406		ADDED 2016	1201	601.67	150.42	150.42								
5														
	BECKER, MICHAEL T & MICHELE R 122 SHERWOOD RD							601.68						
							17,896.53		18,498.21					
1407		ADDED 2016	1201	463.01	115.76	115.75								
3														
	COLE, ROBERT J & NANCY L 104 GLENWOOD RD							463.02						
							23,947.87		24,410.89					
1408		ADDED 2016	0501	1,172.81	502.63	502.63								
19														
	HOGAN, PAUL W & KATHERINE P 93 SHERWOOD RD							2,010.52						
							19,156.81		21,167.33					
1409		ADDED 2016	0601	1,155.05	577.53	577.53								
8														
	GRIGGS, DAVID J & BROOKE J 612 UPPER BLVD							2,310.12						
							17,044.78		19,354.90					
1409		ADDED 2016	0601	2,567.61	1,283.81	1,283.80								
10														
	TABOADA, MICHAEL J & RODRIGUEZ, V 607 HILLCREST RD							5,135.22						
							19,639.63		24,774.85					
1411		ADDED 2016	1201	289.69	72.43	72.42								
8														

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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	
	WIATRAK, MATTHEW & TERRI 54 SHERWOOD RD									25,141.30	289.70	25,431.00	
1506 10		ADDED 2016	1201	148.56	37.14	37.14							
	PARK, JI HYUK & HYUNJOO LEE 511 SUMMIT ST									12,682.07	148.56	12,830.63	
1507 4.01		ADDED 2016	0301	772.51	257.51	257.50							
	REICHENBACH, PAUL 510 UPPER BLVD									21,050.95	1,030.02	22,080.97	
1512 3		ADDED 2016	1201	393.68	98.42	98.42							
	WITTMACK, JONATHAN & BARBARA 480 UPPER BLVD									10,631.94	393.68	11,025.62	
1512 22		ADDED 2016	1201	158.46	39.62	39.61							
	MUND, STEPHEN J & ILENE 465 HILLCREST RD									13,325.83	158.46	13,484.29	
1514 9.02		ADDED 2016	0501	408.74	175.18	175.18							
	NASSERI, ALI & PEDRAMINE GANCHI 486 N MAPLE AVE									27,478.65	700.72	28,179.37	
1601 5.01		ADDED 2016	0901	6,640.63	6,640.64	6,640.63							
	JENNEE, ROBERT 220 CALIFORNIA ST									10,433.86	26,562.54	36,996.40	
1601 21		ADDED 2016	0101	308.68	84.19	84.18							
	OLSON, ERIC & ANGELA S 127 FAIRMOUNT RD									33,609.22	336.74	33,945.96	
1601 30.01		ADDED 2016	0601	524.91	262.46	262.45							
	VON SUMMER, ALEXANDER & MELISSA 241 FAIRMOUNT RD									67,938.96	1,049.82	68,988.78	

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BLOCK#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	****TAX CONSOLIDATION RESULTS****				
LOT#	PROPERTY LOCATION						PREV 2016 TAXES	ADDED	CURR 2016 TAXES		
QUALIF											
1603		ADDED	1201	653.66	163.42	163.41					
2		2016									
	CARLSON, VICTOR & SANDRA										
	356 FAIRMOUNT RD						17,510.27	653.66	18,163.93		
1605		ADDED	0301	818.94	272.98	272.98					
3		2016									
	MITRY, DANIEL & ALYSSA										
	144 FAIRMOUNT RD						35,872.29	1,091.92	36,964.21		
1605		ADDED	1201	812.13	203.04	203.03					
6		2016									
	RUSSELL, EDWARD & JULIA D										
	118 FAIRMOUNT RD						28,837.97	812.14	29,650.11		
1605		ADDED	0301	636.95	212.32	212.32					
9		2016									
	VACCARO, RICHARD F & MICHELLE S										
	123 PHELPS RD						48,192.86	849.28	49,042.14		
1605		ADDED	0801	5,352.29	4,014.22	4,014.21					
11		2016									
	CORCORAN, MARK & MARIQUIT										
	145 PHELPS RD						23,432.86	16,056.86	39,489.72		
1606		ADDED	1201	586.81	146.71	146.70					
28		2016									
	CAREN, SEAN & SONYA DEWAN										
	422 COLWELL CT						13,731.90	586.82	14,318.72		
1606		ADDED	1201	527.39	131.85	131.85					
30		2016									
	DITTRICK TRUST % DITTRICK										
	412 COLWELL CT						15,910.78	527.40	16,438.18		
1703		ADDED	0301	4,271.10	1,423.70	1,423.70					
18		2016									
	LI, YAO & ZHENYU										
	480 OLD STONE RD						14,189.96	5,694.80	19,884.76		
1703		ADDED	0101	276.89	75.52	75.52					
36		2016									

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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	
	KICHUKOV, GEORGI & KRASIMIRA M 496 SMITH PL						12,939.58	302.08	13,241.66	
1704 7		ADDED 2016	0501	827.60	354.69	354.69				
	PADOVANO, PATRICIA 509 SMITH PL						9,792.58	1,418.76	11,211.34	
1704 20		ADDED 2016	1201	49.52	12.38	12.38				
	GOEL, MONICA & KAPIL SHARMA 414 JACKSON TERR						16,376.26	49.52	16,425.78	
1801 5		ADDED 2016	1201	215.41	53.86	53.85				
	ALI, SHYANNE & MOHAMMED 228 W GLEN AVE						13,751.70	215.42	13,967.12	
1801 29		ADDED 2016	1201	705.66	176.42	176.41				
	FLYNN, THOMAS J & TRICIA A 431 WASTENA TERR.						15,660.70	705.66	16,366.36	
1801 31		ADDED 2016	0301	202.41	67.47	67.47				
	LIPELES, AARON P & FELICIANO, PAMELA 443 WASTENA TERR						18,042.61	269.88	18,312.49	
1804 2		ADDED 2016	0501	163.22	69.95	69.95				
	KARAS, ANDREW J & CATHERINE ROBERTO 414 WASTENA TERR						16,638.72	279.80	16,918.52	
1804 6		ADDED 2016	0401	661.91	248.22	248.22				
	ROBERTS, YOONHEE & THOMAS 386 WASTENA TERR						18,084.70	992.88	19,077.58	
1811 3		ADDED 2016	1201	606.62	151.66	151.65				
	MOELK, FANNY CHUQUI 234 PALMER CT						23,987.49	606.62	24,594.11	

