

2017 TAXING DISTRICT 03 BERGENFIELD		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										
2		ADDED		232.79	232.79	232.79				
10		2017	0901							
	274 N PROSPECT AVE LLC							931.16		
	274 N PROSPECT AVENUE						8,348.20		9,279.36	
3		ADDED		2,796.95	762.81	762.81				
10		2017	0101							
	PINTON, JUSTIN & NAYELI							3,051.24		
	216 N QUEEN STREET						12,037.39		15,088.63	
3		ADDED		1,746.32	1,746.33	1,746.32				
40		2017	0901							
	PATEL,RAJNIKANT & NILA							6,985.30		
	161 WILLIAMSON RD						9,063.49		16,048.79	
3		ADDED		8.06	8.06	8.05				
88		2017	0901							
	GRUBER, ROBERT & PATRICIA A.							32.22		
	195 N VIVYEN STREET						9,179.48		9,211.70	
3		ADDED		78.94	33.83	33.83				
131		2017	0501							
	MASINCUP,PAUL F.,JR. & LINDA M.							135.32		
	43 BEVERLY PLACE						9,283.90		9,419.22	
3		ADDED		137.48	51.56	51.55				
136		2017	0401							
	THOMAS, ALFRED B, JR & JOANNE W.							206.22		
	52 BEVERLY PLACE						8,565.39		8,771.61	
5		ADDED		132.10	132.11	132.10				
1		2017	0901							
	FAJARDO, JORGE A							528.42		
	153 N PROSPECT AVENUE						8,464.19		8,992.61	
5		ADDED		212.65	70.89	70.88				
25		2017	0301							
	PUNZALAN, EMNASITA MANGAOIL							283.54		
	40 BLAUVELT AVENUE						10,497.28		10,780.82	
5		ADDED		753.95	188.49	188.49				
52		2017	1201							

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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		OMT/ADD 2016									
	THOMAS, JOSEPH & SUSAMMA 6 COYNE COURT			309.17					753.96		
							10,184.74		10,938.70		
6 9		ADDED 2017	0701	85.93	51.56	51.55					
	ROUNDTREE, VAN TRAVIS 134 COLUMBIA AVENUE						9,350.24	206.22	9,556.46		
7 10		ADDED 2017	0501	708.58	303.68	303.67					
	RAMIREZ, CESAR & DOROS, EMILIA 77 BLAUVELT AVENUE						10,394.17	1,214.70	11,608.87		
8 19		ADDED 2017	0901	534.85	534.86	534.85					
	BROWN, CHRISTOPHER E 19 BLAUVELT AVENUE						7,436.38	2,139.42	9,575.80		
9 4		ADDED 2017	0701	420.21	252.13	252.12					
	SADDLEBRIDGE LLC 112 COLUMBIA AVENUE						7,970.64	1,008.50	8,979.14		
9 18		ADDED 2017	1201	647.62	161.91	161.90					
	RODRIGUEZ, MAXIMINO (ETAL) 19 STILLMAN AVENUE						9,028.04	647.62	9,675.66		
14 1		ADDED 2017	1201	8,399.75	2,099.94	2,099.94					
		OMT/ADD 2016		8,266.80							
	S&J REALTY BERGENFIELD 26 COLUMBIA AVENUE						13,774.05	8,399.76	22,173.81		
21 10		ADDED 2017	1201	2,100.74	525.19	525.18					
		OMT/ADD 2016		516.87							

TAX CONSOLIDATION RESULTS

PREV 2017	CURR 2017
TAXES	TAXES
ADDED	

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
	COMPTON, JOAN C 147 N FIRST STREET						8,386.87	744.28	9,131.15
33 24		ADDED 2017	0901	103.10	103.11	103.10			
	MEVA CONTRACTING CORP 12 MC KINLEY PLACE						9,637.00	412.42	10,049.42
33 29		ADDED 2017	0301	287.56	95.86	95.85			
	UY, ERIC S & DONABEL B 18 FAHRNER STREET						10,294.29	383.42	10,677.71
33 42		ADDED 2017	1201	373.75	93.44	93.44			
		OMT/ADD 2016		367.84					
	BARRAGAN, ANA S & BARRAGAN, DANIEL 115 HICKORY AVENUE						10,046.20	373.76	10,419.96
35 4		ADDED 2017	1201	8,045.33	2,011.34	2,011.33			
		OMT/ADD 2016		4,618.82					
	GONZALEZ, HERMAN 163 NEW JERSEY AVENUE						8,760.62	8,045.34	16,805.96
38 4		ADDED 2017	1201	6,086.36	1,521.59	1,521.59			
	SALVADOR, VICTOR JESUS & SORIANO, M 208 NEW YORK AVENUE						8,683.29	6,086.36	14,769.65
40 1		ADDED 2017	1201	451.08	112.77	112.77			
	351 MERRITT AVENUE LLC 351 MERRITT AVENUE						7,913.23	451.08	8,364.31
40 20		ADDED 2017	0901	30.61	30.61	30.61			
	CONTI, CARMINE & TATE-CONTI, ANGELA 32 MOMAR DRIVE						8,091.76	122.44	8,214.20

