

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 2018 TAXES	ADDED	CURR 2018 TAXES
101 19		ADDED 2018	0601	83.02	41.51	41.51			
	POWERS, PETER J 402 W IVY LANE						5,577.38	166.04	5,743.42
102 24		ADDED 2018	0601	217.76	108.88	108.88			
	HUANG (ETAL), JEN-TSUN 315 MARLBORO RD						7,948.24	435.52	8,383.76
103 9		ADDED 2018	0601	108.88	54.44	54.44			
	BROWN. MICHAEL A & TENESA L 427 W HUDSON AVE						7,017.32	217.76	7,235.08
104 12		ADDED 2018	0601	1,087.44	543.72	543.72			
	SANTANA, ALEXANDRO & MARIANELA 374 MANOR RD						11,230.97	2,174.88	13,405.85
106 14		ADDED 2018	0601	206.87	103.44	103.43			
	KIM, PHIL D & ANN 365 W HUDSON AVE						8,272.16	413.74	8,685.90
109 17		ADDED 2018	0701	495.62	297.38	297.38			
	SPIVEY, SHAQUANDA & REESE, KELVIN 366 W HUDSON AVE						8,065.29	1,189.52	9,254.81
111 11		ADDED 2018	0801	63.50	47.64	47.63			
	WHITNEY, EDWARD N & ELIZABETH A 350 MURRAY AVE						8,489.92	190.54	8,680.46
111 16		ADDED 2018	0601	161.96	80.98	80.98			
	MEJIA, FELIX & YANIRYS PEGNERO- 369 LANTANA AVE						8,171.44	323.92	8,495.36
111 23		ADDED 2018	0601	495.40	247.71	247.70			

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							PREV 2018 TAXES	ADDED TAXES	CURR 2018 TAXES
	ROSE, TWANNA 403 LANTANA AVE						8,345.65	990.82	9,336.47
204 1.12		ADDED 2018	0801	7,622.50	5,716.88	5,716.88			
	LLUPA, ENKELEDA & DOMI, GLEN 405 LIBERTY ROAD						5,171.80	22,867.52	28,039.32
204 20		ADDED 2018	0801	394.69	296.02	296.02			
	IBARRA, GUILLERMO V ETAL 300 MANOR RD						10,354.49	1,184.08	11,538.57
204 30		ADDED 2018	0601	138.82	69.41	69.41			
	TEEPE, JORIS G 310 LANTANA AVE						6,927.49	277.64	7,205.13
302 7		ADDED 2018	0801	78.04	58.53	58.52			
	CHOI, HYUN 60 OAKLAND ST						7,735.92	234.10	7,970.02
302 8		ADDED 2018	0601	579.79	289.90	289.89			
	54 OAKLAND LLC 54 OAKLAND ST						8,688.62	1,159.58	9,848.20
302 16		ADDED 2018	0601	466.82	233.42	233.41			
	MOROZOWSKI, STANLEY 12 OAKLAND ST						6,554.58	933.66	7,488.24
304 1		ADDED 2018	0601	425.99	213.00	213.00			
	FERNANDEZ, JORGE H & BLANCA 330 TRYON AVE						6,138.11	852.00	6,990.11
304 4		ADDED 2018	0601	91.19	45.60	45.59			
	WILLIAMS, LENWORTH & VALERIE 350 HOWELL RD						7,131.64	182.38	7,314.02

