

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
203 3		ADDED 2017	0601	138.55	69.28	69.27			
	LOUGLAS,RANDALL (V) & MARYANN 390 MC KINLEY ST						7,632.68	277.10	7,909.78
203 11.01		ADDED 2017	0801	27.16	20.38	20.37			
	FERDERIGOS,NICK&VASILIKI 358 MC KINLEY ST.						8,697.68	81.50	8,779.18
205 17		ADDED 2017	1201	1,956.00	489.00	489.00			
	MOZ, CRUZ 289 WILSON AVENUE						9,118.22	1,956.00	11,074.22
206 15		ADDED 2017	0401	134.74	50.53	50.53			
	RODAS, MANUEL 121 FULTON AVE						7,367.60	202.12	7,569.72
209 1 C1117		ADDED 2017	1201	195.60	48.90	48.90			
	RICHMOND, GRENVILLE ETAL 100 BERGEN BLVD B1 APT 17						5,411.60	195.60	5,607.20
210 26		ADDED 2017	1201	130.40	32.60	32.60			
	DOMINGUEZ,ALEJAN&RODRIGUES-MENA,M.M 70 GRANT ST						6,575.42	130.40	6,705.82
210 38		ADDED 2017	0601	68.46	34.23	34.23			
	PORTOCARRERO,STEERFORTH LINDA 71 GRANT ST						9,405.10	136.92	9,542.02
210 45		ADDED 2017	0601	70.09	35.05	35.04			
	SEEDTREE INVESTMENT GROUP INC 62 LINCOLN ST						9,163.86	140.18	9,304.04
211 21		ADDED 2017	1201	299.92	74.98	74.98			

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
	FERATOVIC, HAMID & AMELA 80 ANDERSON AVE						8,554.24	299.92	8,854.16
211 22		ADDED 2017	0601	29.34	14.67	14.67			
	HUANG, YUN PENG & SOPHIA 84 ANDERSON AVENUE						30,402.76	58.68	30,461.44
212 18		ADDED 2017	1231	195.60	48.90	48.90			
	MAKHLOUF, JOHN & LINA 62 HAMILTON AVE						8,401.02	195.60	8,596.62
224 2		ADDED 2017	1231	273.84	68.46	68.46			
	PATTERSON, PATRICIA 262 DE SOTO PL						7,524.08	273.84	7,797.92
225 1		ADDED 2017	1231	1,193.16	298.29	298.29			
	452 HARDING PLACE LLC 452 HARDING PL						58,269.24	1,193.16	59,462.40
227 27		ADDED 2017	1231	996.00	249.00	249.00			
	DIAZ,HENRY&PRISCILA&REYES,LOURDES&D 12 BERGEN BLVD						5,809.32	996.00	6,805.32
229 4		ADDED 2017	0801	163.00	122.25	122.25			
	384 FAIRVIEW AVE LLC 384 FAIRVIEW AVE.						18,340.76	489.00	18,829.76
231 3		ADDED 2017	0701	469.99	281.99	281.99			
	POLLACK, PAUL 290 HUDSON PL						10,497.20	1,127.96	11,625.16
301 17		ADDED 2017	0601	65.20	32.60	32.60			
	ROMERO, VICTOR & MARIBEL 493 WALKER ST						9,766.96	130.40	9,897.36

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
304 2		ADDED 2017	0701	134.48	80.69	80.68			
	PETRUSIC, STIPO & MATO 418 CLIFF ST						10,060.36	322.74	10,383.10
305 21 C000B		ADDED 2017	0601	5,444.20	2,722.10	2,722.10			
	SOPHIA,ALYONO 310B 6TH STREET						.00	10,888.40	10,888.40
315 9 C000A		ADDED 2017	0801	3,533.84	2,650.38	2,650.38			
	ECO TEC DEVELOPERS LLC 227A 4TH ST						.00	10,601.52	10,601.52
315 9 C000B		ADDED 2017	0801	3,533.84	2,650.38	2,650.38			
	MCCARTNEY, DAVID 227B 4TH ST						.00	10,601.52	10,601.52
316 17		ADDED 2017	0801	5,967.98	4,475.98	4,475.98			
	BURUCUOGLU, FUAD & THOMAS S 212 4TH ST						4,890.00	17,903.92	22,793.92
323 6		ADDED 2017	0601	163.00	81.50	81.50			
	PICINIC, JAKOMINA (R) 270 KAMENA STREET						22,570.00	326.00	22,896.00
325 3		ADDED 2017	0201	271.66	81.50	81.50			
	BERMUDEZ,ALBERTO M&MARTINEZ,TATIANA 398 DELANO PL						8,671.60	326.00	8,997.60
325 13		ADDED 2017	0801	140.18	105.13	105.13			
	PEREZ, ORLANDO 374 DELANO PL						9,548.54	420.52	9,969.06
327 2		ADDED 2017	1201	515.08	128.77	128.77			

