

2018 TAXING DISTRICT 20 FRANKLIN LAKES		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 1	
								C O U N T Y 02 B E R G E N			
BLOCK#	OWNERS NAME	BILL	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION RESULTS***				
LOT#	PROPERTY LOCATION	TYPE & YEAR	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2018	ADDED	CURR 2018		
QUALIF							TAXES		TAXES		
1106.01		ADDED	1201	146.25	36.57	36.56					
2		2018									
	BAPINEEDU, RADHIKA							146.26			
	503 HAMPTON HILL ROAD						17,944.88		18,091.14		
1106.01		ADDED	1201	385.13	96.29	96.28					
4		2018									
	SAVONE, NICHOLAS & MARGARET COLLEEN							385.14			
	507 HAMPTON HILL ROAD						17,766.13		18,151.27		
1106.06		ADDED	1201	235.63	58.91	58.91					
10		2018									
	BUTLER, WILLIAM							235.64			
	3 PENOBSCOTT PLACE						18,687.50		18,923.14		
1110.02		ADDED	1201	481.00	120.25	120.25					
3		2018									
	CHERNALIS, MARK (ETAL)							481.00			
	392 INDIAN TRAIL DRIVE						39,082.88		39,563.88		
1110.04		ADDED	1201	1,641.25	410.32	410.31					
8		2018									
	BROWN, WILLIAM G JR & DEBORA							1,641.26			
	705 DAKOTA TRAIL						11,943.75		13,585.01		
1110.07		ADDED	1201	682.50	170.63	170.62					
11		2018									
	CARDELLA, MICHAL & LISA							682.50			
	752 DAKOTA TRAIL						22,532.25		23,214.75		
1110.07		ADDED	1201	968.50	242.13	242.12					
16		2018									
	TULP, MICHAEL H & DENISE L							968.50			
	685 SHAWNEE DRIVE						13,845.00		14,813.50		
1201.01		ADDED	1201	315.25	78.82	78.81					
2		2018									
	BUCHAKJIAN, HAIG & KATIA							315.26			
	271 OLDWOODS ROAD						16,480.75		16,796.01		
1201.03		ADDED	1201	2,379.00	594.75	594.75					
4		2018									

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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 2018 TAXES	ADDED TAXES	CURR 2018 TAXES	
	CARDELLA JOSEPH & VIRGINIA C 639 FARMDALE ROAD						20,405.13	2,379.00	22,784.13	
1201.03 5		ADDED 2018	0701	1,014.28	608.57	608.56				
	SCHROEDER, ROBERT C & LORI R 649 FARMDALE ROAD						17,010.50	2,434.26	19,444.76	
1201.03 15		ADDED 2018	0301	188.91	62.97	62.97				
	CICERO, MICHAEL & KIMBERLEY 301 IVY COURT						15,242.50	251.88	15,494.38	
1202.06 4		ADDED 2018	0401	568.75	213.29	213.28				
	BYRNES, TRACY 227 OLDWOODS ROAD						11,236.88	853.14	12,090.02	
1207.01 27		ADDED 2018	0701	8,103.34	4,862.00	4,862.00				
	GRANATELL, LEXIE 240 TERRACE ROAD						7,361.25	19,448.00	26,809.25	
1208 3		ADDED 2018	1201	271.38	67.85	67.84				
	GHOIJAL, NADER & DINA M 1019 FRANKLIN LAKE ROAD						10,838.75	271.38	11,110.13	
1208 15.01		ADDED 2018	1201	255.13	63.79	63.78				
	AMATO, SALVATORE J & PEGGY A 1038 LAKE DRIVE						13,390.00	255.14	13,645.14	
1209 1.01		ADDED 2018	0201	292.50	87.75	87.75				
	NAKE, AGERON & MICHELE VAILLANT 1057 LAKE DRIVE						15,416.38	351.00	15,767.38	
1210 8		ADDED 2018	0801	30.34	22.75	22.75				
	HEIMBERGER STANLEY I & ELAINE R 959 DOGWOOD TRAIL						11,106.88	91.00	11,197.88	

