

2017 TAXING DISTRICT 57 SADDLE BROOK		A D D E D / O M I T T E D		B I L L I N G			A U D I T			T R A I L			PAGE 1	
										COUNTY 02 BERGEN				
BLOCK#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***							
LOT#	PROPERTY LOCATION						PREV 2017 TAXES	ADDED	CURR 2017 TAXES					
QUALIF														
101 1		ADDED 2017	1201	7,550.96	1,887.74	1,887.74								
	190 MIDLAND AVE REALTY HOLDINGS LLC 190 MIDLAND AVENUE						112,993.74	7,550.96		120,544.70				
102 15		ADDED 2017	0801	1,314.78	986.09	986.08								
	ADJESS ASSOCIATES LLC 373 CAPITOL ST						8,760.04	3,944.34		12,704.38				
113 18		ADDED 2017	0801	44.68	33.52	33.51								
	CAVERO, GIOVANNIE & GLADYS 334 FOURTH ST						7,909.30	134.06		8,043.36				
114 16		ADDED 2017	0801	189.04	141.79	141.79								
	RIGGI, SALVATORE & ANGELA 326 FIFTH ST						9,396.81	567.16		9,963.97				
302 28		ADDED 2017	0801	53.29	39.96	39.96								
	DEVITO, JANET 96 CLAREMONT AVE.						13,008.59	159.84		13,168.43				
408 6		ADDED 2017	0801	96.24	72.19	72.18								
	RAMSEY, JOAN 36 HICKEY TERRACE						9,146.74	288.74		9,435.48				
509 7		ADDED 2016	1101	34.61										
		ADDED 2017	1201	373.81	93.46	93.45								
	WROBEL, KAMIL & EWA 45 LEGREGNI ST						8,448.11	373.82		8,821.93				
510 4		ADDED 2017	0801	1,478.92	1,109.19	1,109.18								
	YMERI, TUETA & LUSHA, FITIM H 321 N LANZA CT						6,793.03	4,436.74		11,229.77				

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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 2017	ADDED	CURR 2017	
QUALIF							TAXES		TAXES	
511		ADDED		810.34	607.77	607.76				
7		2017	0801							
	MENESES (ETAL), EDMUND A							2,431.06		
	278 E LANZA CT						7,558.70		9,989.76	
511		ADDED		122.02	91.52	91.52				
12		2017	0801							
	BRANTNER, ROBERT & PATRICIA							366.08		
	302 E LANZA CT						7,540.65		7,906.73	
519		ADDED		10.03						
32		2016	1001							
		ADDED		54.14	13.54	13.53				
		2017	1201							
	ROSELLI, CRAIG L							54.14		
	301 ADRIANA ST.						5,937.13		5,991.27	
523		ADDED		1,729.84	1,297.38	1,297.38				
7		2017	0801							
	LINDBERG, RAMON & KAREN TRSTES							5,189.52		
	301 NORTH BOULEVARD						5,741.21		10,930.73	
524		ADDED		1,567.42	1,175.57	1,175.57				
19		2017	0801							
	LAMCAJ, ALEKSANDER & DONNA J							4,702.28		
	292 NORTH BOULEVARD						6,045.41		10,747.69	
601		ADDED		13.74	10.32	10.31				
13		2017	0801							
	COFRANCESCO, GARY & DIANE							41.26		
	77 PLATT AVE						6,664.13		6,705.39	
602		ADDED		231.58	63.16	63.16				
6		2017	0101							
	VALENTINO, JOHN T. & DIANE L.							252.64		
	55 MACARTHUR DRIVE						6,958.02		7,210.66	
604		ADDED		219.13	164.35	164.35				
19		2017	0801							
	GALECIO, CARLOS B ETAL							657.40		
	32 PLATT AVE						9,517.98		10,175.38	

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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 2017	ADDED	CURR 2017	
QUALIF							TAXES		TAXES	
610		ADDED		421.50	140.50	140.50				
8		2017	0301							
	ADJESS ASSOCIATES LLC							562.00		
	36 CATHERINE AVE						11,611.31		12,173.31	
901		ADDED		150.81	50.27	50.27				
9		2017	0301							
	COOK, DENISE R							201.08		
	288 MAYHILL ST						7,620.57		7,821.65	
1104		ADDED		108.28	81.21	81.21				
1		2017	0801							
	SYMANNEK, CAROLINE & CROWLEY, JAMES							324.84		
	110 S LESWING AVE						8,566.69		8,891.53	
1104		ADDED		109.13	81.86	81.85				
26		2017	0801							
	PERRONE, ANDREW							327.42		
	93 ROCHELLE PARKWAY						9,641.72		9,969.14	
1109		ADDED		1,125.74	844.30	844.29				
4		2017	0801							
	WRIGHT FREDERICK & FLORENCE							3,377.18		
	356 SADDLE RIVER RD						4,333.62		7,710.80	
1202		ADDED		77.34	58.01	58.00				
16		2017	0801							
	LEONE, LOUIS & KATHERINE							232.02		
	198 COLONIAL AVENUE						6,115.08		6,347.10	
1202		ADDED		1,516.71	1,137.55	1,137.54				
19		2017	0801							
	TRONGONE JR, WILLIAM							4,550.18		
	186 COLONIAL AVENUE						6,264.54		10,814.72	
1402		ADDED		243.18	182.40	182.39				
54		2017	0801							
	MAKOWKA, JEAN							729.58		
	460 MIDLAND AVE						10,845.65		11,575.23	
1403		ADDED		70.46	52.85	52.85				
26		2017	0801							