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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													
41		ADDED	0901	2,362.53	2,362.54	2,362.53							
4		2017											
	MALDONADO, ADRIAN & DEBRA												
	304 MERRITT AVENUE						8,531.86	9,450.14	17,982.00				
45		ADDED	0501	223.67	95.86	95.85							
8		2017											
	HOFMANN, JOHN & JANET												
	224 PHELPS AVENUE						11,995.51	383.42	12,378.93				
45		ADDED	1202	5,332.41	1,333.11	1,333.10							
18		2017											
		OMT/ADD		3,936.00									
		2016											
	BETESH, WILLIAM & FANNYL CRUZ-BETESH												
	14 CHESTNUT STREET						8,802.50	5,332.42	14,134.92				
47		ADDED	1201	302.87	75.72	75.72							
9		2017											
		OMT/ADD		298.07									
		2016											
	THIRTY-NINE DAY AVE LLC												
	39 DAY AVENUE						18,033.53	302.88	18,336.41				
51		ADDED	0901	30.61	30.61	30.61							
10		2017											
	ESPOSITO, J & VAN DEN ELZEN, R												
	160 HARRINGTON STREET						8,045.33	122.44	8,167.77				
51		ADDED	1201	989.15	247.29	247.29							
14		2017											
		OMT/ADD		243.37									
		2016											
	YOON, DONG H & KYONG M												
	136 HARRINGTON STREET						8,544.74	989.16	9,533.90				
53		ADDED	0701	185.27	111.16	111.16							
4		2017											
	MC KAY, JOHN & SUSAN												
	139 N VIVYEN STREET						8,513.84	444.64	8,958.48				

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
53 17		ADDED 2017	0901	33.03	33.03	33.02			
	ROBERTSON, GAIL L 132 ELDER AVENUE						9,620.89	132.10	9,752.99
56 3		ADDED 2017	0401	601.45	225.54	225.54			
	PAMIR, ASLI & UZUN, BURAK 142 N PROSPECT AVENUE						9,437.24	902.16	10,339.40
56 7		ADDED 2017	1201	344.75	86.19	86.19			
		OMT/ADD 2016		339.30					
	VAN CLIEF, VALERIE A 122 N PROSPECT AVENUE						9,757.53	344.76	10,102.29
58 15		ADDED 2017	0901	231.18	231.18	231.18			
	BALCACER, PEDRO 60 N PROSPECT AVENUE						8,477.08	924.72	9,401.80
59 4.01		ADDED 2017	0901	149.82	149.83	149.82			
	HANNAN, GARY D & JANICE A 89 N STOUGHTON STREET						8,496.41	599.30	9,095.71
59 13		ADDED 2017	1201	1,527.23	381.81	381.81			
		OMT/ADD 2016		1,002.04					
	ABDELHAMID, ELSAYED 25 GRAPHIC BOULEVARD						8,924.94	1,527.24	10,452.18
65 1		ADDED 2017	0901	232.79	232.79	232.79			
	SCOLPINO, ELIZABETH 71 N QUEEN STREET						8,876.61	931.16	9,807.77
68 16		ADDED 2017	0601	309.31	154.66	154.65			

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
	HWANG, JAMES 22 WOODS AVENUE						11,347.88	618.62	11,966.50
82 10		ADDED 2017	1201	405.97	101.50	101.49			
		OMT/ADD 2016		399.55					
	HAYNES, PATRICIA & TORY 71 RALPH STREET						12,114.72	405.98	12,520.70
82 17		ADDED 2017	1201	657.29	164.33	164.32			
		OMT/ADD 2016		161.72					
	SOOKWAH, RAJINAUTH & SHANTI 39 RALPH STREET						9,749.77	657.30	10,407.07
92 15		ADDED 2017	1201	496.19	124.05	124.05			
	CORDERO, KURT, JANE & CONSOLACION 105 HARCOURT AVENUE						9,127.93	496.20	9,624.13
93 2		ADDED 2017	0601	273.87	136.94	136.93			
	JCRES GROUP LLC 288 W MAIN STREET						13,828.82	547.74	14,376.56
99 4		ADDED 2017	1201	2,210.29	552.58	552.57			
		OMT/ADD 2016		2,175.31					
	CHINSHUE, KERRY ANN 134 REID AVENUE						9,353.47	2,210.30	11,563.77
99 13		ADDED 2017	0901	94.24	94.25	94.24			
	KHAN, SHAKIL & ANISA 86 REID AVENUE						7,610.36	376.98	7,987.34
99 19		ADDED 2017	0901	33.03	33.03	33.02			