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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 2018 TAXES	ADDED	CURR 2018 TAXES		
QUALIF											
1210 9.05		ADDED 2018	1201	230.75	57.69	57.69					
	FARRELL,WARREN C.& GIANNA 854 PUEBLO DRIVE						12,984.00	230.76	13,214.76		
1301 2.02		ADDED 2018	0501	64.46	27.63	27.62					
	BOCHET WILLIAM C & BARBARA A 721 MCCOY ROAD						8,551.00	110.50	8,661.50		
1302 3.12		ADDED 2018	1201	196.63	49.16	49.16					
	HOLUP, JOHN & JANET 206 VALLEY VIEW DRIVE						12,343.50	196.64	12,540.14		
1302.03 3.01		ADDED 2018	1201	2,294.50	573.63	573.62					
	PARISI, STEVEN P & ALLISON 772 MCCOY ROAD						9,784.13	2,294.50	12,078.63		
1302.03 3.02		ADDED 2018	0601	56.06	28.04	28.03					
	JANIGA, EDWARD & LISA G. 778 MCCOY ROAD						10,123.75	112.14	10,235.89		
1303.02 3.03		ADDED 2018	1201	92.63	23.16	23.16					
	ROSENBLUM, MARC S. & TERRI L. 815 MCCOY ROAD						14,157.00	92.64	14,249.64		
1303.02 3.07		ADDED 2018	1201	199.88	49.97	49.97					
	DOUGHERTY,JOHN J & BARBARA 851 MEADOW LANE						16,352.38	199.88	16,552.26		
1305 19		ADDED 2018	0401	72.59	27.22	27.22					
	LYNCH, MICHAEL & DANIELLE P 781 WOODED TRAIL						19,477.25	108.88	19,586.13		
1307 1.14		ADDED 2018	0401	206.91	77.60	77.59					

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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 2018 TAXES	ADDED	CURR 2018 TAXES		
	TANEN, DAVID 834 FOX HEDGE ROAD						21,914.75	310.38	22,225.13		
1309 3.08		ADDED 2018	1201	177.13	44.29	44.28					
	LERCH, DIETER & ELAINE 210 MOCKINGBIRD LANE						21,541.00	177.14	21,718.14		
1311 7.06		ADDED 2018	0401	54.16	20.32	20.31					
	FAYBYSHENKO, ALEKSANDRA ETAL 104 EVERGREEN COURT						28,525.25	81.26	28,606.51		
1313 1.01		ADDED 2018	1201	1,215.50	303.88	303.87					
	KAHF, AMR & CHUA, KRYSTLE 275 TERRACE ROAD						22,246.25	1,215.50	23,461.75		
1314.05 3.04		ADDED 2018	0401	217.75	81.66	81.66					
	GROSS, JACK & BARBARA 909 PINECROFT COURT						18,651.75	326.64	18,978.39		
1314.07 7		ADDED 2018	1201	4,369.63	1,092.41	1,092.41					
	MIKHAYLOV, LARISA & GLAZMAN, M 704 SUMMIT AVENUE						11,154.00	4,369.64	15,523.64		
1316 1		ADDED 2018	0501	63.51	27.22	27.22					
	SUTTER, DAVID B. 638 SUMMIT AVENUE						17,463.88	108.88	17,572.76		
1413.01 1		ADDED 2018	0701	7,705.88	4,623.54	4,623.53					
	SERIALE, JUSTIN & MATTEA 657 GLENDALE ROAD						12,273.63	18,494.14	30,767.77		
1421 20		ADDED 2018	1201	316.88	79.22	79.22					
	BIELEN, KEVIN W & MEREDITH 521 CONNIE AVENUE						9,507.88	316.88	9,824.76		