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							PREV 2018 TAXES	ADDED	CURR 2018 TAXES
304 11		ADDED 2018	0601	733.58	366.79	366.79			
	GOMEZ, EDWIN & SASHALY 318 HOWELL RD						5,708.03	1,467.16	7,175.19
306 2		ADDED 2018	0601	390.61	195.31	195.30			
	DOZIER, DARYL & STACEY 255 LIBERTY RD						7,983.63	781.22	8,764.85
308 12		ADDED 2018	0801	118.87	89.15	89.14			
	COAKLEY, LAWRENCE & PRISCILLA 58 HERZOG PL						6,138.53	356.58	6,495.11
308 20		ADDED 2018	0601	2,195.29	1,097.65	1,097.65			
	PAVLICK, CASEY & KAPLAN, MATTHEW 53 OAKLAND ST						6,124.50	4,390.60	10,515.10
310 18		ADDED 2018	0601	1,133.71	566.86	566.86			
	PALMERO, SERGIO A 10 CROSS ST						6,690.68	2,267.44	8,958.12
401 3		ADDED 2018	0601	191.90	95.95	95.95			
	ABERNETHY, GINA 436 MOUNTAIN VIEW RD						7,749.53	383.80	8,133.33
402 5		ADDED 2018	0801	558.91	419.19	419.19			
	HIDALGO, EPIFANIA ETAL 428 VALLEY VIEW RD						6,339.54	1,676.76	8,016.30
402 24		ADDED 2018	0601	1,744.80	872.40	872.40			
	WISE, RONALD & STRAMER, LORRIE 272 W IVY LANE						9,554.22	3,489.60	13,043.82
409 23		ADDED 2018	0801	340.25	255.19	255.19			

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							PREV 2018 TAXES	ADDED	CURR 2018 TAXES
	SPAMPINATO, JONATHAN & PABLO VEGA 174 W HUDSON AVE						8,593.35	1,020.76	9,614.11
409 29		ADDED 2018	0801	401.96	301.47	301.46			
	BERNARD, CHRIS A & AMANDA 156 W HUDSON AVE						10,822.67	1,205.86	12,028.53
409 34		ADDED 2018	0801	136.10	102.08	102.07			
	GOMEZ, LEONIDAS & CRISMELI 126 W HUDSON AVE						7,499.11	408.30	7,907.41
410 44		ADDED 2018	0801	721.33	541.00	541.00			
	SINGH, JAI 149 CAMBRIDGE AVE						7,931.91	2,164.00	10,095.91
412 21		ADDED 2018	0801	166.94	125.22	125.21			
	SEXTON-BEY, SHEILA M 133 ST NICHOLAS AVE						8,138.78	500.86	8,639.64
502 13		ADDED 2018	0601	108.88	54.44	54.44			
	HARRIS (ETALS), YVETTE M 193 ALDEN PL						7,964.57	217.76	8,182.33
506 7		ADDED 2018	0801	159.70	119.77	119.77			
	HAHM, YOUNG SIK & AHMIE 133 JANE ST						8,664.13	479.08	9,143.21
507 20		ADDED 2018	0801	133.38	100.04	100.03			
	RAMIREZ, JESSICA & JOSE 199 JOHN ST						7,757.70	400.14	8,157.84
508 2		ADDED 2018	0601	850.63	425.32	425.31			
	CHOI, JIHYE & KIM, NAM HOON 170 JANE ST						7,795.81	1,701.26	9,497.07

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							PREV 2018 TAXES	ADDED	CURR 2018 TAXES
601 31		ADDED 2018	0801	109.78	82.34	82.34			
	GARCIA, ALEXANDER & JACQUELINE R 163 MORSE PL						7,880.19	329.36	8,209.55
601 38		ADDED 2018	0123	6,260.38	1,707.38	1,707.37			
	WELLS FARGO BANK NATL ASSOC TRSTE 116 OTSEGO PL						.00	6,829.50	6,829.50
603 20		ADDED 2018	0801	288.53	216.40	216.40			
	RODRIGUEZ, MARTHA 73 CENTRAL AVE						6,628.07	865.60	7,493.67
604 2		ADDED 2018	0801	245.88	184.42	184.41			
	MOYE, IRA JR & MAE 86 W DEMAREST AVE						7,668.30	737.66	8,405.96
606 5		ADDED 2018	0801	64.43	48.32	48.31			
	BONILLA-ESCOBAR, OSCAR O 170 W DEMAREST AVE						8,304.82	193.26	8,498.08
607 25		ADDED 2018	0801	114.32	85.75	85.74			
	KWOK, SZE LEUNG & CHENG, CHIU WAN 57 CENTRAL AVE						7,191.52	342.98	7,534.50
703 3		ADDED 2018	0801	143.37	107.52	107.52			
	MARON, DAVID LLOYD & JUDITH 33 E HUDSON AVE						7,014.59	430.08	7,444.67
708 16		ADDED 2018	0801	890.99	668.25	668.25			
	ELK VENTURES VI INVESTOR LLC 469 VALLEY PL						13,340.52	2,673.00	16,013.52
710 21.01		ADDED 2018	0801	214.14	160.60	160.60			

