

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
	VRH LLC 1508 RED BANK AVE						4,668.02	322.60	4,990.62
92 11		ADDED 2018	0701	53.78	32.26	32.26			
	IGNATIUS, LEON J 523 COLUMBIA BLVD						4,758.35	129.04	4,887.39
95 1		ADDED 2018	0901	44.36	44.36	44.36			
	TASH, MICHAEL A SR & SANDRA L 300 EIGHTH ST						4,868.03	177.44	5,045.47
96 5		ADDED 2018	0901	12.10	12.10	12.10			
	THOMPSON, WILLIAM E & MARION D 206 EIGHTH ST						5,168.05	48.40	5,216.45
97 7		ADDED 2017	1001	14.18					
		ADDED 2018	1201	87.10	21.78	21.77			
	HOSIER, BETHANY P 301 EIGHTH ST						5,890.68	87.10	5,977.78
105 4		ADDED 2018	0901	179.04	179.05	179.04			
	VERDECCHIO, ANTHONY & LAURIE 105 EIGHTH ST						4,280.90	716.18	4,997.08
114 25		ADDED 2018	0901	181.46	181.47	181.46			
	LAYTON, MICHELE 186 COLUMBIA AVE						6,602.02	725.86	7,327.88
121 20.02		ADDED 2017	1101	23.10					
		ADDED 2018	1201	283.89	70.98	70.97			
	MCHALE, HAROLD E JR & CHERYL J 1160 HESSIAN AVE						7,268.18	283.90	7,552.08

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							PREV 2018 TAXES	ADDED	CURR 2018 TAXES
130.03 16		ADDED 2018	0201	1,190.94	357.28	357.28			
	MILLER, SHELLEY A 75 LYNN DR						3,361.49	1,429.12	4,790.61
131.04 6		ADDED 2018	0201	77.97	23.39	23.39			
		ADDED 2018	1201	822.63	205.66	205.66			
	CLOAK, DONNA & HOLLAND, BARBARA H 805 LANCING RD						5,850.37	916.20	6,766.57
131.05 18		ADDED 2017	1001	17.87					
		ADDED 2018	1201	109.68	27.42	27.42			
	GRASSIA, KENNETH D & JANICE A 310 MEADOWCROFT RD						5,910.03	109.68	6,019.71
132.01 10		ADDED 2018	0701	77.97	46.78	46.78			
	FOX, JOSHUA A & PRETE, MICHELLE L 310 FORD AVE						4,855.13	187.12	5,042.25
139 15		ADDED 2018	0601	88.72	44.36	44.36			
	BRAY, JAMES J & ANNA M 1352 PARK PL						5,260.01	177.44	5,437.45
146 4.01		ADDED 2018	0201	1,776.98	533.10	533.10			
	CALFIN, DONNA & MELANIE 1167 HESSIAN AVE						3,071.15	2,132.40	5,203.55
159 12.06		ADDED 2018	0801	43.00	32.26	32.26			
	KILPATRICK, JOHN R & KATHLEEN D 200 HESSIAN AVE						5,250.33	129.04	5,379.37
169 42		ADDED 2018	0901	325.02	325.02	325.02			

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							PREV 2018 TAXES	ADDED	CURR 2018 TAXES			
	PRETTY PLACES NJ LLC 1329 MCKINLEY AVE						3,661.51	1,300.08	4,961.59			
176 17		ADDED 2018	0901	123.39	123.40	123.39						
	VARELA, KRIS A & LUIS A 1428 CLEVELAND AVE						6,500.39	493.58	6,993.97			
179.03 3		ADDED 2017	1001	44.65								
		ADDED 2018	1201	274.21	68.56	68.55						
	HANKINS, RUTH M 1176 GARRETT AVE						5,222.89	274.22	5,497.11			
182 5		ADDED 2018	1201	535.52	133.88	133.88						
	WERSITS, JASON A & KATHLEEN 1280 PURITAN AVE						6,248.76	535.52	6,784.28			
183 5		ADDED 2018	0601	498.42	249.21	249.21						
	CITRONE, TIMOTHY & KELLY R 1322 PURITAN AVE						4,442.20	996.84	5,439.04			
187 33		ADDED 2018	0701	1,266.21	759.73	759.72						
	HAYWOOD, DIANE 1325 LAFAYETTE AVE						2,622.74	3,038.90	5,661.64			
189 9		ADDED 2018	0201	5,997.68	1,799.31	1,799.30						
	SMITH, RYAN & SARA A WILLIAMS 242 DUBOIS AVE						1,796.88	7,197.22	8,994.10			
189.01 24		ADDED 2018	0401	458.09	171.79	171.78						
	CARROLL, ROBERT L 112 DUBOIS AVE						5,174.50	687.14	5,861.64			
193 8		ADDED 2018	0701	194.91	116.95	116.94						

