

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
205 13		ADDED 2018	0701	162.68	97.62	97.61			
	MARTINEZ, YAMILETH & TAY, MANUEL 115 SHALER AVE						8,761.70	390.46	9,152.16
225 3		ADDED 2018	0101	231.41	63.12	63.11			
		ADDED 2018	0601	104.35	52.18	52.17			
		ADDED 2018	0901	103.50	103.51	103.50			
	OSORIA, DEYANIRA & ZAYAS, MANUEL 51 BERGEN BLVD						9,848.92	875.18	10,724.10
225 6		ADDED 2018	0101	160.46	43.76	43.76			
	HERNANDEZ, JOSE 43 BERGEN BLVD.						9,734.47	175.04	9,909.51
227 7		ADDED 2018	0201	765.77	229.73	229.73			
	DIAZ ALMONTE, JUAN D ETAL 418 HANCOCK PL						9,152.15	918.92	10,071.07
231 4		ADDED 2018	0501	435.90	186.82	186.81			
	CONNOLLY, JOHN J III & CLAUDETTE M 284 HUDSON PL						10,784.66	747.26	11,531.92
305 21 C000A		ADDED 2017	1020	1,814.74					
		ADDED 2018	1220	11,242.44	2,810.61	2,810.61			
	MARTINEZ, ERNEST & IDA 310A 6TH STREET						2,524.50	11,242.44	13,766.94
307 11		ADDED 2018	0201	631.13	189.34	189.34			
	GIAMBONA, REALTY L.L.C 355 WALKER ST						10,138.39	757.36	10,895.75

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							PREV 2018 TAXES	ADDED	CURR 2018 TAXES
311 12		ADDED 2018	0601	124.54	62.27	62.27			
	MENJIVAR, DEBORAH 219 8TH ST						6,233.83	249.08	6,482.91
312 9		ADDED 2018	0101	283.85	77.42	77.42			
	ESTRADA, LOURDES & CARLOS 225 7TH ST						6,870.01	309.68	7,179.69
317 6		ADDED 2018	0101	185.13	50.49	50.49			
	KOSI, AFERDITA 233 3RD ST						8,936.73	201.96	9,138.69
320 18 C000A		ADDED 2018	0901	2,933.47	2,933.47	2,933.47			
	JZS DEVELOPERS LLC NJ 190 9TH ST UNIT A						11,733.88 .00		11,733.88
320 18 C000B		ADDED 2018	0901	2,933.47	2,933.47	2,933.47			
	JZS DEVELOPERS LLC NJ 190 9TH ST UNIT B						11,733.88 .00		11,733.88
331 19		ADDED 2018	0101	462.83	126.23	126.22			
	MARTINEZ, FRANCISCO & CARMITA MARIBEL 359 MC KINLEY ST.						9,179.08	504.90	9,683.98
405 34 C000A		ADDED 2018	0116	9,114.56	2,485.79	2,485.79			
	MILETIC, TERESE S 442A N 10TH ST						9,943.16 .00		9,943.16
405 34 C000B		ADDED 2018	0326	7,457.37	2,485.79	2,485.79			
	MONTEVERDE, JOSEPH K 442B N 10TH ST						9,943.16 .00		9,943.16
409 12		ADDED 2018	0901	96.77	96.78	96.77			

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							PREV 2018 TAXES	ADDED	CURR 2018 TAXES
	MAVV4 INC 375 9TH STREET						7,058.50	387.10	7,445.60
411 13		ADDED 2018	0601	77.42	38.71	38.71			
	TRENCHER, MARIUS 382 PARK AVENUE						8,394.80	154.84	8,549.64
411 28		ADDED 2018	0201	185.13	55.54	55.54			
	ROMANOV, BORISLOV 363 MORNINGSIDE AVE						8,445.29	222.16	8,667.45
412 9		ADDED 2018	0101	123.43	33.66	33.66			
		ADDED 2018	0201	1,245.42	373.63	373.62			
	ALICE DEER LIVING TRUST 365 9TH ST						8,106.86	1,629.14	9,736.00
417 11		ADDED 2018	0301	340.81	113.61	113.60			
	SAID, PAUL 378 JERSEY AVE						11,020.28	454.42	11,474.70
417 24		ADDED 2018	0801	112.19	84.15	84.15			
	ALIOTTA, JOSEPH & CARMELA 369 CLIFF ST						12,625.87	336.60	12,962.47
503 3 C000A		ADDED 2018	0401	7,542.10	2,828.29	2,828.28			
	YOUNES, TAMIR 11 LINDA LANE UNIT A						.00	11,313.14	11,313.14
503 3 C000B		ADDED 2018	0501	6,974.35	2,989.01	2,989.01			
	CHIOU, STEVE 11 LINDA LANE UNIT B						.00	11,956.04	11,956.04
716 10 C000A		ADDED 2018	0601	6,264.13	3,132.07	3,132.06			

2018		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 4	
TAXING DISTRICT 18 FAIRVIEW								COUNTY 02		BERGEN	
BLOCK#	OWNERS NAME	BILL	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION RESULTS***				
LOT#	PROPERTY LOCATION	TYPE &	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2018	ADDED	CURR 2018		
QUALIF		YEAR					TAXES		TAXES		
	KIM, JENNY C								12,528.26		
	691 PROBST AVE UNIT A								.00	12,528.26	

	DISTRICT TOTALS			62,109.35	24,677.07	24,676.96			98,708.06	147,816.04	246,524.10