

| BLOCK#<br>LOT#<br>QUALIF | OWNERS NAME<br>PROPERTY LOCATION                  | BILL<br>TYPE &<br>YEAR | COMP<br>DATE | DUE<br>4TH QTR | DUE<br>1ST QTR | DUE<br>2ND QTR | ***TAX CONSOLIDATION RESULTS*** |           |                    |
|--------------------------|---|------------------------|--------------|----------------|----------------|----------------|---------------------------------|-----------|--------------------|
|                          |   |                        |              |                |                |                | PREV 2019<br>TAXES              | ADDED     | CURR 2019<br>TAXES |
| 102<br>1                 |   | ADDED<br>2019          | 0901         | 2,874.48       | 2,874.48       | 2,874.48       |                                 |           |                    |
|                          | PARAMUS ROAD IV LLC<br>S 61 PARAMUS ROAD          |                        |              |                |                |                | 601,073.02                      | 11,497.92 | 612,570.94         |
| 401<br>2                 |   | ADDED<br>2019          | 0701         | 175.54         | 105.33         | 105.33         |                                 |           |                    |
|                          | KIRPALANI, SONU R ETALS<br>103 WEST VIEW AVE      |                        |              |                |                |                | 4,935.10                        | 421.32    | 5,356.42           |
| 406<br>16                |   | ADDED<br>2019          | 0601         | 265.41         | 132.71         | 132.70         |                                 |           |                    |
|                          | KURIAN, JOSEPH<br>125 WEST VIEW AVENUE            |                        |              |                |                |                | 7,459.26                        | 530.82    | 7,990.08           |
| 509<br>13                |   | ADDED<br>2019          | 0701         | 30.16          | 18.10          | 18.09          |                                 |           |                    |
|                          | MASON, RICHARD & RUTH<br>47 ARDALE ROAD           |                        |              |                |                |                | 8,173.82                        | 72.38     | 8,246.20           |
| 510<br>9                 |   | ADDED<br>2019          | 0701         | 88.16          | 52.90          | 52.89          |                                 |           |                    |
|                          | GHAZI, ZAHRA<br>44 ARDALE RD                      |                        |              |                |                |                | 6,572.10                        | 211.58    | 6,783.68           |
| 515<br>6                 |   | ADDED<br>2019          | 0701         | 29.38          | 17.64          | 17.63          |                                 |           |                    |
|                          | SAMTANI, MOHAN G. & BHAVANA M.<br>54 HEATHER LANE |                        |              |                |                |                | 10,011.26                       | 70.54     | 10,081.80          |
| 601<br>1                 |   | ADDED<br>2019          | 0801         | 74.24          | 55.68          | 55.68          |                                 |           |                    |
|                          | BEY, ALBERT W. & MARY JANE<br>S 3 FARVIEW AVE     |                        |              |                |                |                | 5,842.69                        | 222.72    | 6,065.41           |
| 603<br>1                 |   | ADDED<br>2019          | 0301         | 325.73         | 108.58         | 108.57         |                                 |           |                    |
|                          | KIM, SANGIL & YI, BO YOUNG<br>34 FARVIEW AVE      |                        |              |                |                |                | 5,881.66                        | 434.30    | 6,315.96           |
| 603<br>14                |   | ADDED<br>2019          | 0601         | 25.06          | 12.53          | 12.53          |                                 |           |                    |

| BLOCK#<br>LOT#<br>QUALIF | OWNERS NAME<br>PROPERTY LOCATION                         | BILL<br>TYPE &<br>YEAR | COMP<br>DATE | DUE<br>4TH QTR | DUE<br>1ST QTR | DUE<br>2ND QTR | ***TAX CONSOLIDATION RESULTS*** |          |                    |
|--------------------------|--|------------------------|--------------|----------------|----------------|----------------|---------------------------------|----------|--------------------|
|                          |  |                        |              |                |                |                | PREV 2019<br>TAXES              | ADDED    | CURR 2019<br>TAXES |
|                          | ANDRIOTIS, BEATRICE<br>116 PROSPECT STREET               |                        |              |                |                |                | 9,146.37                        | 50.12    | 9,196.49           |
| 1208<br>3                |  | ADDED<br>2019          | 0301         | 26.45          | 8.82           | 8.81           |                                 |          |                    |
|                          | SCHIANCHI, JOHN<br>12 SHELBY AVENUE                      |                        |              |                |                |                | 8,524.61                        | 35.26    | 8,559.87           |
| 1208<br>12               |  | ADDED<br>2019          | 0501         | 270.66         | 116.00         | 116.00         |                                 |          |                    |
|                          | GROSS REALTY ASSOCIATES LLC<br>66 ROUTE 17               |                        |              |                |                |                | 90,387.20                       | 464.00   | 90,851.20          |
| 1211<br>9                |  | ADDED<br>2019          | 0601         | 37.12          | 18.56          | 18.56          |                                 |          |                    |
|                          | JOSHI, KIRAN<br>E 19&19A SHELBY AVE                      |                        |              |                |                |                | 7,472.26                        | 74.24    | 7,546.50           |
| 1212<br>6                |  | ADDED<br>2019          | 0701         | 78.88          | 47.33          | 47.33          |                                 |          |                    |
|                          | SKORUPA, JUSTIN M & MALGARZATA<br>N 43 FARVIEW AVENUE    |                        |              |                |                |                | 7,453.70                        | 189.32   | 7,643.02           |
| 1213<br>1                |  | ADDED<br>2019          | 0701         | 20.10          | 12.07          | 12.06          |                                 |          |                    |
|                          | POLIFRONE, MICHAEL A & RUTH A<br>30 PROSPECT STREET      |                        |              |                |                |                | 9,293.55                        | 48.26    | 9,341.81           |
| 1307<br>15               |  | ADDED<br>2019          | 0701         | 158.54         | 95.12          | 95.12          |                                 |          |                    |
|                          | TEEHAN, MICHAEL P. & JOANNA<br>52 SPRING VALLEY RD       |                        |              |                |                |                | 6,160.06                        | 380.48   | 6,540.54           |
| 1308<br>3                |  | ADDED<br>2019          | 0801         | 2,971.46       | 2,228.60       | 2,228.59       |                                 |          |                    |
|                          | SHAH, ROHAL & ARPITA<br>70 KNOLLWOOD DRIVE               |                        |              |                |                |                | 6,130.37                        | 8,914.38 | 15,044.75          |
| 1309<br>3                |  | ADDED<br>2019          | 0801         | 14.24          | 10.68          | 10.67          |                                 |          |                    |
|                          | LEE, JANG HAN & JUNGJA & LEE, J & J H<br>156 MEADOW LANE |                        |              |                |                |                | 14,461.95                       | 42.70    | 14,504.65          |

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|--------------------------|---|------------------------|--------------|----------------|----------------|----------------|---------------------------------|-----------|--------------------|
|                          |   |                        |              |                |                |                | PREV 2019<br>TAXES              | ADDED     | CURR 2019<br>TAXES |
| 1403<br>4                |   | ADDED<br>2019          | 0901         | 671.87         | 671.88         | 671.87         |                                 |           |                    |
|                          | BOIS GROUP LLC<br>174 BROOKFIELD AVE.                     |                        |              |                |                |                | 6,746.56                        | 2,687.50  | 9,434.06           |
| 1403<br>7                |   | ADDED<br>2019          | 0101         | 156.52         | 42.69          | 42.69          |                                 |           |                    |
|                          | ORTIZ, JOSE L. & KATHLEEN A.<br>184 BROOKFIELD AVE        |                        |              |                |                |                | 8,674.94                        | 170.76    | 8,845.70           |
| 1411<br>7                |   | ADDED<br>2019          | 1201         | 144.77         | 36.20          | 36.19          |                                 |           |                    |
|                          | ZISAPEL PROP.CO.%REALESTMANGMTGRLLC<br>6 & 10 FOREST AVE. |                        |              |                |                |                | 178,959.23                      | 144.78    | 179,104.01         |
| 1603<br>5.03             |   | ADDED<br>2019          | 0901         | 39.90          | 39.91          | 39.90          |                                 |           |                    |
|                          | ZABOLOTSKY, SVETLANA<br>107 TWINBERRY COURT               |                        |              |                |                |                | 22,051.14                       | 159.62    | 22,210.76          |
| 1604<br>7                |   | ADDED<br>2019          | 0901         | 5,333.68       | 5,333.68       | 5,333.68       |                                 |           |                    |
|                          | SINGH,GURINDERJIT(THIND)&KAUR,S.<br>249 GOLF PLACE        |                        |              |                |                |                | 13,678.72                       | 21,334.72 | 35,013.44          |
| 1604<br>12               |   | ADDED<br>2019          | 1201         | 460.29         | 115.08         | 115.07         |                                 |           |                    |
|                          | TASOZ, ULUS & GULIZAR<br>16 JOHNSON COURT                 |                        |              |                |                |                | 13,836.48                       | 460.30    | 14,296.78          |
| 1605<br>5                |   | ADDED<br>2019          | 1201         | 1,096.90       | 274.23         | 274.22         |                                 |           |                    |
|                          | DAUD, YASIR & IQBAL, MEHWISH<br>258 ALPINE DRIVE          |                        |              |                |                |                | 30,154.43                       | 1,096.90  | 31,251.33          |
| 1701<br>1                |   | ADDED<br>2019          | 0601         | 152.19         | 76.10          | 76.09          |                                 |           |                    |
|                          | KORMANIK, IVAN & MARGARET<br>219 ALPINE DRIVE             |                        |              |                |                |                | 14,450.82                       | 304.38    | 14,755.20          |
| 1802<br>1                |   | ADDED<br>2019          | 0401         | 77.95          | 29.24          | 29.23          |                                 |           |                    |

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|--------------------------|--|------------------------|--------------|----------------|----------------|----------------|---------------------------------|-----------|--------------------|
|                          |  |                        |              |                |                |                | PREV 2019<br>TAXES              | ADDED     | CURR 2019<br>TAXES |
|                          | PARAMUS MED PLZ%LEE&ASSOC PRPTY MGT<br>W 30 CENTURY ROAD |                        |              |                |                |                | 135,963.14                      | 116.94    | 136,080.08         |
| 1901<br>1                |  | ADDED<br>2019          | 0420         | 791.90         | 296.96         | 296.96         |                                 |           |                    |
|                          | PARKWAY 17 PARAMUS ASSC.<br>N 95 ROUTE 17                |                        |              |                |                |                | 315,520.00                      | 1,187.84  | 316,707.84         |
| 2001<br>24               |  | ADDED<br>2019          | 0701         | 129.14         | 77.49          | 77.49          |                                 |           |                    |
|                          | EYERMAN, SCOTT B.<br>67 COLGATE AVENUE                   |                        |              |                |                |                | 10,594.05                       | 309.96    | 10,904.01          |
| 2102<br>6                |  | ADDED<br>2019          | 1201         | 211.58         | 52.90          | 52.89          |                                 |           |                    |
|                          | BERNINGER, CHAD & MELANIE<br>172 KENNEDY COURT           |                        |              |                |                |                | 7,852.74                        | 211.58    | 8,064.32           |
| 2102<br>14               |  | ADDED<br>2019          | 0801         | 4,176.61       | 3,132.47       | 3,132.46       |                                 |           |                    |
|                          | HARALAMBAKIS, ATHANASIOS ETAL<br>89 KNOLLWOOD DRIVE      |                        |              |                |                |                | 7,661.57                        | 12,529.86 | 20,191.43          |
| 2105<br>4                |  | ADDED<br>2019          | 0901         | 45.94          | 45.94          | 45.93          |                                 |           |                    |
|                          | HAQUE, MUHAMMAD & NAGHMANA<br>17 BROWN CIRCLE            |                        |              |                |                |                | 15,679.49                       | 183.74    | 15,863.23          |
| 2401<br>3                |  | ADDED<br>2019          | 0901         | 3,364.00       | 3,364.00       | 3,364.00       |                                 |           |                    |
|                          | CCP OWNER LLC<br>W 115 CENTURY ROAD                      |                        |              |                |                |                | 724,021.89                      | 13,456.00 | 737,477.89         |
| 2507<br>21               |  | ADDED<br>2019          | 0701         | 21.66          | 13.00          | 12.99          |                                 |           |                    |
|                          | CARTAGENA JR, ABELARDO ETAL<br>47 LONGVIEW COURT         |                        |              |                |                |                | 7,297.79                        | 51.98     | 7,349.77           |
| 2510<br>1                |  | ADDED<br>2019          | 0601         | 118.78         | 59.40          | 59.39          |                                 |           |                    |
|                          | COTE',MICHAEL CHRISTOPHER ETAL<br>201 FARVIEW AVE        |                        |              |                |                |                | 6,223.17                        | 237.58    | 6,460.75           |

