

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
25.02 38		ADDED 2018	0501	143.35	61.44	61.43			
	BURGOS, ALEX & LI, ELENA 306 WILLIAMS AVE						8,931.82	245.74	9,177.56
43 16		ADDED 2018	0401	352.67	132.26	132.25			
	MITTOO SR, CECIL 173 BONHOMME AVE						9,119.54	529.02	9,648.56
50 1		ADDED 2018	0701	379.70	227.82	227.82			
	GUARQUILA, LUIS EFRAIN 150 SO STATE ST						9,109.30	911.28	10,020.58
50 30		ADDED 2018	0601	2,457.36	1,228.68	1,228.68			
	FONSECA, VENANCIO 75 TROAST ST						8,204.85	4,914.72	13,119.57
52 1		ADDED 2018	0901	191.98	191.99	191.98			
	MAISANO, PASQUALE 100 TROAST ST.						18,764.67	767.94	19,532.61
61 2		ADDED 2018	0501	21,203.26	9,087.12	9,087.11			
	PUNTASECCA M,RICHARD;WM ETAL 86-110 SO RIVER ST						41,116.41	36,348.46	77,464.87
68 7		ADDED 2018	0901	8,631.48	8,631.48	8,631.48			
	47 CAMPBELL AVE LLC 47 CAMPBELL AVE						9,904.53	34,525.92	44,430.45
72 34		ADDED 2018	0401	441.40	165.53	165.53			
	CARFI, RALPH & JOANN 111 FAIR ST						9,365.27	662.12	10,027.39
74 8		ADDED 2018	0801	139.93	104.95	104.95			

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	SHREE JI PROPERTY LLC 95 KANSAS ST						10,436.95	419.80	10,856.75
83 18		ADDED 2018	0401	311.71	116.90	116.89			
	LABIB, MARIA 191 KANSAS ST						7,436.93	467.58	7,904.51
98 1		ADDED 2018	1201	21,392.68	5,348.17	5,348.17			
	DI FRANCO,E & POLIFLY HOLDING, LLC 290 POLIFLY RD						16,454.07	21,392.68	37,846.75
129 44		ADDED 2018	0601	160.41	80.21	80.20			
	339 KAPLAN AVE ASSOCIATES LLC 339 KAPLAN AVE						7,897.68	320.82	8,218.50
130 9		ADDED 2018	0401	300.34	112.63	112.63			
	CRUZ,PEDRO & MENDOZA-GARCIA,CYNTHIA 289 PARKER AVE						8,948.04	450.52	9,398.56
131 5		ADDED 2018	0501	382.26	163.83	163.82			
	ALEXANDRA, BELTRAN ETAL 312 SIMONS AVE						13,447.22	655.30	14,102.52
131 33		ADDED 2018	0401	434.58	162.97	162.97			
	DOMINGUEZ, LUIS & PEARL 331 PARKER AVE						8,215.09	651.88	8,866.97
135.01 51		ADDED 2018	0801	795.23	596.43	596.42			
	COLON, MICHELLE 411 KAPLAN AVE						7,143.41	2,385.70	9,529.11
137 7		ADDED 2018	0801	79.63	59.73	59.73			
	KAIRUZ, GEORGE & MICHELLE 452 KAPLAN AVE						8,443.76	238.92	8,682.68

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139 23		ADDED 2018	0401	202.49	75.94	75.94			
	RAMIREZ, DIEGO 484 SIMONS AVE						8,907.93	303.76	9,211.69
144 9		ADDED 2018	0401	1,212.74	454.79	454.78			
	ACREE, WILLIAM & ANNIE 405 MARVIN AVE						8,180.11	1,819.14	9,999.25
213 9		ADDED 2018	0501	346.42	148.47	148.46			
	EMC INVESTORS LLC 94 SUSSEX ST						7,102.45	593.86	7,696.31
222.01 7		ADDED 2018	0901	1,002.57	1,002.57	1,002.57			
	SANCHEZ, JULIO R & OLGA T 118 LAWRENCE ST						9,815.79	4,010.28	13,826.07
222.02 2		ADDED 2018	0401	482.36	180.89	180.89			
	RODRIGUEZ, MICHAEL 136 RICARDO PL						6,757.74	723.56	7,481.30
222.02 5		ADDED 2018	0401	721.27	270.48	270.48			
	USQUIANO, SHNEYDER 144 RICARDO PL						7,310.65	1,081.92	8,392.57
242.02 41		ADDED 2018	0701	1,355.23	813.15	813.15			
	421 THOMPSON STREET LLC 421 THOMPSON ST						7,911.33	3,252.60	11,163.93
328 47		ADDED 2018	0401	436.86	163.83	163.82			
	WILLIAMS, JAMES F & M 163 BERDAN PL						6,808.94	655.30	7,464.24
341 8 C004D		ADDED 2018	0401	91.02	34.13	34.13			