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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
QUALIF							TAXES	TAXES	TAXES
	CASSADY, JOAN & MICHAEL F 147 VREELAND AVENUE						9,002.27	132.10	9,134.37
102		ADDED		3.22	3.23	3.22			
14		2017	0901						
	ASIS, LAELANE CRUZ & RONNERICK 109 LEVITT AVENUE						11,438.10	12.90	11,451.00
107.01		ADDED		382.61	382.62	382.61			
4.01		2017	0901						
	VELAZQUEZ, ANTONIO 7 ROOSEVELT AVENUE						10,983.80	1,530.46	12,514.26
107.01		ADDED		395.76	107.94	107.94			
12		2017	0101						
	GIL (ETALS), RINALDY 49 MEYNS PLACE						9,324.47	431.76	9,756.23
116		ADDED		615.40	153.85	153.85			
7		2017	1201						
	MEJIA, PEDRO & HERNANDEZ, ALEXANDRA 5 MELROSE AVENUE						9,369.58	615.40	9,984.98
118		ADDED		414.03	414.03	414.03			
6		2017	0901						
	DELEON, ROLANDO & LOIDA 13 TERRACE STREET						9,063.49	1,656.12	10,719.61
119		ADDED		293.20	73.30	73.30			
9		2017	1201						
	ROLAF, ROBERT & THERESA 53 TERRACE STREET						7,091.62	293.20	7,384.82
133		ADDED		180.43	180.44	180.43			
16		2017	0901						
	BERIGUETE-VARGAS & HICIANO-ROSADO 76 W MAIN STREET						10,909.69	721.74	11,631.43
134		ADDED		86.99	87.00	86.99			
11		2017	0901						
	MICHAEL, EMIL & BERNARDO, MARGARIA 28 VAN HOUTEN STREET						7,858.46	347.98	8,206.44

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
158 1		ADDED 2017	1201	248.09	62.03	62.02			
	REYES, WELLINGTON 107 PALISADE AVENUE						9,069.93	248.10	9,318.03
163 2		ADDED 2017	0901	470.41	470.42	470.41			
	SILVA, MARVIN & GO, MICHELLE 35 BERGEN AVENUE						9,669.22	1,881.66	11,550.88
166 7		ADDED 2017	0601	128.88	64.44	64.44			
	KALAMBAKAS, SARANTIS & AGAPI 81 S SUMMIT STREET						8,670.40	257.76	8,928.16
167 10		ADDED 2017	0401	343.69	128.88	128.88			
	WILMINGTON SAVINGS FUND SOC TRSTE 56 BERGEN AVENUE						8,776.73	515.52	9,292.25
169 7		ADDED 2017	1201	10,349.06	2,587.27	2,587.26			
		OMT/ADD 2016		10,185.25					
	LISALENE PROPERTIES LLC 117 S WASHINGTON AVENUE						30,573.56	10,349.06	40,922.62
171 11		ADDED 2017	0201	5,646.56	1,693.97	1,693.97			
	PIMENTEL, CARLOS & GEOVANA 110 BERGEN AVE						5,931.70	6,775.88	12,707.58
172 12		ADDED 2017	0901	27.39	27.39	27.39			
	CRUZ BUTTERFLY TRUST 322 HICKORY AVENUE						13,693.50	109.56	13,803.06
191 27		ADDED 2017	1201	486.52	121.63	121.63			
	VASQUEZ, ROSA 94 GROVE STREET						13,844.93	486.52	14,331.45

