

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
204 6		ADDED 2016	1001	22.39					
		ADDED 2017	1201	136.92	34.23	34.23			
	PARK, SEOKHO & LEE, JUNGHYE 187 SCHRAALENBURGH RD						11,316.44	136.92	11,453.36
205 3		ADDED 2017	0301	92.42	30.81	30.81			
	FRYBARGER, HOMER B&E 30 DEMAREST AVE						8,405.63	123.24	8,528.87
302 24		ADDED 2017	0401	41.08	15.41	15.40			
	FOX, MICHAEL V & CAPAZI, KRISTI M. 25 SMITH CT						9,429.22	61.62	9,490.84
403 3		ADDED 2017	0502	1,172.77	502.61	502.61			
	BONGARDINO, JOHN & LINDA 127 CEDAR LANE						10,606.74	2,010.44	12,617.18
403 4		ADDED 2017	0301	17,156.08	5,718.70	5,718.69			
	LEE, SANG KYU & SET PYUI 119 CEDAR LANE						7,742.83	22,874.78	30,617.61
403 26		ADDED 2017	0301	845.48	281.83	281.83			
	SCHWARTZ, MATTHEW & KRISTIN A 61 CEDAR LANE						29,666.00	1,127.32	30,793.32
403 33		ADDED 2017	0201	1,816.08	544.83	544.83			
	SRINIVASAN, ANAND & ERIKA A 43 CEDAR LANE						15,631.70	2,179.32	17,811.02
403 34		ADDED 2017	1201	287.53	71.89	71.88			
	ABRAHAMSEN, PHOEBE A. 33 CEDAR LANE						15,298.53	287.54	15,586.07

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							PREV 2017 TAXES	ADDED	CURR 2017 TAXES
504 13.01		ADDED 2017	1201	504.32	126.08	126.08			
		OMT/ADD 2016		123.70					
	GREENFIELD, JAY L & FAITH S 150 CEDAR LANE						29,780.10	504.32	30,284.42
507 3		ADDED 2017	1201	148.33	37.09	37.08			
	LEE, JUNSUB & PARK, HEYSUNG 54 POPLAR ST						9,333.38	148.34	9,481.72
508 4		ADDED 2017	1201	102.69	25.68	25.67			
		OMT/ADD 2016		25.19					
	FIERRO, MARK PETER & AMY COLLINS 16 CENTER ST.						13,278.96	102.70	13,381.66
508 6		ADDED 2017	1201	89.00	22.25	22.25			
	LEE, IN HEE & YOON, TAE YOONG 32 CENTER ST						9,935.83	89.00	10,024.83
509 4		ADDED 2017	1201	246.46	61.62	61.61			
		OMT/ADD 2016		80.60					
	BIANCHI, RANDALL & STELLA G 20 HAWTHORNE TERR						9,288.76	246.46	9,535.22
512 6		ADDED 2016	1101	10.08					
		ADDED 2017	1201	123.23	30.81	30.81			
	KIM, WOO SIN & MYUNG AE 240 KNICKERBOCKER RD						9,577.55	123.24	9,700.79
602 7		ADDED 2017	1201	168.87	42.22	42.22			

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							PREV 2017 TAXES	ADDED	CURR 2017 TAXES
		OMT/ADD 2016		41.42					
	SEVERS, ANITA R. & RAMNATH, AMIRKA 12 WILLIS DR						10,743.66	168.88	10,912.54
602 19		ADDED 2017	0601	124.37	62.19	62.18			
	SYED, SAJID A & NAZ M 19 PEARLE RD						12,226.96	248.74	12,475.70
608 9		ADDED 2017	0901	4,909.72	4,909.73	4,909.72			
	M8 LLC 53 TAILLON TERR						6,960.10	19,638.90	26,599.00
611 14		ADDED 2017	0901	768.46	768.47	768.46			
	KNOX HOLDINGS LLC 104 OAK STREET						11,273.08	3,073.86	14,346.94
613 14		ADDED 2017	0301	191.69	63.90	63.89			
	KIM, MIN CHOL 30 GROVE ST						11,969.09	255.58	12,224.67
701 28		ADDED 2017	1201	4,014.04	1,003.51	1,003.51			
	DIMARCO, G&L & IOCCO, A & R 155 CEDAR LANE						11,720.35	4,014.04	15,734.39
703 18		ADDED 2017	0601	136.92	68.46	68.46			
	RJI PROPERTIES LLC 67 KNICKERBOCKER RD.						9,043.57	273.84	9,317.41
704 2		ADDED 2017	0201	224.39	67.32	67.32			
	KWON, OK AN 50 HARRINGTON AVE						11,346.10	269.28	11,615.38
704 12		ADDED 2017	0701	364.16	218.51	218.50			