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							PREV 2018 TAXES	ADDED	CURR 2018 TAXES			
	WOODRING, RAYMOND JR & JENNIFER R 728 CARTER AVE						7,132.69	467.78	7,600.47			
194 8.01		ADDED 2018	0501	180.66	77.43	77.42						
	MISURACO, KATHLEEN M & MICHAEL S 728 SHIELDS AVE						5,516.46	309.70	5,826.16			
197 18		ADDED 2017	1101	27.32								
		ADDED 2018	1201	335.50	83.88	83.87						
	ODUSAMI, BABATUNDE 511 BARLOW AVE						5,448.71	335.50	5,784.21			
205 33		ADDED 2018	0801	15.07	11.29	11.29						
	GOLLE, WILLIAM J & DOROTHY R 254 MYRTLE AVE						4,035.73	45.16	4,080.89			
205 65		ADDED 2018	0101	32.52	8.88	8.87						
	VANDERSLICE, JOSEPH E III & MARION 247 MORRIS AVE						6,148.76	35.50	6,184.26			
216 60		ADDED 2018	0801	2,632.42	1,974.32	1,974.31						
	TLAM CORP 177 UNION AVE						1,777.53	7,897.26	9,674.79			
307 2.01		ADDED 2018	0401	2,563.61	961.35	961.35						
	ENGELHARDT, JULIAN DIRK & KERRIE 112 MANSION AVE						3,058.25	3,845.40	6,903.65			
307 7		ADDED 2018	1201	338.73	84.69	84.68						
	DOUGHERTY, DONNA 200 LECATO AVE						7,023.00	338.74	7,361.74			
325 7.02		ADDED 2018	0901	250.02	250.02	250.01						

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	EBO PROPERTIES LLC 1752 CROWN POINT RD									6,097.14	1,000.06	7,097.20
328 1.01 QFARM		OMITTED 2016		103,314.68								
		OMITTED 2017		105,632.08								
		OMITTED 2018		106,202.79								
	SOLVAY SOLEXIS INC 10 LEONARD LN									2,167.87	.00	2,167.87
337 10		ADDED 2018	0901	248.40	248.41	248.40						
	H2B PARTNERS LLC 317 CROWN POINT RD									3,693.77	993.62	4,687.39
346.07 21.04		ADDED 2018	0501	95.97	41.14	41.13						
	BLAIR, CURTIS S 627 MANTUA GROVE RD									6,777.83	164.54	6,942.37
351.03 4		ADDED 2018	1201	861.34	215.34	215.33						
	ABDMESSIH, FABIOLA & WAJDI 1201 PARKLAND COMMONS									11,881.36	861.34	12,742.70
351.14 15		ADDED 2017	1001	4,119.93								
		ADDED 2018	1201	25,307.97	6,327.00	6,326.99						
	HERITAGES DAIRY STORES INC 999 GROVE RD									6,171.34	25,307.98	31,479.32
351.14 16		ADDED 2017	1101	16.79								
		ADDED 2018	1201	206.46	51.62	51.61						
	CASO, LISA M 221 HANOVER RD									9,894.14	206.46	10,100.60

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							PREV 2018 TAXES	ADDED	CURR 2018 TAXES		
351.27 7.13		ADDED 2018	0201	255.40	76.62	76.62					
	EACHUS, WILLIAM M 987 KINGS HWY						7,494.00	306.48	7,800.48		
352.02 25		ADDED 2018	0501	33.87	14.52	14.52					
	GRASSO, CHRISTINE & JAMES 893 MARIAN RD						7,226.24	58.08	7,284.32		
352.03 27		ADDED 2018	1201	335.50	83.88	83.87					
	LANCASTER, HERBERT B & JANET C 417 WESTWOOD DR						8,648.91	335.50	8,984.41		
352.16 2		ADDED 2018	1201	90.33	22.59	22.58					
	SESTITO, MICHAEL A & KARIN L 1650 PENNFIELD DR						11,368.42	90.34	11,458.76		
352.20 2		ADDED 2018	1201	3,264.71	816.18	816.18					
	JESSUP 269 LLC 269 JESSUP RD EXTENTION						22,414.25	3,264.72	25,678.97		
356.02 18		ADDED 2017	1101	55.68							
		ADDED 2018	1201	683.91	170.98	170.98					
	WOLK, ANNA MARIA 17 BUDD BLVD						6,174.56	683.92	6,858.48		
356.05 20		ADDED 2018	0101	204.04	55.65	55.65					
	CURTIS, KYLE P & GIUNTA, MADELINE L 3 CYPRESS CIR						6,019.72	222.60	6,242.32		
356.11 4		ADDED 2018	0301	166.95	55.65	55.65					
	VERTICELLI, RICHARD J JR 92 HOLLY DR						5,935.84	222.60	6,158.44		