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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 2017 TAXES ADDED CURR 2017 TAXES				
	TEZGEREVSKI, OLIVER & MARIJANA 33 GEORGE ST						6,777.56	211.40	6,988.96		
1404 3		ADDED 2017	0801	38.67	29.01	29.00					
	SETTICASE, JOSEPH C 12 GEORGE ST						6,793.03	116.02	6,909.05		
1410 38		ADDED 2017	0801	12.04	9.03	9.02					
	WAY, CHRISTINE & JOHN 378 WOODCREST PLACE						8,296.00	36.10	8,332.10		
1501 4		ADDED 2017	0801	205.39	154.04	154.03					
	GENUARIO, THOMAS L & CHRISTINE E 13 HUTTER ST						9,363.30	616.14	9,979.44		
1503 4		ADDED 2017	0801	708.95	531.72	531.71					
	LAZZARO, PETER & NOEL 184 GRAHAM TERRACE						7,932.51	2,126.86	10,059.37		
1503 10		ADDED 2017	0501	4,037.79	1,730.49	1,730.48					
	GUZMAN, CLAUDIO & TAVERAS 160 GRAHAM TERRACE						8,208.35	6,921.94	15,130.29		
1504 31		ADDED 2017	0801	78.19	58.65	58.65					
	GILFOY, GARY 193 NEDELLEC DR						7,053.41	234.60	7,288.01		
1505 8		ADDED 2017	0801	3,593.73	2,695.30	2,695.30					
	RESOURCEFUL HOME SOLUTIONS LLC 168 NEDELLEC DR						6,473.36	10,781.20	17,254.56		
1509 8		ADDED 2017	0501	2,810.66	1,204.57	1,204.57					
	MILLER, MARJORIE ANN 110 GRAHAM TERR						7,576.74	4,818.28	12,395.02		

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BLOCK#	OWNERS NAME	BILL	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION RESULTS***				
LOT#	PROPERTY LOCATION	TYPE & YEAR	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2017	ADDED	CURR 2017	TAXES	
QUALIF							TAXES		TAXES		
1509		ADDED		9.54							
23		2016	1001								
		ADDED		51.56	12.89	12.89					
		2017	1201								
	ERRION, THOMAS							51.56			
	125 ALBERTA DR						7,318.94		7,370.50		
1514		ADDED		1,227.13	1,227.13	1,227.13					
2		2017	0901								
	KELLEY, MATTHEW							4,908.52			
	78 GRAHAM TERR						6,388.28		11,296.80		
1701		ADDED		112,697.27	48,298.83	48,298.83					
1.02		2017	0501								
	IEC NORTH MIDLAND AVENUE							193,195.32			
	635 NORTH MIDLAND AVE						90,230.00		283,425.32		
1702		ADDED		2,264.77	1,132.39	1,132.39					
10		2017	0601								
	GANI, ABDUL RASHEED NAGOOR ETAL							4,529.56			
	627 OAK AVENUE						11,415.38		15,944.94		
1708		ADDED		86.80	65.10	65.09					
3		2017	0801								
	LALIKER, VICTORIA							260.38			
	242 WILSON ST						6,367.66		6,628.04		
1710		ADDED		4,373.58	2,186.79	2,186.79					
22		2017	0601								
	MOGILISSETTY, TULAJA&SAMBASIVA RAO							8,747.16			
	587 OAK AVENUE						8,009.85		16,757.01		
1712		ADDED		76.49	57.36	57.36					
27		2017	0801								
	MISTRETTA (ETAL), JOANN							229.44			
	146 SCHEPIS AVE						7,932.51		8,161.95		
1713		ADDED		54.14	40.61	40.60					
67		2017	0801								
	JIANG, YUANQI & JIAJIA							162.42			
	263 HAYES DR						10,533.71		10,696.13		

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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 2017 TAXES	ADDED	CURR 2017 TAXES		
QUALIF											
1716 13		ADDED 2017	0801	124.59	93.46	93.45					
	HARPER, PATRICIA A 268 HAYES DR						7,870.63	373.82	8,244.45		
1807 3		ADDED 2017	0801	102.27	76.70	76.69					
	VITOLO, PHYLLIS 140 SOUTH BROADWAY						6,599.68	306.78	6,906.46		
1807 22		ADDED 2017	0801	1,472.04	1,104.03	1,104.03					
	GENUARIO, THOMAS & CHRISTINE 586 WILLOW AVE						7,001.85	4,416.12	11,417.97		
1808 29		ADDED 2017	0801	553.42	415.06	415.06					
	KEENAN, ANDREW J & VECCHIONE, MARY E 51 STRATHMORE TERR						9,069.40	1,660.24	10,729.64		
1809 14		ADDED 2017	0301	3,619.51	1,206.51	1,206.50					
	BAKER, JOHN A 6 YOUNGS PLACE						8,082.03	4,826.02	12,908.05		
1810 14		ADDED 2017	0801	95.39	71.54	71.54					
	BRUNETTI, ANTHONY S. & ANNEMARY B. 34 STRATHMORE TERR						8,419.75	286.16	8,705.91		
1813 7		ADDED 2017	0801	2,626.13	1,969.60	1,969.59					
	PONTORIERO REALTY LLC 32 WELLER TERR						7,404.02	7,878.38	15,282.40		
1813 24		ADDED 2017	0801	81.65	61.23	61.23					
	AWAD, WAYEL & ABEER 97 TAGGART WAY						15,357.15	244.92	15,602.07		
DISTRICT TOTALS				160,719.42	74,848.54	74,848.30	583,893.87	299,393.68	883,287.55		