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							PREV 2018 TAXES	ADDED TAXES	CURR 2018 TAXES
	TORRES ESCOBAR, JHON J ETAL 453 ORCHARD ST						9,020.71	642.40	9,663.11
803 16		ADDED 2018	0801	540.78	405.58	405.58			
	MCCABE, DANIEL B (ETAL) 279 TENAFLY RD						7,752.26	1,622.32	9,374.58
806 10		ADDED 2018	0801	87.10	65.33	65.33			
	ROBERTS-PHILLIPS, RACQUEL R 57 BROOK AVE						8,462.70	261.32	8,724.02
807 13		ADDED 2018	0801	345.69	259.27	259.27			
	VAZROCK LLC 252 WALDO PL						11,946.86	1,037.08	12,983.94
902 4		ADDED 2018	0801	483.62	362.71	362.71			
	RODRIGUEZ, YANERIS & ARIAS, JOSE REYES 226 WALDO PL						6,886.66	1,450.84	8,337.50
907 9		ADDED 2018	0801	137.00	102.76	102.75			
	BERDUGO, JOSE CARLOS & MARIA E 57 DIVISION ST						6,233.38	411.02	6,644.40
909 24		ADDED 2018	0601	1,005.78	502.89	502.89			
	FRENCH, KARLENE 122 WEST ST						6,805.00	2,011.56	8,816.56
1003 14		ADDED 2018	0601	529.43	264.72	264.71			
	TAVERAS, JOHN & GRIFFITHS, KEREN 410 WHITEWOOD RD						16,223.12	1,058.86	17,281.98
1006 4		ADDED 2018	0601	137.46	68.73	68.73			
	BRUHIM, ILAN & SIMARA 110 DAVISON PL						20,202.68	274.92	20,477.60

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							PREV 2018 TAXES	ADDED	CURR 2018 TAXES
1006 16		ADDED 2018	0801	5,877.70	4,408.28	4,408.28			
	83 GLENWOOD LLC 83 GLENWOOD RD						14,519.15	17,633.12	32,152.27
1101 13		ADDED 2018	0301	16,105.39	5,368.47	5,368.46			
	SMEDRESMAN, STEVEN & ELYCE 164 GLENWOOD RD						12,521.20	21,473.86	33,995.06
1101 34.60		ADDED 2018	1201	816.60	204.15	204.15			
	AYARZA, PILAR 275 ENGLE ST #H-4						4,722.67	816.60	5,539.27
1103 5		ADDED 2018	0801	144.27	108.20	108.20			
	KANTOR, CHAIM & MARILYN 214 KING ST						16,617.81	432.80	17,050.61
1106 3		ADDED 2018	0401	24,748.42	9,280.66	9,280.66			
	SISCOVICK, BENJAMIN ETAL 140 CHESTNUT ST						45,334.91	37,122.64	82,457.55
1106 10		ADDED 2018	0801	183.27	137.46	137.46			
	GRANOFF, KITTY K & B N 135 WINTHROP PL						66,689.00	549.84	67,238.84
1204 12		ADDED 2018	0801	108.88	81.66	81.66			
	RATHOD, MANHAR (ETALS) 71 SPRING LANE						17,301.03	326.64	17,627.67
1205 7		ADDED 2018	0801	248.60	186.46	186.46			
	SCHLUSSEL, RICHARD N. & SARA E. 100 LYDECKER ST						22,516.38	745.84	23,262.22
1210 8		ADDED 2018	0801	121.59	91.19	91.19			