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| BLOCK#<br>LOT#<br>QUALIF | OWNERS NAME<br>PROPERTY LOCATION                        | BILL<br>TYPE &<br>YEAR | COMP<br>DATE | DUE<br>4TH QTR | DUE<br>1ST QTR | DUE<br>2ND QTR | ***TAX CONSOLIDATION RESULTS*** |            |                    |
|--------------------------|---|------------------------|--------------|----------------|----------------|----------------|---------------------------------|------------|--------------------|
|                          |   |                        |              |                |                |                | PREV 2019<br>TAXES              | ADDED      | CURR 2019<br>TAXES |
| 2510<br>12               |   | ADDED<br>2019          | 0801         | 99.61          | 74.71          | 74.70          |                                 |            |                    |
|                          | GANDHE, SAURABH & KETAKI<br>57 CROTON PLACE             |                        |              |                |                |                | 6,844.93                        | 298.82     | 7,143.75           |
| 2603<br>4                |   | ADDED<br>2019          | 0601         | 3,621.06       | 1,810.53       | 1,810.53       |                                 |            |                    |
|                          | RGM BUILDERS LLC<br>160 LAWRENCE DR                     |                        |              |                |                |                | 9,335.68                        | 7,242.12   | 16,577.80          |
| 2603<br>7                |   | OMT/ADD<br>2018        |              | 1,630.00       |                |                |                                 |            |                    |
|                          | JADEVAIA, PATRICK<br>168 LAWRENCE DR.                   |                        |              |                |                |                | 6,601.79                        | .00        | 6,601.79           |
| 2604<br>7                |   | ADDED<br>2019          | 0601         | 4,651.14       | 2,325.57       | 2,325.57       |                                 |            |                    |
|                          | 165 TIMOTHY PLACE LLC<br>165 TIMOTHY PLACE              |                        |              |                |                |                | 7,579.90                        | 9,302.28   | 16,882.18          |
| 2606<br>6                |   | ADDED<br>2019          | 0901         | 2,639.70       | 2,639.70       | 2,639.69       |                                 |            |                    |
|                          | 160 CLOVER LLC<br>160 CLOVER ROAD                       |                        |              |                |                |                | 6,783.68                        | 10,558.78  | 17,342.46          |
| 2703<br>1                |   | ADDED<br>2019          | 0901         | 8.35           | 8.36           | 8.35           |                                 |            |                    |
|                          | APPELBAUM, JANICE<br>119 SCHIMMEL ST                    |                        |              |                |                |                | 18,057.02                       | 33.42      | 18,090.44          |
| 2706<br>16               |   | ADDED<br>2019          | 0801         | 92.80          | 69.60          | 69.60          |                                 |            |                    |
|                          | VAN HOEK, RICHARD K. & KATHY A.<br>125 VILLAGE CIRCLE W |                        |              |                |                |                | 9,500.86                        | 278.40     | 9,779.26           |
| 3102<br>4                |   | ADDED<br>2019          | 0601         | 96,512.00      | 48,256.00      | 48,256.00      |                                 |            |                    |
|                          | PARAMUS SOUTHBOUND PROPERTY LLC<br>317 & 299 ROUTE 17   |                        |              |                |                |                | 523,811.46                      | 193,024.00 | 716,835.46         |
| 3202<br>2                |   | ADDED<br>2019          | 0801         | 248.09         | 186.07         | 186.06         |                                 |            |                    |

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|--------------------------|---|------------------------|--------------|----------------|----------------|----------------|---------------------------------|-----------|--------------------|
|                          |   |                        |              |                |                |                | PREV 2019<br>TAXES              | ADDED     | CURR 2019<br>TAXES |
|                          | JANIR MAHTA & YASH ACHARYA<br>6 ASPEN CT                |                        |              |                |                |                | 14,831.30                       | 744.26    | 15,575.56          |
| 3205<br>1                |   | ADDED<br>2019          | 0301         | 43.15          | 14.39          | 14.38          |                                 |           |                    |
|                          | SOURCEAU, GAETAN & JULIE<br>250 BEECHWOOD DRIVE         |                        |              |                |                |                | 10,696.13                       | 57.54     | 10,753.67          |
| 3207<br>15               |   | ADDED<br>2019          | 0401         | 49.50          | 18.56          | 18.56          |                                 |           |                    |
|                          | DE KOVEN, KENNETH & HANSON, JOANN<br>42 WYOMING RD      |                        |              |                |                |                | 6,722.43                        | 74.24     | 6,796.67           |
| 3209<br>8                |   | ADDED<br>2019          | 0201         | 153.12         | 45.94          | 45.93          |                                 |           |                    |
|                          | HUSSAIN, ASGHAR MOHAMMED ETAL<br>65 HEMLOCK DRIVE       |                        |              |                |                |                | 7,301.50                        | 183.74    | 7,485.24           |
| 3210<br>2                |   | ADDED<br>2019          | 1201         | 213.44         | 53.36          | 53.36          |                                 |           |                    |
|                          | REIS, MICHAEL P & ANTON, JENNIFER A<br>64 HEMLOCK DRIVE |                        |              |                |                |                | 7,706.11                        | 213.44    | 7,919.55           |
| 3211<br>4                |   | ADDED<br>2019          | 0901         | 2,367.33       | 2,367.33       | 2,367.33       |                                 |           |                    |
|                          | NORTHEAST REALTY PARTNERS LLC<br>223 HILLCREST DR       |                        |              |                |                |                | 7,581.76                        | 9,469.32  | 17,051.08          |
| 3213<br>11               |   | ADDED<br>2019          | 0501         | 6,619.42       | 2,836.90       | 2,836.89       |                                 |           |                    |
|                          | METTLER, MICHAEL & ASHLEY<br>246 GORDEN DRIVE           |                        |              |                |                |                | 10,365.76                       | 11,347.58 | 21,713.34          |
| 3301<br>4                |   | ADDED<br>2019          | 0501         | 3,494.85       | 1,497.80       | 1,497.79       |                                 |           |                    |
|                          | VALDEZ, MARILOU & SEBASTIAN,MACARIO<br>126 HAASE AVE    |                        |              |                |                |                | 9,641.92                        | 5,991.18  | 15,633.10          |
| 3301<br>22               |   | ADDED<br>2019          | 0701         | 12.38          | 7.43           | 7.42           |                                 |           |                    |
|                          | BURKE, VINCENT & TONI<br>141 GEERING TERRACE            |                        |              |                |                |                | 15,776.00                       | 29.70     | 15,805.70          |

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|--------------------------|--|------------------------|--------------|----------------|----------------|----------------|---------------------------------|----------|--------------------|
|                          |  |                        |              |                |                |                | PREV 2019<br>TAXES              | ADDED    | CURR 2019<br>TAXES |
| 3303<br>28               |  | ADDED<br>2019          | 0601         | 212.51         | 106.26         | 106.25         |                                 |          |                    |
|                          | RIBEIRO, JOHNNY D & CARLA C<br>181 FRANK LANE            |                        |              |                |                |                | 12,470.46                       | 425.02   | 12,895.48          |
| 3305<br>9                |  | ADDED<br>2019          | 0701         | 92.02          | 55.22          | 55.21          |                                 |          |                    |
|                          | APIDOPOULOS, DONNA<br>153 LAWRENCE DR                    |                        |              |                |                |                | 6,984.13                        | 220.86   | 7,204.99           |
| 3306<br>2                |  | ADDED<br>2019          | 0601         | 4,310.56       | 2,155.28       | 2,155.28       |                                 |          |                    |
|                          | KAPADIA, ANKIT P & KHUSHBU PATEL-<br>154 GEERING TERRACE |                        |              |                |                |                | 8,797.44                        | 8,621.12 | 17,418.56          |
| 3307<br>22               |  | ADDED<br>2019          | 0601         | 16.70          | 8.36           | 8.35           |                                 |          |                    |
|                          | RAMIREZ, RONALD A & ROSALIE D<br>217 SPRING VALLEY RD    |                        |              |                |                |                | 7,115.90                        | 33.42    | 7,149.32           |
| 3307<br>24               |  | ADDED<br>2019          | 0901         | 1,894.98       | 1,894.98       | 1,894.97       |                                 |          |                    |
|                          | PATEL, GAURAV & KINNARI<br>201 COOMBS DR                 |                        |              |                |                |                | 7,878.72                        | 7,579.90 | 15,458.62          |
| 3307<br>41               |  | ADDED<br>2019          | 0201         | 24.74          | 7.43           | 7.42           |                                 |          |                    |
|                          | CHOI, HEESUP<br>167 COOMBS DRIVE                         |                        |              |                |                |                | 6,527.55                        | 29.70    | 6,557.25           |
| 3308<br>7                |  | ADDED<br>2019          | 0501         | 33.56          | 14.39          | 14.38          |                                 |          |                    |
|                          | ZODIATIS, ALEXANDER D & PARAS J<br>178 COOMBS DR         |                        |              |                |                |                | 11,093.31                       | 57.54    | 11,150.85          |
| 3308<br>9                |  | ADDED<br>2019          | 0501         | 98.52          | 42.23          | 42.22          |                                 |          |                    |
|                          | YOON, SANG CHEOL & KYOUNG SUN BAEK<br>182 COOMBS DRIVE   |                        |              |                |                |                | 9,749.57                        | 168.90   | 9,918.47           |
| 3309<br>4                |  | ADDED<br>2019          | 0601         | 4,857.15       | 2,428.58       | 2,428.57       |                                 |          |                    |

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|--------------------------|---|------------------------|--------------|----------------|----------------|----------------|---------------------------------|-----------|--------------------|
|                          |   |                        |              |                |                |                | PREV 2019<br>TAXES              | ADDED     | CURR 2019<br>TAXES |
|                          | DM CAPITAL CORP<br>172 HEBBERD AVENUE             |                        |              |                |                |                | 7,509.38                        | 9,714.30  | 17,223.68          |
| 3309<br>19               |   | ADDED<br>2019          | 1201         | 1,965.50       | 491.38         | 491.37         |                                 |           |                    |
|                          | BULDO, MICHAEL A & KATE A<br>179 BEHNKE AVENUE    |                        |              |                |                |                | 8,437.38                        | 1,965.50  | 10,402.88          |
| 3311<br>10               |   | ADDED<br>2019          | 0601         | 5,633.89       | 2,816.95       | 2,816.94       |                                 |           |                    |
|                          | RGM BUILDERS LLC<br>185 LAWRENCE DRIVE            |                        |              |                |                |                | 4,695.68                        | 11,267.78 | 15,963.46          |
| 3312<br>19               |   | ADDED<br>2019          | 0401         | 7,509.38       | 2,816.02       | 2,816.01       |                                 |           |                    |
|                          | PATEL, TUSHAR & KAJALBEN<br>204 LAWSON PLACE      |                        |              |                |                |                | 10,540.22                       | 11,264.06 | 21,804.28          |
| 3402<br>4                |   | ADDED<br>2019          | 0601         | 16.70          | 8.36           | 8.35           |                                 |           |                    |
|                          | DIAZ, ELSIE M<br>210 SPRING VALLEY RD             |                        |              |                |                |                | 6,594.37                        | 33.42     | 6,627.79           |
| 3402<br>5                |   | ADDED<br>2019          | 0401         | 3,955.75       | 1,483.41       | 1,483.41       |                                 |           |                    |
|                          | 1310 KM MANAGEMENT CORP<br>150 SPRING LANE        |                        |              |                |                |                | 6,755.84                        | 5,933.64  | 12,689.48          |
| 3403<br>6                |   | ADDED<br>2019          | 0801         | 72.38          | 54.29          | 54.29          |                                 |           |                    |
|                          | SCERBO, JOSEPH A. & LOIS J.<br>155 SPRING LANE    |                        |              |                |                |                | 9,389.50                        | 217.16    | 9,606.66           |
| 3606<br>19               |   | ADDED<br>2019          | 0301         | 79.34          | 26.45          | 26.45          |                                 |           |                    |
|                          | HYNES, PATRICK C ETAL<br>337 SHERWOOD DRIVE       |                        |              |                |                |                | 7,015.68                        | 105.80    | 7,121.48           |
| 3608<br>2                |   | ADDED<br>2019          | 0901         | 98.37          | 98.37          | 98.37          |                                 |           |                    |
|                          | ATHINARAYANAN, VARUN PRASAD<br>340 LOCKWOOD DRIVE |                        |              |                |                |                | 7,811.90                        | 393.48    | 8,205.38           |