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							PREV 2017 TAXES	ADDED	CURR 2017 TAXES
	YIN, YUJUN & HUA WANG 54 FAIRVIEW AVE						18,484.20	874.02	19,358.22
706 2		ADDED 2017	0101	7,712.59	2,103.44	2,103.43			
	HAH, CHANSOO 237 CEDAR LANE						10,538.28	8,413.74	18,952.02
802 8		ADDED 2017	0531	6,737.03	2,887.30	2,887.30			
	MALIK, SUMIT & MESWANI, NIDHI 9 NEW STREET						9,903.88	11,549.20	21,453.08
902 2		ADDED 2017	0101	158.99	43.36	43.36			
	GUNDERMAN, SEAN & LIZA 16 MORRISON ST						11,185.10	173.44	11,358.54
904 9		ADDED 2017	0601	61.61	30.81	30.81			
	WONG, CHUN W & SAU K 268 WEST ST						11,410.00	123.24	11,533.24
905 10		ADDED 2017	0101	217.54	59.34	59.33			
	FENU, MONICA 165 DEMAREST AVE						13,431.85	237.34	13,669.19
907 31		ADDED 2017	0601	75.31	37.66	37.65			
	HERKERT, THOMAS J. & CATHY 239 DEMAREST AVE						11,069.98	150.62	11,220.60
907 33		ADDED 2017	1201	162.02	40.51	40.50			
	ISACOFF, STUART & ADRIENNE L 227 DEMAREST AVE						9,789.78	162.02	9,951.80
909 4		ADDED 2017	1201	5,689.03	1,422.26	1,422.26			
	JERIE, DONALD R & VERANIKA 18 TAILLON TERRACE						10,469.82	5,689.04	16,158.86

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							PREV 2017 TAXES	ADDED	CURR 2017 TAXES
909 9		ADDED 2016	1101	13.99					
		ADDED 2017	1201	171.15	42.79	42.79			
	SONENSHINE, LORIN J & SHERILYN 57 WHITNEY ST						13,162.58	171.16	13,333.74
911 1		ADDED 2017	0401	605.48	227.06	227.06			
	REINECKE, MARIA R TRSTE 1 COLUMBUS AVE						10,634.12	908.24	11,542.36
1002 12		ADDED 2017	0301	78.73	26.25	26.24			
	MAI, ANTHONY & MARNIE 54 LEGION PL						13,333.73	104.98	13,438.71
1005 21		ADDED 2017	1201	91.28	22.82	22.82			
		OMT/ADD 2016		22.39					
	WILSON, WALTER A. & CANICE C. 59 EVERETT ST						11,416.85	91.28	11,508.13
1201 19		ADDED 2017	0301	306.36	102.12	102.12			
	RO, HYE KYOUNG 147 CLOSTER DOCK RD						8,639.65	408.48	9,048.13
1207 27		ADDED 2017	0401	71.50	26.82	26.81			
		ADDED 2017	0402	275.37	103.26	103.26			
	LETSIOS, GEORGE 126 HERBERT AVE						6,884.79	520.30	7,405.09
1301 22		ADDED 2017	0701	122.66	73.60	73.59			
	OSSO, FIORE 247 WEST ST						10,364.84	294.38	10,659.22