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BLOCK#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***					
LOT#	PROPERTY LOCATION						PREV 2016 TAXES	ADDED	CURR 2016 TAXES			
QUALIF												
1811 14		ADDED 2016	1201	247.60	61.90	61.90						
	LEVINE, BRYAN & RUTH SAVADIER 202 BEECHWOOD RD						20,209.11	247.60	20,456.71			
1815 2		ADDED 2016	1201	497.68	124.42	124.42						
	LACK, CHRISTOPHER S & STACY 130 VALLEY VIEW AVE						19,439.08	497.68	19,936.76			
1815 3		ADDED 2016	1201	1,426.18	356.55	356.54						
	FRIEDL, RICK & SUSAN 139 UNADILLA RD						19,072.63	1,426.18	20,498.81			
1816 15.01		ADDED 2016	1201	220.36	55.09	55.09						
	MALBIN, IAN & ALICIA 218 HEIGHTS RD						26,716.04	220.36	26,936.40			
1904 5		ADDED 2016	1201	314.45	78.62	78.61						
	RAJAGOPAL, RAMASWAMY & UMA 430 OAK ST						10,886.97	314.46	11,201.43			
1904 8		ADDED 2016	1201	465.49	116.38	116.37						
	CABACHE, PETER & MAUREEN 448 OAK ST						11,486.16	465.50	11,951.66			
1905 5		ADDED 2016	0101	519.76	141.75	141.75						
	BAPAT, CHARUSHEEL & KALYANI 435 OAK ST						15,403.20	567.00	15,970.20			
1907 14		ADDED 2016	1201	363.97	91.00	90.99						
	SCHMIDT, THOMAS E & LORI A 326 HEIGHTS RD						45,162.24	363.98	45,526.22			
1907 26		ADDED 2016	0601	137.42	68.71	68.71						

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BLOCK#	OWNERS NAME	BILL	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION RESULTS***							
LOT#	PROPERTY LOCATION	TYPE & YEAR	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2016 TAXES	ADDED	CURR 2016 TAXES					
QUALIF														
	MILLER, LEONARD T(V) 365 WASTENA TERR						15,819.24	274.84	16,094.08					
1909		ADDED		425.87	106.47	106.47								
5		2016	1201											
	WALSH, EAMON M & CHRISTINE L 64 W GLEN AVE						14,251.86	425.88	14,677.74					
1909		ADDED		302.07	151.04	151.03								
24		2016	0601											
	LENIHAN, DANIEL R & SUZANNE C 325 CREST RD						44,206.50	604.14	44,810.64					
1910		ADDED		175.80	43.95	43.95								
2		2016	1201											
	OCASIO, RAYMOND & MICHELE 32 W GLEN AVE						14,635.64	175.80	14,811.44					
1912		ADDED		408.54	102.14	102.13								
6		2016	1201											
	GUFFANTI, ROBERT & CHAN, SUSAN 242 OAK ST						9,262.72	408.54	9,671.26					
1915		ADDED		247.60	61.90	61.90								
1.01		2016	1201											
	HOORDAJIAN, ARA & DAWN 289 BROOKMERE CT.						18,171.36	247.60	18,418.96					
1915		ADDED		582.90	349.74	349.73								
2		2016	0701											
	TONER, JOHN A. & NANCY K. 305 BROOKMERE CT						14,690.11	1,398.94	16,089.05					
1915		ADDED		1,094.39	273.60	273.60								
9.01		2016	1201											
	FOGEL, JOSHUA & CARRIE 269 BROOKMERE CT						22,888.14	1,094.40	23,982.54					
1916		ADDED		177.45	53.24	53.23								
1		2016	0201											
	STILLMAN, JONATHON & JENNIFER 325 HEIGHTS RD						31,130.75	212.94	31,343.69					

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LOT#	PROPERTY LOCATION						PREV 2016 TAXES	ADDED	CURR 2016 TAXES		
QUALIF											
1916 6		ADDED 2016	0301	415.97	138.66	138.65					
	RUHL, JONATHAN & DIANA 322 CREST RD						54,496.76	554.62	55,051.38		
1916 7		ADDED 2016	0501	209.42	89.76	89.75					
	MILLER, LEONARD T 300 CREST RD						25,733.07	359.02	26,092.09		
1916 12		ADDED 2016	1201	1,072.11	268.03	268.03					
	DIAMOND, RICHARD J & JENNIFER D 307 HEIGHTS RD						43,567.70	1,072.12	44,639.82		
1917 14		ADDED 2016	1201	7,861.30	1,965.33	1,965.32					
	MICALE, PHILIP L & MARY E 239 HEIGHTS RD						33,289.82	7,861.30	41,151.12		
2002 13		ADDED 2016	0201	1,194.67	358.40	358.40					
	MONGON, MARK & LYNN 215 OAK ST						14,232.05	1,433.60	15,665.65		
2003 1		ADDED 2016	1201	240.17	60.05	60.04					
	VERMYLEN, JOHN P & JENNIFER BENNETT 241 N WALNUT ST						16,425.78	240.18	16,665.96		
2007 1		ADDED 2016	1201	529.86	132.47	132.46					
	ROSE, KEVIN L & BETHANY K 128 LINWOOD AVE						12,810.82	529.86	13,340.68		
2008 2		ADDED 2016	0501	797.27	341.69	341.69					
	HERMAN, KENT P & NANCY J PARK 174 N MAPLE AVE						18,223.36	1,366.76	19,590.12		
2010 27		ADDED 2016	1201	388.73	97.19	97.18					

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BLOCK#	OWNERS NAME	BILL	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION RESULTS***						
LOT#	PROPERTY LOCATION	TYPE & YEAR	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2016	2016	ADDED	CURR 2016			
QUALIF							TAXES		TAXES				
	CHUANG, LINDA & KAI-PING WANG 131 OAK ST						15,016.94	388.74	15,405.68				
2011		ADDED		94.09	35.29	35.28							
1		2016	0401										
	WONG, ROBERT T. & EMILY L. 157 N WALNUT ST						15,269.49	141.14	15,410.63				
2103		ADDED		5,649.41	1,694.83	1,694.82							
6		2016	0201										
	SERRITELLA, JAMES & HEE-JEAN KIM 128 CREST RD						30,167.58	6,779.30	36,946.88				
2104		ADDED		1,483.12	370.78	370.78							
3.04		2016	1201										
	JACOBSEN, RICHARD A JR & TARA 175 ELMSLEY CT						68,345.03	1,483.12	69,828.15				
2104		ADDED		284.74	71.19	71.18							
3.06		2016	1201										
	GAGLIOTI, ENRICO S & DANIELLE M 143 ELMSLEY CT						57,794.79	284.74	58,079.53				
2104		ADDED		2,671.60	667.90	667.90							
8		2016	1201										
	NESLAND, JOHN E & REBECCA 44 N MURRAY AVE						55,779.33	2,671.60	58,450.93				
2105		ADDED		6,432.65	2,412.25	2,412.24							
7		2016	0401										
	POURREZA, KEYVAN & LINDSEY HOLLAND 155 BEECHWOOD RD						21,707.09	9,648.98	31,356.07				
2108		ADDED		210.46	52.62	52.61							
4		2016	1201										
	BRUNO, MARK & BARDNELL, LYNDSEY 62 N MONROE ST						15,601.28	210.46	15,811.74				
2113		ADDED		240.99	90.38	90.37							
4		2016	0401										
	SPRINGER, PATRICK L & TEIGYOKU SON 150 MADISON PL						40,977.80	361.50	41,339.30				