| BLOCK#<br>LOT#<br>QUALIF | OWNERS NAME<br>PROPERTY LOCATION                 | BILL<br>TYPE &<br>YEAR | COMP<br>DATE | DUE<br>4TH QTR | DUE<br>1ST QTR | DUE<br>2ND QTR | ***TAX CONSOLIDATION RESULTS*** |           |                    |
|--------------------------|--|------------------------|--------------|----------------|----------------|----------------|---------------------------------|-----------|--------------------|
|                          |  |                        |              |                |                |                | PREV 2019<br>TAXES              | ADDED     | CURR 2019<br>TAXES |
| 3608<br>23               |  | ADDED<br>2019          | 0801         | 215.91         | 161.94         | 161.93         |                                 |           |                    |
|                          | RACUGLIA, LISA A<br>343 MAPLEWOOD DRIVE          |                        |              |                |                |                | 9,955.58                        | 647.74    | 10,603.32          |
| 3701<br>3                |  | ADDED<br>2019          | 0501         | 47.64          | 20.42          | 20.41          |                                 |           |                    |
|                          | SHIROSHITA, HIDEYUKI (ETAL)<br>48 CIRCLE DRIVE   |                        |              |                |                |                | 7,251.39                        | 81.66     | 7,333.05           |
| 3701<br>14               |  | ADDED<br>2019          | 0801         | 85.38          | 64.04          | 64.03          |                                 |           |                    |
|                          | MUMTZIS, ANN<br>269 MC HENRY DRIVE               |                        |              |                |                |                | 7,906.56                        | 256.14    | 8,162.70           |
| 3703<br>14               |  | ADDED<br>2019          | 0801         | 89.09          | 66.82          | 66.81          |                                 |           |                    |
|                          | MONACO, GIANPIETRO & JESSICA<br>261 BEECHWOOD DR |                        |              |                |                |                | 8,506.05                        | 267.26    | 8,773.31           |
| 3704<br>10               |  | ADDED<br>2019          | 0901         | 3,847.49       | 3,847.49       | 3,847.49       |                                 |           |                    |
|                          | GARAS, NAGY & MARY<br>277 BUTTONWOOD DR          |                        |              |                |                |                | 4,756.93                        | 15,389.96 | 20,146.89          |
| 3705<br>8                |  | ADDED<br>2019          | 0701         | 179.42         | 107.65         | 107.65         |                                 |           |                    |
|                          | ABBOUDI, YEHUDA & ADEENA<br>287 WEDGEWOOD DR     |                        |              |                |                |                | 11,124.86                       | 430.60    | 11,555.46          |
| 3706<br>10               |  | ADDED<br>2019          | 0901         | 1,547.44       | 1,547.44       | 1,547.44       |                                 |           |                    |
|                          | CURCIO (ETAL), CHRISTOPHER<br>295 GORDEN DR      |                        |              |                |                |                | 6,598.08                        | 6,189.76  | 12,787.84          |
| 3706<br>11               |  | ADDED<br>2019          | 0601         | 5,497.47       | 2,748.74       | 2,748.73       |                                 |           |                    |
|                          | CHECK PLUS CONSTRUCTION LLC<br>291 GORDEN DR     |                        |              |                |                |                | 7,015.68                        | 10,994.94 | 18,010.62          |
| 3706<br>28               |  | ADDED<br>2019          | 0901         | 58.00          | 58.00          | 58.00          |                                 |           |                    |

| BLOCK#<br>LOT#<br>QUALIF | OWNERS NAME<br>PROPERTY LOCATION                        | BILL<br>TYPE &<br>YEAR | COMP<br>DATE | DUE<br>4TH QTR | DUE<br>1ST QTR | DUE<br>2ND QTR | ***TAX CONSOLIDATION RESULTS*** |          |                    |
|--------------------------|---|------------------------|--------------|----------------|----------------|----------------|---------------------------------|----------|--------------------|
|                          |   |                        |              |                |                |                | PREV 2019<br>TAXES              | ADDED    | CURR 2019<br>TAXES |
|                          | UMALI, JHAN M & MARINA V<br>276 WEDGEWOOD DR            |                        |              |                |                |                | 11,284.48                       | 232.00   | 11,516.48          |
| 3707<br>15               |   | ADDED<br>2019          | 0601         | 2,327.42       | 1,163.72       | 1,163.71       |                                 |          |                    |
|                          | RABIN, LORI F<br>281 HAYWOOD DRIVE                      |                        |              |                |                |                | 7,852.74                        | 4,654.86 | 12,507.60          |
| 3707<br>32               |   | ADDED<br>2019          | 0901         | 492.77         | 492.77         | 492.77         |                                 |          |                    |
|                          | CIRILLO, JOSEPH JOHN & GINA<br>302 GORDEN DR            |                        |              |                |                |                | 7,815.62                        | 1,971.08 | 9,786.70           |
| 3709<br>21               |   | ADDED<br>2019          | 0301         | 3,502.27       | 1,167.43       | 1,167.42       |                                 |          |                    |
|                          | MAMO, LORENA<br>300 HAYWOOD DR                          |                        |              |                |                |                | 8,942.21                        | 4,669.70 | 13,611.91          |
| 3801<br>7                |   | ADDED<br>2019          | 0901         | 1,339.57       | 1,339.57       | 1,339.57       |                                 |          |                    |
|                          | KHAN, MUHAMMAAD ETAL<br>176 CONCORD DRIVE               |                        |              |                |                |                | 8,235.07                        | 5,358.28 | 13,593.35          |
| 3802<br>8                |   | ADDED<br>2019          | 0901         | 78.42          | 78.42          | 78.41          |                                 |          |                    |
|                          | COLOMBRITA, STEVEN & DUSTY M<br>169 FREDRICK ST         |                        |              |                |                |                | 9,235.46                        | 313.66   | 9,549.12           |
| 3804<br>6                |   | ADDED<br>2019          | 0801         | 116.32         | 87.24          | 87.23          |                                 |          |                    |
|                          | ROJAN, HORACE A<br>259 HENRY ST                         |                        |              |                |                |                | 8,220.22                        | 348.94   | 8,569.16           |
| 3804<br>9                |   | ADDED<br>2019          | 0601         | 157.76         | 78.88          | 78.88          |                                 |          |                    |
|                          | BALLINGER, ROBERT L. & FISHER, SUSAN<br>254 FARVIEW AVE |                        |              |                |                |                | 7,962.24                        | 315.52   | 8,277.76           |
| 3806<br>4                |   | ADDED<br>2019          | 0601         | 4,553.70       | 2,276.85       | 2,276.85       |                                 |          |                    |
|                          | IGONKIN, DMITRI ETAL<br>216 ADDISON PLACE               |                        |              |                |                |                | 10,050.24                       | 9,107.40 | 19,157.64          |

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| BLOCK#<br>LOT#<br>QUALIF | OWNERS NAME<br>PROPERTY LOCATION                       | BILL<br>TYPE &<br>YEAR | COMP<br>DATE | DUE<br>4TH QTR | DUE<br>1ST QTR | DUE<br>2ND QTR | ***TAX CONSOLIDATION<br>PREV 2019<br>TAXES | RESULTS***<br>ADDED<br>TAXES | CURR 2019<br>TAXES |
|--------------------------|--|------------------------|--------------|----------------|----------------|----------------|--|------------------------------|--------------------|
| 3810<br>14               |  | ADDED<br>2019          | 0620         | 118.78         | 59.40          | 59.39          |  |                              |                    |
|                          | KATZ, STUART<br>261 ADDISON PLACE                      |                        |              |                |                |                | 20,436.42                                  | 237.58                       | 20,674.00          |
| 3811<br>9                |  | ADDED<br>2019          | 0301         | 6,435.22       | 2,145.08       | 2,145.07       |  |                              |                    |
|                          | HARA, TADASHI & JUNKO<br>264 ADDISON PLACE             |                        |              |                |                |                | 10,957.82                                  | 8,580.30                     | 19,538.12          |
| 3813<br>1                |  | ADDED<br>2019          | 0701         | 6.18           | 3.72           | 3.71           |  |                              |                    |
|                          | BICHER, ARLENE B.<br>161 KAYWIN RD                     |                        |              |                |                |                | 7,852.74                                   | 14.86                        | 7,867.60           |
| 3813<br>26               |  | ADDED<br>2019          | 0801         | 60.00          | 45.01          | 45.01          |  |                              |                    |
|                          | MAHALICK, RANDY S & SCHINN, ALAINA M<br>173 KAYWIN RD  |                        |              |                |                |                | 10,974.53                                  | 180.04                       | 11,154.57          |
| 3904<br>7.02             |  | ADDED<br>2019          | 0901         | 12.53          | 12.53          | 12.53          |  |                              |                    |
|                          | HERSCH, CHAD & MARIA<br>3 DANIEL COURT                 |                        |              |                |                |                | 17,433.41                                  | 50.12                        | 17,483.53          |
| 4003<br>9                |  | ADDED<br>2019          | 1201         | 146.62         | 36.66          | 36.65          |  |                              |                    |
|                          | HARBA, KURT<br>W224 MIDLAND AVE                        |                        |              |                |                |                | 8,227.65                                   | 146.62                       | 8,374.27           |
| 4006<br>1                |  | ADDED<br>2019          | 0701         | 27.84          | 16.71          | 16.70          |  |                              |                    |
|                          | KOULETAS, HELEN & PAUL & ATHENA<br>514 KENDRICK STREET |                        |              |                |                |                | 8,051.33                                   | 66.82                        | 8,118.15           |
| 4008<br>14               |  | ADDED<br>2019          | 0901         | 4.18           | 4.18           | 4.17           |  |                              |                    |
|                          | D'AGOSTINO, AUGUST & ROSEMARY<br>191 MORNINGSIDE ROAD  |                        |              |                |                |                | 7,346.05                                   | 16.70                        | 7,362.75           |
| 4009<br>18               |  | ADDED<br>2019          | 0301         | 107.18         | 35.73          | 35.73          |  |                              |                    |

| BLOCK#<br>LOT#<br>QUALIF | OWNERS NAME<br>PROPERTY LOCATION                             | BILL<br>TYPE &<br>YEAR | COMP<br>DATE | DUE<br>4TH QTR | DUE<br>1ST QTR | DUE<br>2ND QTR | ***TAX CONSOLIDATION RESULTS*** |           |                    |
|--------------------------|--|------------------------|--------------|----------------|----------------|----------------|---------------------------------|-----------|--------------------|
|                          |  |                        |              |                |                |                | PREV 2019<br>TAXES              | ADDED     | CURR 2019<br>TAXES |
|                          | FABIAN, ARIEL & TAMAR<br>186 MORNINGSIDE ROAD                |                        |              |                |                |                | 7,594.75                        | 142.92    | 7,737.67           |
| 4101<br>8                |  | ADDED<br>2019          | 0801         | 73.00          | 54.76          | 54.75          |                                 |           |                    |
|                          | DAVIS, CLAYTON B<br>179 WINDSOR ROAD                         |                        |              |                |                |                | 8,335.30                        | 219.02    | 8,554.32           |
| 4104<br>9                |  | ADDED<br>2019          | 0901         | 85.84          | 85.84          | 85.84          |                                 |           |                    |
|                          | DELANEY, KEVIN & NOREEN F.<br>174 MIDWOOD ROAD               |                        |              |                |                |                | 12,231.04                       | 343.36    | 12,574.40          |
| 4106<br>3                |  | ADDED<br>2019          | 0301         | 201.84         | 67.28          | 67.28          |                                 |           |                    |
|                          | SRINIVASA, SHARANYA & VIRADIA, PARAG<br>168 MORNINGSIDE ROAD |                        |              |                |                |                | 7,756.22                        | 269.12    | 8,025.34           |
| 4106<br>15               |  | ADDED<br>2019          | 0601         | 32.48          | 16.24          | 16.24          |                                 |           |                    |
|                          | 126 MORNINGSIDE RD LLC<br>126 MORNINGSIDE ROAD               |                        |              |                |                |                | 7,505.66                        | 64.96     | 7,570.62           |
| 4107<br>5                |  | ADDED<br>2019          | 0801         | 13.60          | 10.21          | 10.21          |                                 |           |                    |
|                          | SONDEJ, JOHN & ROSE<br>465 KOSSUTH ST.                       |                        |              |                |                |                | 8,641.54                        | 40.84     | 8,682.38           |
| 4110<br>13               |  | ADDED<br>2019          | 0701         | 11.60          | 6.96           | 6.96           |                                 |           |                    |
|                          | ESCARFULLERY, TRAVIS & MERCY<br>457 EVERGREEN PLACE          |                        |              |                |                |                | 8,049.47                        | 27.84     | 8,077.31           |
| 4110<br>16.01            |  | ADDED<br>2019          | 0901         | 16,105.44      | 16,105.44      | 16,105.44      |                                 |           |                    |
|                          | GLFC REALTY PARTNERS LLC<br>W 102 MIDLAND AVE                |                        |              |                |                |                | 38,508.29                       | 64,421.76 | 102,930.05         |
| 4203<br>13               |  | ADDED<br>2019          | 0701         | 23.98          | 14.39          | 14.38          |                                 |           |                    |
|                          | CHIRAMEL, THOMAS F & DAISY<br>418 ABBOTT RD                  |                        |              |                |                |                | 6,930.30                        | 57.54     | 6,987.84           |

