

\*\*\*TAX CONSOLIDATION RESULTS\*\*\*

PREV 2024	CURR 2024
TAXES	TAXES
ADDED	

202 10		ADDED 2024	0801	156.52	117.39	117.38		
	QUIROZ, LORGE & LAURA 404 MC KINLEY ST						10,207.27	469.54 10,676.81
204 20		ADDED 2024	0701	657.29	394.37	394.37		
	NAH INCORPORATED 122 ANDERSON AVENUE						10,193.39	1,577.48 11,770.87
206 27		ADDED 2024	0801	190.43	142.83	142.83		
	MCALLISTER, VIVIAN M 118 SHALER AVE						8,574.29	571.32 9,145.61
213 7		ADDED 2024	0801	85.58	64.19	64.18		
	ORTIZ, GILBERTO A 93 FULTON AVE						10,454.76	256.74 10,711.50
223 4 C0001		ADDED 2024	0420	2,004.61	751.73	751.72		
	MAENG, SANG CHUL & NALAE, ELIZABETH 67A FULTON STREET						.00	3,006.90 3,006.90
223 4 C0002		ADDED 2024	0420	2,004.61	751.73	751.72		
	STADELBERGER, BETH 67B FULTON AVENUE						.00	3,006.90 3,006.90
228 10		ADDED 2024	0701	345.03	207.02	207.01		
	ROMAINE, JOSEPH & CHEN, SUZIE 406 SHERMAN PL						6,823.35	828.06 7,651.41
302 9.01 C0001		ADDED 2024	0620	5,661.07	2,830.54	2,830.53		
	VASQUEZ, CAROLYN 317A 8TH STREET						.00	11,322.14 11,322.14
302 9.01 C0002		ADDED 2024	0620	7,393.50	3,696.76	3,696.75		

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 2024 TAXES	ADDED	CURR 2024 TAXES
	QUI, JIAN & CHEN, YONGMIN 317B 8TH STREET							14,787.02 .00	14,787.02
302 9.01 C0003		ADDED 2024	0620	5,661.07	2,830.54	2,830.53			
	WEISS, CHRISTOPHER 317C 8TH STREET							11,322.14 .00	11,322.14
302 9.01 C0004		ADDED 2024	0620	7,393.50	3,696.76	3,696.75			
	BAAMI, HASSAN & BOUCHIKHI, HANNA 317D 8TH STREET							14,787.02 .00	14,787.02
302 9.02 C0001		ADDED 2024	0620	5,661.07	2,830.54	2,830.53			
	317 8TH STREET LLC 313A 8TH STREET							11,322.14 .00	11,322.14
302 9.02 C0002		ADDED 2024	0620	7,393.50	3,696.76	3,696.75			
	LI, DONG YANG & CHEN, XIANG 313B 8TH STREET							14,787.02 .00	14,787.02
302 9.02 C0003		ADDED 2024	0620	5,661.07	2,830.54	2,830.53			
	317 8TH STREET LLC 313C 8TH STREET							11,322.14 .00	11,322.14
302 9.02 C0004		ADDED 2024	0620	7,393.50	3,696.76	3,696.75			
	KIM, SHERRY J. & LEE, KYUNGSU 313D 8TH STREET							14,787.02 .00	14,787.02
302 10.01 C0001		ADDED 2024	0620	5,661.07	2,830.54	2,830.53			
	MANRIQUE, JOAQUIN & MARIA LUCERO 309A 8TH STREET							11,322.14 .00	11,322.14
302 10.01 C0002		ADDED 2024	0620	7,393.50	3,696.76	3,696.75			
	REDDY, ABHINAV DEVI ETAL 309B 8TH STREET							14,787.02 .00	14,787.02