BLOCK# LOT# QUALIF	OWNERS NAME PROPERTY LOCATION	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION PREV 2017 TAXES	RESULTS*** ADDED TAXES	CURR 2017 TAXES
191 91		ADDED 2017	0901	8.86	8.86	8.86			
	PERRETTI, DONNA L 105 CLINTON PARK DRIVE						9,282.58	35.44	9,318.02
191 100		ADDED 2016	1017	2,017.80					
	KOSHY, SAJI ETALS 19 ZUEGEL COURT						12,301.60	.00	12,301.60
192 4		ADDED 2017	1201	447.86	111.97	111.96			
	BUSTOS, CHRISTIAN & AMANDA MELLISA 2 FORD COURT						10,632.60	447.86	11,080.46
198 4		ADDED 2017	1201	238.43	59.61	59.61			
	NUGUID, ROGEL I & CHERRY D 246 E CLINTON AVENUE						8,931.38	238.44	9,169.82
202 12		ADDED 2017	1201	821.61	205.41	205.40			
	CAWLEY, JAMES & JENNIFER 116 HAVEN AVENUE						9,330.91	821.62	10,152.53
204 15		ADDED 2017	0901	229.57	229.57	229.57			
	CRUZ, OLIVIA & OCTAVIO 277 GALVAN PLACE						9,047.38	918.28	9,965.66
208 13		ADDED 2017	0901	301.26	301.26	301.26			
	FRISINA, MICHAEL & FRISINA, LOIS 47 SOMERS AVENUE						11,186.78	1,205.04	12,391.82
210 15		ADDED 2017	0901	248.09	248.10	248.09			
	RODRIGUEZ, FRANCIS A 33 HOMESTEAD PLACE						14,495.78	992.38	15,488.16
211 4		ADDED 2017	1201	9,736.88	2,434.22	2,434.22			

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
		OMT/ADD 2016		3,194.24					
	34 HOMESTEAD LLC 34 HOMESTEAD PLACE						11,219.00	9,736.88	20,955.88
214 4		ADDED 2017	0701	363.83	218.29	218.29			
	DENORSCIA, JAMES & LISA 19 DALTON PLACE						11,921.40	873.16	12,794.56
214 31		ADDED 2017	0701	574.58	344.76	344.75			
	EASTMAN, LAURENCE D & FRANCINE 28 DALTON PLACE						11,644.31	1,379.02	13,023.33
215 7		ADDED 2017	0901	303.67	303.68	303.67			
	TUASON, MARIA T & MANUEL P 170 S PROSPECT AVENUE						11,322.11	1,214.70	12,536.81
216 4		ADDED 2017	0301	2,575.99	858.67	858.66			
	QUIRK, WILLIAM J. ETAL 80 SOMERS AVENUE						7,893.90	3,434.66	11,328.56
216 18		ADDED 2017	0901	87.80	87.80	87.80			
	ARENA, LOUIS & NILA 22 COLE STREET						14,621.44	351.20	14,972.64
216 23		ADDED 2017	0401	4,753.51	1,782.58	1,782.57			
	FERRARO, PETER B 186 S PROSPECT AVENUE						10,165.41	7,130.30	17,295.71
216 30		ADDED 2017	0601	1,936.42	968.21	968.21			
	37 SPRING LLC C/O JEAN HANHAM 37 SPRING AVENUE						13,097.43	3,872.84	16,970.27
217 14		ADDED 2017	0901	9.67	9.67	9.66			

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							PREV 2017 TAXES	ADDED	CURR 2017 TAXES
	UHLMANN, RALPH & ELLEN 190 S QUEEN STREET						9,897.98	38.66	9,936.64
217 23		ADDED 2017	1201	360.86	90.22	90.21			
		OMT/ADD 2016		355.15					
	VASQUEZ, LUIS & HILDANIA 117 SPRING AVENUE						15,307.72	360.86	15,668.58
220 9		ADDED 2017	1201	17,679.11	4,419.78	4,419.78			
	GLATT, RAMI & ANNA 62 SPRING AVENUE						10,726.04	17,679.12	28,405.16
226 18		ADDED 2017	0701	96.66	58.00	57.99			
	AQUINO, ESTENIA A 24 LAKE STREET						8,496.41	231.98	8,728.39
229 48		ADDED 2017	0901	2,564.71	2,564.72	2,564.71			
	BHAYANA, GAUTAM & RITU 44 MORGAN STREET						9,398.57	10,258.86	19,657.43
229 66		ADDED 2017	0501	682.26	292.40	292.40			
	DONEGAN, MARK & SHANNON 203 ROOSEVELT AVENUE						8,235.43	1,169.60	9,405.03
234 13		ADDED 2017	0901	1,994.42	1,994.42	1,994.42			
	MARTINEZ, JOSE L 20 S PAULA DRIVE						9,002.27	7,977.68	16,979.95
237 2		ADDED 2017	1201	554.18	138.55	138.54			
		OMT/ADD 2016		136.35					
	BON, RICHARD & LYNN F 113 GREENWICH DRIVE						6,866.08	554.18	7,420.26