2016 TAXING DISTRICT 51 RIDGEWOOD VILLAGE		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 12	
								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											
2201 38		ADDED 2016	1201	463.01	115.76	115.75					
	CANN, AMANDA 162 WASHINGTON PL						11,320.27	463.02	11,783.29		
2203 3		ADDED 2016	1201	549.67	137.42	137.42					
	BECKERMAN, MICHAEL J & HOLLY 40 SHERMAN PL						18,498.20	549.68	19,047.88		
2205 1		ADDED 2016	0501	1,152.58	493.97	493.96					
	JEWEL CORPORATION 2-4 GODWIN AVE						15,640.89	1,975.86	17,616.75		
2205 8		ADDED 2016	0628	26,963.64	13,481.82	13,481.82					
	IVY RIDGEWOOD PROPERTY LLC 74 GODWIN AVE.							53,927.28 .00	53,927.28		
2205 14		ADDED 2016	0601	278.55	139.28	139.27					
	LASKY, ROBERT B 47 POMANDER WALK						10,386.82	557.10	10,943.92		
2206 9		ADDED 2016	1201	1,052.30	263.08	263.07					
	HSU, STEPHEN & WAN, JOYCE 148 LINCOLN AVE						13,293.64	1,052.30	14,345.94		
2206 14.01		ADDED 2016	1201	762.61	190.66	190.65					
	PREUNINGER, FLETCHER A 165 MELROSE PL						39,799.22	762.62	40,561.84		
2207 4		ADDED 2016	1201	1,495.50	373.88	373.87					
	DRESNER, EDWARD I & JENNIFER 256 GODWIN AVE						45,798.57	1,495.50	47,294.07		
2207 20		ADDED 2016	0701	1,455.69	873.41	873.41					

2016 TAXING DISTRICT 51 RIDGEWOOD VILLAGE		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 13
								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	
	MILANO, PETER & RITA BLACKER 153 LINCOLN AVE						11,307.89	3,493.64	14,801.53	
2208 23		ADDED 2016	1201	2,518.09	629.53	629.52				
	JAS RIDGEWOOD LLC 125 LENOX AVE						12,110.12	2,518.10	14,628.22	
2301 5		ADDED 2016	0501	1,102.02	472.30	472.30				
	WARDAN, THOMAS S & LEE M 203 SPENCER PL						17,183.44	1,889.20	19,072.64	
2302 16		ADDED 2016	1201	155.99	39.00	39.00				
	CLARKE, ANDREW & TARA MARIE 204 SPENCER PL						15,534.42	156.00	15,690.42	
2303 3		ADDED 2016	0101	1,613.73	440.11	440.11				
	BANDELT, MATTHEW & EMILY 150 SPENCER PL						14,160.24	1,760.44	15,920.68	
2306 3		ADDED 2016	1201	2,074.89	518.73	518.72				
	GOLDBERG, JONATHAN & BRETT KELLY- 166 DOREMUS AVE						14,192.43	2,074.90	16,267.33	
2311 13		ADDED 2016	1201	292.17	73.05	73.04				
	WILLIAMS, MARCUS L & SONIA L 261 MIDVALE ST						19,228.62	292.18	19,520.80	
2317 16		ADDED 2016	1201	401.11	100.28	100.28				
	KAUFMAN, JORDAN & JUSTINE 169 MC KINLEY PL						12,466.66	401.12	12,867.78	
2401 4		ADDED 2016	1201	480.34	120.09	120.08				
	TUDDA, BRIAN & CARLY 10 CLINTON AVE						33,057.08	480.34	33,537.42	

2016 TAXING DISTRICT 51 RIDGEWOOD VILLAGE		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 14
											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													
2402 18		ADDED 2016	0301	5,556.14	1,852.05	1,852.05							
	LIBENSON, STEVEN T & ELAINE M 41 CLINTON AVE						28,100.12	7,408.20	35,508.32				
2403 9		ADDED 2016	1201	567.00	141.75	141.75							
	PERRY, ELISSA L 21 MAYNARD CT						31,197.60	567.00	31,764.60				
2404 1		ADDED 2016	1201	440.73	110.19	110.18							
	MULHOLLAND, KEVIN P & ANNE 264 W RIDGEWOOD AVE						33,062.03	440.74	33,502.77				
2502 18		ADDED 2016	1201	836.89	209.23	209.22							
	VIEIRA-GOMES, DONNA 123 LAKE AVE						12,330.48	836.90	13,167.38				
2505 2.01		ADDED 2016	0301	2,042.70	680.90	680.90							
	GALASSO, DOMENICO & CARMELA 2 PAUL CT						24,693.15	2,723.60	27,416.75				
2509 12		ADDED 2016	0501	231.09	99.04	99.04							
	LUING, RANDY B & DIANE R 236 MOUNTAIN AVE						43,562.74	396.16	43,958.90				
2514 3		ADDED 2016	1201	2,020.42	505.11	505.10							
	169 MELROSE PLACE DEVELOPMENT LLC 169 MELROSE PL						17,460.75	2,020.42	19,481.17				
2514 15.01		ADDED 2016	1201	1,094.39	273.60	273.60							
	DERISE, GREGORY & ALEXANDRA 201 MELROSE PL						25,007.60	1,094.40	26,102.00				
2601 2		ADDED 2016	1201	131.23	32.81	32.81							

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BLOCK#	OWNERS NAME	BILL	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION RESULTS***						
LOT#	PROPERTY LOCATION	TYPE &	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2016	TAXES	ADDED	CURR 2016			
QUALIF		YEAR								TAXES			
	DI BENEDETTO, ETTORE & PIA M												
	226 WESTEND AVE						23,467.53		131.24	23,598.77			
2606		ADDED		14,316.23	3,579.06	3,579.06							
3		2016	1201										
	HONG, AUGUSTINE SUNG CHUN								14,316.24				
	286 MOUNTAIN AVE						27,453.89			41,770.13			
2608		ADDED		154.13	51.38	51.38							
1		2016	0301										
	HONG, MARK & KATHERINE								205.52				
	238 CLAREMONT RD						19,934.28			20,139.80			
2608		ADDED		764.27	286.60	286.60							
10		2016	0401										
	LYNCH, ANDREW M(V)& LISA R(V)								1,146.40				
	282 WESTEND AVE						50,258.00			51,404.40			
2608		ADDED		834.41	208.61	208.60							
28		2016	1201										
	LADD, DANIEL W III & CORNELIE								834.42				
	267 HIGHLAND AVE						26,478.34			27,312.76			
2609		ADDED		10,246.31	10,246.31	10,246.31							
13		2016	0901										
	BROMLEY HOMES LLC								40,985.24				
	305 WESTEND AVE						13,806.18			54,791.42			
2611		ADDED		718.04	179.51	179.51							
13		2016	1201										
	SANDLER, FRANK & AMELIA								718.04				
	315 GRANDVIEW CR						20,907.34			21,625.38			
2701		ADDED		680.90	170.23	170.22							
11		2016	1201										
	MINN, JOON HONG & SUNG EUN								680.90				
	226 MC KINLEY PL						28,347.72			29,028.62			
2702		ADDED		487.77	121.95	121.94							
7		2016	1201										
	DISHUK, DAVID & AMY								487.78				
	234 GARDNER RD						19,577.73			20,065.51			

