

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 2013 TAXES	ADDED	CURR 2013 TAXES
163 3		ADDED 2013	0930	3,179.19	3,179.20	3,179.19			
	LUPPINO DEVELOPERS, LLC 1038 BERGEN BLVD.						9,629.93	12,716.78	22,346.71
251 9		ADDED 2013	0131	10,218.89	2,786.97	2,786.97			
	V & R DEVELOPERS, INC. 815 INWOOD TERR.						10,317.78	11,147.88	21,465.66
353 11		ADDED 2013	0831	10,054.53	7,540.90	7,540.89			
	807 EDGEWOOD LANE, LLC 807 EDGEWOOD LA.						9,065.21	30,163.58	39,228.79
357 2.02		ADDED 2013	0930	2,817.22	2,817.22	2,817.22			
	LUPPINO HOMES, LLC 1044 FAIRVIEW LA.						7,462.35	11,268.88	18,731.23
554 11		ADDED 2013	0930	5,174.81	5,174.82	5,174.81			
	ARFUSO, PHIL & REGINA 1023 CUMBERMEADE RD.						9,801.89	20,699.26	30,501.15
555 5		ADDED 2013	0930	5,065.48	5,065.48	5,065.48			
	55 HENRY LLC 1026 CUMBERMEADE RD.						13,041.59	20,261.92	33,303.51
1055 3		ADDED 2013	0630	7,780.80	3,890.40	3,890.40			
	1160 15TH STREET, LLC 1160 15TH ST.						9,370.92	15,561.60	24,932.52
1055 13		ADDED 2013	0930	4,525.71	4,525.71	4,525.70			
	1143 16TH ST, LLC 1143 16TH ST.						7,855.10	18,102.82	25,957.92
1158 3		ADDED 2013	0930	3,112.32	3,112.32	3,112.32			

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							PREV 2013 TAXES	ADDED TAXES	CURR 2013 TAXES
	GERARDO, VINCENT C. & MARY 432 PLATEAU AVE.							12,449.28	
1452		ADDED		20,546.39	10,273.20	10,273.20	.00		12,449.28
2.06		2013	0630						
	SOUREK, MICHAEL I. & IRINA 3 CRESCENT COURT						22,278.76	41,092.80	63,371.56
1552		ADDED		13,140.84	4,380.28	4,380.28			
12		2013	0331						
	TOROSIAN CONST. LLC 1223 16TH ST.						6,453.92	17,521.12	23,975.04
2055		ADDED		6,143.26	4,607.44	4,607.44			
2.02		2013	0831						
	75 MC ELROY AVENUE, LLC 75 MC ELROY AVE.						8,492.00	18,429.76	26,921.76
2455		ADDED		1,787.57	1,340.68	1,340.67			
11		2013	0831						
	DUROLLARI, VULLNET & LUSHA, SHPRESA 255 TREMONT AVE.						14,542.55	5,362.70	19,905.25
3151		ADDED		14,470.01	4,341.01	4,341.00			
28		2013	0228						
	TSE, RAYMOND & WU, XIN 231 MC LOUD DR.						7,388.04	17,364.02	24,752.06
3654		ADDED		4,810.72	1,804.02	1,804.02			
4		2013	0430						
	HONG, DANNA YOUNG DAN 1636 JOHN ST.						13,374.90	7,216.08	20,590.98
3852		ADDED		9,487.16	5,692.30	5,692.29			
9		2013	0731						
	STRATEGIC GROUP, LLC 1513 13TH ST.						8,810.45	22,769.18	31,579.63
4252		ADDED		33,667.23	9,181.98	9,181.97			
5		2013	0131						
	DRC DEVELOPMENT CORP. 1638-1642 SCHLOSSER ST.						307,762.82	36,727.90	344,490.72

2013
TAXING DISTRICT 19 FORT LEE

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COUNTY 02

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DUE
4TH QTR

DUE
1ST QTR

DUE
2ND QTR

TAX CONSOLIDATION RESULTS
PREV 2013 CURR 2013
TAXES ADDED TAXES

4451 10		ADDED 2013	0630	930.94	465.47	465.47		
	SUMMIT REALTY HOLDINGS, LLC 523 SUMMIT AVE.						20,720.48	1,861.88 22,582.36
4854 1		ADDED 2013	0930	178,395.69	178,395.69	178,395.69		
	WHITEHALL TOWERS, LLC 2050 CENTRAL RD.						346,632.83	713,582.76 1,060,215.59
4952 3		ADDED 2013	0930	632.12	632.13	632.12		
	SUNOCO, INC. 1695 RT. 46 WEST						11,789.02	2,528.50 14,317.52
	DISTRICT TOTALS			335,940.88	259,207.22	259,207.13	844,790.54	1,036,828.70 1,881,619.24