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							PREV 2017 TAXES	ADDED	CURR 2017 TAXES
1301 25		ADDED 2017	0701	82.72	49.64	49.63			
	MILITARU, GABRIEL & LILIANA 233 WEST ST						8,986.52	198.54	9,185.06
1302 18		ADDED 2016	1001	18.65					
		ADDED 2017	1201	114.10	28.53	28.52			
	CHIN, CHAI JEUNG 219 CLOSTER DOCK RD						8,377.22	114.10	8,491.32
1306 1		ADDED 2016	1101	466.45					
		ADDED 2017	1201	5,705.00	1,426.25	1,426.25			
	KIM (ETAL), JOONG E 1 RUCKMAN ROAD						33,887.70	5,705.00	39,592.70
1315 2		ADDED 2017	0901	59.90	59.91	59.90			
	ARLIA, SOSSIE 302 CLOSTER DOCK RD						13,634.95	239.62	13,874.57
1316 11		ADDED 2017	1201	292.10	73.03	73.02			
	GU, XIANGHONG 381 DEMAREST AVE						9,554.73	292.10	9,846.83
1402 1		ADDED 2017	0401	351.43	131.79	131.78			
	YOUN, JEE H & KIM, DORHEE 100 BLANCH AVE						10,853.19	527.14	11,380.33
1402 10		ADDED 2017	0601	30.81	15.41	15.40			
	CHOI, EDMUND J & JEAN JEEWON 15 PRIMROSE LANE						11,188.65	61.62	11,250.27
1402 20		ADDED 2016	1101	10.08					

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							PREV 2017 TAXES	ADDED	CURR 2017 TAXES
		ADDED 2017	1201	123.23	30.81	30.81			
	CARUSO, KAREN T 87 PRIMROSE LANE						10,458.41	123.24	10,581.65
1403 17		ADDED 2017	0901	349.72	349.72	349.72			
	EXQUITY REALTY 2 CARLSON CT						10,490.35	1,398.88	11,889.23
1403 20		ADDED 2017	1201	2,042.39	510.60	510.60			
	NYFENGER, PAUL 45 HERBERT AVE						8,938.59	2,042.40	10,980.99
1405 9		ADDED 2017	0801	331.64	248.74	248.74			
	CEN, ZHONG R & MAIBY A 39 GOODWIN CT						11,556.05	994.96	12,551.01
1407 4		ADDED 2017	0101	62.76	17.12	17.11			
	LEE, HYUNG S & KIM, SEENAE 7 CARLSON CT						10,711.71	68.46	10,780.17
1407 8		ADDED 2017	1201	5,949.17	1,487.30	1,487.29			
		OMT/ADD 2016		2,918.54					
	PEREIRA, BIANCA & CHRISTIANO 31 CARLSON CT						9,616.35	5,949.18	15,565.53
1601 22		ADDED 2017	0301	388.51	129.51	129.50			
	MARINICH, MIKHAIL & MARIANNA 256 IRVING AVE						18,256.00	518.02	18,774.02
1602 1		ADDED 2017	0501	308.82	132.36	132.35			
	CHACKO, JACOB & SHERLI 77 ROOSEVELT ST						13,993.22	529.42	14,522.64