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
	METRO MANAGMT PROPERTY INC 148 ANDERSON AVE						17,414.92	515.08	17,930.00
327 36		ADDED 2017	0701	183.38	110.03	110.02			
	ROJE REALTY CO, L.L.C. 289 DAY AVENUE						46,406.10	440.10	46,846.20
328 39		ADDED 2017	0601	146.70	73.35	73.35			
	168 FULTON LLC 168 FULTON AVE						6,738.42	293.40	7,031.82
331 12		ADDED 2017	0601	81.50	40.75	40.75			
	ROMAN, ROBERT F 360 KENNEDY DR						8,026.12	163.00	8,189.12
408 42		ADDED 2017	1201	391.20	97.80	97.80			
	355 PARK AVE LLC 355 PARK AVE						16,687.94	391.20	17,079.14
409 14		ADDED 2017	1231	326.00	81.50	81.50			
	GALVEZ, EXAL SERGIO 369 9TH ST						10,669.98	326.00	10,995.98
410 8		ADDED 2017	1231	1,165.78	291.45	291.44			
	ALMARIO, DELFIN & MATTHEW 444 PARK AVE						8,632.48	1,165.78	9,798.26
411 13		ADDED 2017	1231	81.50	20.38	20.37			
	TRENCHER, MARIUS 382 PARK AVENUE						8,048.94	81.50	8,130.44
413 5.01 C000A		ADDED 2017	0301	8,591.73	2,863.91	2,863.91			
	DA COSTA, RON 440A MORNINGSIDE AVE						.00	11,455.64	11,455.64

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
413 5.01 C000B	PAZ, CARLOS O. & SANDRA 440B MORNINGSIDE AVE	ADDED 2017	0301	8,591.73	2,863.91	2,863.91			
							11,455.64 .00		11,455.64
413 5.02 C000A	CALLIS,NATALIE 438A MORNINGSIDE AVE	ADDED 2017	0601	5,727.82	2,863.91	2,863.91			
							11,455.64 .00		11,455.64
413 5.02 C000B	REDZEPAGIC, FEJZULAH & IZETA 438B MORNINGSIDE AVE	ADDED 2017	0601	5,727.82	2,863.91	2,863.91			
							11,455.64 .00		11,455.64
413 17	CAMMARERI, CATERINA & VINCENZO 457 JERSEY AVE	ADDED 2017	0701	88.28	52.98	52.97			
							9,783.26	211.90	9,995.16
414 10	GONZALEZ-RIVERA, HUMBERTO 400 MORNINGSIDE AVE	ADDED 2017	0401	173.86	65.20	65.20			
							7,947.88	260.80	8,208.68
415 15	DAEIL CONSULTING INC 491 CLIFF ST	ADDED 2017	1231	603.10	150.78	150.77			
							11,944.64	603.10	12,547.74
417 8	OLACKLIN, JUNIOR R & JOHANNY 390 JERSEY AVENUE	ADDED 2017	0801	65.20	48.90	48.90			
							11,107.84	195.60	11,303.44
417 14 C000A	CHUNG, GEORGE SEWON(SEWON OH) 368A JERSEY AVE.	ADDED 2017	0301	8,070.95	2,690.32	2,690.31			
							10,761.26 .00		10,761.26
417 14 C000B		ADDED 2017	0301	8,070.95	2,690.32	2,690.31			

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
	BAI,JINTAN 368B JERSEY AVE.							10,761.26	
417 26		ADDED 2017	0401	26.08	9.78	9.78	.00		10,761.26
	KUKAJ, AGIM 373 CLIFF ST						14,304.88	39.12	14,344.00
502 4		ADDED 2017	1201	815.00	203.75	203.75			
	VILLEGAS, SONIA& ARAMBURU, RAMON 664 PROSPECT AVE						10,591.74	815.00	11,406.74
601 20.01		ADDED 2017	0901	203.75	203.75	203.75			
	RIVERA, BASILIO&DONIS, HILDA 169 MAPLE ST						13,395.34	815.00	14,210.34
605 6		ADDED 2017	0601	81.50	40.75	40.75			
	MORALES, FRANQUI & GUZMAN, ANAHIS 571 FAIRVIEW AVE						7,902.24	163.00	8,065.24
710 18		ADDED 2017	1231	192.34	48.09	48.08			
	BRENNAN, JOHN P & MAUREEN L. 119 FRANKLIN AVE						11,713.18	192.34	11,905.52
713 6		ADDED 2017	0601	48.90	24.45	24.45			
	ROSALES, PATRICIA 285 ADAM ST						13,408.38	97.80	13,506.18
715 5		ADDED 2017	1201	114.10	28.53	28.52			
	CABRERA RUBIO ALEJANDRO 282 MADISON STREET						9,646.34	114.10	9,760.44
717 5		ADDED 2017	1231	273.84	68.46	68.46			
	LOPEZ, RENE & BLANCA E 710 PROBST AVE						7,618.62	273.84	7,892.46

2017  
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

COUNTY 02

PAGE 7  
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 2017 TAXES	ADDED	CURR 2017 TAXES
724 3		ADDED 2017	0901	1,035.05	1,035.05	1,035.05			
	BANK OF AMERICA ATTN:CORP.REAL ES 307-309 BERGEN BLVD						38,882.02	4,140.20	43,022.22
802 4		ADDED 2017	0901	3,260.00	3,260.00	3,260.00			
	OSTER,A&B & TAUBER,A T/A A.B.A RLTY 251 BROAD AVENUE						69,389.10	13,040.00	82,429.10
810 5		ADDED 2017	0701	747.09	448.25	448.25			
	101 BROAD AVENUE LLC 680 W PROSPECT AVE						5,199.70	1,793.00	6,992.70
810 7		ADDED 2017	1210	31,612.22	7,903.06	7,903.05			
	145 BROAD AVE. REALTY CO 145-9 BROAD AVE						31,612.22	31,612.22	63,224.44
	DISTRICT TOTALS			112,608.68	46,090.86	46,090.72	673,750.52	184,363.16	858,113.68