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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	PREV 2018 TAXES	ADDED	CURR 2018 TAXES				
1421.01 11	VEMULA, BHANU ETAL 795 SUNSET TERRACE	ADDED 2018	0701	104.28	62.57	62.56				250.26	14,543.75	14,794.01	
1424 18		ADDED 2018	1201	26.00	6.50	6.50							
	BRUNKE JR (ETAL), RICHARD A 550 SHIRLEY AVENUE						7,361.25	26.00			7,387.25		
1424.01 3		ADDED 2018	1201	256.75	64.19	64.19							
	M E FRANKLIN LLC 706-712 FRANKLIN AVENUE						19,542.25	256.76			19,799.01		
1428 15		ADDED 2018	1201	196.63	49.16	49.16							
	GIANNONE, DONALD C. & MARGARET M. 947 CRYSTAL LAKE TERRACE						6,462.88	196.64			6,659.52		
1431 31		ADDED 2018	0401	2,702.91	1,013.60	1,013.59							
	GROSSMAN, STUART C & AMY M 974 CRYSTAL LAKE TERRACE						5,802.88	4,054.38			9,857.26		
1431 35		ADDED 2018	1201	110.50	27.63	27.62							
	SANTOS, PEDRO & CARMEN 960 CRYSTAL LAKE TERRACE						6,717.75	110.50			6,828.25		
1503.02 7		ADDED 2018	0201	492.91	147.88	147.87							
	BARYALAI, WAIS & MEHNERT, KRYSTAL 853 IRON LATCH ROAD						11,006.13	591.50			11,597.63		
1504.01 7		ADDED 2018	0801	111.04	83.29	83.28							
	HARSCHKE, JASON R ETAL 725 RIVEN WOOD ROAD						8,230.63	333.14			8,563.77		
1510 4		ADDED 2018	0801	6,166.34	4,624.75	4,624.75							

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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 2018 TAXES	ADDED	CURR 2018 TAXES
	350 PULIS AVENUE LLC 350 PULIS AVENUE								18,499.00		
1511 3		ADDED 2018	0801	19.50	14.63	14.62			5,281.25		23,780.25
	NAGLE, DARRELL ROBERT & CARA 819 CIRCLE AVENUE								58.50		
1511.04 4.05		ADDED 2018	0801	220.46	165.35	165.34			5,393.38		5,451.88
	CUTTITA, MICHAEL & JESSICA 740 TALL OAK COURT								661.38		
1515 1.03		ADDED 2018	0101	796.93	217.35	217.34			14,423.50		15,084.88
	ATTILI, KHALED & RANA A 711 ANNTARAMISS LANE								869.38		
1515 2		ADDED 2018	1201	86.13	21.54	21.53			11,992.50		12,861.88
	DEPALM, JOHN G & IWAI, AKIKO 402 PULIS AVENUE								86.14		
1516.01 1.06		ADDED 2018	0601	106.44	53.22	53.22			9,314.50		9,400.64
	BUTTO (ETAL), JOHN 792 LINDEN WAY								212.88		
1518 2		ADDED 2018	0301	8,164.41	2,721.47	2,721.47			7,411.63		7,624.51
	JEGA INC 799 FRANKLIN AVENUE								10,885.88		
1607.09 1		ADDED 2018	0401	535.16	200.69	200.69			77,363.00		88,248.88
	COHEN, DANIEL & LAUREN 833 WINTON GAIT LANE								802.76		
1610 7		ADDED 2018	1201	1,548.63	387.16	387.16			29,669.25		30,472.01
	BOJEKIAN,STEPHEN & MARIA 211 PULIS AVENUE								1,548.64		
									11,391.25		12,939.89