2016 TAXING DISTRICT 51 RIDGEWOOD VILLAGE		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	
								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											
2708 16		ADDED 2016	1201	324.36	81.09	81.09					
	CHWATKO, TATIJANA & GREGORY 263 MANOR RD						39,492.20	324.36	39,816.56		
2708 18		ADDED 2016	0501	1,955.62	838.13	838.12					
	JOSEPH, VICTOR H & LAURIE 275 MANOR RD						33,010.03	3,352.50	36,362.53		
2801 6		ADDED 2016	0501	131.43	56.33	56.33					
	KHETTRY, SANJAY & LINDA MARIE 286 MANOR RD.						52,055.42	225.32	52,280.74		
2802 4		ADDED 2016	1201	883.93	220.99	220.98					
	CONNORS, THOMAS M & SMITHA 258 MANOR RD						32,034.49	883.94	32,918.43		
2803 6		ADDED 2016	1201	269.88	67.47	67.47					
	MONTAGNA, ANTHONY II & GINGER 560 KNOLLWOOD RD						21,798.70	269.88	22,068.58		
2806 3		ADDED 2016	1201	515.01	128.76	128.75					
	SMITH, KENDALL & ALLISON SIDORSKY 496 LINCOLN AVE						15,098.65	515.02	15,613.67		
2809 6		ADDED 2016	0501	170.42	73.05	73.04					
	GOULD, ERIC M & CATHERINE J 584 HIGHLAND AVE						32,646.06	292.18	32,938.24		
2901 18		ADDED 2016	1201	401.11	100.28	100.28					
	GARCIA, NELSON & RAMONA BIANCA 335 FRANKLIN TPKE						13,187.18	401.12	13,588.30		
2907 10		ADDED 2016	1201	71.80	17.95	17.95					

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											COUNTY 02 BERGEN		
BLOCK#	OWNERS NAME	BILL	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION RESULTS***						
LOT#	PROPERTY LOCATION	TYPE & YEAR	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2016 TAXES	ADDED	CURR 2016 TAXES				
	BUTENSKY, DEBRA 280 ELDON CT							71.80					
2907		ADDED 2016	0301	3,812.42	1,270.81	1,270.81	11,297.99		11,369.79				
12													
	POSTOIENKO, OLEKSII 500 NORTHERN PKWY							5,083.24					
2908		ADDED 2016	0101	565.15	154.13	154.13	11,617.39		16,700.63				
43													
	BERGMAN, RICHARD & LORRAINE 573 NORTHERN PKWY.							616.52					
3001		ADDED 2016	0301	334.26	111.42	111.42	14,046.35		14,662.87				
15													
	MORGAN, JOHN R. & ANGELE 414 BOGERT AVE							445.68					
3001		ADDED 2016	0201	406.48	121.95	121.94	12,672.17		13,117.85				
18													
	WROCKLAGE, WILLIAM M & NANCY M 405 E GLEN AVE							487.78					
3002		ADDED 2016	0501	2,579.57	1,105.54	1,105.53	14,573.74		15,061.52				
3													
	WANG, DAVID A & NICOLE 464 CAMBRIDGE RD							4,422.14					
3002		ADDED 2016	0101	363.15	99.04	99.04	10,324.92		14,747.06				
5													
	DAVIS, BRUCE E 456 CAMBRIDGE RD							396.16					
3002		ADDED 2016	0201	45.39	13.62	13.62	11,644.63		12,040.79				
22													
	ALLEN, HANNAN & ALESHA 447 BOGERT AVE							54.48					
3003		ADDED 2016	0501	2,061.07	883.32	883.31	11,401.98		11,456.46				
22													
	SESTON, ADAM & SALLY 427 RED BIRCH COURT							3,533.26					
							16,393.60		19,926.86				

2016 TAXING DISTRICT 51 RIDGEWOOD VILLAGE		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	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION RESULTS***		PREV 2016	ADDED	CURR 2016	
LOT#	PROPERTY LOCATION	TYPE & YEAR	DATE	4TH QTR	1ST QTR	2ND QTR	TAXES		TAXES	TAXES	TAXES	
QUALIF												
3003		ADDED		90.79	27.24	27.23						
35		2016	0201									
	JACOBS, STACEY L									108.94		
	453 E GLEN AVE								14,516.79		14,625.73	

3003		ADDED		782.42	195.61	195.60						
47		2016	1201									
	CHANOD, EDWARD E & MARGARET R									782.42		
	447 CAMBRIDGE RD								15,014.46		15,796.88	

3003		ADDED		91.61	22.91	22.90						
69		2016	1201									
	YELVINGTON, PHILIP LEE & LINDA A.									91.62		
	505 FAIRFIELD AVE								13,065.85		13,157.47	

3103		ADDED		52.19	14.24	14.24						
2		2016	0101									
	FRANCIS, LOUIS J. & YVONNE P. K.									56.96		
	464 GEORGE ST								10,911.73		10,968.69	

3103		ADDED		564.53	141.14	141.13						
3		2016	1201									
	GROEHNERT, KEVIN S & DEIDRE J									564.54		
	462 GEORGE ST								10,995.92		11,560.46	

3105		ADDED		76.76	38.38	38.38						
29		2016	0601									
		ADDED		2,203.64	550.91	550.91						
		2016	1201									
	LEMBO, MICHAEL									2,357.16		
	445 VAN BUREN ST								10,332.35		12,689.51	

3107		ADDED		334.26	83.57	83.56						
7		2016	1201									
	ERICKSON, PAUL R & ROBYN C									334.26		
	236 CANTERBURY PL								8,388.69		8,722.95	

3111		ADDED		311.98	104.00	103.99						
1		2016	0301									
	SEMENIAK, JOHN J & KATHLEEN T									415.98		
	439 SHEFFIELD RD								11,094.96		11,510.94	

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								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											
3201 23		ADDED 2016	1201	3,132.14	783.04	783.03					
	MCCLOSKEY, DAVID B & DIJANIRA O 332 NORTHERN PKWY						12,429.52	3,132.14	15,561.66		
3204 9		ADDED 2016	0301	3,281.32	1,093.78	1,093.77					
	MANCINI, WALTER J & KATHLEEN 325 MEADOWBROOK AVE						20,726.60	4,375.10	25,101.70		
3204 15		ADDED 2016	1201	522.44	130.61	130.61					
	HAMMER, IRA A. & CAPOZZELLI, MARY 323 NORTHERN PKWY.						13,469.44	522.44	13,991.88		
3204 16		ADDED 2016	0801	2,059.21	1,544.41	1,544.40					
	MIGNOSI, AMY 329 NORTHERN PKWY						11,649.58	6,177.62	17,827.20		
3206 8		ADDED 2016	1201	492.72	123.18	123.18					
	COOPERSMITH, PAUL D & NANCY J 373 MEADOWBROOK AVE						21,558.53	492.72	22,051.25		
3208 4		ADDED 2016	1201	1,507.88	376.97	376.97					
	PAUL, ROGER & LI, WAI YI 356 N VAN DIEN AVE						13,231.74	1,507.88	14,739.62		
3208 15		ADDED 2016	0401	784.07	294.03	294.02					
	SPLENDORE, JAMES & MARLENE 443 MEADOWBROOK AVE						20,971.72	1,176.10	22,147.82		
3208 16		ADDED 2016	0401	1,523.56	571.34	571.34					
	SCHNURE, DEREK J & VICTORIA G 435 MEADOWBROOK AVE						20,013.51	2,285.36	22,298.87		
3208 27		ADDED 2016	1201	52.00	13.00	13.00					