| BLOCK#<br>LOT#<br>QUALIF | OWNERS NAME<br>PROPERTY LOCATION                 | BILL<br>TYPE &<br>YEAR | COMP<br>DATE | DUE<br>4TH QTR | DUE<br>1ST QTR | DUE<br>2ND QTR | ***TAX CONSOLIDATION RESULTS*** |            |                    |
|--------------------------|--|------------------------|--------------|----------------|----------------|----------------|---------------------------------|------------|--------------------|
|                          |  |                        |              |                |                |                | PREV 2019<br>TAXES              | ADDED      | CURR 2019<br>TAXES |
| 4204<br>6                |  | ADDED<br>2019          | 0701         | 115.22         | 69.14          | 69.13          |                                 |            |                    |
|                          | HICKS, JENNIFER M<br>399 ISLAND RD               |                        |              |                |                |                | 9,146.37                        | 276.54     | 9,422.91           |
| 4204<br>7                |  | ADDED<br>2019          | 0901         | 3.71           | 3.72           | 3.71           |                                 |            |                    |
|                          | PAMIDIMUKKALA, KRISHNA & ANJULA<br>380 ABBOTT RD |                        |              |                |                |                | 8,608.13                        | 14.86      | 8,622.99           |
| 4205<br>5                |  | ADDED<br>2019          | 1201         | 120.64         | 30.16          | 30.16          |                                 |            |                    |
|                          | MARABELLO, DONNA MARIE<br>W 32 MIDLAND AVENUE    |                        |              |                |                |                | 7,104.77                        | 120.64     | 7,225.41           |
| 4206<br>3                |  | ADDED<br>2019          | 0601         | 4,881.28       | 2,440.64       | 2,440.64       |                                 |            |                    |
|                          | VELARDO, CARMELO<br>48 DEMAREST ROAD             |                        |              |                |                |                | 7,888.00                        | 9,762.56   | 17,650.56          |
| 4211<br>7                |  | ADDED<br>2019          | 0901         | 1,399.42       | 1,399.43       | 1,399.42       |                                 |            |                    |
|                          | GOVINDAN, RANJITH & POORNIMA<br>394 GREGORY RD   |                        |              |                |                |                | 6,748.42                        | 5,597.70   | 12,346.12          |
| 4303<br>1.01             |  | ADDED<br>2019          | 0801         | 46,585.60      | 34,939.20      | 34,939.20      |                                 |            |                    |
|                          | 5058 MIDLAND LLC<br>E 58 MIDLAND AVE.            |                        |              |                |                |                | 45,841.34                       | 139,756.80 | 185,598.14         |
| 4404<br>3                |  | ADDED<br>2019          | 0401         | 252.42         | 94.66          | 94.65          |                                 |            |                    |
|                          | KANNER, SHLOMO & MERYL<br>411 CHELSEA ST         |                        |              |                |                |                | 10,904.00                       | 378.62     | 11,282.62          |
| 4409<br>3                |  | ADDED<br>2019          | 1201         | 161.47         | 40.37          | 40.37          |                                 |            |                    |
|                          | CHOI, SCOTT<br>413 BURNET PL                     |                        |              |                |                |                | 10,998.66                       | 161.48     | 11,160.14          |
| 4409<br>28               |  | ADDED<br>2019          | 0401         | 301.92         | 113.22         | 113.21         |                                 |            |                    |

| BLOCK#<br>LOT#<br>QUALIF | OWNERS NAME<br>PROPERTY LOCATION                      | BILL<br>TYPE &<br>YEAR | COMP<br>DATE | DUE<br>4TH QTR | DUE<br>1ST QTR | DUE<br>2ND QTR | ***TAX CONSOLIDATION RESULTS*** |           |                    |
|--------------------------|---|------------------------|--------------|----------------|----------------|----------------|---------------------------------|-----------|--------------------|
|                          |   |                        |              |                |                |                | PREV 2019<br>TAXES              | ADDED     | CURR 2019<br>TAXES |
|                          | WONG, DAVID & JUDY & JONATHAN D<br>400 CHELSEA ST     |                        |              |                |                |                | 8,420.67                        | 452.86    | 8,873.53           |
| 4411<br>13               |   | ADDED<br>2019          | 0801         | 6,390.82       | 4,793.12       | 4,793.12       |                                 |           |                    |
|                          | AYKURT, NEYIL<br>394 VALLEY VIEW AVE                  |                        |              |                |                |                | 9,153.79                        | 19,172.48 | 28,326.27          |
| 4413<br>17               |   | ADDED<br>2019          | 0802         | 610.01         | 457.51         | 457.50         |                                 |           |                    |
|                          | BOYADJIAN, SARKIS & KOHAR<br>409 VALLEY VIEW AVE.     |                        |              |                |                |                | 7,752.51                        | 1,830.02  | 9,582.53           |
| 4415<br>3                |   | ADDED<br>2019          | 0201         | 174.78         | 52.44          | 52.43          |                                 |           |                    |
|                          | SCHMIDT, SHELDON P. & RHONDA<br>134 ARNOT PLACE       |                        |              |                |                |                | 7,639.30                        | 209.74    | 7,849.04           |
| 4502<br>9                |   | ADDED<br>2019          | 0701         | 4,845.70       | 2,907.43       | 2,907.42       |                                 |           |                    |
|                          | SEICKEL, KURT & MARGARET<br>338 ALAN DRIVE            |                        |              |                |                |                | 5,104.00                        | 11,629.70 | 16,733.70          |
| 4503<br>7                |   | ADDED<br>2019          | 0901         | 1,955.76       | 1,955.76       | 1,955.76       |                                 |           |                    |
|                          | HARKIN, MICHAEL & GIBLIN JR, PAUL J<br>340 HAYWOOD DR |                        |              |                |                |                | 9,395.07                        | 7,823.04  | 17,218.11          |
| 4507<br>14               |   | ADDED<br>2019          | 1201         | 5,323.01       | 1,330.76       | 1,330.75       |                                 |           |                    |
|                          | RAJAN, ABEL & DHANYA<br>343 ELLIOTT PL.               |                        |              |                |                |                | 8,188.67                        | 5,323.02  | 13,511.69          |
| 4507<br>16               |   | ADDED<br>2019          | 0801         | 6.81           | 5.11           | 5.10           |                                 |           |                    |
|                          | TUERS, WILLIAM & EVELINA<br>193 CONCORD DRIVE         |                        |              |                |                |                | 8,541.87                        | 20.42     | 8,562.29           |
| 4510<br>14               |   | ADDED<br>2019          | 0801         | 8.04           | 6.04           | 6.03           |                                 |           |                    |
|                          | LUI, DANIEL & LINDA<br>205 CONCORD DRIVE              |                        |              |                |                |                | 6,661.18                        | 24.14     | 6,685.32           |

| BLOCK#<br>LOT#<br>QUALIF | OWNERS NAME<br>PROPERTY LOCATION                          | BILL<br>TYPE &<br>YEAR | COMP<br>DATE | DUE<br>4TH QTR | DUE<br>1ST QTR | DUE<br>2ND QTR | ***TAX CONSOLIDATION RESULTS*** |           |                    |
|--------------------------|---|------------------------|--------------|----------------|----------------|----------------|---------------------------------|-----------|--------------------|
|                          |   |                        |              |                |                |                | PREV 2019<br>TAXES              | ADDED     | CURR 2019<br>TAXES |
| 4604<br>8                | KHAITOV, SERGEY & ALLA<br>215 LENTZ AVE                   | ADDED<br>2019          | 0701         | 185.60         | 111.36         | 111.36         |                                 |           |                    |
|                          |   |                        |              |                |                |                | 18,138.69                       | 445.44    | 18,584.13          |
| 4608<br>20               | CONCORD PARTNERS LLC<br>251 CONCORD DRIVE                 | ADDED<br>2019          | 0701         | 5,015.06       | 3,009.04       | 3,009.04       |                                 |           |                    |
|                          |   |                        |              |                |                |                | 5,104.00                        | 12,036.16 | 17,140.16          |
| 4612<br>15               | VARUGHESE (ETALS), POTHEN<br>374 FOREST AVE               | ADDED<br>2019          | 0801         | 61.25          | 45.94          | 45.93          |                                 |           |                    |
|                          |   |                        |              |                |                |                | 10,011.26                       | 183.74    | 10,195.00          |
| 4701<br>1.01             | ZEITLER, KEVIN ANDREW TRSTES/ETAL<br>325 SPRING VALLEY RD | ADDED<br>2019          | 0301         | 7,362.29       | 2,454.10       | 2,454.09       |                                 |           |                    |
|                          |   | ADDED<br>2019          | 0701         | 340.26         | 204.16         | 204.16         |                                 |           |                    |
|                          | ZEITLER, KEVIN ANDREW TRSTES/ETAL<br>325 SPRING VALLEY RD |                        |              |                |                |                | 7,795.20                        | 10,633.02 | 18,428.22          |
| 4701<br>1.02             |   | ADDED<br>2019          | 0201         | 8,211.26       | 2,463.38       | 2,463.37       |                                 |           |                    |
|                          | MOSKOW, JOSHUA MICHAEL ETAL<br>323 SPRING VALLEY ROAD     |                        |              |                |                |                | 7,880.58                        | 9,853.50  | 17,734.08          |
| 4705<br>13               |   | ADDED<br>2019          | 0201         | 20.10          | 6.04           | 6.03           |                                 |           |                    |
|                          | LUNDQUIST MARGARET M ETALS<br>327 CONTINENTAL AVE.        |                        |              |                |                |                | 12,763.71                       | 24.14     | 12,787.85          |
| 4706<br>3                |   | ADDED<br>2019          | 0801         | 29.08          | 21.81          | 21.81          |                                 |           |                    |
|                          | RIVELLESE, FLORENCE<br>335 EDSTAN WAY                     |                        |              |                |                |                | 6,601.79                        | 87.24     | 6,689.03           |
| 4810<br>3                |   | ADDED<br>2019          | 0701         | 29.38          | 17.64          | 17.63          |                                 |           |                    |
|                          | VADADORIA, BHAVIK & APURVA<br>272 CENTRAL AVENUE          |                        |              |                |                |                | 7,223.55                        | 70.54     | 7,294.09           |
|                          |   |                        |              |                |                |                |                                 |           |                    |