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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 2018 TAXES	ADDED	CURR 2018 TAXES		
2101 1		ADDED 2018	1201	325.00	81.25	81.25					
	GOLDMAN, CRAIG 349 ALGONQUIN ROAD						89,960.00	325.00	90,285.00		
2101.03 8		ADDED 2018	0401	157.09	58.91	58.91					
	ZORBAS, GEORGE & DEBORAH M. 250 INDIAN TRAIL DRIVE						13,455.00	235.64	13,690.64		
2101.11 5		ADDED 2018	0601	574.44	287.22	287.22					
	FREEMAN, ANDREW & KERRY 872 APACHE ROAD						30,151.88	1,148.88	31,300.76		
2101.13 5		ADDED 2018	0601	140.56	70.29	70.28					
	RUPPERT, DIRK PETER & GINA S. 846 SENECA ROAD						21,339.50	281.14	21,620.64		
2101.13 6		ADDED 2018	0801	8,591.91	6,443.94	6,443.94					
	AMERIO, STEVEN & JENNIFER 838 SENECA ROAD						9,018.75	25,775.76	34,794.51		
2101.13 18		ADDED 2018	0201	3,641.35	1,092.41	1,092.41					
	HIGHGATE HOLDINGS 908 MOHAWK ROAD						20,723.63	4,369.64	25,093.27		
2101.15 4		ADDED 2018	0601	1,840.31	920.16	920.16					
	SCHEIBELHOFFER, JOHN & MARY ANN 838 SCIOTO DRIVE						29,214.25	3,680.64	32,894.89		
2101.15 10		ADDED 2018	1201	4,140.50	1,035.13	1,035.12					
	ZAMAN, SHAHZIE 847 SENECA ROAD						31,581.88	4,140.50	35,722.38		
2101.15 12		ADDED 2018	1201	234.00	58.50	58.50					

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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 2018 TAXES	ADDED	CURR 2018 TAXES				
QUALIF													
	BUTLER, ERIKA 863 SENECA ROAD						15,190.50	234.00	15,424.50				
2101.17		ADDED		333.13	83.29	83.28							
10		2018	1201										
	JACHTS, DARREN M & VICTORIA 853 SCIOTO DRIVE						31,378.75	333.14	31,711.89				
2201.05		ADDED		191.75	47.94	47.94							
3		2018	1201										
	HOLDEN HAROLD G & CAROLE W 304 FEATHER LANE						11,974.63	191.76	12,166.39				
2201.07		ADDED		128.38	32.10	32.09							
12		2018	1201										
	MASI III, JOSPEH ETAL 913 FRANKLIN LAKE ROAD						14,342.25	128.38	14,470.63				
2202		ADDED		840.13	210.04	210.03							
1.01		2018	1201										
	COCKE, THOMAS P. & COLLADO, ANNA A. 963 HURON ROAD						21,008.00	840.14	21,848.14				
2202.04		ADDED		5,473.00	1,368.25	1,368.25							
1.01		2018	1201										
	PAPACCIOLI, BRYAN & GRACIELA 966 HURON ROAD						10,637.25	5,473.00	16,110.25				
2202.05		ADDED		249.16	186.88	186.87							
10		2018	0801										
	TOPFER, STEVEN A. & GERI R. 750 BUTTERNUT DRIVE						27,816.75	747.50	28,564.25				
2204		ADDED		738.69	443.22	443.22							
8		2018	0701										
	MAYDE, JASON A & KEARNS, THERESA A 769 HIGH MOUNTAIN ROAD						8,437.00	1,772.88	10,209.88				
2206		ADDED		482.63	120.66	120.66							
3.04		2018	1201										
	AMOROSO, MICHAEL & REBECCA A 736 TEGAWITHA WAY						22,267.38	482.64	22,750.02				