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BLOCK#	LOT#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***		PREV 2018 TAXES	ADDED	CURR 2018 TAXES	
356.13	18		ADDED 2018	1201	132.27	33.07	33.07						
		ZECHMAN, HARRY L 6 CLARKE DR								6,574.59	132.28	6,706.87	
356.13	19		ADDED 2018	0601	303.24	151.63	151.62						
		MOORE BUILDS LLC 8 CLARKE DR								6,722.98	606.50	7,329.48	
356.14	7		ADDED 2018	0701	16.13	9.68	9.68						
		DANGELO, ELLEN 108 HOLLY DR								6,232.63	38.72	6,271.35	
356.23	4		ADDED 2018	0601	120.98	60.49	60.49						
		DELANEY, JOHN M 56 PLEASANT VALLEY DR								5,600.34	241.96	5,842.30	
358	19.03		ADDED 2018	0501	212.66	91.14	91.13						
		ROBINSON, KATIE JEAN HERBST & LOREN 1001 FAIRWAY CT								11,471.66	364.54	11,836.20	
363	3.02		ADDED 2018	0301	113.72	37.91	37.90						
		STEVENS, ARTHUR D & JOANN 85 PRINCETON AVE								9,897.37	151.62	10,048.99	
374	2		ADDED 2018	1201	196.79	49.20	49.20						
	C0035	CREIGHTON, BRITTANY 35 TARRAGON CT								3,990.56	196.80	4,187.36	
374	2		ADDED 2018	0701	118.30	70.98	70.97						
	C0038	DOLAN, PATRICK & PETRILLE, GINA 38 TARRAGON CT								3,990.56	283.90	4,274.46	
374	3		ADDED 2018	0301	329.05	109.69	109.68						

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	COCHRAN, FRED & JUDY HULMES 209 PARKVILLE STATION RD						7,968.22	438.74				8,406.96		
374.01 8		ADDED 2018	0501	5,003.78	2,144.49	2,144.48								
	ADAIR, JENNIFER & PATRICK C 1019 SHIRA CT						1,874.31	8,577.94				10,452.25		
374.01 9		ADDED 2018	0501	28.23	12.10	12.10								
	DACCARDI, FRANK & WILECZEK, CAROLAN 1021 SHIRA CT						10,090.93	48.40				10,139.33		
374.01 13		ADDED 2018	0801	3,677.64	2,758.23	2,758.23								
	PAPARONE BRUCE COMMUNITIES INC 1012 SHIRA CT						1,813.01	11,032.92				12,845.93		
374.01 15		ADDED 2018	0801	2,835.65	2,126.74	2,126.74								
	PAPARONE BRUCE COMMUNITIES INC 1008 SHIRA CT						1,813.01	8,506.96				10,319.97		
420 5.01		ADDED 2018	0401	139.78	52.43	52.42								
	SAUL, MICHAEL P 59 W FIRST AVE						3,235.68	209.70				3,445.38		
427 11		ADDED 2017	1001	18.37										
		ADDED 2018	1201	112.91	28.23	28.23								
	BUZBY, LINDA R 1151 MANTUA PK						4,764.80	112.92				4,877.72		
439 15		ADDED 2018	0524	321.79	137.92	137.91								
	WIELAND, BOBBIANN & WILLIAM J 29 TATTERSALL DR						8,600.52	551.66				9,152.18		
500.05 16		ADDED 2018	1226	6,739.11	1,684.78	1,684.78								

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							PREV 2018 TAXES	ADDED	CURR 2018 TAXES						
	LEE, DANA T 23 ST REGIS DR							6,739.12							
500.06 20		ADDED 2018	0701	25.55	15.33	15.32		.00	6,739.12						
	IANTOSCA, CHRISTOPHER & LOUIS, COUR 3 NASSAU AVE						5,658.40	61.30	5,719.70						
500.08 1.01		ADDED 2018	0601	33.87	16.94	16.94									
	DEALY, ANTHONY & PATRICIA 113 LAUDERDALE RD						6,600.40	67.76	6,668.16						
500.10 2		ADDED 2018	0501	50.81	21.78	21.77									
	PLATT, ROBT J & ROSALYN 1 LAUDERDALE RD						7,473.04	87.10	7,560.14						
	DISTRICT TOTALS			394,365.10	27,518.09	27,517.72	440,597.50	110,071.62	550,669.12						