| BLOCK#<br>LOT#<br>QUALIF | OWNERS NAME<br>PROPERTY LOCATION                  | BILL<br>TYPE &<br>YEAR | COMP<br>DATE | DUE<br>4TH QTR | DUE<br>1ST QTR | DUE<br>2ND QTR | ***TAX CONSOLIDATION RESULTS*** |           |                    |
|--------------------------|---|------------------------|--------------|----------------|----------------|----------------|---------------------------------|-----------|--------------------|
|                          |   |                        |              |                |                |                | PREV 2019<br>TAXES              | ADDED     | CURR 2019<br>TAXES |
| 4901<br>12               |   | ADDED<br>2019          | 1201         | 269.12         | 67.28          | 67.28          |                                 |           |                    |
|                          | MARTIN, WILLIAM & JOY<br>116 BIRCHWOOD ROAD       |                        |              |                |                |                | 9,009.02                        | 269.12    | 9,278.14           |
| 4907<br>7                |   | ADDED<br>2019          | 0901         | 2,474.98       | 2,474.98       | 2,474.97       |                                 |           |                    |
|                          | GCGS ASSOCIATES LLC<br>255 HOPPERS LANE           |                        |              |                |                |                | 6,967.42                        | 9,899.90  | 16,867.32          |
| 4908<br>5                |   | ADDED<br>2019          | 0301         | 8,001.22       | 2,667.08       | 2,667.07       |                                 |           |                    |
|                          | 250 HOPPERS LANE LLC<br>250 HOPPERS LANE          |                        |              |                |                |                | 6,716.86                        | 10,668.30 | 17,385.16          |
| 4909<br>11               |   | ADDED<br>2019          | 0901         | 2,664.75       | 2,664.76       | 2,664.75       |                                 |           |                    |
|                          | 104 WILLOWBROOK LLC<br>104 WILLOWBROOK COURT      |                        |              |                |                |                | 6,325.25                        | 10,659.02 | 16,984.27          |
| 4911<br>7                |   | ADDED<br>2019          | 0901         | 2,454.56       | 2,454.56       | 2,454.56       |                                 |           |                    |
|                          | VALLEY HOME CONSTRUCTION LLC<br>527 TUERS LANE    |                        |              |                |                |                | 6,340.10                        | 9,818.24  | 16,158.34          |
| 4917<br>6                |   | ADDED<br>2019          | 0101         | 658.42         | 179.57         | 179.57         |                                 |           |                    |
|                          | LICINI,DANIEL & PINA<br>554 WESTBROOK COURT       |                        |              |                |                |                | 10,373.18                       | 718.28    | 11,091.46          |
| 5001<br>1                |   | ADDED<br>2019          | 0701         | 221.18         | 132.71         | 132.70         |                                 |           |                    |
|                          | SALEH, SAID & KHAIRIEH A<br>587 ROOSEVELT BLVD    |                        |              |                |                |                | 18,456.06                       | 530.82    | 18,986.88          |
| 5003<br>2                |   | ADDED<br>2019          | 1201         | 38.98          | 9.75           | 9.74           |                                 |           |                    |
|                          | VECCHIONE, JASON & KRYSTIN<br>582 ROOSEVELT BLVD. |                        |              |                |                |                | 10,079.94                       | 38.98     | 10,118.92          |
| 5006<br>5.01             |   | ADDED<br>2019          | 1201         | 77.95          | 19.49          | 19.49          |                                 |           |                    |



| BLOCK#<br>LOT#<br>QUALIF | OWNERS NAME<br>PROPERTY LOCATION                       | BILL<br>TYPE &<br>YEAR | COMP<br>DATE | DUE<br>4TH QTR | DUE<br>1ST QTR | DUE<br>2ND QTR | ***TAX CONSOLIDATION RESULTS*** |           |                    |
|--------------------------|--|------------------------|--------------|----------------|----------------|----------------|---------------------------------|-----------|--------------------|
|                          |  |                        |              |                |                |                | PREV 2019<br>TAXES              | ADDED     | CURR 2019<br>TAXES |
|                          | PARK PL REALTY LLC %F.GREEK DEVL P.<br>11 PARK PLACE   |                        |              |                |                |                | 20,416.00                       | 77.96     | 20,493.96          |
| 5101<br>20               |  | ADDED<br>2019          | 0501         | 137.49         | 58.93          | 58.93          |                                 |           |                    |
|                          | MC KIERNAN (ETAL), PATRICK M<br>14 MANNING ROAD        |                        |              |                |                |                | 10,664.58                       | 235.72    | 10,900.30          |
| 5106<br>9                |  | ADDED<br>2019          | 0601         | 336.86         | 168.44         | 168.43         |                                 |           |                    |
|                          | ST MARKS SYRIAN ORTHODOX CATHEDRAL<br>29 COLUMBINE RD. |                        |              |                |                |                | 9,838.66                        | 673.74    | 10,512.40          |
| 5202<br>6                |  | ADDED<br>2019          | 1201         | 573.50         | 143.38         | 143.37         |                                 |           |                    |
|                          | EUCLID COMPANY<br>1 SEARS DR                           |                        |              |                |                |                | 125,280.00                      | 573.50    | 125,853.50         |
| 5203<br>1                |  | ADDED<br>2019          | 0901         | 24,128.00      | 24,128.00      | 24,128.00      |                                 |           |                    |
|                          | GS PORTFOLIO HOLDINGS LLC. %GGP, INC<br>FROM ROAD      |                        |              |                |                |                | 466,448.06                      | 96,512.00 | 562,960.06         |
| 5303<br>6                |  | ADDED<br>2019          | 0901         | 696.00         | 696.00         | 696.00         |                                 |           |                    |
|                          |  | ADDED<br>2019          | 0902         | 575.36         | 575.36         | 575.36         |                                 |           |                    |
|                          | 15 EAST MIDLAND LLC<br>E 15 MIDLAND AVE                |                        |              |                |                |                | 547,520.00                      | 5,085.44  | 552,605.44         |
| 5304<br>3                |  | ADDED<br>2019          | 0601         | 68.67          | 34.34          | 34.33          |                                 |           |                    |
|                          | 461 FROM ROAD LLC<br>461 FROM ROAD                     |                        |              |                |                |                | 547,520.00                      | 137.34    | 547,657.34         |
| 5403<br>13               |  | ADDED<br>2019          | 0701         | 4,213.12       | 2,527.88       | 2,527.87       |                                 |           |                    |
|                          | JOSHI, VIKRANT & KAVITA<br>107 IVANHOE DRIVE           |                        |              |                |                |                | 9,209.47                        | 10,111.50 | 19,320.97          |
| 5407<br>1                |  | ADDED<br>2019          | 0101         | 539.32         | 147.09         | 147.09         |                                 |           |                    |

| BLOCK#<br>LOT#<br>QUALIF | OWNERS NAME<br>PROPERTY LOCATION                         | BILL<br>TYPE &<br>YEAR | COMP<br>DATE | DUE<br>4TH QTR | DUE<br>1ST QTR | DUE<br>2ND QTR | ***TAX CONSOLIDATION RESULTS*** |           |                    |
|--------------------------|--|------------------------|--------------|----------------|----------------|----------------|---------------------------------|-----------|--------------------|
|                          |  |                        |              |                |                |                | PREV 2019<br>TAXES              | ADDED     | CURR 2019<br>TAXES |
|                          | LUCCHESI, MICHAEL & NICOLE<br>440 YUHAS DR               |                        |              |                |                |                | 11,136.00                       | 588.36    | 11,724.36          |
| 5407<br>2                |  | ADDED<br>2019          | 0801         | 126.21         | 94.66          | 94.65          |                                 |           |                    |
|                          | ESPINOZA, JESSICA LEE & ANDREW THOMAS<br>438 YUHAS DRIVE |                        |              |                |                |                | 11,353.15                       | 378.62    | 11,731.77          |
| 5504<br>4                |  | ADDED<br>2019          | 1201         | 256.13         | 64.04          | 64.03          |                                 |           |                    |
|                          | ABOUEID, GEORGE W<br>157 IVANHOE DR                      |                        |              |                |                |                | 7,785.92                        | 256.14    | 8,042.06           |
| 5504<br>8                |  | ADDED<br>2019          | 0801         | 38.98          | 29.24          | 29.23          |                                 |           |                    |
|                          | SELLONA, JOSE & REMEDIOS<br>447 FARVIEW AVE.             |                        |              |                |                |                | 7,773.49                        | 116.94    | 7,890.43           |
| 5508<br>6.05             |  | ADDED<br>2019          | 0801         | 4,485.34       | 3,364.00       | 3,364.00       |                                 |           |                    |
|                          | HUSSAIN, MAQSOOD & BAJWA, ZAHID<br>408 BROCK COURT       |                        |              |                |                |                | 9,452.61                        | 13,456.00 | 22,908.61          |
| 5601<br>1                |  | ADDED<br>2019          | 0501         | 218.69         | 93.73          | 93.73          |                                 |           |                    |
|                          | JAVIER, ROY ANTHONY N<br>510 FARVIEW AVE                 |                        |              |                |                |                | 8,236.93                        | 374.92    | 8,611.85           |
| 5601<br>24               |  | ADDED<br>2019          | 0901         | 169.36         | 169.36         | 169.36         |                                 |           |                    |
|                          | CHELIAN, GIRI<br>303 MCKINLEY BLVD                       |                        |              |                |                |                | 10,779.65                       | 677.44    | 11,457.09          |
| 5601<br>28               |  | ADDED<br>2019          | 0801         | 81.66          | 61.25          | 61.25          |                                 |           |                    |
|                          | SHAH, JYOTIKA R & GEET R<br>500 FARVIEW AVE              |                        |              |                |                |                | 11,716.93                       | 245.00    | 11,961.93          |
| 5602<br>5                |  | ADDED<br>2019          | 0201         | 431.52         | 129.46         | 129.45         |                                 |           |                    |
|                          | FOX, BEVERLY<br>376 MCKINLEY BLVD                        |                        |              |                |                |                | 9,117.23                        | 517.82    | 9,635.05           |

| BLOCK#<br>LOT#<br>QUALIF | OWNERS NAME<br>PROPERTY LOCATION                  | BILL<br>TYPE &<br>YEAR | COMP<br>DATE | DUE<br>4TH QTR | DUE<br>1ST QTR | DUE<br>2ND QTR | ***TAX CONSOLIDATION RESULTS*** |          |                    |
|--------------------------|---|------------------------|--------------|----------------|----------------|----------------|---------------------------------|----------|--------------------|
|                          |   |                        |              |                |                |                | PREV 2019<br>TAXES              | ADDED    | CURR 2019<br>TAXES |
| 5602<br>15               |   | ADDED<br>2019          | 0201         | 98.98          | 29.70          | 29.69          |                                 |          |                    |
|                          | ARIYAN, GREGORY & JOANNA<br>515 BERRY LANE        |                        |              |                |                |                | 10,078.08                       | 118.78   | 10,196.86          |
| 5603<br>8                |   | ADDED<br>2019          | 0701         | 75.02          | 45.01          | 45.01          |                                 |          |                    |
|                          | CONTILLO, PAUL J & KATHLEEN<br>509 BERRY LANE     |                        |              |                |                |                | 9,990.85                        | 180.04   | 10,170.89          |
| 5604<br>5                |   | ADDED<br>2019          | 0701         | 24.74          | 14.85          | 14.85          |                                 |          |                    |
|                          | HOSIE, JAMES & FELECIYE<br>467 BERRY LANE         |                        |              |                |                |                | 7,407.30                        | 59.40    | 7,466.70           |
| 5606<br>2                |   | ADDED<br>2019          | 0901         | 319.70         | 319.70         | 319.69         |                                 |          |                    |
|                          | BLAND, KEITH<br>334 MCKINLEY BLVD                 |                        |              |                |                |                | 8,314.88                        | 1,278.78 | 9,593.66           |
| 5606<br>7                |   | ADDED<br>2019          | 0701         | 104.40         | 62.64          | 62.64          |                                 |          |                    |
|                          | AKBULUT, NICHOLAS N & SULEYMAN<br>507 MARION LANE |                        |              |                |                |                | 10,105.92                       | 250.56   | 10,356.48          |
| 5606<br>11               |   | ADDED<br>2019          | 0901         | 25.52          | 25.52          | 25.52          |                                 |          |                    |
|                          | NELLURI, PRASAD & SAI<br>491 MARION LANE          |                        |              |                |                |                | 7,398.02                        | 102.08   | 7,500.10           |
| 5609<br>14               |   | ADDED<br>2019          | 1201         | 14.85          | 3.72           | 3.71           |                                 |          |                    |
|                          | GUERRERO, OMAR<br>E 269 MC KINLEY BLVD            |                        |              |                |                |                | 6,212.03                        | 14.86    | 6,226.89           |
| 5701<br>5                |   | ADDED<br>2019          | 0801         | 2,308.25       | 1,731.19       | 1,731.18       |                                 |          |                    |
|                          | 234 MONROE LLC<br>234 MONROE AVENUE               |                        |              |                |                |                | 8,816.00                        | 6,924.74 | 15,740.74          |
| 5702<br>17               |   | ADDED<br>2019          | 0801         | 220.25         | 165.19         | 165.18         |                                 |          |                    |