2016 TAXING DISTRICT 51 RIDGEWOOD VILLAGE		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 20	
									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												
	LEE, JONG HWAN & YOUNG AE 359 BOGERT AVE						13,439.73	52.00	13,491.73			
3210 9		ADDED 2016	0501	964.82	413.50	413.49						
	SULER, KATHLEEN A 230 LIBBY AVE						16,472.83	1,653.98	18,126.81			
3210 12		ADDED 2016	0201	365.21	109.57	109.56						
	GAGAN, KEVIN & SUZANNE (TRUSTEES) 313 GRAYDON TERR						22,276.57	438.26	22,714.83			
3211 4		ADDED 2016	1201	346.64	86.66	86.66						
	FRANKLIN, GEOFFREY & JESSICA 248 PEARSALL AVE						17,287.43	346.64	17,634.07			
3212 3		ADDED 2016	0601	43.33	21.67	21.66						
		ADDED 2016	1201	3,298.03	824.51	824.51						
	FAHEY, MARY E & WILLIAM III 380 MEADOWBROOK AVE						16,561.96	3,384.70	19,946.66			
3212 5		ADDED 2016	0701	134.12	80.47	80.47						
	HANSEN, STEPHEN & DONNA BELLO- 248 FAIRFIELD AVE						15,447.76	321.88	15,769.64			
3214 10		ADDED 2016	0601	87.90	43.95	43.95						
	ROTH, PATRICK A & CATHERINE BRIENZA 364 GRAYDON TERR						46,756.78	175.80	46,932.58			
3214 20		ADDED 2016	0301	57.57	19.19	19.19						
	HERSPERGER, JOHN W & PAMELA SHAFFER 347 LINWOOD AVE						11,622.34	76.76	11,699.10			
3215 7		ADDED 2016	0301	1,442.89	480.97	480.96						

2016 TAXING DISTRICT 51 RIDGEWOOD VILLAGE		ADDED / OMITTED BILLING			AUDIT TRAIL			PAGE 21 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
	SANDER, GUILLERMO & MARIA C ZEPEDA 242 N VAN DIEN AVE						11,639.68	1,923.86	13,563.54
3306 1		ADDED 2016	0101	626.43	170.85	170.84			
	MATHEY, JOHN 642 E GLEN AVE						10,441.29	683.38	11,124.67
3306 21		ADDED 2016	1201	1,114.20	278.55	278.55			
	POLLER, NANCY A 323 WALTHERY AVE						17,406.28	1,114.20	18,520.48
3307 11		ADDED 2016	0201	623.13	186.94	186.94			
	PREISS, RICHARD M. & SHERRY L. 232 N PLEASANT AVE						15,658.22	747.76	16,405.98
3308 4		ADDED 2016	1201	116.37	29.10	29.09			
	MC HUGH, BRENDAN P & CORINNE J 624 SHELTON RD						19,109.77	116.38	19,226.15
3308 20		ADDED 2016	1201	148.56	37.14	37.14			
	LA FRANCE, DANIEL J & AMY N 204 WALTHERY AVE						12,164.59	148.56	12,313.15
3308 24		ADDED 2016	1201	435.78	108.95	108.94			
	SHAH, DEVEN & SURBHI KAPADIA 215 EMMETT PL						13,427.35	435.78	13,863.13
3308 28		ADDED 2016	1201	928.50	232.13	232.12			
	GARCIA, REIMUNDO JR & YISHANE 235 EMMETT PL						14,308.80	928.50	15,237.30
3309 3		ADDED 2016	0701	2,246.97	1,348.19	1,348.18			
	PAONE, ROBERT M & BRITTNEY NICOLE 258 PERSHING AVE						12,070.50	5,392.74	17,463.24

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								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											
3309 26		ADDED 2016	1201	725.47	181.37	181.37					
	VOLLKOMMER, RICHARD J & FRANCINE 251 WALTHERY AVE						11,560.44	725.48	12,285.92		
3311 25		ADDED 2016	0301	89.14	29.72	29.71					
	MCCABE, WILLIAM F. & MARGARET M. 259 JEFFER ST						12,006.12	118.86	12,124.98		
3403 27		ADDED 2016	0501	2,228.60	955.12	955.12					
	LEPIS, BRENDAN & YOOKA 163 N PLEASANT AVE						14,801.53	3,820.48	18,622.01		
3404 24		ADDED 2016	1201	455.58	113.90	113.89					
	NALLY, KATHERINE E 163 WALTHERY AVE						15,950.39	455.58	16,405.97		
3405 6		ADDED 2016	0501	41.89	17.95	17.95					
	BERARDI, PASQUALE & LYDIA 160 JEFFER COURT						13,127.75	71.80	13,199.55		
3405 24		ADDED 2016	1201	1,381.61	345.41	345.40					
	HOY, ALEXANDER & KAREN 695 WALL ST						16,663.48	1,381.62	18,045.10		
3406 20.01		ADDED 2016	1201	883.93	220.99	220.98					
	D'ALESSANDRO, KURT & LISA 113 N VAN DIEN AVE						43,443.90	883.94	44,327.84		
3407 6		ADDED 2016	0501	1,610.44	690.19	690.18					
	GRACE, KEITH & LISA 154 N PLEASANT AVE						19,292.99	2,760.74	22,053.73		
3407 12		ADDED 2016	0401	97.38	36.52	36.52					

2016 TAXING DISTRICT 51 RIDGEWOOD VILLAGE		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 23
											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	
	PATEL, VINIT V & MARJA SAMENFELD 141 JOHN ST									22,595.98	146.08	22,742.06	
3501 11		ADDED 2016	0401	151.85	56.95	56.95							
	BARRY, DAVID & MELISSA 42 JOHN ST									12,464.18	227.80	12,691.98	
3501 19		ADDED 2016	0101	1,724.95	470.44	470.44							
	MC DONAGH, PATRICIA A 17 REYNEN CT									14,563.83	1,881.76	16,445.59	
3501 30.05		ADDED 2016	1201	287.22	71.81	71.80							
	WARD, BRIAN & BETHANY 35 COVENTRY CT									37,397.50	287.22	37,684.72	
3502 9		ADDED 2016	1201	772.51	193.13	193.13							
	SOLOMON, CRAIG S & STACEY RAPPAPORT 54 N PLEASANT AVE									64,108.59	772.52	64,881.11	
3502 25		ADDED 2016	1201	510.06	127.52	127.51							
	PETTIGREW, DAVID & ROSARIA FERRARA 43 JOHN ST									15,692.89	510.06	16,202.95	
3502 29		ADDED 2016	1201	297.12	74.28	74.28							
	STEPHAN, ANTHONY R 59 JOHN ST									13,023.76	297.12	13,320.88	
3504 15		ADDED 2016	1201	2,802.83	700.71	700.71							
	LYONS, ROBERT & TARA 34 PERSHING AVE									12,124.97	2,802.84	14,927.81	
3504 29		ADDED 2016	1201	257.50	64.38	64.37							
	DONAHUE, JOSEPH & LUCIA M 41 WALTHERY AVE									16,987.84	257.50	17,245.34	