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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	
237 9		ADDED 2017	0901	49.14	49.14	49.13				
	PICHARDO, ENRIQUILLO & DENNY 217 MELROSE AVENUE						10,397.39	196.54	10,593.93	
238 1		ADDED 2017	0901	851.41	851.42	851.41				
	DEWEERD-MOSLEY, LEEN 46 GREENWICH DRIVE						7,233.39	3,405.66	10,639.05	
240 5		ADDED 2017	0901	422.89	422.89	422.89				
	KNAPP, JONATHAN & LEAH 443 WILDROSE AVENUE						13,036.21	1,691.56	14,727.77	
241 3		ADDED 2017	0401	1,565.89	587.21	587.21				
	HOROWITZ, AVI S & STACEY R 427 GREENWICH STREET						13,223.09	2,348.84	15,571.93	
241 4		ADDED 2017	1201	2,484.16	621.04	621.04				
	CASTILLO, TRIFONILLO & GENEROSA 421 GREENWICH STREET						10,829.14	2,484.16	13,313.30	
244 7		OMT/ADD 2016		13,939.18						
	BERGENFIELD REALTY LLC 139 S WASHINGTON AVENUE						49,941.00	.00	49,941.00	
247 6.01		ADDED 2017	0901	3,588.50	3,588.51	3,588.50				
	D A B BUILDERS INC 87 MURRAY HILL TERRACE						5,032.76	14,354.02	19,386.78	
247 15		ADDED 2017	0901	11.28	11.28	11.28				
	RUFFINI, MELVIN & SONIA S 35 MURRAY HILL TERRACE						11,531.54	45.12	11,576.66	
248 3		ADDED 2017	0201	443.03	132.91	132.91				

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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 2017 TAXES	ADDED	CURR 2017 TAXES	
QUALIF										
	CAMPBELL (ETAL), ANDREW 45 CARNATION STREET						8,831.50	531.64	9,363.14	
254 8		ADDED 2017	0901	286.76	286.76	286.76				
	329 PROPERTIRS LLC 39 LILAC STREET						9,519.10	1,147.04	10,666.14	
255 1		ADDED 2017	0801	21.49	16.11	16.11				
	PENDON, ARSENIA A 57 E ENGLEWOOD AVENUE						9,804.55	64.44	9,868.99	
261 41		ADDED 2017	0601	1,372.57	686.29	686.28				
	KONDO, DAVID 95 BEUCLER PLACE						8,032.45	2,745.14	10,777.59	
261 108		ADDED 2017	1201	2,435.83	608.96	608.96				
		OMT/ADD 2016		2,397.28						
	THAMMAVONGXAY, VIRADA & MAE 60 BROOKVIEW TERRACE						8,712.29	2,435.84	11,148.13	
265 15		ADDED 2017	1201	3,927.62	981.91	981.90				
		OMT/ADD 2016		966.36						
	KIM, CHARLES & HANA W 72 HILLSIDE AVENUE						8,966.83	3,927.62	12,894.45	
266 11		ADDED 2017	0301	1,967.03	655.68	655.68				
	THOMAS,CHERIAN P & MARIAMMA 54 PLEASANT AVENUE						10,465.06	2,622.72	13,087.78	
266 13		ADDED 2017	1201	631.51	157.88	157.88				
		OMT/ADD 2016		621.52						

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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	
	THOMAS, MATHAI & ANNAMMA 66 PLEASANT AVENUE						9,495.23	631.52	10,126.75	
268 25		ADDED 2017	0901	62.83	62.83	62.83				
	ARDIZZONE, RONALD & MARIE 72 TULIP STREET						8,634.96	251.32	8,886.28	
280 3		ADDED 2017	0901	31.41	31.42	31.41				
	MARQUEZ (ETAL), MICHELLE 105 SEMINARY STREET						10,400.62	125.66	10,526.28	
283 16		ADDED 2017	1201	2,464.83	616.21	616.21				
		OMT/ADD 2016		2,425.82						
	ELBAUM, GARY & GILA 70 CAMERON ROAD						10,075.19	2,464.84	12,540.03	
284 16		ADDED 2017	1201	13,645.17	3,411.30	3,411.29				
		OMT/ADD 2016		13,429.19						
	GOTTLIEB, JOSEPH & LEAH 38 HALLBERG AVENUE						9,659.56	13,645.18	23,304.74	
284 17		ADDED 2017	0301	10,301.54	3,433.85	3,433.85				
	KLIMOVSKY, SERGIO DANIEL ETAL 34 HALLBERG AVENUE						8,892.72	13,735.40	22,628.12	
286 9		ADDED 2017	0801	8,923.88	6,692.90	6,692.90				
	HOCHSTEIN, DAVID & TAMAR 1 GLENWOOD DRIVE EAST						6,392.45	26,771.60	33,164.05	
288 21		ADDED 2017	0101	12,897.92	3,517.62	3,517.62				
	MEZEL, ISAAC Y& LICHTMAN, NAOMI 106 DUDLEY DRIVE						9,195.59	14,070.48	23,266.07	