| BLOCK#<br>LOT#<br>QUALIF | OWNERS NAME<br>PROPERTY LOCATION                       | BILL<br>TYPE &<br>YEAR | COMP<br>DATE | DUE<br>4TH QTR | DUE<br>1ST QTR | DUE<br>2ND QTR | ***TAX CONSOLIDATION RESULTS*** |          |                    |
|--------------------------|--|------------------------|--------------|----------------|----------------|----------------|---------------------------------|----------|--------------------|
|                          |  |                        |              |                |                |                | PREV 2019<br>TAXES              | ADDED    | CURR 2019<br>TAXES |
|                          | HAMMER, NATHAN & CARRIE B<br>458 LINCOLN DR            |                        |              |                |                |                | 11,754.05                       | 660.74   | 12,414.79          |
| 5705<br>16               |  | ADDED<br>2019          | 0801         | 4.96           | 3.72           | 3.71           |                                 |          |                    |
|                          | PATRAS, PARVEZ<br>470 FOREST AVE.                      |                        |              |                |                |                | 6,707.58                        | 14.86    | 6,722.44           |
| 5707<br>6                |  | ADDED<br>2019          | 0301         | 388.37         | 129.46         | 129.45         |                                 |          |                    |
|                          | BARNES, PAUL T & MARIA E<br>415 BAILEY ROAD            |                        |              |                |                |                | 7,559.49                        | 517.82   | 8,077.31           |
| 5713<br>5                |  | ADDED<br>2019          | 1201         | 512.26         | 128.07         | 128.06         |                                 |          |                    |
|                          | BEKATR, JOSEPH & HERMAT<br>463 SPRING VALLEY RD        |                        |              |                |                |                | 5,753.60                        | 512.26   | 6,265.86           |
| 5715<br>6                |  | ADDED<br>2019          | 0201         | 163.94         | 49.19          | 49.18          |                                 |          |                    |
|                          | SICARI, PIETRA<br>303 IVERSEN COURT                    |                        |              |                |                |                | 10,150.46                       | 196.74   | 10,347.20          |
| 5804<br>14               |  | ADDED<br>2019          | 1201         | 115.07         | 28.77          | 28.77          |                                 |          |                    |
|                          | HOUCK, WILLIAM E & JENNIFER P<br>399 HICKORY AVENUE    |                        |              |                |                |                | 5,625.54                        | 115.08   | 5,740.62           |
| 5806<br>5                |  | ADDED<br>2019          | 0201         | 2,361.76       | 708.53         | 708.53         |                                 |          |                    |
|                          | KIM, JEAN S<br>E 322 MIDLAND AVE.                      |                        |              |                |                |                | 6,518.27                        | 2,834.12 | 9,352.39           |
| 5807<br>6                |  | ADDED<br>2019          | 0501         | 2,659.04       | 1,139.59       | 1,139.58       |                                 |          |                    |
|                          | ACCURATE DIMENSIONS CONTRACTING LLC<br>398 HICKORY AVE |                        |              |                |                |                | 5,237.63                        | 4,558.34 | 9,795.97           |
| 5807<br>7                |  | ADDED<br>2019          | 0601         | 401.82         | 200.92         | 200.91         |                                 |          |                    |
|                          | SPIVAK, GARY R & BEATRICE<br>396 HICKORY AVE.          |                        |              |                |                |                | 5,952.19                        | 803.66   | 6,755.85           |

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| BLOCK#<br>LOT#<br>QUALIF | OWNERS NAME<br>PROPERTY LOCATION                     | BILL<br>TYPE &<br>YEAR | COMP<br>DATE | DUE<br>4TH QTR | DUE<br>1ST QTR | DUE<br>2ND QTR | ***TAX CONSOLIDATION RESULTS*** |           |                    |
|--------------------------|--|------------------------|--------------|----------------|----------------|----------------|---------------------------------|-----------|--------------------|
|                          |  |                        |              |                |                |                | PREV 2019<br>TAXES              | ADDED     | CURR 2019<br>TAXES |
| 5807<br>11               |  | ADDED<br>2019          | 0901         | 38.98          | 38.98          | 38.97          |                                 |           |                    |
|                          | ROSMAN, LAWRENCE & LAURIE<br>388 HICKORY AVE         |                        |              |                |                |                | 8,394.69                        | 155.90    | 8,550.59           |
| 5810<br>16               |  | ADDED<br>2019          | 0801         | 19.17          | 14.39          | 14.38          |                                 |           |                    |
|                          | CHEMUTURI, VIJAYA R TRSTE<br>388 BURLINGTON ROAD     |                        |              |                |                |                | 10,328.64                       | 57.54     | 10,386.18          |
| 5811<br>4                |  | ADDED<br>2019          | 0701         | 4,519.36       | 2,711.62       | 2,711.61       |                                 |           |                    |
|                          |  | ADDED<br>2019          | 0901         | 48.26          | 48.26          | 48.25          |                                 |           |                    |
|                          | NJ NORTH DEVELOPMENT LLC<br>436 LOCUST AVENUE        |                        |              |                |                |                | 9,395.07                        | 11,039.48 | 20,434.55          |
| 5811<br>10               |  | ADDED<br>2019          | 0901         | 1,706.13       | 1,706.13       | 1,706.13       |                                 |           |                    |
|                          | ALEX AND SON'S<br>427 TERHUNE AVENUE                 |                        |              |                |                |                | 8,704.64                        | 6,824.52  | 15,529.16          |
| 5812<br>14               |  | ADDED<br>2019          | 1201         | 16.70          | 4.18           | 4.17           |                                 |           |                    |
|                          | PEREZ, JOSE D<br>443 HOLLY AVENUE                    |                        |              |                |                |                | 7,132.61                        | 16.70     | 7,149.31           |
| 5905<br>1                |  | ADDED<br>2019          | 0501         | 58.46          | 25.06          | 25.05          |                                 |           |                    |
|                          | ZOLNIER, JOHN & ARAGON, MARIA L<br>623 PARAMUS ROAD  |                        |              |                |                |                | 16,408.90                       | 100.22    | 16,509.12          |
| 5905<br>12               |  | ADDED<br>2019          | 0601         | 174.46         | 87.24          | 87.23          |                                 |           |                    |
|                          | RINALDI, RUSSELL TATE & LAUREN DIAZ<br>611 MAZUR AVE |                        |              |                |                |                | 10,020.54                       | 348.94    | 10,369.48          |
| 5907<br>2                |  | ADDED<br>2019          | 0401         | 80.42          | 30.16          | 30.16          |                                 |           |                    |
|                          | GIACCIO, BRUNO<br>194 VICTORIA AVENUE                |                        |              |                |                |                | 9,257.73                        | 120.64    | 9,378.37           |

| BLOCK#<br>LOT#<br>QUALIF | OWNERS NAME<br>PROPERTY LOCATION                         | BILL<br>TYPE &<br>YEAR | COMP<br>DATE | DUE<br>4TH QTR | DUE<br>1ST QTR | DUE<br>2ND QTR | ***TAX CONSOLIDATION RESULTS*** |           |                    |
|--------------------------|--|------------------------|--------------|----------------|----------------|----------------|---------------------------------|-----------|--------------------|
|                          |  |                        |              |                |                |                | PREV 2019<br>TAXES              | ADDED     | CURR 2019<br>TAXES |
| 5908<br>8                |  | ADDED<br>2019          | 0501         | 82.28          | 35.27          | 35.26          |                                 |           |                    |
|                          | MONTICELLO, MICHAEL & DONNA<br>626 VICTORIA AVE.         |                        |              |                |                |                | 10,232.13                       | 141.06    | 10,373.19          |
| 5911<br>4                |  | ADDED<br>2019          | 0601         | 4,980.58       | 2,490.29       | 2,490.29       |                                 |           |                    |
|                          | BUTTITTA, GAETANO ETAL<br>154 GARDEN AVENUE              |                        |              |                |                |                | 8,463.36                        | 9,961.16  | 18,424.52          |
| 5913<br>16               |  | ADDED<br>2019          | 0601         | 219.01         | 109.51         | 109.50         |                                 |           |                    |
|                          | LEPERA, CATHLEEN T<br>175 REID WAY                       |                        |              |                |                |                | 6,393.92                        | 438.02    | 6,831.94           |
| 5914<br>8                |  | ADDED<br>2019          | 0601         | 5,561.50       | 2,780.76       | 2,780.75       |                                 |           |                    |
|                          | ZHU, BIN & LI, TONG<br>598 CRAIG AVE                     |                        |              |                |                |                | 7,110.34                        | 11,123.02 | 18,233.36          |
| 6001<br>3                |  | ADDED<br>2019          | 0301         | 167.04         | 55.68          | 55.68          |                                 |           |                    |
|                          | TRIONE, EMIL & LAURA<br>663 E BEVERWYCK PL               |                        |              |                |                |                | 16,446.02                       | 222.72    | 16,668.74          |
| 6001<br>4                |  | ADDED<br>2019          | 0701         | 2,834.26       | 1,700.56       | 1,700.56       |                                 |           |                    |
|                          | BURRIESCI, MARIO J & HELGA M<br>657 E BEVERWYCK PL       |                        |              |                |                |                | 10,356.48                       | 6,802.24  | 17,158.72          |
| 6004<br>26               |  | ADDED<br>2019          | 0901         | 2,701.87       | 2,701.88       | 2,701.87       |                                 |           |                    |
|                          | GREEN DOOR INVESTMENTS LLC<br>619 FREELAND AVE           |                        |              |                |                |                | 6,193.47                        | 10,807.50 | 17,000.97          |
| 6009<br>13               |  | ADDED<br>2019          | 0601         | 452.86         | 226.44         | 226.43         |                                 |           |                    |
|                          | MCGUIRE, LEO PATRICK & WENDY ELLEN<br>604 ROOSEVELT BLVD |                        |              |                |                |                | 7,793.34                        | 905.74    | 8,699.08           |
| 6011<br>1                |  | ADDED<br>2019          | 0601         | 2,569.63       | 1,284.82       | 1,284.81       |                                 |           |                    |

| BLOCK#<br>LOT#<br>QUALIF | OWNERS NAME<br>PROPERTY LOCATION                            | BILL<br>TYPE &<br>YEAR | COMP<br>DATE | DUE<br>4TH QTR | DUE<br>1ST QTR | DUE<br>2ND QTR | ***TAX CONSOLIDATION RESULTS*** |          |                    |
|--------------------------|---|------------------------|--------------|----------------|----------------|----------------|---------------------------------|----------|--------------------|
|                          |   |                        |              |                |                |                | PREV 2019<br>TAXES              | ADDED    | CURR 2019<br>TAXES |
|                          | PROFITA, TINA<br>673 ROOSEVELT BLVD                         |                        |              |                |                |                | 6,109.95                        | 5,139.26 | 11,249.21          |
| 6012<br>4                |   | ADDED<br>2019          | 0701         | 674.34         | 404.61         | 404.61         |                                 |          |                    |
|                          | MORMINO, ANTHONY L & JAMIE L<br>650 LINDEN ST               |                        |              |                |                |                | 6,703.87                        | 1,618.44 | 8,322.31           |
| 6014<br>6                |   | ADDED<br>2019          | 0901         | 20.42          | 20.42          | 20.41          |                                 |          |                    |
|                          | NAVAS, JOSEPH M. & KAREN A.<br>38 GREENBRIAR RD.            |                        |              |                |                |                | 10,697.98                       | 81.66    | 10,779.64          |
| 6017<br>5                |   | ADDED<br>2019          | 0601         | 2,216.06       | 1,108.04       | 1,108.03       |                                 |          |                    |
|                          | KORN JR, ANTHONY M & KATTY S<br>637 SYCAMORE STREET         |                        |              |                |                |                | 6,332.67                        | 4,432.14 | 10,764.81          |
| 6017<br>16               |   | ADDED<br>2019          | 0901         | 466.78         | 466.79         | 466.78         |                                 |          |                    |
|                          | 685 RT 17 LLC<br>ROUTE 17                                   |                        |              |                |                |                | 71,456.00                       | 1,867.14 | 73,323.14          |
| 6104<br>7                |   | ADDED<br>2019          | 0801         | 256.74         | 192.56         | 192.56         |                                 |          |                    |
|                          | MM17 LLC.%F GREEK DEV.%E.KOSOFSKY<br>634 ROUTE 17           |                        |              |                |                |                | 213,440.00                      | 770.24   | 214,210.24         |
| 6301<br>4                |   | ADDED<br>2019          | 0801         | 216.54         | 162.40         | 162.40         |                                 |          |                    |
|                          | THE VALLEY HOS INC%VHS/C&W R.E.MGNT<br>E 140 RIDGEWOOD AVE. |                        |              |                |                |                | 510,400.00                      | 649.60   | 511,049.60         |
| 6506<br>14               |   | ADDED<br>2019          | 0901         | 2,401.66       | 2,401.67       | 2,401.66       |                                 |          |                    |
|                          | 240 HOMESTEAD PARTNERS LLC<br>240 HOMESTEAD ROAD            |                        |              |                |                |                | 7,555.78                        | 9,606.66 | 17,162.44          |
| 6506<br>15               |   | ADDED<br>2019          | 0601         | 177.25         | 88.63          | 88.62          |                                 |          |                    |
|                          | RUSHFIELD, DAVID & DOLORES<br>244 HOMESTEAD ROAD            |                        |              |                |                |                | 7,069.50                        | 354.50   | 7,424.00           |