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							PREV 2018 TAXES	2018 ADDED	CURR 2018 TAXES
	KRINICK, ELIZABETH 46 LYDECKER ST						43,552.00	364.76	43,916.76
1210 11.25		ADDED 2018	0801	74.39	55.80	55.80			
	LERNER-LAM, TIMOTHY ETAL 151 E PALISADE AVE #C3						5,656.32	223.20	5,879.52
1403 11		ADDED 2018	0801	266.76	200.07	200.07			
	BAKER, BEVERLY ANN STEPHEN & JESSE 289 OAKWOOD RD						44,499.26	800.28	45,299.54
1405 15		ADDED 2018	0801	384.70	288.54	288.53			
	BRENNER, ADAM 311 MORROW RD						89,080.17	1,154.14	90,234.31
1406 2		ADDED 2018	0301	29,109.75	9,703.25	9,703.25			
	SHIFF, GABRIEL & RANIT 262 OAKWOOD RD						18,000.59	38,813.00	56,813.59
1406 7		ADDED 2018	0801	118.87	89.15	89.14			
	WILK, ALYSSA S & IRA LIFSHUTZ 294 OAKWOOD RD						44,654.41	356.58	45,010.99
1502 11		ADDED 2018	0801	5,824.18	4,368.13	4,368.13			
	LEVY, ANDREW & MARGARET 235 CEDAR ST						43,622.77	17,472.52	61,095.29
1601 4		ADDED 2018	0801	9,115.08	6,836.31	6,836.30			
	82 WALNUT COURT LLC 82 WALNUT CT						24,342.85	27,345.22	51,688.07
1601 14		ADDED 2018	0801	745.83	559.37	559.37			
	GREENFIELD, ROBIN 230 WALNUT ST						24,228.52	2,237.48	26,466.00

2018 TAXING DISTRICT 15 ENGLEWOOD		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 9 COUNTY 02 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 2018 TAXES ADDED CURR 2018 TAXES				
1602 1	SCHWALBE, JOSHUA & ALIZA 300 WALNUT ST	ADDED 2018	0801	1,901.78	1,426.33	1,426.33	48,560.48	5,705.32	54,265.80		
1602 6	GILLMAN, DEAN & ROBYN 96 LINCOLN ST	ADDED 2018	0801	116.15	87.11	87.10	18,270.06	348.42	18,618.48		
1703 5	GEVA, ALMOG & AYALA CHAI 436 LEWELEN CIRCLE	ADDED 2018	0501	32,036.12	13,729.77	13,729.77	17,842.71	54,919.08	72,761.79		
1703 12	MCGOWAN, SETH & KATHLEEN HOGAN 366 LEWELEN CIRCLE	ADDED 2018	0801	118.87	89.15	89.14	29,942.00	356.58	30,298.58		
1703 17	SICHEL, ERIC L. & CERNEA, DANA 411 HIGHVIEW RD	ADDED 2018	0801	151.53	113.65	113.64	27,279.88	454.58	27,734.46		
1808 15	GOLOGORSKY, YAKOV & LEAH 170 N WOODLAND ST	ADDED 2018	0801	97.09	72.82	72.81	38,344.81	291.26	38,636.07		
2001 9	BROWN, JACQUELINE 356 W PALISADE AVE	ADDED 2018	0801	92.55	69.41	69.41	7,980.90	277.64	8,258.54		
2001 36	ROBINSON, RICHARD E & TERESA 327 WASHINGTON PL	ADDED 2018	0801	80.76	60.57	60.56	6,845.83	242.26	7,088.09		
2008 34		ADDED 2018	0801	189.64	142.23	142.22					

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							PREV 2018 TAXES	ADDED	CURR 2018 TAXES
	NUNEZ, CALDARO & PENA-PINTO, YENNY P 35 MATTLAGE PL						6,736.95	568.90	7,305.85
2015 7		ADDED 2018	0801	295.80	221.85	221.84			
	PINKUS GROUP LLC 130 GREEN ST						6,766.89	887.38	7,654.27
2015 14		ADDED 2018	0801	137.00	102.76	102.75			
	ROSS, SPENCER IRVING & PHYLLIS 111 WOOD ST						9,077.87	411.02	9,488.89
2016 19		ADDED 2018	0801	498.13	373.60	373.59			
	JONES, JAMILA B 125 GREEN ST						8,223.16	1,494.38	9,717.54
2104 31		ADDED 2018	0801	215.04	161.28	161.28			
	PARK 138 LLC 138 PARK AVE						7,757.70	645.12	8,402.82
2106 8		ADDED 2018	0801	396.51	297.38	297.38			
	GONZALEZ, KISSIE & PETER 284 GARDEN ST						5,727.09	1,189.52	6,916.61
2106 34		ADDED 2018	0801	45.38	34.03	34.02			
	520 HOLDINGS LLC 311 FRANKLIN RD						6,211.60	136.10	6,347.70
2109 26		ADDED 2018	0801	283.09	212.32	212.31			
	CARMEL HOLDING COMPANY 291 GENESEE AVE						4,246.32	849.26	5,095.58
2202 16		ADDED 2018	0801	988.98	741.75	741.74			
	117-119 BOSTWICK REALTY LLC 173 WARREN ST						5,291.57	2,966.98	8,258.55