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
288 26		ADDED 2017	1201	457.52	114.38	114.38			
		OMT/ADD 2016		337.71					
	SISKIND, JONATHAN B & CHAYA P 86 DUDLEY DRIVE						22,202.80	457.52	22,660.32
290 3		ADDED 2017	0901	10.47	10.48	10.47			
	ROSS, AARON S & TZIPORA J 35 GLENWOOD DRIVE SOUTH						13,197.31	41.90	13,239.21
290 5		ADDED 2017	0301	8,491.58	2,830.53	2,830.53			
	HILL, DANIEL & MIRIAM 43 GLENWOOD DRIVE SOUTH						8,570.52	11,322.12	19,892.64
290 15		ADDED 2017	0701	3,051.49	1,830.91	1,830.90			
	BEDNARSH, AMIR & ORLY 31 BELVIN COURT						10,684.15	7,323.62	18,007.77
290 20		ADDED 2017	0501	6,482.41	2,778.17	2,778.17			
	GOLDSTEIN DR, YITZCHAK & MATI 56 GLENWOOD DRIVE NORTH						9,285.80	11,112.68	20,398.48
290 25		ADDED 2017	0501	9,854.23	4,223.24	4,223.24			
	WALTUCH, DANIEL & TEMIMA 36 GLENWOOD DRIVE NORTH						5,235.75	16,892.96	22,128.71
291 6		ADDED 2017	0701	3,810.02	2,286.01	2,286.01			
	LCOD DEVELOPERS LLC 55 WESTVIEW DRIVE						9,266.47	9,144.04	18,410.51
292 12		ADDED 2017	1201	3,270.33	817.59	817.58			
		OMT/ADD 2016		804.64					

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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	
	GEFFNER, TZVI & MICHAL 87 JOHN PLACE						12,037.39	3,270.34	15,307.73	
292 40		ADDED 2017	0801	4,436.69	3,327.52	3,327.52				
	FIFTY SEVEN GLENWOOD LLC NJ 57 GLENWOOD DRIVE EAST						9,160.15	13,310.08	22,470.23	
292 42		ADDED 2017	1201	773.28	193.32	193.32				
		OMT/ADD 2016		761.04						
	MC GLOIN, J. & SUSAN MARIE REITAIO 49 GLENWOOD DRIVE EAST						8,622.07	773.28	9,395.35	
292 54.06		ADDED 2017	1201	4,507.58	1,126.90	1,126.89				
	BENEDICT, LEON & STEPHANIE 79 JOHN PLACE						25,002.72	4,507.58	29,510.30	
293 3		ADDED 2017	1201	11,212.56	2,803.14	2,803.14				
		OMT/ADD 2016		11,035.08						
	ISAACSON, DAVID & RONI 53 SURREY LANE						8,960.38	11,212.56	20,172.94	
294.01 2		ADDED 2017	1201	1,379.02	344.76	344.75				
		OMT/ADD 2016		339.30						
	FELDMAN, JONATHAN & RACHEL 173 BAKER AVENUE						14,276.68	1,379.02	15,655.70	
294.02 12		ADDED 2017	1201	12,933.11	3,233.28	3,233.28				
		OMT/ADD 2016		12,728.39						
	FISHER, DANIEL & RACHEL 58 SURREY LANE						9,904.43	12,933.12	22,837.55	

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
295 21		ADDED 2017	1201	5,712.61	1,428.16	1,428.15			
		OMT/ADD 2016		5,622.18					
	GOPIN, BRIAN & LAURIE 158 BAKER AVENUE						10,983.80	5,712.62	16,696.42
296 9		ADDED 2017	0901	2,571.96	2,571.97	2,571.96			
	ANR BERGENFIELD LLC 1 SURREY LANE						9,144.04	10,287.86	19,431.90
297 9		ADDED 2017	0901	496.19	496.19	496.19			
	BOURDIER, FELIX & ROMONA 307 S PROSPECT AVENUE						10,339.40	1,984.76	12,324.16
297 13		ADDED 2017	1201	1,037.48	259.37	259.37			
		OMT/ADD 2016		255.27					
	SEDLAK, RONALD & DENA L 283 S PROSPECT AVENUE						9,037.71	1,037.48	10,075.19
300 26		ADDED 2017	1201	13,081.32	3,270.33	3,270.33			
		OMT/ADD 2016		12,874.26					
	POPOWITZ, DANIEL & DEBRA 306 MANNING PLACE						10,320.07	13,081.32	23,401.39
300 40		ADDED 2017	0601	58.00	29.00	29.00			
	LERMA (ETAL), EARL HUNTER F 306 SCHOOLCRAFT ROAD						11,441.32	116.00	11,557.32
301 9		ADDED 2017	0901	107.13	107.14	107.13			
	INDIG, SHIMON & JACOB, SARAH 414 WILDROSE AVENUE						12,362.81	428.54	12,791.35