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							PREV 2018 TAXES	ADDED	CURR 2018 TAXES
	ROSARIO, EDLIN 326 PROSPECT AVE						7,815.77	136.52	7,952.29
346 4		ADDED 2018	0501	119.46	51.20	51.19			
	SUCUZHANAY JUCA, JOSE T ETAL 401 CENTRAL AVE						10,413.06	204.78	10,617.84
349 9		ADDED 2018	0401	300.34	112.63	112.63			
	MACAPINLAC, RENE & MARIA ELENA 446 MAPLE HILL DR						10,860.17	450.52	11,310.69
351 131		ADDED 2018	0501	115.46	49.49	49.49			
	GUZMAN, ALOMAR & BRIANA 452 CLUB WAY						9,399.40	197.96	9,597.36
355 17 C0062		ADDED 2018	0801	51.20	38.40	38.40			
	TERRACE SQUARE CONDOS % J LOMBARDO 400 ESPLANADE						4,856.70	153.60	5,010.30
421 21		ADDED 2018	0501	59.73	25.60	25.60			
	GARCIA, ANA 69 CLINTON PL						8,713.39	102.40	8,815.79
423 4		ADDED 2018	0901	180.04	180.04	180.03			
	ESPINAL, JOHANNA 170 BERRY ST						7,238.97	720.14	7,959.11
424 25		ADDED 2018	0601	3,752.59	1,876.30	1,876.30			
	ALLEVA PROPERTIES LLC 169 PASSAIC ST						8,679.26	7,505.20	16,184.46
428 23		ADDED 2018	0401	445.98	167.24	167.24			
	SUMLER, DONNA M 44 VANDERBECK PL						10,054.70	668.96	10,723.66

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							PREV 2018 TAXES	ADDED	CURR 2018 TAXES
433 21		ADDED 2018	0501	495.74	212.46	212.46			
	REMACHE, JOSE & VARGAS, MARIBEL 241 HAMILTON PL						8,570.04	849.84	9,419.88
435 1 C0N8A		ADDED 2018	0401	93.28	34.99	34.98			
	NAVARRO,GAETANO & PANAKES,ARTHUR 208 ANDERSON ST						5,402.78	139.94	5,542.72
442 11 C003M		ADDED 2018	0501	77.65	33.28	33.28			
	SINGH, TATEMATIE 290 ANDERSON ST.						7,546.14	133.12	7,679.26
443 58.01		ADDED 2018	0801	61.43	46.08	46.07			
	THAVERANI, IMTIAZ & MARZIA 205 CLINTON PL						12,034.24	184.30	12,218.54
444 14		ADDED 2018	0901	67.41	67.41	67.41			
	ANDERSEN, JAMIE D 210 CLINTON PL						8,692.91	269.64	8,962.55
446 2.01		ADDED 2018	0401	93.28	34.99	34.98			
	WILLIAMS, HOWARD & GLORIA E. 314-316 PASSAIC ST						9,682.68	139.94	9,822.62
448 42		ADDED 2018	0401	245.74	92.15	92.15			
	GAJENDRAN, RAVINDRAN 351 ANDERSON ST						14,003.54	368.60	14,372.14
451 6		ADDED 2018	0401	350.41	131.40	131.40			
	PROULX, SCOTT D & DICARLO, MICHAEL 268 CLINTON PL						12,198.06	525.60	12,723.66
452 1		ADDED 2018	0501	2,060.60	883.12	883.11			