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							PREV 2018 TAXES	ADDED	CURR 2018 TAXES
2206 2		ADDED 2018	0801	194.16	145.63	145.63			
	DEMA, EDMUND & GIADIOLA 192 WARREN ST						6,178.94	582.52	6,761.46
2219 10		ADDED 2018	0801	470.91	353.18	353.18			
	DE LOS SANTOS, JENNIFER 257 COOLIDGE AVE						6,056.45	1,412.72	7,469.17
2223 8		ADDED 2018	0801	87.10	65.33	65.33			
	GOODWIN, CAROLYN 293 TIETJEN AVE						6,010.18	261.32	6,271.50
2308 13		ADDED 2018	0801	134.28	100.72	100.71			
	BAKSH, SHAMEER & SHABANA 108 ELMORE AVE						9,423.56	402.86	9,826.42
2313 1.04		ADDED 2018	0801	102.54	76.90	76.90			
	DINDIAL, SANKAR & RAJWATEE MOLLY 116 HUMPHREY ST						8,438.20	307.60	8,745.80
2402 5		ADDED 2018	0601	348.42	174.21	174.21			
	VAN BRUNT MANAGMENT LLC 39 S VAN BRUNT ST						18,580.37	696.84	19,277.21
2603 4		ADDED 2018	0601	5,156.83	2,578.42	2,578.41			
	DEP 90 LLC 88 W SHEFFIELD AVE						57,485.92	10,313.66	67,799.58
2603 9.01		ADDED 2018	0601	23,873.30	11,936.65	11,936.65			
	ONE CEDAR LANE, L.L.C. %DECOR, INC. 1 CEDAR LANE						217,760.00	47,746.60	265,506.60
2702 3.05		ADDED 2018	0801	460.92	345.70	345.69			

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							PREV 2018 TAXES	ADDED	CURR 2018 TAXES
	LAIFFER-NARIN, SHERELLE 10 SUTTON PL						19,756.28	1,382.78	21,139.06
2703 2.12		ADDED 2018	0801	124.31	93.23	93.23			
	HERZIG, CAROLYN T A 72B DWIGHT PL						10,193.89	372.92	10,566.81
2706 17		ADDED 2018	0801	261.31	195.99	195.98			
	MITCHEL, JEFFREY & LYNDIA 145 MAPLE ST						38,069.89	783.94	38,853.83
2802 21		ADDED 2018	0801	630.61	472.95	472.95			
	LEE UFAN FOUNDATION INC 23 E FOREST AVE						5,286.12	1,891.80	7,177.92
2803 11		ADDED 2018	0801	2,359.97	1,769.98	1,769.98			
	HARARY, ANDREW & LEAH 232 S DWIGHT PL						20,415.00	7,079.92	27,494.92
2803 14		ADDED 2018	0801	65.33	49.00	48.99			
	CLARE, JAMIE P & LISA 105 HUGUENOT AVE						25,284.66	195.98	25,480.64
2804 1		ADDED 2018	1201	11,086.71	2,771.68	2,771.68			
	CORBIN LINDEN LLC 140 E LINDEN AVE						21,362.26	11,086.72	32,448.98
2906 24.03		ADDED 2018	0601	755.36	377.68	377.68			
	FORCELLO, PATRICK & DENISE 119 MADISON AVE						7,213.30	1,510.72	8,724.02
2908 12		ADDED 2018	0801	689.56	517.18	517.18			
	GUTIERREZ, ARELIS & OSCAR 343 ROBIN RD						18,074.08	2,068.72	20,142.80