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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	PREV 2018 TAXES	ADDED	CURR 2018 TAXES				
2301 14		ADDED 2018	1201	528.13	132.04	132.03							
	YOON, MATTHEW A & KIM, JUNGIM 721 SMOKE HOLLOW TRAIL						14,157.00	528.14	14,685.14				
2301.01 2		ADDED 2018	0401	78.00	29.25	29.25							
	DEL PRETE, JOSEPH F 594 SUMMIT AVENUE						23,803.00	117.00	23,920.00				
2301.02 2.02		ADDED 2018	0501	50.25	21.54	21.53							
	ARCABASCIO, ANTONIO 691 SMOKE HOLLOW TRAIL						17,210.38	86.14	17,296.52				
2302 1.06		ADDED 2018	0301	2,120.63	706.88	706.87							
	ANNESE, ANGELO & LISA 224 STEVES LANE						12,337.00	2,827.50	15,164.50				
2303.01 18		ADDED 2018	0501	489.13	209.63	209.62							
	PALMERI, PAUL N. & KIMBERLY C. 737 COTTONWOOD DRIVE						44,317.00	838.50	45,155.50				
2304 1.02		ADDED 2018	1201	170.63	42.66	42.66							
	TAKEDA MITSUMASA & TAMIKO 288 LYNN DRIVE						11,212.50	170.64	11,383.14				
2304 1.07		ADDED 2018	1201	58.50	14.63	14.62							
	MARKS, GREGORY & BIEN, ANGELA 248 LYNN DRIVE						10,884.25	58.50	10,942.75				
2304.01 1.01		ADDED 2018	0801	295.75	221.82	221.81							
	GIARRATANA, VINCENT J. & LYNN M. 259 LYNN DRIVE						11,545.63	887.26	12,432.89				
2304.02 2		ADDED 2018	1201	1,465.75	366.44	366.44							

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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 PREV 2018 TAXES		RESULTS*** CURR 2018 TAXES					
	MAMARY, BASSAM & GEORGINA 537 HUCKLEBERRY LANE						30,064.13	1,465.76		31,529.89				
2304.02 15		ADDED 2018	1201	138.13	34.54	34.53								
	KAZLOW, GLENN R. & MARYANN 755 OAK LANE						17,244.50	138.14		17,382.64				
2304.03 8		ADDED 2018	0801	55.25	41.44	41.44								
	FREY, ELLEN 725 WALNUT DRIVE						25,569.38	165.76		25,735.14				
2304.05 9		ADDED 2018	0701	125.94	75.57	75.56								
	BRUCELLA, WILLIAM L. & THERESA 708 WALNUT DRIVE						19,238.38	302.26		19,540.64				
2304.07 4		ADDED 2018	1201	149.50	37.38	37.37								
	RUDNICK, ROBERT & ANDREA R.E. 750 ONEIDA TRAIL						17,655.63	149.50		17,805.13				
2304.11 2		ADDED 2018	1201	3,677.38	919.35	919.34								
	EKHALIKAR, RAJENDRA K & VARSHA 625 ORCHARD LANE						16,807.38	3,677.38		20,484.76				
2307 1.14		ADDED 2018	1201	1,914.25	478.57	478.56								
	VOZEH, GREGORY & JACQUELINE M 828 HIGH WOODS DRIVE						23,586.88	1,914.26		25,501.14				
2307 1.20		ADDED 2018	1201	1,647.75	411.94	411.94								
	FELLINGER, RICHARD J. & STELLA H. 939 HURON ROAD						19,730.75	1,647.76		21,378.51				
2408 1.05		ADDED 2018	0801	114.84	86.13	86.12								
	BLUE HILL TERRACE LLC 615 FRANKLIN AVENUE						12,389.00	344.50		12,733.50				

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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 2018 TAXES ADDED		CURR 2018 TAXES		
2409.01 3.10	ROBIN, STEVEN A. 223 FOREST GLEN AVENUE	ADDED 2018	1201	172.25	43.07	43.06	8,334.63	172.26	8,506.89		
2411.02 1	MACDONALD, THOMAS P. & PATRICIA A. 491 BLUE HILL TERRACE	ADDED 2018	1201	87.75	21.94	21.94	7,535.13	87.76	7,622.89		
2414 5.05	YAGHAN, MIKE & COLLEEN 215 TANGLEWOOD COURT	ADDED 2018	0301	3,271.13	1,090.38	1,090.37	7,687.88	4,361.50	12,049.38		
2414.01 5.03	FEOLA, MANILO & CHARISA 248 TANGLEWOOD COURT	ADDED 2018	0801	79.63	59.72	59.72	9,273.88	238.88	9,512.76		
2417 1.04	CARDONE, FRANK & DANA 565 HADDON PLACE	ADDED 2018	1201	182.00	45.50	45.50	9,912.50	182.00	10,094.50		
2417 1.06	BORGOGNONE, SALVATORE & SUSAN 553 HADDON PLACE	ADDED 2018	1201	4.88	1.22	1.22	10,193.63	4.88	10,198.51		
2418.02 8	FRIED, ADAM DAVID & NICOLE E 564 LEE COURT	ADDED 2018	0401	321.75	120.66	120.66	8,422.38	482.64	8,905.02		
2503 1 C1703	ESPINOSA, JORGE & ELAINE 20 BENTLEY DRIVE	ADDED 2018	1201	385.13	96.29	96.28	7,804.88	385.14	8,190.02		
2504 14		ADDED 2018	1201	326.63	81.66	81.66					