2016 TAXING DISTRICT 51 RIDGEWOOD VILLAGE		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 24 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					
3505 21		ADDED 2016	0601	80.47	40.24	40.23						
	MILO, ROBERT & ANILA RAMA 105 PERSHING AVE						8,973.02	160.94	9,133.96			
3505 29		ADDED 2016	0101	413.07	112.66	112.66						
	GOMEZ-DUESO, ENRIQUE J & GELNAW, APRIL 85 PERSHING AVE						11,213.80	450.64	11,664.44			
3505 42		ADDED 2016	1201	7,903.39	1,975.85	1,975.85						
	TSELEPIS, DEAN & MARY 29 PERSHING AVE						10,055.04	7,903.40	17,958.44			
3506 1		ADDED 2016	1201	94.09	23.53	23.52						
	MARZOLI, RONALD & SONIA 27 N VAN DIEN AVE						12,845.49	94.10	12,939.59			
3507 21		ADDED 2016	0701	687.09	412.26	412.25						
	GISONNO, DAVID & ERIN C 15 N PLEASANT AVE						14,895.62	1,649.02	16,544.64			
3601 12		ADDED 2016	0501	1,965.75	842.46	842.46						
	MC SHERRY, TIMOTHY L & JENNIFER N 331 FAIRWAY RD						18,916.64	3,369.84	22,286.48			
3602 7		ADDED 2016	1201	222.84	55.71	55.71						
	BOUDREAU, BRIAN S & JULIE A 440 LINWOOD AVE						15,227.40	222.84	15,450.24			
3602 20		ADDED 2016	1201	836.89	209.23	209.22						
	BENECICK, CHRISTOPHER S & KRISTEN M 441 FAIRWAY RD						15,143.22	836.90	15,980.12			
3602 22		ADDED 2016	1201	470.44	117.61	117.61						

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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 TAXES	CURR 2016 TAXES	
	TRETOLA, ALFRED & COLETTE J 429 FAIRWAY RD									24,841.71	470.44	25,312.15	
3603 2		ADDED 2016	1201	1,817.38	454.35	454.34							
	HALEY, MORGAN A(V) & MICHELLE T 172 N VAN DIEN AVE									12,947.08	1,817.38	14,764.46	
3603 6		ADDED 2016	0301	7,615.56	2,538.52	2,538.52							
	KOZLOWSKI, BRYAN M & JOANNA L 159 HAMPTON PL									10,753.27	10,154.08	20,907.35	
3604 9		ADDED 2016	1201	5,835.93	1,458.99	1,458.98							
	THEISEN, JEANNE M 385 COLONIAL RD									15,460.14	5,835.94	21,296.08	
3605 1		ADDED 2016	0501	670.18	287.22	287.21							
	DUFFY, BRYAN F & MELISSA M MALONEY 402 FAIRWAY RD									15,536.90	1,148.86	16,685.76	
3611 13		ADDED 2016	1201	601.67	150.42	150.42							
	MAYNARD, JENNIFER S 341 FRANKLIN AVE									12,800.92	601.68	13,402.60	
3612 9		ADDED 2016	1201	212.94	53.24	53.23							
	SOFKA, JEFFREY M & SUSAN K 456 OVERBROOK RD.									20,518.61	212.94	20,731.55	
3612 37		ADDED 2016	0501	210.88	90.38	90.37							
	GILLAN, ARTHUR & JANINE 35 N IRVING ST									15,673.08	361.50	16,034.58	
3613 8		ADDED 2016	1201	66.85	16.72	16.71							
	KOLLER, CATHERINE & SHERMAN, JEFFREY 350 FRANKLIN AVE									14,081.01	66.86	14,147.87	

2016 TAXING DISTRICT 51 RIDGEWOOD VILLAGE		ADDED / OMITTED BILLING			AUDIT TRAIL		COUNTY 02	PAGE 26	BERGEN	
BLOCK#	LOT#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	PREV 2016 TAXES	ADDED	CURR 2016 TAXES
3614	6		ADDED 2016	0801	15,569.91	11,677.44	11,677.43			
		MILLSTEIN, STEVEN & ALYSE 40 N VAN DIEN AVE						16,935.84	46,709.74	63,645.58
3708	17		ADDED 2016	0401	1,247.90	467.97	467.96			
		ABULADZE, MALKHAZ 168 WOODSIDE AVE						12,167.06	1,871.86	14,038.92
3901	8		ADDED 2016	1201	1,151.34	287.84	287.83			
		CALTAVUTURO, SUSAN M 145 FOSTER TERR						13,098.04	1,151.34	14,249.38
3908	3.01		ADDED 2016	0301	8,066.81	2,688.94	2,688.93			
		CARROLL, NOEL & BERNADETTE 240 HIGHWOOD AVE						.00	10,755.74	10,755.74
3908	3.02		ADDED 2016	0401	7,170.50	2,688.94	2,688.93			
		MCDEVITT, BRIAN 242 HIGHWOOD AVE						.00	10,755.74	10,755.74
3908	14		ADDED 2016	1201	178.27	44.57	44.57			
		DOYLE, CHRISTINE ALLISON 265 EDWARDS ST						11,751.10	178.28	11,929.38
3911	7		ADDED 2016	1201	79.23	19.81	19.81			
		SWEENEY, JOHN A & JEANNA P 256 S MAPLE AVE						15,744.88	79.24	15,824.12
4002	14		ADDED 2016	0501	228.21	97.81	97.80			
		GIRIDHAR, GIRI & THANA K (TRUSTEES) 132 LIBERTY ST						13,551.15	391.22	13,942.37
4003	6		ADDED 2016	1201	245.12	61.28	61.28			

