

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
301 11		ADDED 2016	0601	2,742.68	1,371.34	1,371.34			
	LEE, SANGYOP STEVEN & JISIN CHUNG 840 SUNSET AVE						23,067.57	5,485.36	28,552.93
600 11.01		ADDED 2016	0701	458.33	275.00	274.99			
	ANAGNOS, GEORGE & MELANIE 556 HARLAND AVE						37,658.31	1,099.98	38,758.29
600 24		ADDED 2015	1001	108.08					
		ADDED 2016	1201	675.12	168.78	168.78			
	POSEN, DENNIS & ILISE ZIMMERMAN 561 MC CULLOCH PL						20,081.91	675.12	20,757.03
600 32		ADDED 2016	0701	78.80	47.29	47.29			
	CONTILLO, ROBERT P. & CHRISTINE M. 144 HAWORTH DR.						14,427.78	189.16	14,616.94
702 2		ADDED 2016	0901	757.33	757.33	757.33			
	SCHLUTER, JANE R 30 WEST VIEW TERR						17,029.32	3,029.32	20,058.64
703 5		ADDED 2016	0801	522.84	392.13	392.12			
	KAEFER, CHRISTOPHER 40 ST ALBANS PL						11,605.60	1,568.50	13,174.10
703 7		ADDED 2016	0901	96.03	96.03	96.03			
	POSTMAN, RYAN & HANRAHAN, ERIN 615 SYLVAN PL W						15,510.30	384.12	15,894.42
801 3		ADDED 2016	0601	379.76	189.88	189.88			
	NUCCIO, MARK E & SUZANNE E 375 HENNESSY ST						20,541.69	759.52	21,301.21

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							PREV 2016 TAXES	ADDED	CURR 2016 TAXES
804 8		ADDED 2016	0701	1,665.98	999.59	999.58			
	DAVIS, RICHARD & PATRICIA 348 HENNESSY ST						14,765.34	3,998.34	18,763.68
806 2		ADDED 2016	0901	45.83	45.84	45.83			
	PERKS, JILL B 339 HENNESSY ST						23,963.85	183.34	24,147.19
808 5		ADDED 2016	0701	20.60	12.37	12.37			
	PANEQUE, IVAN & EIKE 476 CONTANT AVE						21,082.95	49.48	21,132.43
808 8		ADDED 2016	0701	3,473.81	2,084.29	2,084.29			
	GRIFFIN, MEREDITH 292 MYRTLE ST						25,084.20	8,337.16	33,421.36
809 7		ADDED 2016	0701	163.69	98.22	98.21			
	LACHMAN, CHARLES & EMILY 308 MAPLE ST						18,778.23	392.86	19,171.09
810 7		ADDED 2016	0301	1,318.23	439.41	439.41			
	MONTGOMERY, CLAYTON D ETAL 408 WHEELER PL.						23,891.10	1,757.64	25,648.74
810 10		ADDED 2016	0801	280.32	210.25	210.25			
	DUBIN, ROBIN & DAVID 320 PARK STREET						22,360.44	841.00	23,201.44
810 11		ADDED 2016	0901	73.48	73.48	73.48			
	KOPPEL, RICHARD A & CAROL 414 WOODLAND PL						21,886.11	293.92	22,180.03
903 9		ADDED 2016	0501	519.44	222.62	222.61			

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	NATALE (ETAL), NEIL 391 ORCHARD PL						16,851.81	890.46	17,742.27
906 6		ADDED 2016	0701	8,512.97	5,107.78	5,107.78			
	TWIN INVESTMENTS, LLC 390 ORCHARD PL						9,704.85	20,431.12	30,135.97
906 10		ADDED 2016	0701	1,727.81	1,036.69	1,036.69			
	HARIHARAN, ANANTHA K (ETAL) 375 HARLAND AVE						13,848.69	4,146.76	17,995.45
915 1		ADDED 2016	0501	1,094.89	469.24	469.24			
	COHEN, GAIL BETH 437 ST NICHOLAS AVE.						21,839.55	1,876.96	23,716.51
916 3		ADDED 2016	0701	230.38	138.23	138.22			
	LABITA, PETER & JANE 402 HAWORTH AVE						17,460.00	552.90	18,012.90
916 8		ADDED 2016	1201	363.75	90.94	90.94			
		OMT/ADD 2015		87.34					
	FITZPATRICK, NEAL & KATHLEEN 365 ST NICHOLAS AVE						22,860.96	363.76	23,224.72
1008 2		ADDED 2016	0701	1,151.87	691.13	691.12			
	SCARPATI, RICHARD & TERESE M 476 IVY AVENUE						21,534.00	2,764.50	24,298.50
1008 12		ADDED 2016	0701	105.49	63.30	63.29			
	FACCIOLLA, THOMAS & MARY ROSE 463 JEFFERSON AVE						15,059.25	253.18	15,312.43
1008 17		ADDED 2016	0101	360.11	98.22	98.21			

