

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 2014 TAXES	ADDED	CURR 2014 TAXES
209 1 C3212	BELLUCCI, MICHAEL V 455 FAIRVIEW AVE APT 12	ADDED 2014	1201	142.70	35.68	35.67	4,709.10	142.70	4,851.80
209 25	SURE SHOW, LLC 17 WENDELL PL	ADDED 2014	1231	1,712.40	428.10	428.10	12,129.50	1,712.40	13,841.90
212 6	VALERIO, FERNANDO A & SUSANA 83 SHALER AVE	ADDED 2014	1231	57.08	14.27	14.27	12,526.21	57.08	12,583.29
212 16	ARAD PROPERTIES LLC 56 HAMILTON AVE	ADDED 2014	0513	1,331.88	570.80	570.80	6,621.28	2,283.20	8,904.48
217 22	MICROS RETAIL SYSTEMS, INC 18 WENDELL PL	ADDED 2014	1231	998.90	249.73	249.72	22,147.04	998.90	23,145.94
219 5	BECK, ANGELA E. OSSO, ORIETTA, M.C. 45-47 ANDERSON AVE	ADDED 2014	1231	399.56	99.89	99.89	22,238.37	399.56	22,637.93
219 13	1-11 ANDERSON AVE L.L.C. 1-11 ANDERSON AVENUE	ADDED 2014	0301	12,432.02	4,144.01	4,144.01	47,091.00	16,576.04	63,667.04
220 6	HONGAY KAMYAB C/O DARSHAN LAL 36 ANDERSON AVE	ADDED 2014	1231	456.64	114.16	114.16	9,914.80	456.64	10,371.44
223 19		ADDED 2014	0615	184.08	92.05	92.04			

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							PREV 2014 TAXES	ADDED	CURR 2014 TAXES
	TAVERAS, YESENIA & JOSE MANUEL 54 SHALER AVE						6,955.20	368.18	7,323.38
308 16		ADDED 2014	1231	171.24	42.81	42.81			
	DENTE, UMBERTO, ANTHONY & BERNADINE 302 ANDERSON AVE						8,961.56	171.24	9,132.80
309 7		ADDED 2014	1231	656.42	164.11	164.10			
	BRUNO, EDITH, JOEY & SERGIO 231-233 9TH STREET						25,728.81	656.42	26,385.23
310 5		ADDED 2014	0510	133.20	57.08	57.08			
	NGUYEN, JOCELYN 213 9TH ST						6,030.50	228.32	6,258.82
311 17		ADDED 2014	0510	133.20	57.08	57.08			
	GONZALEZ, MIGUEL & ELENA 205 8TH STREET						10,151.68	228.32	10,380.00
314 8 C000A		ADDED 2014	1201	9,189.88	2,297.47	2,297.47			
	SANCHEZ, CARLOS & SEANA 233A 5TH STREET						.00	9,189.88	9,189.88
314 8 C000B		ADDED 2014	1201	9,189.88	2,297.47	2,297.47			
	HONG, JUN 233B 5TH STREET						.00	9,189.88	9,189.88
314 9		ADDED 2014	1231	171.24	42.81	42.81			
	SKRIVANIC, JOHN & TEREZINA 229 5TH ST						8,082.53	171.24	8,253.77
314 21		ADDED 2014	1231	114.16	28.54	28.54			
	KALAJIAN, HAGOP & ELIZABETH & YEGHIA 206 6TH ST						11,161.99	114.16	11,276.15