2016 TAXING DISTRICT 51 RIDGEWOOD VILLAGE		A D D E D / O M I T T E D			B I L L I N G			A U D I T			T R A I L		P A G E 27	
											C O U N T Y 02		B E R G E N	
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	
	DEMERCADO, STEVEN & ANNE BARKLEY 104 S IRVING ST										16,470.35	245.12	16,715.47	
4003 7		ADDED 2016	0301	1,329.61	443.21	443.20								
	WALSH, JOSEPH M & ANNE BURTON 112 S IRVING ST										15,791.93	1,772.82	17,564.75	
4007 2		ADDED 2016	1201	99.04	24.76	24.76								
	PEACOCK, ROBERT L, ETALS 312 DAYTON ST										10,552.71	99.04	10,651.75	
4008 6		ADDED 2016	1201	52.00	13.00	13.00								
	MILLER, KIMIKO 146 S IRVING ST										15,390.82	52.00	15,442.82	
4009 12		ADDED 2016	1201	995.35	248.84	248.84								
	SANTANGELO, SANDRA 111 BROOKSIDE AVE										29,855.61	995.36	30,850.97	
4011 5		ADDED 2016	1201	638.81	159.71	159.70								
	ZAMBOLDI, ROBERT & AMY 334 SPRING AVE										18,230.79	638.82	18,869.61	
4011 14		ADDED 2016	1201	581.86	145.47	145.46								
	O'HERN, THOMAS & DEANNA 315 GILBERT ST										11,956.60	581.86	12,538.46	
4012 3		ADDED 2016	0201	5,077.86	1,523.36	1,523.36								
	ZAKIAN, THOMAS & HEATHER A 360 SPRING AVE										19,543.07	6,093.44	25,636.51	
4012 6		ADDED 2016	1201	116.37	29.10	29.09								
	RIKER, WILLIAM & LAUREN 216 S IRVING ST										16,044.48	116.38	16,160.86	

2016 TAXING DISTRICT 51 RIDGEWOOD VILLAGE		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 28	
								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											
4012 11		ADDED 2016	0501	573.39	245.75	245.74					
	WHITE, JAMES 254 S IRVING ST						18,074.80	982.98	19,057.78		
4013 3		ADDED 2016	0801	4,049.92	3,037.44	3,037.43					
	AHERN, THOMAS J & KELLY L 434 SPRING AVE						23,214.98	12,149.74	35,364.72		
4102 2.01		ADDED 2016	1201	438.25	109.57	109.56					
	ZELMAN, JOSHUA & MARY 347 S MAPLE AVE						15,120.93	438.26	15,559.19		
4104 6		ADDED 2016	0201	342.51	102.76	102.75					
	PISNANONT, JOHN & VALERIE 357 PROSPECT ST						18,319.92	411.02	18,730.94		
4105 10		ADDED 2016	1201	1,047.35	261.84	261.84					
	GIBNEY, JAMES T & CHERYL M 322 S IRVING ST						21,756.61	1,047.36	22,803.97		
4105 13		ADDED 2016	1201	180.75	45.19	45.19					
	O'BRIEN, SHAWN & DIANNE 338 S IRVING ST						13,642.76	180.76	13,823.52		
4106 20		ADDED 2016	1201	378.83	94.71	94.71					
	ROGERS, LISA POST 427 ARDEN CT						18,574.95	378.84	18,953.79		
4106 32		ADDED 2016	1201	39.62	9.91	9.90					
	ESPOSITO, VINCENT A & DEBORAH L 253 S IRVING ST						12,362.67	39.62	12,402.29		
4107 13		ADDED 2016	0601	367.69	183.85	183.84					

2016 TAXING DISTRICT 51 RIDGEWOOD VILLAGE		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 29
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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	
	KIRCHHOFF,CARL H &ELISA LAJONCHERE- 262 S VAN DIEN AVE									28,090.22	735.38	28,825.60	
4201 5		ADDED 2016	0801	5,051.04	3,788.28	3,788.28							
	ADKOLI, SUJNANI & SRINIVAS RAO 102 CIRCLE AVE									8,227.75	15,153.12	23,380.87	
4202 14		ADDED 2016	0401	280.61	105.23	105.23							
	AYOUB, CHARBEL & MELISSA 136 KENILWORTH RD									17,099.26	420.92	17,520.18	
4202 24		ADDED 2016	1201	235.22	58.81	58.80							
	NEGRIN, PIERRE J. & CLAIRE E. 133 CIRCLE AVE									13,934.93	235.22	14,170.15	
4202 26		ADDED 2016	1201	411.02	102.76	102.75							
	YATES, DUNCAN & KATE MCBETH 113 CIRCLE AVE									12,238.87	411.02	12,649.89	
4203 1		ADDED 2016	1201	99.04	24.76	24.76							
	LANZISERA, MARIO R & JANINE ANN 808 E RIDGEWOOD AVE									11,406.93	99.04	11,505.97	
4301 1.01		ADDED 2016	1201	212.94	53.24	53.23							
	AGUILAR, MICHAEL J & ANNA C 205 S VAN DIEN AVE									29,560.96	212.94	29,773.90	
4301 26		ADDED 2016	0301	3,249.75	1,083.25	1,083.25							
	RAU, THEODORE & CHRISTINA 227 S VAN DIEN AVE									28,332.87	4,333.00	32,665.87	
4303 20		ADDED 2016	0201	72.22	21.67	21.66							
	CORCORAN,ROBERT E.& PATRICIA M. 585 LAUREL RD									11,003.34	86.66	11,090.00	

2016 TAXING DISTRICT 51 RIDGEWOOD VILLAGE		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 30	
								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											
4303 22		ADDED 2016	1201	544.72	136.18	136.18					
	FITZGERALD, CAROLINE O'BRIEN 571 LAUREL RD						10,025.32	544.72		10,570.04	
4304 16		ADDED 2016	1201	2,022.89	505.73	505.72					
	LOTHIAN, ANDREW J & CAROLYN A 621 DORIS PL						10,966.20	2,022.90		12,989.10	
4304 24		ADDED 2016	0101	376.77	102.76	102.75					
	WESNOFSKE, MICHAEL & ALISON 260 LOCKWOOD RD						12,454.28	411.02		12,865.30	
4305 30		ADDED 2016	1201	64.38	16.10	16.09					
	FRANKLIN, KIM E. 631 WITTHILL RD						10,220.93	64.38		10,285.31	
4306 11		ADDED 2016	1201	386.26	96.57	96.56					
	VASOLL, H ALAN 562 LOTUS RD						12,454.28	386.26		12,840.54	
4306 24		ADDED 2016	0601	4,427.09	2,213.55	2,213.54					
	GORMLEY, KENNETH J & VANESSA BASILE- 515 LAUREL RD						11,493.59	8,854.18		20,347.77	
4307 4		ADDED 2016	0701	4,115.31	2,469.19	2,469.19					
	BROWN, ANDREW & ALLISON 616 ALANON RD						10,025.32	9,876.76		19,902.08	
4307 26		ADDED 2016	1201	1,765.39	441.35	441.35					
	IMBRUGLIA, KEITH & LAUREN 303 S PLEASANT AVE						13,150.04	1,765.40		14,915.44	
4308 3		ADDED 2016	1201	304.55	76.14	76.14					