2018 TAXING DISTRICT 15 ENGLEWOOD		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 13
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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 2018 TAXES	ADDED	CURR 2018 TAXES	
QUALIF										
2909 6		ADDED 2018	0601	4,621.96	2,310.98	2,310.98				
	65 BANCKER STREET LLC (ETALS) 65 BANCKER ST						51,023.89	9,243.92	60,267.81	
3005 4		ADDED 2018	1230	2,722.00	680.50	680.50				
	STONE, HOUSE PROPERTIES, LLC 488 GRAND AVE						38,513.58	2,722.00	41,235.58	
3006 1		ADDED 2018	0801	204.15	153.12	153.11				
	MARTINEZ, DIOSSELINA 112 ROCKWOOD PL						10,095.90	612.46	10,708.36	
3007 23		ADDED 2018	0801	105.26	78.94	78.94				
	MAYO, AMIRI K 494 BROAD AVE						7,096.25	315.76	7,412.01	
3007 41		ADDED 2018	0801	175.11	131.34	131.34				
	KREKELER, DANIEL 115 LAKE ST						8,601.52	525.36	9,126.88	
3008 21		ADDED 2018	0801	468.18	351.14	351.14				
	SHIN, YOUNGMEE 167 E SHEFFIELD AVE						8,345.65	1,404.56	9,750.21	
3008 34		ADDED 2018	0801	685.05	513.78	513.78				
	MORA, MARIA & GUERRERO, ANADINA 115 E SHEFFIELD AVE						8,239.49	2,055.12	10,294.61	
3009 9		ADDED 2018	0601	121.13	60.57	60.56				
	KAZMIR, MUNR 37 BROOKSIDE AVE						5,659.04	242.26	5,901.30	
3103 2.02		ADDED 2018	0801	136.10	102.08	102.07				

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 2018 TAXES	ADDED	CURR 2018 TAXES
	MANN, SAMUEL J & EMILY K 350 E PALISADE AVE						81,660.00	408.30	82,068.30
3103 6		ADDED 2018	0801	618.79	464.10	464.10			
	KIM, STEPHAN H & SUMI L 62 S WOODLAND ST						44,907.56	1,856.40	46,763.96
3201 10		ADDED 2018	0601	26,098.54	13,049.27	13,049.27			
	DYCKMAN, JOSEPH 267 MAPLE ST						17,216.65	52,197.08	69,413.73
3201 18		ADDED 2018	0601	151.07	75.54	75.53			
	STILLMAN, MORRIS & PEARL 225 MAPLE ST						26,142.09	302.14	26,444.23
3204 9		ADDED 2018	0601	510.38	255.19	255.19			
	GOLDBERG, STUART & ILANA 333 E LINDEN AVE						49,243.70	1,020.76	50,264.46
3301 21		ADDED 2018	0601	221.84	110.93	110.92			
	BERKOWITZ, WALTER D & PHYLLIS E 219 BROAD AVE						28,945.75	443.70	29,389.45
3304 15		ADDED 2018	0601	7,974.10	3,987.05	3,987.05			
	WERTENTHEIL, DAVID & RUTH 295 SUNSET AVE						14,344.94	15,948.20	30,293.14
3304 19		ADDED 2018	0601	99.35	49.68	49.68			
	SCHAPIRO, LOUIS 271 SUNSET AVE						21,947.49	198.72	22,146.21
3305 14.01		ADDED 2018	0601	732.22	366.11	366.11			
	EEJ COMART LLC 276 SUNSET AVE						22,053.64	1,464.44	23,518.08