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											COUNTY 02 BERGEN		
BLOCK#	OWNERS NAME	BILL	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION RESULTS***						
LOT#	PROPERTY LOCATION	TYPE & YEAR	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2018	ADDED	CURR 2018				
QUALIF							TAXES	TAXES	TAXES				
	MARSON, BARRY C 227 MAPLE ANN AVENUE						9,451.00	326.64	9,777.64				
2511.01		ADDED		1,476.04	442.82	442.81							
7		2018	0201										
	SIFFRINGER, DAVID A. & STACEY L. 852 STONEWALL COURT						20,590.38	1,771.26	22,361.64				
2511.02		ADDED		11,599.66	4,971.29	4,971.28							
3.01		2018	0501										
	MCCURDY, TOM & CAROL ANN 774 OLD MILL ROAD						4,730.38	19,885.14	24,615.52				
2511.03		ADDED		398.13	99.54	99.53							
3.01		2018	1201										
	MINICUCCI, ALFRED & JOAN MARIE 759 OLD MILL ROAD						7,505.88	398.14	7,904.02				
2511.03		ADDED		147.88	36.97	36.97							
3.05		2018	1201										
	BURNETTE, LAURIE 746 LAWLINS ROAD						10,611.25	147.88	10,759.13				
2516		ADDED		2,372.50	593.13	593.12							
9		2018	1201										
	PISA, MARC & ROXANNE 341 LENAPI DRIVE						8,869.25	2,372.50	11,241.75				
2602.01		ADDED		2,596.75	973.79	973.78							
5		2018	0401										
	HEMMER, ROBERT & MARGARET 270 GREEN RIDGE ROAD						11,664.25	3,895.14	15,559.39				
2602.05		ADDED		27.63	6.91	6.91							
11		2018	1201										
	HAYWOOD, BRUCE C & REGINA A 207 GREEN RIDGE ROAD						12,403.63	27.64	12,431.27				
2602.05		ADDED		211.25	79.22	79.22							
16		2018	0401										
	UKIN, WILLIAM & MARNIE LEIGH 247 GREEN RIDGE ROAD						25,094.88	316.88	25,411.76				

2018 TAXING DISTRICT 20 FRANKLIN LAKES		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#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***				
LOT#	PROPERTY LOCATION						PREV 2018 TAXES	ADDED	CURR 2018 TAXES		
QUALIF											
2602.07 5		ADDED 2018	1201	61.75	15.44	15.44					
	SHEPPARD, JAMES J. & CHRISTINA P. 335 BEECHWOOD PLACE						12,429.63	61.76	12,491.39		
2602.09 12		ADDED 2018	1201	456.63	114.16	114.16					
	KINCADE, STEPHEN M. & KIRSTEN 310 BRIARLY DRIVE						40,230.13	456.64	40,686.77		
2602.10 1		ADDED 2018	1201	2,301.00	575.25	575.25					
	PATTI, LISA 207 ARBOR ROAD						25,918.75	2,301.00	28,219.75		
2703 1		ADDED 2018	0401	118.09	44.29	44.28					
	MANNER, CARRIE EGLINTON ETAL 239 WOODSIDE AVENUE						32,204.25	177.14	32,381.39		
2705 2.04		ADDED 2018	1201	251.88	62.97	62.97					
	SKAMAS, CONSTANTINE D & TWANA 724 BARRISTER COURT						17,685.13	251.88	17,937.01		
2705 4		ADDED 2018	0101	1,958.81	534.22	534.22					
	CAPOZZI, RICK & BARBARA 193 WOODSIDE AVENUE						29,451.50	2,136.88	31,588.38		
2709 6		ADDED 2018	1201	443.63	110.91	110.91					
	KLEPPER, KENNETH O. & CONNIE C. 295 GLEN PLACE						28,177.50	443.64	28,621.14		
2709 18.08		ADDED 2018	1201	351.00	87.75	87.75					
	WERTHEIMER, DAVID & ELENA 3 MILLBROOK LANE						32,735.63	351.00	33,086.63		
2711 8		ADDED 2018	1201	1,690.00	422.50	422.50					