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							PREV 2014 TAXES	ADDED	CURR 2014 TAXES
316 5		ADDED 2014	0820	104.66	78.49	78.48			
	BRYN CORPORATE HOLDINGS LLC 217-219 ANDERSON AVE.						17,894.58	313.94	18,208.52
316 9		ADDED 2014	1231	342.48	85.62	85.62			
	RICHBASS II LLC 207 ANDERSON AVENUE						9,030.06	342.48	9,372.54
317 6		ADDED 2014	1231	285.40	71.35	71.35			
	KOSI,AFERDITA 233 3RD ST						7,291.97	285.40	7,577.37
317 7		ADDED 2014	1231	485.18	121.30	121.29			
	LLUKOVI, MEMISH & VALBONA 231 3RD ST						6,313.05	485.18	6,798.23
321 4		ADDED 2014	0310	85.62	28.54	28.54			
	DE LA CRUZ, CARLOS 175 6TH ST						8,162.44	114.16	8,276.60
322 19		ADDED 2014	1231	373.87	93.47	93.47			
	ALIOTTA, CARMELA 189 ANDERSON AVENUE						15,146.18	373.88	15,520.06
326 11		ADDED 2014	1231	2,114.81	528.71	528.70			
	MITCHELL, LORI K 364 ROOSEVELT ST						6,986.59	2,114.82	9,101.41
326 18		ADDED 2014	1231	85.62	21.41	21.40			
	FASOLAS ENTERPRISES,L.L.C. 147 ANDERSON AVE						12,363.53	85.62	12,449.15
327 12		ADDED 2014	0610	64.22	32.11	32.11			

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							PREV 2014 TAXES	ADDED	CURR 2014 TAXES
	NAVARRO PROPERTY, INC. 170 ANDERSON AVE						9,289.77	128.44	9,418.21
328 11		ADDED 2014	1231	2,283.20	570.80	570.80			
	JOHN H CONSTRUCTION LLC 275 DAY AVENUE						3,938.52	2,283.20	6,221.72
328 23		ADDED 2014	0410	190.28	71.35	71.35			
	VENTURA, ABNER & CRUZ, SARA Y 284 DELANO PLACE						9,301.19	285.40	9,586.59
328 38		ADDED 2014	0610	42.81	21.41	21.40			
	LYNX ASSET SERVICES LLC 170 FULTON AVE						5,254.21	85.62	5,339.83
329 7		ADDED 2014	0510	49.95	21.41	21.40			
	GEORGIADIS, GEORGE & GIANOULA 12 8TH STREET						9,249.81	85.62	9,335.43
405 6		ADDED 2014	0510	166.47	71.35	71.35			
	URBANO, JACINTO 453 9TH STREET						7,035.11	285.40	7,320.51
407 19		ADDED 2014	1201	4,012.72	1,003.18	1,003.18			
	VIRGILLITO, VINCENT & LUCY (ESTATE) 425 7TH ST						2,457.29	4,012.72	6,470.01
408 46.02		ADDED 2014	1231	690.67	172.67	172.67			
	HLF PASSAIC, C/O RYAN LLC 425-435 ANDERSON AVE.						336,928.97	690.68	337,619.65
411 4		ADDED 2014	0410	218.82	82.06	82.05			
	MEDEROS, JESSICA & ALEJANDRO 410 PARK AVE						7,958.10	328.22	8,286.32

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							PREV 2014 TAXES	ADDED	CURR 2014 TAXES
411 28		ADDED 2014	0410	152.20	57.08	57.08			
	ROMANOV, BORISLOV 363 MORNINGSIDE AVE						6,932.37	228.32	7,160.69
414 43		ADDED 2014	0210	118.93	35.68	35.67			
	WHITE, VINCENT & MURIEL 409 JERSEY AVE						6,983.74	142.70	7,126.44
501 3		ADDED 2014	0610	256.86	128.43	128.43			
	BABACI, LLC 83 BROAD AVE.						155,759.90	513.72	156,273.62
501 13		ADDED 2014	1231	371.02	92.76	92.75			
	BONANNO REAL ESTATE GROUP II,L.P. 13 DIVISION ST.						99,978.47	371.02	100,349.49
504 3		ADDED 2014	0910	4,289.56	4,289.57	4,289.56			
	FAIRVIEW CLIFFSIDE VET BLDG CO 558-560 FAIRVIEW AVE						.00	17,158.26	17,158.26
601 6		ADDED 2014	1231	684.96	171.24	171.24			
	677 PROSPECT AVENUE, LLC 677 PROSPECT AVE						9,800.64	684.96	10,485.60
601 10		ADDED 2014	1231	57.08	14.27	14.27			
	E.D.T.REALTY C/O TAMERA LYNCH 166 SEDORE AVE						12,317.86	57.08	12,374.94
601 23.01		ADDED 2014	1231	85.62	21.41	21.40			
	HANNA,EHAB E.&TAMER E.&AMIR 179 BATTAGLIA LANE						12,212.27	85.62	12,297.89
603 36		ADDED 2014	1231	1,070.25	267.57	267.56			