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 2018 TAXES	ADDED	CURR 2018 TAXES
3305 23		ADDED 2018	0601	2,396.72	1,198.36	1,198.36			
	KATZ, DAVID & BERGMAN, ROBIN 283 VAN NOSTRAND AVE						11,138.42	4,793.44	15,931.86
3401 17		ADDED 2018	0601	592.04	296.02	296.02			
	BERGER, MOLLY CARYN ETAL 278 VAN NOSTRAND AVE						10,373.54	1,184.08	11,557.62
3401 42		ADDED 2018	0801	97.09	72.82	72.81			
	MSEDEN MANAGEMENT LLC 227 WALTON ST						9,009.82	291.26	9,301.08
3404 19.072		ADDED 2018	0801	76.22	57.17	57.16			
	NAVARRETE, PALMIRA 11 FOX RUN DR						9,034.32	228.66	9,262.98
3404 21.025		ADDED 2018	0801	77.11	57.85	57.84			
	BAGCHI, P& J P C/O CARTUS:LORI C 50 GENTRY DR						8,802.95	231.38	9,034.33
3404 21.057		ADDED 2018	0601	141.54	70.78	70.77			
	CHO, SOUNGCHUL D ETALS 1 HEDGEROW DR						8,144.22	283.10	8,427.32
3404 21.132		ADDED 2018	0601	115.69	57.85	57.84			
	ANNESE, GREGORY & DULCE 8 SQUIRE CT						8,574.30	231.38	8,805.68
3406 1.06		ADDED 2018	0601	152.43	76.22	76.21			
	FEUER, HOPE 561 RIDGELAND TERR						17,257.48	304.86	17,562.34
3406 7		ADDED 2018	0801	430.97	323.24	323.24			

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 2018 TAXES	ADDED	CURR 2018 TAXES
	588 JONES ROAD LLC 588 JONES RD						9,665.82	1,292.96	10,958.78
3501 31.16		ADDED 2018	0601	387.89	193.95	193.94			
	WALDEN JR, MARVIN R & SUSAN 16 KIRA LANE						16,947.17	775.78	17,722.95
3501 31.19		ADDED 2018	0601	225.93	112.97	112.96			
	DONZIS, CARLOS & GRACIELA 22 KIRA LANE						16,421.83	451.86	16,873.69
3501 41		ADDED 2018	0601	250.42	125.22	125.21			
	SLESERS, ARNOLD & LAILA 184 SUMMIT ST						18,046.86	500.86	18,547.72
3702 8		ADDED 2018	0601	2,233.40	1,116.70	1,116.70			
	GOLDMAN, GAIL 351 VAN NOSTRAND AVE						21,751.50	4,466.80	26,218.30
3707 4		ADDED 2018	0601	496.77	248.39	248.38			
	SCHWECTER, MELVIN S & ARLINE 446 CUMBERLAND ST						15,520.84	993.54	16,514.38
3708 14		ADDED 2018	0601	243.62	121.81	121.81			
	LEMELLE JR, ZACKARIE 532 CAPE MAY ST						19,230.93	487.24	19,718.17
3801 11		ADDED 2018	0601	80.30	40.15	40.15			
	CONNELL, JOHN T & JANET FISHER 575 JONES RD						13,017.03	160.60	13,177.63
3802 5		ADDED 2018	0801	58.06	43.56	43.55			
	DAUD, YASIR 563 OVERLOOK PL						11,339.85	174.22	11,514.07

2018 TAXING DISTRICT 15 ENGLEWOOD		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 17 COUNTY 02 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 2018 TAXES	ADDED	CURR 2018 TAXES						
3803 2.17		ADDED 2018	0801	115.22	86.43	86.42									
	SHAPIRO, MARK & CAROLYN 31 OLD QUARRY RD						21,305.09	345.70	21,650.79						
3803 2.21		ADDED 2018	0801	368.37	276.29	276.28									
	FRIEDRICH, IVAN & DORIE 30 OAK TRAIL RD						20,738.92	1,105.14	21,844.06						
3803 3.32		ADDED 2018	0601	84.38	42.19	42.19									
	ESPOSITO, JOHN C 54 HIDDEN LEDGE RD						18,074.08	168.76	18,242.84						
3803 3.40		ADDED 2018	0801	109.78	82.34	82.34									
	COHEN, ELLIOT ROY & JUDITH HELENE 25 HIDDEN LEDGE RD						21,735.17	329.36	22,064.53						
3803 3.43		ADDED 2018	0601	129.30	64.65	64.65									
	STARR, ARLENE & PAUL 16 HIDDEN LEDGE RD						19,326.20	258.60	19,584.80						
	DISTRICT TOTALS			267,352.61	128,902.13	128,901.54	2,472,886.53	515,607.34	2,988,493.87						