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 2024 TAXES	ADDED	CURR 2024 TAXES
302 10.01 C0003	317 8TH STREET LLC 309C 8TH STREET	ADDED 2024	0620	5,661.07	2,830.54	2,830.53			
							11,322.14 .00		11,322.14
302 10.01 C0004	RYU, JUN 309D 8TH STREET	ADDED 2024	0620	7,393.50	3,696.76	3,696.75			
							14,787.02 .00		14,787.02
302 10.02 C0001	QUAN, XIAO & LI, MINGJUN 305A 8TH STREET	ADDED 2024	0620	5,661.07	2,830.54	2,830.53			
							11,322.14 .00		11,322.14
302 10.02 C0002	GUMMADI, MOUNICA & VANGOLA, YAGNESH 305B 8TH STREET	ADDED 2024	0620	7,393.50	3,696.76	3,696.75			
							14,787.02 .00		14,787.02
302 10.02 C0003	317 8TH STREET LLC 305C 8TH STREET	ADDED 2024	0620	5,661.07	2,830.54	2,830.53			
							11,322.14 .00		11,322.14
302 10.02 C0004	317 8TH STREET LLC 305D 8TH STREET	ADDED 2024	0620	7,393.50	3,696.76	3,696.75			
							14,787.02 .00		14,787.02
313 27	224 7TH ST LLC 224 7TH ST	ADDED 2024	0801	117.20	87.90	87.89			
							9,240.44	351.58	9,592.02
319 1	190 BERGEN BOULEVARD LLC 190 BERGEN BLVD	ADDED 2024	0801	1,326.11	994.59	994.59			
							44,696.41	3,978.36	48,674.77
319 11		ADDED 2024	0801	59.37	44.53	44.52			

9,501.80      178.10      9,679.90

9,501.80      178.10      9,679.90

$$\begin{array}{r} 23,134.64 \\ 5,805.63 \end{array} \quad 28,940.27$$
$$\begin{array}{r} 23,134.64 \\ 5,805.63 \end{array} \quad 28,940.27$$

11,775.48      527.36      12,302.84

11,775.48      527.36      12,302.84

7,359.97      804.92      8,164.89

7,359.97      804.92      8,164.89

6,504.16      284.50      6,788.66

6,504.16      284.50      6,788.66

6,444.02<sup>9,615.14</sup>16,059.16

8,231.97      87.90      8,319.87

8,231.97      87.90      8,319.87

$$12,080.80 + 259.06 = 12,339.86$$
$$12,080.80 + 259.06 = 12,339.86$$

689.85

2024 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 5
					COUNTY 02	BERGEN		
BLOCK#	OWNERS NAME	BILL	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION RESULTS***	
LOT#	PROPERTY LOCATION	TYPE & YEAR	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2024	CURR 2024
QUALIF							TAXES	TAXES
	OKDEMIR, SERIFE 500 EDGEWATER ROAD						11,354.52	2,759.42 14,113.94
501		ADDED		55,997.15	55,997.16	55,997.15		
10		2024	0901					
	STORE SPACE QR FAIRVIEW LP 51 BROAD AVE						238,213.56	223,988.62 462,202.18
502		ADDED		1,725.50	1,294.13	1,294.12		
18		2024	0801					
	E & A REALTY CORP 130 BROAD AVENUE						107,894.51	5,176.50 113,071.01
701		ADDED		23.89	17.93	17.92		
4		2024	0801					
	GRUNDY, JORGE & ISABEL 24 WALNUT ST						10,746.20	71.70 10,817.90
710		ADDED		157.86	52.62	52.62		
6		2024	0301					
	ESPINOSA, PAOLA & NUNEZ, STEVEN 71 FRANKLIN AVE						9,101.66	210.48 9,312.14
717		ADDED		30.07	22.56	22.55		
2		2024	0801					
	CHUCARALAO, SERGIO & ESTHER O 718 PROBST AVENUE						7,808.69	90.22 7,898.91
804		ADDED		68.63	51.47	51.46		
11		2024	0801					
	227 SEDORE AVENUE CO. 227 SEDORE AVENUE						14,666.73	205.86 14,872.59
	DISTRICT TOTALS			198,021.84	122,578.81	122,578.48	567,679.61	490,314.58 1,057,994.19