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
302 5		ADDED 2017	0501	210.49	90.22	90.21			
	CABRERA(ETAL), FRANCES & DAVID 490 NEW BRIDGE ROAD						9,408.24	360.86	9,769.10
304 3		ADDED 2017	1201	2,548.60	637.15	637.15			
		OMT/ADD 2016		627.07					
	GERVIS, EVAN A & SARA 19 DOVER COURT						40,958.06	2,548.60	43,506.66
305 8		ADDED 2017	0901	5,600.64	5,600.65	5,600.64			
	GERSHUNI,ZALMAN S & ERIKA C 48 THAMES BOULEVARD						15,501.04	22,402.58	37,903.62
306 8		ADDED 2017	1201	3,354.10	838.53	838.52			
		OMT/ADD 2016		3,301.01					
	NEUGROSCHL, ARI & REBECCA 24 THAMES BOULEVARD						17,021.83	3,354.10	20,375.93
306 15		ADDED 2017	1201	32,136.23	8,034.06	8,034.06			
		OMT/ADD 2016		7,906.89					
	SCHECHTER, MICHAEL & RACHEL 86 WESTMINSTER AVENUE						10,697.04	32,136.24	42,833.28
308 9		ADDED 2017	0701	2,271.51	1,362.91	1,362.90			
	SAKS, DAVID H & MARJORIE L 25 HIGHGATE TERRACE						15,562.26	5,451.62	21,013.88
308 15		ADDED 2017	1201	12,588.35	3,147.09	3,147.09			
		OMT/ADD 2016		12,389.10					

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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	
QUALIF							TAXES	TAXES	TAXES	
	ELIASON, GREG JESSE & REBECCA 494 S PROSPECT AVENUE						10,042.97	12,588.36	22,631.33	
312		ADDED		7,359.05	3,679.53	3,679.52				
8		2017	0601							
	SILBERSTEIN, CHAIM S & ARIELLA N 23 SUSSEX ROAD						9,727.22	14,718.10	24,445.32	
313		ADDED		14,643.99	3,661.00	3,661.00				
3		2017	1201							
		OMT/ADD		14,412.20						
		2016								
	KAHN, JOSHUA M & TAMAR 29 HARRIET AVENUE						10,767.92	14,644.00	25,411.92	
313		ADDED		1,379.02	344.76	344.75				
6		2017	1201							
		OMT/ADD		339.30						
		2016								
	FRIEDMAN, JOSEPH & RACHEL 47 HARRIET AVENUE						11,051.46	1,379.02	12,430.48	
314		ADDED		11,459.59	4,297.35	4,297.34				
6		2017	0401							
	HERZIG, REBECCA 61 HARRIET AVENUE						10,693.82	17,189.38	27,883.20	
317		ADDED		749.12	224.74	224.73				
9		2017	0201							
	BERNSTEIN, JOEL 73 SUSSEX ROAD						11,267.33	898.94	12,166.27	
317		ADDED		7,902.50	5,926.87	5,926.87				
15		2017	0801							
	KATZ, ARI & DEENA 26 HARRIET AVENUE						5,638.50	23,707.48	29,345.98	
319		ADDED		6,642.15	6,642.16	6,642.15				
5		2017	0901							
	559 SOUTH PROSPECT LLC 559 S PROSPECT AVENUE						6,054.14	26,568.62	32,622.76	