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							PREV 2017 TAXES	ADDED	CURR 2017 TAXES
1605 5		ADDED 2016	1001	4.86					
		ADDED 2017	1201	29.67	7.42	7.42			
	MANDELZIS, GIL & SIMA M.B. 25 ALPINE DR						20,590.49	29.68	20,620.17
1606 5		ADDED 2016	1101	12.49					
		ADDED 2017	1201	152.89	38.23	38.22			
	BORJA, MANUEL & CONNIE 59 TRAUTWEIN CRESCENT						20,186.57	152.90	20,339.47
1702 9		ADDED 2016	1001	485.12					
		ADDED 2017	1201	2,966.60	741.65	741.65			
	DONNELLY, PAUL & ABAD, ANDREA 589 HIGH ST						8,863.29	2,966.60	11,829.89
1702 12		ADDED 2017	0501	628.30	269.28	269.27			
	BICKICI, YASAR & YONCA 581 HIGH ST						10,914.81	1,077.10	11,991.91
1703 8		ADDED 2016	1101	49.08					
		ADDED 2017	1201	600.17	150.05	150.04			
	KIM, KYUNGYOUNG & HUH, YOONHEE 31 CHESTNUT AVE						8,749.19	600.18	9,349.37
1704 10		ADDED 2017	0401	94.32	35.37	35.37			
	ALECHKO, RICHARD & JAYME 383 CLOSTER DOCK RD						8,044.05	141.48	8,185.53
1704 11		ADDED 2017	0501	336.78	144.34	144.34			

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							PREV 2017 TAXES	ADDED	CURR 2017 TAXES
	WALSH, EDWARD 377 CLOSTER DOCK RD						14,255.65	577.36	14,833.01
1709 1		ADDED 2017	0401	1,600.44	600.17	600.16			
	KIM, KWON SU & ALEXANDER T 3 FIFTH STREET						8,443.40	2,400.66	10,844.06
1712 2		ADDED 2017	0801	19.01	14.27	14.26			
	IANNACONE, JOSEPH O 412 CLOSTER DOCK RD						8,459.37	57.06	8,516.43
1713 38		ADDED 2017	0401	71.50	26.82	26.81			
	LEE, HO JIN & KANG, MIN KYUNG 38 MAPLE AVE						17,571.40	107.26	17,678.66
1720 11		ADDED 2017	0501	78.55	33.66	33.66			
	SAGHIAN, EBRAHIM & ILANA 67 MAPLE AVE						13,112.37	134.64	13,247.01
1806 7		ADDED 2017	1201	180.28	45.07	45.07			
	JOHNSON, ALLAN J. & SHEILA A. 394 BLANCH AVE						15,353.30	180.28	15,533.58
1806 29.01		ADDED 2017	0801	702.10	526.58	526.57			
	GODOY, CARLOS 100 PIERMONT RD						16,841.16	2,106.30	18,947.46
1901 36		ADDED 2017	0601	761.05	380.53	380.52			
	SILLEG, M. & A., PECKAR, R. & M. 222 RUCKMAN RD						25,243.48	1,522.10	26,765.58
1901 60.01		ADDED 2017	1201	139.20	34.80	34.80			
		OMT/ADD 2016		34.14					

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							PREV 2017 TAXES	ADDED	CURR 2017 TAXES
	LEE, MINJOO & CHUNGHEE 268 PIERMONT RD UNIT N						17,153.79	139.20	17,292.99
1903 3.02		ADDED 2016	1001	112.33					
		ADDED 2017	1201	686.88	171.72	171.72			
	REGGEV, TALY & EYAL 55 AURYANSEN CT						23,178.27	686.88	23,865.15
2001 3.01		ADDED 2017	0801	162.78	122.09	122.09			
	MIKADZE, DAVID & NATALIA 33 RUTGERS ST						28,109.68	488.36	28,598.04
2001 4		ADDED 2017	0201	17,628.45	5,288.54	5,288.53			
	FRANKLIN, JOSEPH N & JASMINE J.P. 47 RUTGERS ST						9,967.78	21,154.14	31,121.92
2001 13		ADDED 2017	0401	8,768.97	3,288.37	3,288.36			
	DUBCHENKO, OLGA 32 RUTGERS ST						9,128.00	13,153.46	22,281.46
2004 34		ADDED 2017	0801	100.41	75.31	75.30			
	MERENOFF, ALLEN & BARBARA 54 GARRY RD						12,145.82	301.22	12,447.04
2004 36		ADDED 2017	1201	25.10	6.28	6.27			
	LE, TUAN H & LEE, JEE YOUNG 38 GARRY RD						11,823.04	25.10	11,848.14
2004 37		ADDED 2017	1201	276.12	69.03	69.03			
	YOUNG, WARREN & WON, ELIZABETH 30 GARRY RD						15,761.77	276.12	16,037.89
2005 4		ADDED 2017	1201	294.38	73.60	73.59			