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BLOCK#													***TAX CONSOLIDATION RESULTS***	
LOT#	OWNERS NAME						BILL		COMP		DUE		PREV 2016	
QUALIF	PROPERTY LOCATION						TYPE & YEAR		DATE		4TH QTR		1ST QTR	
											DUE		2ND QTR	
													TAXES	
													ADDED	
													TAXES	
	GERAGHTY, JOHN A & LARA M												304.56	
	518 LAUREL RD												10,817.64	
4309							ADDED		1201		871.55		217.89	
6							2016						217.89	
	DONATACCI, THOMAS A & BARBARA A												871.56	
	314 KENILWORTH RD												10,560.14	
4310							ADDED		1201		304.55		76.14	
4							2016						76.14	
	CURTIS, JAMES M & SUSAN ADLER												304.56	
	586 LAUREL ROAD												14,462.32	
4401							ADDED		1201		148.56		37.14	
11							2016						37.14	
	WARREN, JEFFREY A & AMY												148.56	
	408 S PLEASANT AVE												10,659.18	
4405							ADDED		1201		232.74		58.19	
8							2016						58.18	
	RIVKIN, OLEG I & MICHELLE												232.74	
	454 STEVENS AVE												21,194.56	
4502							ADDED		0101		4,364.57		1,190.34	
34							2016						1,190.34	
	KIM, JONG HWAN & HAE YOUNG												4,761.36	
	637 ROBERT ST												9,141.39	
4503							ADDED		1201		96.56		24.14	
7							2016						24.14	
	WILSON, CHRISTOPHER P & SARA												96.56	
	658 GROVE ST												8,314.41	
4504							ADDED		1201		703.18		175.80	
37							2016						175.79	
	HSIEH, MICHAEL												703.18	
	619 DELAWARE AVE												9,337.00	
4505							ADDED		1201		94.09		23.53	
3							2016						23.52	
	WEBBER, PAULA L												94.10	
	710 GROVE ST												9,307.28	

2016 TAXING DISTRICT 51 RIDGEWOOD VILLAGE		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 32	
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BLOCK#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***				
LOT#	PROPERTY LOCATION						PREV 2016 TAXES	ADDED	CURR 2016 TAXES		
QUALIF											
4508 10		ADDED 2016	1201	307.02	76.76	76.75					
	MILLER, AMNONA 471 HUNTER RD						9,693.54	307.02	10,000.56		
4601 13		ADDED 2016	0401	212.94	79.85	79.85					
	CLARE, CHRISTINE C (ETALS) %PETER 463 S PLEASANT AVE						9,636.67	319.40	9,956.07		
4604 11		ADDED 2016	0401	4,640.02	1,740.01	1,740.01					
	KIM, TERRY & JEONG, YUNHEE 722 NEWCOMB ROAD						9,176.06	6,960.04	16,136.10		
4605 12		ADDED 2016	1201	579.38	144.85	144.84					
	OHRI, RAJIV & BHARTI 544 STEVENS AVE						16,549.58	579.38	17,128.96		
4608 7		ADDED 2016	0301	3,158.76	1,052.92	1,052.92					
	YUAN, CHUJUN & QIAN ZHANG 760 NEWCOMB RD						8,908.65	4,211.68	13,120.33		
4609 15		ADDED 2016	0601	2,535.42	1,267.72	1,267.71					
	DE PALMA, JOSEPH JR 787 NEWCOMB ROAD						9,151.30	5,070.86	14,222.16		
4703 29		ADDED 2016	0701	1,740.43	1,044.26	1,044.25					
	KUSHNIR, MAX & ANNA 456 ALBIN CT.						11,510.92	4,177.02	15,687.94		
4707 25		ADDED 2016	0801	4,077.97	3,058.48	3,058.48					
	LENA, MATTEO 635 TERHUNE RD						13,105.47	12,233.92	25,339.39		
4709 8		ADDED 2016	1201	126.28	31.57	31.57					

2016 TAXING DISTRICT 51 RIDGEWOOD VILLAGE		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 33
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BLOCK#	OWNERS NAME	BILL	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION RESULTS***						
LOT#	PROPERTY LOCATION	TYPE & YEAR	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2016 TAXES	ADDED	CURR 2016 TAXES				
	RUD, VICTOR 696 TERHUNE RD							126.28					
4802		ADDED 2016	1201	1,599.50	399.88	399.87	10,193.69		10,319.97				
2													
	SCHOFIELD, THOMAS & JOAN 365 QUEENS CT						9,104.25	1,599.50	10,703.75				
4805		ADDED 2016	1201	391.21	97.81	97.80							
18													
	AYOUB, HANY G 411 QUACKENBUSH PL						10,532.90	391.22	10,924.12				
4901		ADDED 2016	0401	775.81	290.93	290.93							
18													
	HARROLD, JOHN & CINDY 815 NORGATE DR						21,976.98	1,163.72	23,140.70				
4905		ADDED 2016	0501	257.08	110.19	110.18							
10													
	CHAIMOVITZ, AMOS & ZIONA 918 HAMPSHIRE RD						11,661.96	440.74	12,102.70				
4908		ADDED 2016	1201	673.47	168.37	168.37							
4													
	VACCARELLA, ROSARIO & KIMBERLEE A 890 NORGATE DR						14,771.82	673.48	15,445.30				
4908		ADDED 2016	1201	965.64	241.41	241.41							
8													
	ATLAS, JOHN & DEENA 938 NORGATE DR						31,296.64	965.64	32,262.28				
4908		ADDED 2016	0101	106.67	29.10	29.09							
19													
	DE VERA, DAVID & FLORENCE 970 ALLISON CT						19,986.27	116.38	20,102.65				
4908		ADDED 2016	0101	158.88	43.33	43.33							
20													
	ZHANG, BIN & YANAN WU 976 ALLISON CT						12,736.54	173.32	12,909.86				

2016 TAXING DISTRICT 51 RIDGEWOOD VILLAGE		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 34	
								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											
4908 34		ADDED 2016	1201	1,161.24	290.31	290.31					
	OH, ALBERT J & NATASHA 622 EASTBROOK RD						12,508.75	1,161.24	13,669.99		
4909 16		ADDED 2016	0201	121.74	36.52	36.52					
	WATERS, JOHN & AMY 425 VAN EMBURGH AVE						12,370.10	146.08	12,516.18		
4911 9		ADDED 2016	1201	292.17	73.05	73.04					
	SPENCER, JOHN F IV & REID, JENNIFER 860 BINGHAM RD						17,431.04	292.18	17,723.22		
5001 17.01		ADDED 2016	1201	361.50	90.38	90.37					
	SALADINO, JAMES J 921 E GLEN AVE						18,089.66	361.50	18,451.16		
5002 13		ADDED 2016	1201	487.77	121.95	121.94					
	DWY & ASSOCIATES LLC 862 AUBURN AVE						7,138.31	487.78	7,626.09		
5003 4.05		ADDED 2016	1201	215.41	53.86	53.85					
	PETZOLD, JOHN & LISA 868 E GLEN AVE						14,501.93	215.42	14,717.35		
5004 10		ADDED 2016	0701	876.92	526.15	526.15					
	COLLINS, KRISTA 242 GATEWAY RD						11,295.51	2,104.60	13,400.11		
5004 20		ADDED 2016	0101	54.47	14.86	14.85					
	SKUTHAN, FRANK 253 VAN EMBURGH AVE						10,423.96	59.42	10,483.38		
DISTRICT TOTALS				416,293.16	170,200.05	170,198.59	5,458,265.58	680,797.28	6,139,062.86		