| BLOCK#<br>LOT#<br>QUALIF | OWNERS NAME<br>PROPERTY LOCATION                    | BILL<br>TYPE &<br>YEAR | COMP<br>DATE | DUE<br>4TH QTR | DUE<br>1ST QTR | DUE<br>2ND QTR | ***TAX CONSOLIDATION RESULTS*** |        |                    |
|--------------------------|---|------------------------|--------------|----------------|----------------|----------------|---------------------------------|--------|--------------------|
|                          |   |                        |              |                |                |                | PREV 2019<br>TAXES              | ADDED  | CURR 2019<br>TAXES |
| 6508<br>6                | PATEL, PRADIP & CHETNA<br>275 DREW AVENUE           | ADDED<br>2019          | 0701         | 5.42           | 3.25           | 3.25           |                                 |        |                    |
|                          |   |                        |              |                |                |                | 7,277.38                        | 13.00  | 7,290.38           |
| 6509<br>1                | BUDRES, ANDREW<br>282 HOMESTEAD RD                  | ADDED<br>2019          | 0401         | 155.90         | 58.47          | 58.46          |                                 |        |                    |
|                          |   |                        |              |                |                |                | 8,335.30                        | 233.86 | 8,569.16           |
| 6602<br>21.05            | MATTESSICH, MARIA (PICINIC/LIZZI)<br>5 MERRIMACK CT | ADDED<br>2019          | 0101         | 729.87         | 199.06         | 199.05         |                                 |        |                    |
|                          |   |                        |              |                |                |                | 18,560.00                       | 796.22 | 19,356.22          |
| 6604<br>3                | MARX, DANIEL J & MEJIA, MARIDALIS<br>525 FORDHAM PL | ADDED<br>2019          | 1201         | 311.81         | 77.96          | 77.95          |                                 |        |                    |
|                          |   |                        |              |                |                |                | 8,500.48                        | 311.82 | 8,812.30           |
| 6604<br>4                | SHASKIN, EDWARD T. & SANDRA M.<br>521 FORDHAM PL    | ADDED<br>2019          | 0901         | 109.50         | 109.51         | 109.50         |                                 |        |                    |
|                          |   |                        |              |                |                |                | 8,097.73                        | 438.02 | 8,535.75           |
| 6607<br>1                | GROSSE, MATTHEW & JENNIFER<br>550 CLARK RD          | ADDED<br>2019          | 0601         | 7.42           | 3.72           | 3.71           |                                 |        |                    |
|                          |   |                        |              |                |                |                | 9,684.61                        | 14.86  | 9,699.47           |
| 6607<br>9                | IANNONE, EMIL A & DEBORAH<br>529 BURLINGTON ST.     | ADDED<br>2019          | 0901         | 128.99         | 129.00         | 128.99         |                                 |        |                    |
|                          |   |                        |              |                |                |                | 10,683.14                       | 515.98 | 11,199.12          |
| 6613<br>7                | JONAS, DAVID & NATALIE<br>487 SALEM ST.             | ADDED<br>2019          | 0901         | 76.56          | 76.56          | 76.56          |                                 |        |                    |
|                          |   |                        |              |                |                |                | 15,170.94                       | 306.24 | 15,477.18          |
| 6614<br>7                |   | ADDED<br>2019          | 0201         | 34.02          | 10.21          | 10.21          |                                 |        |                    |



| BLOCK#<br>LOT#<br>QUALIF | OWNERS NAME<br>PROPERTY LOCATION                  | BILL<br>TYPE &<br>YEAR | COMP<br>DATE | DUE<br>4TH QTR | DUE<br>1ST QTR | DUE<br>2ND QTR | ***TAX CONSOLIDATION RESULTS*** |          |                    |
|--------------------------|---|------------------------|--------------|----------------|----------------|----------------|---------------------------------|----------|--------------------|
|                          |   |                        |              |                |                |                | PREV 2019<br>TAXES              | ADDED    | CURR 2019<br>TAXES |
|                          | HUANG, YONG & WANG, QIZHI<br>545 SPRING VALLEY RD |                        |              |                |                |                | 14,209.54                       | 40.84    | 14,250.38          |
| 6615<br>18               |   | ADDED<br>2019          | 0901         | 32.02          | 32.02          | 32.01          |                                 |          |                    |
|                          | ROMANO, YEHUDA & LISA<br>510 SALEM ST             |                        |              |                |                |                | 11,252.93                       | 128.06   | 11,380.99          |
| 6701<br>7                |   | ADDED<br>2019          | 0120         | 3,147.46       | 858.40         | 858.40         |                                 |          |                    |
|                          | BARNES, SUSAN ETALS<br>W 143 RIDGEWOOD AVENUE     |                        |              |                |                |                | 24,384.13                       | 3,433.60 | 27,817.73          |
| 6701<br>10               |   | ADDED<br>2019          | 0101         | 464.46         | 126.68         | 126.67         |                                 |          |                    |
|                          | GONZALEZ, MARK & MARITZA<br>143 EMERALD COURT     |                        |              |                |                |                | 13,255.55                       | 506.70   | 13,762.25          |
| 6703<br>7                |   | ADDED<br>2019          | 0601         | 2,268.03       | 1,134.02       | 1,134.01       |                                 |          |                    |
|                          | O'CONNELL, MICHAEL & TERESA<br>92 GLEN AVENUE     |                        |              |                |                |                | 6,382.78                        | 4,536.06 | 10,918.84          |
| 6705<br>10               |   | ADDED<br>2019          | 0801         | 845.72         | 634.29         | 634.29         |                                 |          |                    |
|                          | FASOLINO, MARGARET<br>2 HAROLD ST                 |                        |              |                |                |                | 6,601.79                        | 2,537.16 | 9,138.95           |
| 6708<br>6                |   | ADDED<br>2019          | 0901         | 231.07         | 231.08         | 231.07         |                                 |          |                    |
|                          | SOBH, WAEL E<br>2 NUGENT STREET                   |                        |              |                |                |                | 6,843.07                        | 924.30   | 7,767.37           |
| 6708<br>8                |   | ADDED<br>2019          | 0901         | 51.04          | 51.04          | 51.04          |                                 |          |                    |
|                          | TARSHIK, GREGORY<br>W 113 RIDGEWOOD AVE.          |                        |              |                |                |                | 6,364.22                        | 204.16   | 6,568.38           |
| 6712<br>7                |   | ADDED<br>2019          | 1201         | 76.10          | 19.03          | 19.02          |                                 |          |                    |
|                          | ECKHARDT, DANIEL J. & BETTY A.<br>87 LEGION PLACE |                        |              |                |                |                | 6,477.44                        | 76.10    | 6,553.54           |

| BLOCK#<br>LOT#<br>QUALIF | OWNERS NAME<br>PROPERTY LOCATION                    | BILL<br>TYPE &<br>YEAR | COMP<br>DATE | DUE<br>4TH QTR | DUE<br>1ST QTR | DUE<br>2ND QTR | ***TAX CONSOLIDATION RESULTS*** |           |                    |
|--------------------------|---|------------------------|--------------|----------------|----------------|----------------|---------------------------------|-----------|--------------------|
|                          |   |                        |              |                |                |                | PREV 2019<br>TAXES              | ADDED     | CURR 2019<br>TAXES |
| 6723<br>6                |   | ADDED<br>2019          | 0901         | 68.67          | 68.68          | 68.67          |                                 |           |                    |
|                          | MULLIGAN, ADAM<br>714 LAFAYETTE ST                  |                        |              |                |                |                | 11,679.81                       | 274.70    | 11,954.51          |
| 6801<br>3                |   | ADDED<br>2019          | 1201         | 250.56         | 62.64          | 62.64          |                                 |           |                    |
|                          | CABALES, VIOLETA & VICTOR<br>9 ROSEMONT COURT       |                        |              |                |                |                | 10,547.65                       | 250.56    | 10,798.21          |
| 6802<br>6.02             |   | ADDED<br>2019          | 0801         | 4,329.44       | 3,247.08       | 3,247.07       |                                 |           |                    |
|                          | FRENGUL, ERDEM ADAM<br>717 CHIMES ROAD              |                        |              |                |                |                | 6,960.00                        | 12,988.30 | 19,948.30          |
| 6803<br>2                |   | ADDED<br>2019          | 0501         | 3,789.34       | 1,624.00       | 1,624.00       |                                 |           |                    |
|                          | LITHIA NORTHEAST REAL ESTATE LLC<br>755 ROUTE 17    |                        |              |                |                |                | 547,520.00                      | 6,496.00  | 554,016.00         |
| 6804<br>6                |   | ADDED<br>2019          | 0901         | 7.42           | 7.43           | 7.42           |                                 |           |                    |
|                          | GOLD, MARTIN & VARAPORN<br>702 CHIMES ROAD          |                        |              |                |                |                | 8,166.40                        | 29.70     | 8,196.10           |
| 6806<br>3.05             |   | ADDED<br>2019          | 0901         | 91.87          | 91.88          | 91.87          |                                 |           |                    |
|                          | ROSINI, STEVEN & RUKA, DIANA<br>681 ROOSEVELT BLVD. |                        |              |                |                |                | 14,708.80                       | 367.50    | 15,076.30          |
| 6813<br>5                |   | ADDED<br>2019          | 0701         | 6.96           | 4.18           | 4.17           |                                 |           |                    |
|                          | YU,HEE YOUNG & HYEI SOON<br>58 OLIVER ROAD          |                        |              |                |                |                | 7,693.12                        | 16.70     | 7,709.82           |
| 6814<br>9                |   | ADDED<br>2019          | 0601         | 127.14         | 63.57          | 63.57          |                                 |           |                    |
|                          | FERNANDEZ, BENITO (ETAL)<br>81 OLIVER ROAD          |                        |              |                |                |                | 16,750.40                       | 254.28    | 17,004.68          |
| 6904<br>14               |   | ADDED<br>2019          | 0901         | 68.67          | 68.68          | 68.67          |                                 |           |                    |

| BLOCK#<br>LOT#<br>QUALIF | OWNERS NAME<br>PROPERTY LOCATION                        | BILL<br>TYPE &<br>YEAR | COMP<br>DATE | DUE<br>4TH QTR | DUE<br>1ST QTR | DUE<br>2ND QTR | ***TAX CONSOLIDATION RESULTS*** |        |                    |
|--------------------------|---|------------------------|--------------|----------------|----------------|----------------|---------------------------------|--------|--------------------|
|                          |   |                        |              |                |                |                | PREV 2019<br>TAXES              | ADDED  | CURR 2019<br>TAXES |
|                          | HULSE, RAYMOND S. & CYNTHIA M.<br>740 REEDER ROAD       |                        |              |                |                |                | 9,291.14                        | 274.70 | 9,565.84           |
| 6905<br>6                |   | ADDED<br>2019          | 0501         | 297.74         | 127.60         | 127.60         |                                 |        |                    |
|                          | BLANCO,DULCE T&JOSE L&DIAZ,CARLOS<br>505 HIGHLAND COURT |                        |              |                |                |                | 13,162.75                       | 510.40 | 13,673.15          |
| 6907<br>9                |   | ADDED<br>2019          | 0101         | 309.64         | 84.45          | 84.45          |                                 |        |                    |
|                          | MAJOR,JR.,LOUIS & MARGARET G.<br>758 HIGHLAND AVE.      |                        |              |                |                |                | 8,788.16                        | 337.80 | 9,125.96           |
| 6910<br>5                |   | ADDED<br>2019          | 0801         | 25.37          | 19.03          | 19.02          |                                 |        |                    |
|                          | AYVAZOV, GEORGIY & KATERINA I<br>712 BUSH PLACE         |                        |              |                |                |                | 8,500.48                        | 76.10  | 8,576.58           |
| 6911<br>6                |   | ADDED<br>2019          | 0701         | 148.48         | 89.09          | 89.09          |                                 |        |                    |
|                          | CAI, STEVE X<br>749 BOYD ROAD                           |                        |              |                |                |                | 9,194.62                        | 356.36 | 9,550.98           |
| 6913<br>4                |   | ADDED<br>2019          | 0801         | 131.16         | 98.37          | 98.37          |                                 |        |                    |
|                          | GRYGLIK, MARIUSZ<br>102 OWEN PLACE                      |                        |              |                |                |                | 17,303.49                       | 393.48 | 17,696.97          |
| 6913<br>8                |   | ADDED<br>2019          | 0801         | 5.57           | 4.18           | 4.17           |                                 |        |                    |
|                          | MALONEY, BRENDAN<br>124 OWEN PLACE                      |                        |              |                |                |                | 10,506.82                       | 16.70  | 10,523.52          |
| 6915<br>3                |   | ADDED<br>2019          | 0901         | 72.38          | 72.39          | 72.38          |                                 |        |                    |
|                          | BODIWALA, SHELINI K & AWAKASH M<br>120 BURKE PLACE      |                        |              |                |                |                | 8,045.76                        | 289.54 | 8,335.30           |
| 7004<br>6                |   | ADDED<br>2019          | 0301         | 118.32         | 39.44          | 39.44          |                                 |        |                    |
|                          | GONZALEZ, JOHN & OLGA M<br>676 RUTGERS PLACE            |                        |              |                |                |                | 8,945.92                        | 157.76 | 9,103.68           |