2018 TAXING DISTRICT 20 FRANKLIN LAKES		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# LOT# QUALIF	OWNERS NAME PROPERTY LOCATION	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS*** PREV 2018 TAXES ADDED CURR 2018 TAXES				
	FAUSTINI, PAT & ANNA 193 BIRCH ROAD						38,252.50	1,690.00		39,942.50	
2712 2		ADDED 2018	0822	3,567.96	2,675.97	2,675.97					
	SINGLETON, JENNIFER 291 WOODSIDE AVENUE							10,703.88 .00		10,703.88	
3101.01 3		ADDED 2018	1201	331.50	82.88	82.87					
	NALL, JAMES W. & SHARON L. 693 YUMA COURT						17,909.13	331.50		18,240.63	
3102 4.04		ADDED 2018	1201	6,573.13	1,643.29	1,643.28					
	TONG, XIAOHONG 616 VERMEULEN PLACE						11,675.63	6,573.14		18,248.77	
3103.01 11		ADDED 2018	0101	89.38	24.38	24.37					
	MURPHY, ALISSA 545 RESERVOIR DRIVE						21,328.13	97.50		21,425.63	
3103.02 1.01		ADDED 2018	1201	188.50	47.13	47.12					
	MURO, CHRISTOPHER M & DANA MARIE 620 NAVAHO TRAIL DRIVE						17,472.00	188.50		17,660.50	
3103.02 3		ADDED 2018	0301	156.00	52.00	52.00					
	HOUSTON, PATRICK W & LEIGH O 596 NAVAHO TRAIL DRIVE						13,666.25	208.00		13,874.25	
3103.03 11		ADDED 2018	0801	56.88	42.66	42.66					
	SCHOENBERG, ERIC J & ALEXANDRA J 626 PAWNEE LANE						18,994.63	170.64		19,165.27	
3203.02 7		ADDED 2018	0701	130.68	78.41	78.41					
	SEIGEL JAN K & JUDY L 740 JANE DRIVE						14,639.63	313.64		14,953.27	