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
321 3		ADDED 2017	0701	6,975.63	4,185.38	4,185.38			
	DM CAPITAL CORP 34 BRIARCLIFF ROAD						12,533.58	16,741.52	29,275.10
322 2		ADDED 2017	0201	25,193.37	7,558.01	7,558.01			
	KOSLOWE, JAMIN & SHOSHANA 131 HIGHGATE TERRACE						6,321.56	30,232.04	36,553.60
323 11		ADDED 2017	1201	28,124.84	7,031.21	7,031.21			
	BRAM, SARAH 77 WESTMINSTER AVENUE						9,279.36	28,124.84	37,404.20
323 14		ADDED 2017	0901	851.41	851.42	851.41			
	PAVAS, MANUEL & ANGELA O 80 HIGHGATE TERRACE						11,347.88	3,405.66	14,753.54
323 20		ADDED 2017	0601	8,594.69	4,297.35	4,297.34			
	MANDELBAUM, MOSHE & DEBRA 110 HIGHGATE TERRACE						9,756.22	17,189.38	26,945.60
326 5		ADDED 2017	0401	13,302.57	4,988.47	4,988.46			
	WENGER, AMNON & RONIT 33 WILBUR ROAD						5,638.50	19,953.86	25,592.36
326 25		ADDED 2017	1201	6,247.46	1,561.87	1,561.86			
	JACOBS, STEVEN & JANICE 15 LAUREL COURT						15,443.05	6,247.46	21,690.51
326 29		ADDED 2017	0501	545.07	233.60	233.59			
	BENCOSME, FRANQUI & CLARA 212 NEW BRIDGE ROAD						9,601.56	934.38	10,535.94
326 38		ADDED 2017	1201	3,959.84	989.96	989.96			

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
		OMT/ADD 2016		3,897.16					
	GROSS, PHILIP & TAMAR 50 RECTOR COURT						11,463.88	3,959.84	15,423.72
326 39		ADDED 2017	1201	10,545.61	2,636.41	2,636.40			
		OMT/ADD 2016		2,594.67					
	TELLER, ALAN & NEW, LAURIE 103 MAIDEN LANE						12,594.80	10,545.62	23,140.42
327 2		ADDED 2017	0301	12,950.02	4,316.68	4,316.67			
	JACOBS, JASON & JORDANA 39 RECTOR COURT						10,129.97	17,266.70	27,396.67
327 16		ADDED 2017	0601	9,058.65	4,529.33	4,529.33			
	ROZENBERG, JOSHUA & NEUMARK, ALYSE 22 FREDERICK PLACE						9,450.13	18,117.32	27,567.45
327 26		ADDED 2017	0101	20,441.17	5,574.87	5,574.86			
	SAVETSKY, AARON & RACHEL 81 MAIDEN LANE						5,780.27	22,299.46	28,079.73
328 23		ADDED 2017	0901	80.55	80.55	80.55			
	DRESDNER, MARK J 42 GREENBRIAR STREET						10,735.70	322.20	11,057.90
329 4		ADDED 2017	0201	1,659.33	497.80	497.80			
	ALEX, ABE & ANNAMMA 53 GREENBRIAR STREET						10,951.58	1,991.20	12,942.78
334 16		ADDED 2017	0801	4,927.50	3,695.64	3,695.63			
	BLUMENFELD, ABRAHAM & LAUREN 127 FREDERICK PLACE						6,157.24	14,782.54	20,939.78

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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 2017 TAXES	ADDED	CURR 2017 TAXES		
QUALIF											
337 22		ADDED 2017	0901	1,260.61	1,260.61	1,260.61					
	FRIEDMAN, STEVEN & JENNIFER 61 LEE PLACE						10,419.95	5,042.44	15,462.39		
339 1		ADDED 2017	1201	14,479.67	3,619.92	3,619.92					
		OMT/ADD 2016		5,937.70							
	GREENBERG, JOSHUA A & DAVIDA L 24 SUNRISE TERRACE						12,317.71	14,479.68	26,797.39		
340 11		ADDED 2017	1201	29,932.38	7,483.10	7,483.09					
		OMT/ADD 2016		27,003.70							
	FROHLICH, MICHAEL & DINA 192 FREDERICK PLACE						11,225.45	29,932.38	41,157.83		
341 7		ADDED 2017	1201	13,999.59	3,499.90	3,499.90					
	FRISCHMAN, ABRAHAM & CONNIE 136 RECTOR COURT						10,390.95	13,999.60	24,390.55		
342 4		ADDED 2017	0601	3,650.53	1,825.27	1,825.26					
	SMOLANOFF, DAVID & ALINE 145 WILBUR ROAD						11,351.11	7,301.06	18,652.17		
342 10		ADDED 2017	0801	889.27	666.96	666.95					
	NEISS, JEREMY & ALISON 10 TRINITY COURT						12,230.71	2,667.82	14,898.53		
345 7		ADDED 2017	0901	42.69	42.70	42.69					
	PUELLO, FRANCISCA, TORRES, RAFY 20 WARREN STREET						9,414.68	170.78	9,585.46		
	DISTRICT TOTALS			808,701.66	221,371.39	221,370.55	1,846,706.26	885,483.88	2,732,190.14		