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							PREV 2014 TAXES	ADDED	CURR 2014 TAXES
	GRINSBERG PROPERTIES LLC 41 INDUSTRIAL AVENUE						8,756.07	1,070.26	9,826.33
603 40		ADDED 2014	1231	202.63	50.66	50.66			
	ROBERT BRUCE HEALTHCARE LLC 17-19 INDUSTRIAL AVE						15,177.57	202.64	15,380.21
604 2		ADDED 2014	1231	328.21	82.06	82.05			
	SEVEN COMMERCIAL LLC 7 COMMERCIAL AVE						19,978.00	328.22	20,306.22
604 3		ADDED 2014	1231	396.71	99.18	99.18			
	911 COMMERCIAL AVE LLC C/O R.FOLGER 9-11 COMMERCIAL AVE						16,855.72	396.72	17,252.44
604 5		ADDED 2014	1231	117.01	29.26	29.25			
	ROBERTBRUCE HEALTHCARE LLC 15 COMMERCIAL AVE						10,822.37	117.02	10,939.39
605 1		ADDED 2014	1231	1,141.60	285.40	285.40			
	FAIRVIEW BERGEN PROPTY LLC 153 BERGEN BLVD						202,003.27	1,141.60	203,144.87
706 8		ADDED 2014	1231	171.24	42.81	42.81			
	MCKBRIDGE, THOMAS & SUNGMI S. 24 FRANKLIN AVE						7,391.86	171.24	7,563.10
709 1		ADDED 2014	1231	542.26	135.57	135.56			
	PEREZ, ORLANDO L 749 GREELEY AVE						10,051.79	542.26	10,594.05
711 6		ADDED 2014	0510	166.47	71.35	71.35			
	TAVERAS, JESUS 744 GREELEY AVE						6,975.18	285.40	7,260.58

2014 TAXING DISTRICT 18 FAIRVIEW		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 7	
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LOT#	PROPERTY LOCATION						PREV 2014 TAXES	ADDED	CURR 2014 TAXES						
QUALIF															
711 21		ADDED 2014	1231	142.70	35.68	35.67									
	262 BROAD AVE LLC 262 BROAD AVE						25,272.17	142.70	25,414.87						
717 14		ADDED 2014	1231	57.08	14.27	14.27									
	LOMBARDO, PAULA (PAOLA) 9 LUXORO PL						11,533.01	57.08	11,590.09						
724 4		ADDED 2014	0815	10,176.42	7,632.31	7,632.31									
	RONALD REALTY CO LLC NJ 215-291 BERGEN BLVD						332,314.05	30,529.24	362,843.29						
803 3		ADDED 2014	0610	478.05	239.03	239.02									
	BIRCH TREE REALTY LLC 217 BROAD AVE						28,591.37	956.10	29,547.47						
809 5 C0002		ADDED 2014	1231	114.16	28.54	28.54									
	VAIL DEVELOPMENT L.L.C. 175 BROAD AVE.						82,766.00	114.16	82,880.16						
	DISTRICT TOTALS			70,192.28	27,635.42	27,635.21	1,771,524.62	110,541.26	1,882,065.88						