

BLOCK# LOT# QUALIF	OWNERS NAME PROPERTY LOCATION	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS*** PREV 2023 TAXES	ADDED	CURR 2023 TAXES
204 15		ADDED 2023	1201	10,221.98	2,555.50	2,555.49			
		OMT/ADD 2022		4,379.72					
	313 HENRY STREET LLC 313 HENRY ST						6,855.35	10,221.98	17,077.33
205 17		ADDED 2023	0701	87.61	52.57	52.57			
	MOZ, CRUZ 289 WILSON AVENUE						11,418.05	210.28	11,628.33
206 25		ADDED 2023	0701	41.44	24.87	24.87			
	114 SHALER AVENUE LLC 114 SHALER AVE						9,507.51	99.48	9,606.99
207 16		ADDED 2023	0701	154.49	92.70	92.70			
	VEGA, FERNANDO & GONZALEZ, LUZ 263 WILSON AVE						8,754.59	370.80	9,125.39
222 2		ADDED 2023	0701	51.82	31.09	31.09			
	KHAN, SHAMIMA 292 DE SOTO PL						11,474.58	124.36	11,598.94
223 4		ADDED 2023	0701	12,099.18	7,259.51	7,259.50			
	W&R HOME BUILDERS LLC NJ 67 FULTON AVENUE						5,426.40	29,038.02	34,464.42
231 4		ADDED 2023	0701	293.93	176.36	176.36			
	DOMINGOS, DESTINY 284 HUDSON PL						11,684.85	705.44	12,390.29
304 17		ADDED 2023	0701	8,788.69	5,273.22	5,273.22			
	LOTITO, ANIELLO NINO 312 7TH STREET						12,806.30	21,092.88	33,899.18

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							PREV 2023 TAXES	ADDED	CURR 2023 TAXES
308 19 C101E	PORTA, DANIEL OMAR 320 ANDERSON AVE. APT.1E	ADDED 2023	0701	26.39	15.83	15.83	7,646.70	63.32	7,710.02
310 13	200 BERGEN BLVD ASSOC LLC 200 BERGEN BLVD	ADDED 2023	0901	5,748.03	5,748.03	5,748.03	3,649.25	22,992.12	26,641.37
317 11	D'ERRICO, RYAN ETAL 219 3RD ST	ADDED 2023	0301	1,139.54	379.85	379.85	9,383.15	1,519.40	10,902.55
401 1	OKDEMIR, SERIFE 500 EDGEWATER ROAD	ADDED 2023	0701	27.31	16.40	16.39	10,708.10	65.58	10,773.68
401 4	LIKDISHA, FATBARDH & RAJMONDA 461 N 10TH ST	ADDED 2023	0701	98.92	59.36	59.35	14,054.38	237.42	14,291.80
406 16	SJOGREN, THOMAS & LORENA 431 N 8TH ST	ADDED 2023	0701	20.73	12.44	12.43	10,604.09	49.74	10,653.83
407 24	VILLAMIL, CESAR ETAL 415 7TH ST	ADDED 2023	0301	239.10	79.70	79.70	11,273.35	318.80	11,592.15
411 39	CEPEDA, DARWIN H 395 MORNINGSIDE AVE	ADDED 2023	0701	11.31	6.79	6.78	9,154.79	27.14	9,181.93
413 20 C0001		ADDED 2023	0205	2,125.34	637.61	637.60			

2023 TAXING DISTRICT 18 FAIRVIEW		A D D E D / O M I T T E D			B I L L I N G			A U D I T			T R A I L			PAGE 3 COUNTY 02 BERGEN	
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							PREV 2023 TAXES	ADDED	CURR 2023 TAXES						
	CHANG, OLIVER C ETAL 360B 9TH STREET							2,550.42							
413 20 C0002		ADDED 2023	0220	2,125.34	637.61	637.60	.00		2,550.42						
	DAS, DIPANJAN ALAMYAN 360B 9TH STREET						.00		2,550.42						
601 21.01		ADDED 2023	0701	5,548.88	3,329.33	3,329.32									
	ARAD PROPERTIES LLC 177 MAPLE ST						4,350.16	13,317.30	17,667.46						
602 37		ADDED 2023	0701	64.05	38.44	38.44									
	GOLESTANI, REZA ETAL 174 MAPLE STREET						17,111.25	153.76	17,265.01						
708 3		ADDED 2023	0701	20.73	12.44	12.43									
	KHALIL, IBTICAM & ICRAM J 115 ELM AVE						8,835.99	49.74	8,885.73						
	DISTRICT TOTALS			53,314.53	26,439.65	26,439.55	184,698.84	105,758.40	290,457.24						