| BLOCK#<br>LOT#<br>QUALIF | OWNERS NAME<br>PROPERTY LOCATION                    | BILL<br>TYPE &<br>YEAR | COMP<br>DATE | DUE<br>4TH QTR | DUE<br>1ST QTR | DUE<br>2ND QTR | ***TAX CONSOLIDATION RESULTS*** |          |                    |
|--------------------------|---|------------------------|--------------|----------------|----------------|----------------|---------------------------------|----------|--------------------|
|                          |   |                        |              |                |                |                | PREV 2019<br>TAXES              | ADDED    | CURR 2019<br>TAXES |
| 7008<br>8.02             |   | ADDED<br>2019          | 0701         | 351.86         | 211.12         | 211.12         |                                 |          |                    |
|                          | ESPOSITO, NUNCIO V & LILIANA<br>639 PASCACK ROAD    |                        |              |                |                |                | 15,219.20                       | 844.48   | 16,063.68          |
| 7109<br>6                |   | ADDED<br>2019          | 0301         | 6,546.58       | 2,182.20       | 2,182.19       |                                 |          |                    |
|                          | TEJADA, JOSE & BRENDA<br>624 ALBERTA DRIVE          |                        |              |                |                |                | 8,413.25                        | 8,728.78 | 17,142.03          |
| 7112<br>1                |   | ADDED<br>2019          | 0101         | 15.31          | 4.18           | 4.17           |                                 |          |                    |
|                          | KANE, KEVIN & MAUREEN<br>308 FRANKLIN PLACE         |                        |              |                |                |                | 8,038.34                        | 16.70    | 8,055.04           |
| 7113<br>6                |   | ADDED<br>2019          | 1201         | 12.99          | 3.25           | 3.25           |                                 |          |                    |
|                          | RAGHOOBAR, THOMASINA<br>333 ORADELL AVE.            |                        |              |                |                |                | 6,818.94                        | 13.00    | 6,831.94           |
| 7113<br>17               |   | ADDED<br>2019          | 0101         | 192.24         | 52.44          | 52.43          |                                 |          |                    |
|                          | MINERVINI, VITO & DEBORAH ANN<br>297 ORADELL AVENUE |                        |              |                |                |                | 7,282.94                        | 209.74   | 7,492.68           |
| 7115<br>8                |   | ADDED<br>2019          | 0901         | 1,599.87       | 1,599.88       | 1,599.87       |                                 |          |                    |
|                          | PROMINENT FUTURES LLC ETAL<br>322 SOUTH DRIVE       |                        |              |                |                |                | 7,329.34                        | 6,399.50 | 13,728.84          |
| 7121<br>3                |   | ADDED<br>2019          | 0801         | 85.99          | 64.50          | 64.49          |                                 |          |                    |
|                          | PATEL, ANILA & CHIRAG<br>271 SPRINGFIELD AVE        |                        |              |                |                |                | 10,423.30                       | 257.98   | 10,681.28          |
| 7122<br>11               |   | ADDED<br>2019          | 0801         | 4.96           | 3.72           | 3.71           |                                 |          |                    |
|                          | CAPPELLI, ALFRED & BONNIE<br>650 DREXEL RD.         |                        |              |                |                |                | 12,426.48                       | 14.86    | 12,441.34          |
| 7201<br>16               |   | ADDED<br>2019          | 0801         | 28.45          | 21.35          | 21.34          |                                 |          |                    |

| BLOCK#<br>LOT#<br>QUALIF | OWNERS NAME<br>PROPERTY LOCATION                     | BILL<br>TYPE &<br>YEAR | COMP<br>DATE | DUE<br>4TH QTR | DUE<br>1ST QTR | DUE<br>2ND QTR | ***TAX CONSOLIDATION RESULTS*** |           |                    |
|--------------------------|--|------------------------|--------------|----------------|----------------|----------------|---------------------------------|-----------|--------------------|
|                          |  |                        |              |                |                |                | PREV 2019<br>TAXES              | ADDED     | CURR 2019<br>TAXES |
|                          | KAISER, ROBERT & DEBORAH<br>652 SEAGULL DRIVE        |                        |              |                |                |                | 9,751.42                        | 85.38     | 9,836.80           |
| 7202<br>5                |  | ADDED<br>2019          | 0901         | 65.89          | 65.89          | 65.89          |                                 |           |                    |
|                          | SAVINO, LEONARD D<br>695 TERRACE DR                  |                        |              |                |                |                | 8,441.09                        | 263.56    | 8,704.65           |
| 7204<br>3                |  | ADDED<br>2019          | 0901         | 2,509.78       | 2,509.78       | 2,509.77       |                                 |           |                    |
|                          | SZWARC, PIOTR & ANNA<br>704 BRUCE DR                 |                        |              |                |                |                | 7,828.61                        | 10,039.10 | 17,867.71          |
| 7205<br>8                |  | ADDED<br>2019          | 0501         | 66.04          | 28.31          | 28.30          |                                 |           |                    |
|                          | WINDRAM, WILLIAM J. & KATHLEEN A.<br>679 BRUCE DRIVE |                        |              |                |                |                | 7,644.86                        | 113.22    | 7,758.08           |
| 7303<br>1.01             |  | ADDED<br>2019          | 0801         | 6.81           | 5.11           | 5.10           |                                 |           |                    |
|                          | HEWETT, ANTHONY & SAFIYE CAGAR<br>727 PARAMUS ROAD   |                        |              |                |                |                | 15,590.40                       | 20.42     | 15,610.82          |
| 7307<br>11               |  | ADDED<br>2019          | 0401         | 39.59          | 14.85          | 14.85          |                                 |           |                    |
|                          | WOLF, STEVEN DAVID<br>41 KRAMER DRIVE                |                        |              |                |                |                | 9,560.26                        | 59.40     | 9,619.66           |
| 7309<br>15               |  | ADDED<br>2019          | 0701         | 160.86         | 96.52          | 96.51          |                                 |           |                    |
|                          | MACINA, CAROL<br>73 JAY DR                           |                        |              |                |                |                | 10,516.10                       | 386.06    | 10,902.16          |
| 7310<br>12               |  | ADDED<br>2019          | 0901         | 207.41         | 207.41         | 207.41         |                                 |           |                    |
|                          | BERARDI, PHYLLIS<br>32 VERMONT DR                    |                        |              |                |                |                | 10,014.98                       | 829.64    | 10,844.62          |
| 7313<br>11               |  | ADDED<br>2019          | 0801         | 51.36          | 38.52          | 38.51          |                                 |           |                    |
|                          | HEITZMAN, ALFRED C & GLORIA R<br>778 WYNETTA PLACE   |                        |              |                |                |                | 8,038.34                        | 154.06    | 8,192.40           |

| BLOCK#<br>LOT#<br>QUALIF | OWNERS NAME<br>PROPERTY LOCATION                        | BILL<br>TYPE &<br>YEAR | COMP<br>DATE | DUE<br>4TH QTR | DUE<br>1ST QTR | DUE<br>2ND QTR | ***TAX CONSOLIDATION RESULTS*** |           |                    |
|--------------------------|---|------------------------|--------------|----------------|----------------|----------------|---------------------------------|-----------|--------------------|
|                          |   |                        |              |                |                |                | PREV 2019<br>TAXES              | ADDED     | CURR 2019<br>TAXES |
| 7314<br>5                |   | ADDED<br>2019          | 0901         | 2,210.96       | 2,210.96       | 2,210.96       |                                 |           |                    |
|                          | SP CONSTRUCTION AND RENOVATION LLC<br>803 WYNETTA PLACE |                        |              |                |                |                | 7,458.00                        | 8,843.84  | 16,301.84          |
| 7316<br>8                |   | ADDED<br>2019          | 0801         | 3,103.84       | 2,327.89       | 2,327.89       |                                 |           |                    |
|                          | SOTELO, JOSE & GIOVANNA<br>753 HOLLYBROOK RD            |                        |              |                |                |                | 10,091.07                       | 9,311.56  | 19,402.63          |
| 7406<br>3                |   | ADDED<br>2019          | 0901         | 2,909.28       | 2,909.28       | 2,909.28       |                                 |           |                    |
|                          | HVHB LLC<br>850 ALDEN ROAD                              |                        |              |                |                |                | 5,206.08                        | 11,637.12 | 16,843.20          |
| 7406<br>6                |   | ADDED<br>2019          | 0801         | 1,416.13       | 1,062.10       | 1,062.09       |                                 |           |                    |
|                          | DECARLO, MICHAEL<br>838 ALDEN ROAD                      |                        |              |                |                |                | 6,488.58                        | 4,248.38  | 10,736.96          |
| 7502<br>4                |   | ADDED<br>2019          | 0701         | 14.70          | 8.82           | 8.81           |                                 |           |                    |
|                          | NEWMAN, MARK & ELISA<br>34 OLIVER ROAD                  |                        |              |                |                |                | 9,708.74                        | 35.26     | 9,744.00           |
| 7504<br>10               |   | ADDED<br>2019          | 1201         | 233.86         | 58.47          | 58.46          |                                 |           |                    |
|                          | RAZIUDDIN, SHADAB & MADIHA<br>790 GODWIN ROAD           |                        |              |                |                |                | 15,089.28                       | 233.86    | 15,323.14          |
| 7507<br>12               |   | ADDED<br>2019          | 0901         | 61.25          | 61.25          | 61.25          |                                 |           |                    |
|                          | BARSAMIAN, ALAN & DANIELLA<br>746 WALNUT STREET         |                        |              |                |                |                | 7,839.74                        | 245.00    | 8,084.74           |
| 7509<br>5                |   | ADDED<br>2019          | 0801         | 4.96           | 3.72           | 3.71           |                                 |           |                    |
|                          | NICASTRO, ANTONIO & GRACE<br>794 KEARNEY PLACE          |                        |              |                |                |                | 7,238.40                        | 14.86     | 7,253.26           |
| 7603<br>15               |   | ADDED<br>2019          | 0401         | 189.31         | 71.00          | 70.99          |                                 |           |                    |

| BLOCK#<br>LOT#<br>QUALIF | OWNERS NAME<br>PROPERTY LOCATION                      | BILL<br>TYPE &<br>YEAR | COMP<br>DATE | DUE<br>4TH QTR | DUE<br>1ST QTR | DUE<br>2ND QTR | ***TAX CONSOLIDATION RESULTS***<br>PREV 2019<br>TAXES | ADDED        | CURR 2019<br>TAXES |
|--------------------------|---|------------------------|--------------|----------------|----------------|----------------|---|--------------|--------------------|
| 7604<br>4                | EASAW, ANNIE AND RENY T.<br>27 BLUEBELL CT.           | ADDED<br>2019          | 0201         | 275.30         | 82.60          | 82.59          | 10,156.03   | 283.98       | 10,440.01          |
| 7604<br>8                | SHAH, ASHISH & BELA A<br>766 PASCACK ROAD             | ADDED<br>2019          | 0601         | 155.90         | 77.96          | 77.95          | 12,973.44   | 330.38       | 13,303.82          |
| 7605<br>10               | TETO, WILLIAM E & TAKAKO N. TRS<br>751 MANCHESTER WAY | ADDED<br>2019          | 0501         | 151.58         | 64.96          | 64.96          | 10,352.77   | 311.82       | 10,664.59          |
| 7702<br>7                | BERNABE, ALFRED R & GERALYN<br>819 PASCACK ROAD       | ADDED<br>2019          | 0701         | 43.30          | 25.99          | 25.98          | 11,410.69   | 259.84       | 11,670.53          |
|                          | KHAN, IMTIAZ & KHAN, PARZANA<br>693 PASCACK ROAD      |                        |              |                |                |                | 7,646.72  | 103.94       | 7,750.66           |
|                          | DISTRICT TOTALS                                       |                        |              | 457,418.09     | 283,734.73     | 283,733.16     | 7,949,351.63  | 1,134,935.78 | 9,084,287.41       |