2018 TAXING DISTRICT 20 FRANKLIN LAKES			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 15		
						C O U N T Y 02			B E R G E N								
BLOCK#	OWNERS NAME	BILL	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION RESULTS***										
LOT#	PROPERTY LOCATION	TYPE & YEAR	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2018	ADDED	CURR 2018								
QUALIF							TAXES		TAXES								
3204		ADDED		2,126.04	637.82	637.81											
1		2018	0201														
	FORECLOSURE INVESTMENT LLC																
	765 EWING AVENUE						22,750.00		2,551.26								
3301		ADDED		5,799.90	1,739.97	1,739.97											
11		2018	0201														
	SHELLACI, CHARLES																
	714 ORCHARD LANE						12,972.38		6,959.88								
3301.01		ADDED		17,814.06	5,344.22	5,344.22											
1.04		2018	0201														
	LANDSKOWSKY, DAVID & NICOLE																
	721 ORCHARD LANE						7,215.00		21,376.88								
3302.01		ADDED		620.75	155.19	155.19											
1		2018	1201														
	VELDRAN, STEVEN & NELLA																
	401 DEVONSHIRE DRIVE						18,557.50		620.76								
3303.01		ADDED		175.50	43.88	43.87											
34		2018	1201														
	SCHUMANN, LAWRENCE L. & LINDA M.																
	475 VANCE AVENUE						893.75		175.50								
3304		ADDED		7,596.88	2,071.88	2,071.87											
20		2018	0101														
	NORWALK, SCOTT & ALLISON																
	708 ARNOLD DRIVE						13,445.25		8,287.50								
3304		ADDED		2,956.15	886.85	886.84											
27		2018	0201														
	MUSUMECI JR, SALVATORE CHARLES ETAL																
	723 EWING AVENUE						13,430.63		3,547.38								
3401		ADDED		4,761.66	4,761.66	4,761.66											
8		2018	0901														
	TOLL NJ XII LP NJ																
	17 NORTHWOOD DRIVE						7,143.50		19,046.64								
3401		ADDED		3,561.19	3,561.19	3,561.19											
9		2018	0901														

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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 2018	ADDED	CURR 2018	
QUALIF							TAXES	TAXES	TAXES	
	TOLL NJ XII LP NJ 19 NORTHWOOD DRIVE						6,990.75	14,244.76	21,235.51	
3401		ADDED	0901	5,183.75	5,183.75	5,183.75				
10		2018								
	TOLL NJ XII LP NJ 21 NORTHWOOD DRIVE						7,024.88	20,735.00	27,759.88	
3402		ADDED	0901	5,367.78	5,367.79	5,367.78				
3		2018								
	TOLL NJ XII LP NJ 6 NORTHWOOD DRIVE						7,215.00	21,471.14	28,686.14	
3402		ADDED	0901	4,165.28	4,165.29	4,165.28				
7		2018								
	TOLL NJ XII LP NJ 12 NORTHWOOD DRIVE						6,578.00	16,661.14	23,239.14	
3402		ADDED	0901	5,304.00	5,304.00	5,304.00				
9		2018								
	CHANDY, ROI & CATHERINE 16 NORTHWOOD DRIVE						6,712.88	21,216.00	27,928.88	
3402		ADDED	0901	3,594.09	3,594.10	3,594.09				
13		2018								
C0005										
	HELLER, WILLIAM J & NATALIE K 41 HAZY GATE TERRACE						4,062.50	14,376.38	18,438.88	
3402		ADDED	0901	3,206.13	3,206.13	3,206.12				
13		2018								
C0006										
	AXELROD, ESTHER L & WILLIAM D 43 HAZY GATE TERRACE						4,062.50	12,824.50	16,887.00	
3402		ADDED	0901	3,649.75	3,649.75	3,649.75				
13		2018								
C0007										
	PRUSHAN, DAVID 45 HAZY GATE TERRACE						4,062.50	14,599.00	18,661.50	
3402		ADDED	0901	3,983.69	3,983.69	3,983.69				
13		2018								
C0016										
	TOLL NJ XII LP NJ 30 HAZY GATE TERRACE						4,062.50	15,934.76	19,997.26	

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TAXING DISTRICT 20 FRANKLIN LAKES								COUNTY 02		BERGEN	
BLOCK#		BILL						***TAX CONSOLIDATION RESULTS***			
LOT#	OWNERS NAME	TYPE &	COMP	DUE	DUE	DUE		PREV 2018		CURR 2018	
QUALIF	PROPERTY LOCATION	YEAR	DATE	4TH QTR	1ST QTR	2ND QTR		TAXES	ADDED	TAXES	
3402		ADDED		3,559.56	3,559.57	3,559.56					
13		2018	0901								
C0017											
	TOLL NJ XII LP NJ									14,238.26	
	28 HAZY GATE TERRACE							4,062.50		18,300.76	

	DISTRICT TOTALS			224,114.82	113,810.31	113,809.64				455,239.90	
								2,239,599.03		2,694,838.93	