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							PREV 2018 TAXES	ADDED	CURR 2018 TAXES
	ANGELES, DELIA L & KRISTINA L 390 PASSAIC ST						10,023.98	3,532.46	13,556.44
458 29		ADDED 2018	0501	95.56	40.96	40.95			
	SANCHEZ, LUIS A & RACHEL 525-27 W LOOKOUT AVE						8,628.06	163.82	8,791.88
502 12		ADDED 2018	0201	4,166.69	1,250.02	1,250.01			
	25 CUTTERMILL ROAD REALTY CORP 70 HACKENSACK AVE						70,154.22	5,000.06	75,154.28
504.01 2		ADDED 2018	0802	15,927.34	11,945.50	11,945.50			
	LANDMARK HACKENSACK LLC C/O QUICKCK 156 HACKENSACK AVE						36,525.93	47,782.00	84,307.93
517 12		OMITTED 2018		9,013.73					
	NJ CONF OF SEVENTH-DAY ADVENTISTS 100 EUCLID AVE						.00	.00	.00
517 28		ADDED 2018	0501	77.65	33.28	33.28			
	SALERNO, MILAGROS & MARK 77 ROSS AVE						12,232.19	133.12	12,365.31
535 17		ADDED 2018	0801	290.11	217.58	217.58			
	CIUTAITE, JURGA 802 MAIN ST						9,559.81	870.32	10,430.13
546 23		ADDED 2018	0501	694.82	297.79	297.78			
	142 POPLAR AVE ASSOCIATES LLC 142 POPLAR AVE						9,508.62	1,191.14	10,699.76
565 16.02		ADDED 2018	0501	61.71	26.45	26.45			
	GARAFALO, DEBORAH 104-6 HERMAN ST						9,372.10	105.80	9,477.90

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							PREV 2018 TAXES	ADDED	CURR 2018 TAXES
573 26.01		ADDED 2017	1001	124.07					
		ADDED 2018	1201	744.03	186.01	186.01			
	ESPINOZA, MARTHA & RITA 149 ELM AVE						10,686.10	744.04	11,430.14
575 10		ADDED 2018	0901	107.51	107.51	107.51			
	ILLESCAS, LUIS M ETAL 120 LOUIS ST						10,300.43	430.04	10,730.47
576 1.01		ADDED 2018	0701	857.52	514.51	514.51			
	HORSEY, KOREN 94 CEDAR AVE						10,897.71	2,058.04	12,955.75
576 13.01		ADDED 2018	0501	258.81	110.93	110.92			
	ARROYO, VALENTIN A 170 LOUIS ST						10,556.41	443.70	11,000.11
579 15		ADDED 2018	0501	232.94	99.83	99.83			
	LEWIS, MARGARET O 256-58 LOUIS ST						11,532.53	399.32	11,931.85
591 1		ADDED 2018	0801	40.96	30.72	30.72			
	OMOSEBI, JOSHUA & OLUSEGUN 200 ELM AVE.						10,146.85	122.88	10,269.73
591 26.02		ADDED 2018	0501	5,046.97	2,162.99	2,162.99			
	J CONSTRUCTION CORP 165 SPRING VALLEY AVE						5,375.48	8,651.96	14,027.44
604 24		ADDED 2018	0501	137.37	58.88	58.87			
	PICO GNA, ANNE 24 BROOK ST						10,443.78	235.50	10,679.28

2018 TAXING DISTRICT 23 HACKENSACK		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 8	
								COUNTY 02		BERGEN	
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LOT#	PROPERTY LOCATION						PREV 2018 TAXES	ADDED	CURR 2018 TAXES		
QUALIF											
608 7	JARPA, PABLO & ARIZA, YOMARY 230 SPRING VALLEY AVE.	ADDED 2018	0501	61.71	26.45	26.45	9,546.16	105.80	9,651.96		
609 23	PUNTASECCA-DICARLO, DONNA ETAL 785 SUMMIT AVE	ADDED 2018	0501	105.53	45.23	45.22	9,259.47	180.90	9,440.37		
617.01 1.05	MIREA, ROBERT C (ETAL) 181 ALLEN ST	ADDED 2018	0501	83.62	35.84	35.84	14,730.51	143.36	14,873.87		
618 29	CARRION, ANGEL M & LISA D. NOTO 195-197 DAVIS AVE	ADDED 2018	0501	139.35	59.73	59.73	9,778.25	238.92	10,017.17		
624 34	LETKOWSKI, STEVEN & JACQUELINE 285 HERMAN ST	ADDED 2018	0501	284.71	122.02	122.01	8,925.00	488.06	9,413.06		
DISTRICT TOTALS				110,771.98	51,025.40	51,025.16	720,079.88	204,101.12	924,181.00		