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							PREV 2016 TAXES	ADDED	CURR 2016 TAXES
	DOMINIANNI, ALIDA A(DERUSSI) 455 SUNSET AVE						15,885.69	392.86	16,278.55
1011 1		ADDED 2016	0301	416.86	138.96	138.95			
	NEHER, CHARLES & EUNHA 405 SUNSET AVE						15,455.01	555.82	16,010.83
1011 4		ADDED 2016	0701	9,407.80	5,644.68	5,644.67			
	MAMARY, USAMA ETAL 390 JEFFERSON						7,449.60	22,578.70	30,028.30
1015 4		ADDED 2016	0901	219.71	219.71	219.70			
	STRATTON, CHRISTOPHER & TINA 16 MYRTLE ST						14,107.68	878.82	14,986.50
1015 5		ADDED 2016	0901	61.84	61.84	61.84			
	BUSH, CHRISTOPHER & SUZANNE 4 MYRTLE ST						17,881.95	247.36	18,129.31
1203 1		ADDED 2016	0801	50.43	37.83	37.83			
	SCHNEIDER, NICHOLAS P & MARISSA B 239 VALLEY CT						10,321.77	151.32	10,473.09
1203 32		ADDED 2016	0701	184.29	110.58	110.58			
	CAPPELLUTI, ROSEMARIE C 227 VALLEY CT						12,804.00	442.32	13,246.32
1303 5		ADDED 2016	0301	115.67	38.56	38.56			
	BUCKNER, JOSHUA T & JOSEPHINE 232 VALLEY RD						12,480.99	154.24	12,635.23
1304 11		ADDED 2016	0901	2,840.16	2,840.16	2,840.16			
	RACADIO, GLORIA A. 215 HAWORTH AVE						7,202.25	11,360.64	18,562.89

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1311 1	FAXVAAG (ETAL), BJORNAR 135 VALLEY RD	ADDED 2016	0701	2,118.25	1,270.95	1,270.94	12,466.44	5,083.78	17,550.22
1406 46	GORDON, ALEXANDER & STEPHEN 54 SUMMIT PL	ADDED 2016	0701	316.46	189.88	189.88	14,421.96	759.52	15,181.48
1408 2	ACCARDO, ANDREW & REGINA 75 TERRACE ST	ADDED 2016	0801	1,783.83	1,337.88	1,337.87	13,033.89	5,351.50	18,385.39
1500 26	LORENCOVA, SARKA 371 PLEASANT LANE	ADDED 2016	0601	375.39	187.70	187.69	14,695.50	750.78	15,446.28
1500 32	GOLDSTEIN, FRANCES 374 PINE LANE	ADDED 2016	0501	589.04	252.45	252.44	15,484.11	1,009.78	16,493.89
1501 2	HARGROVE, ROBERT & ELAINE 101 MORRIS AVE	ADDED 2016	0701	372.25	223.35	223.34	13,057.17	893.38	13,950.55
1501 6	LEE, WAI LAM W & KWON, SUE H 65 MORRIS AVE	ADDED 2016	0601	11,136.57	5,568.29	5,568.28	6,925.80	22,273.14	29,198.94
1504 10	LIM, KWANG SOO & SOON GYO LEE 65 ADAMS AVE.	ADDED 2016	0401	145.50	54.57	54.56	11,575.98	218.26	11,794.24
1505 6		ADDED 2016	0301	722.41	240.81	240.80			

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							PREV 2016 TAXES	ADDED	CURR 2016 TAXES
	BOYEV, DENNIS & STACEY 64 ADAMS AVE						14,267.73	963.22	15,230.95
1505 10		ADDED 2016	1201	535.44	133.86	133.86			
	GARGANO, DAVID & TOMOKO 57 PROSPECT AVE						13,060.08	535.44	13,595.52
1509 7		ADDED 2015	1101	76.64					
		ADDED 2016	1201	957.39	239.35	239.35			
	RODINO, MICHAEL & SUN H 308 WHITMAN ST						15,827.49	957.40	16,784.89
1514 3		ADDED 2016	0701	6,147.38	3,688.43	3,688.42			
	ASHLEY LANE PROPERTIES LLC 311 FRANKLIN ST						12,402.42	14,753.70	27,156.12
1600 18		ADDED 2016	0401	281.31	105.49	105.49			
	WELZER, FRANK C & SUSAN A 150 SURBECK PL						25,506.15	421.96	25,928.11
1600 19		ADDED 2016	0801	126.09	94.58	94.57			
	WEIL, NORMAN III & BERTHA E 160 SURBECK PL						19,776.36	378.30	20,154.66
1600 27		ADDED 2015	1101	79.43					
		ADDED 2016	1201	992.31	248.08	248.08			
	ANTHON, GREGORY (ETAL) 197 SCHRAALENBURGH						16,296.00	992.32	17,288.32
1608 4		ADDED 2016	0701	52.15	31.29	31.28			
	KIM, KIMOK 195 GARFIELD ST						10,697.16	125.14	10,822.30

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1704 10		ADDED 2016	0701	1,085.20	651.12	651.11			
	HAN, HJ TRSTE 160 GRANT STREET						12,565.38	2,604.46	15,169.84
1803 8		ADDED 2015	1101	34.46					
		ADDED 2016	1201	430.68	107.67	107.67			
	CARRETTA, JOSEPH & SHANNON I 128 HARDENBURGH AVE						12,611.94	430.68	13,042.62
1804 13		ADDED 2015	1101	28.87					
		ADDED 2016	1201	360.84	90.21	90.21			
	SCHETTINO, FRANCO & JENNIFER 70 WHITMAN ST						13,252.14	360.84	13,612.98
1804 16		ADDED 2016	0801	597.51	448.14	448.14			
	VARGAS, NELSON E. & SONIA RIVERA 50 WHITMAN ST						13,065.90	1,792.56	14,858.46
1806 9		ADDED 2016	0801	8,122.77	6,092.09	6,092.08			
	AFFA BUILDERS LLC 64 GRANT ST.						6,247.77	24,368.34	30,616.11
1807 1		ADDED 2016	0101	520.16	141.87	141.86			
	KOLKEBECK, KEITH & JESSICA 53 OSMERS WAY						14,049.48	567.46	14,616.94
	DISTRICT TOTALS			78,300.05	45,669.76	45,669.49	885,769.60	182,678.50	1,068,448.10