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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 2017 TAXES	ADDED TAXES	CURR 2017 TAXES
	MOSHKOVIZ, ZVI & EFRAT 55 GARRY RD.						17,448.17	294.38	17,742.55
2007 19		ADDED 2016	1001	46.28					
		ADDED 2017	1201	282.97	70.75	70.74			
	MOLIVER, VLADIMIR & KIRA 483 RUCKMAN RD						18,313.05	282.98	18,596.03
2011 9		ADDED 2017	0501	676.23	289.82	289.81			
	BLECHER, MATTI & NATALIE 110 VENUS DR						25,779.75	1,159.26	26,939.01
2102 18		ADDED 2017	1201	152.89	38.23	38.22			
		OMT/ADD 2016		37.50					
	HEFETZ, GILAD & MORA 27 WENDY LANE						18,431.71	152.90	18,584.61
2102 55		ADDED 2017	0201	3,327.91	998.38	998.37			
	METROPOLITAN FARM LLC % F. VASTANO 119 HICKORY LN						27,831.27	3,993.50	31,824.77
2104 6		ADDED 2017	0401	167.34	62.76	62.75			
	SALMINEN, KEVIN 146 HICKORY LN						16,514.83	251.02	16,765.85
2202 4		ADDED 2017	1201	816.96	204.24	204.24			
		OMT/ADD 2016		200.39					
	GRUNSTEIN, JACQUELINE 20 CHURCH CT						44,560.61	816.96	45,377.57
2211 1		ADDED 2017	1201	43.36	10.84	10.84			

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							PREV 2017 TAXES	ADDED	CURR 2017 TAXES
	US BANK TRUST NA TRSTE 109 ALPINE DR						23,794.41	43.36	23,837.77
2302 29		ADDED 2017	1201	175.71	43.93	43.93			
		OMT/ADD 2016		43.10					
	SHIN, EUN JUNG & CHAE, HEESUK 74 MAC ARTHUR AVE						16,638.06	175.72	16,813.78
2303 6		ADDED 2017	0401	1,034.50	387.94	387.94			
	KALIA, SURAJ A & PRIYA 1 LAURENCE CT						27,639.58	1,551.76	29,191.34
2304 7		ADDED 2017	0401	1,500.03	562.52	562.51			
	MOHAMMADI, P.G. & POURNAZARI, P. 19 PARSELLS CT						16,444.09	2,250.06	18,694.15
2305 12		ADDED 2017	0601	1,098.78	549.40	549.39			
	RUSSO, MORELA 260 PARSELLS LANE						55,909.00	2,197.58	58,106.58
2306 44		ADDED 2017	0701	381.28	228.77	228.77			
	YODFAT, EDAN & INBAR 1 FLAMM BROOK ROAD						20,538.00	915.08	21,453.08
2402 27		ADDED 2016	1101	10.81					
		ADDED 2017	1201	132.36	33.09	33.09			
	GOULD, JOSHUA & HAGAG, INBAL 9 BLACKLEDGE CT						32,974.90	132.36	33,107.26
2404 20		ADDED 2017	1201	141.48	35.37	35.37			
	ROSOLIO, T & M & RODRIGUEZ, R 644 CLOSTER DOCK RD						13,751.33	141.48	13,892.81

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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

2406
23

ADDED
2017 0101

378.63

103.26

103.26

GREENBERG, BRADLEY & ALISSA
150 LAKE ST.

29,693.38 413.04 30,106.42

2407
5

ADDED
2017 1201

397.07

99.27

99.27

DEMARIA JR, SAMUEL & CLARK, TARA
10 MAPLEWOOD RD

25,102.00 397.08 25,499.08

DISTRICT TOTALS

124,194.99

42,510.02

42,509.54

1,401,058.49 170,039.12 1,571,097.61