

BLOCK# LOT# QUALIF	OWNERS NAME PROPERTY LOCATION	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION PREV 2015 TAXES	RESULTS*** CURR 2015 TAXES
102 3		ADDED 2015	0701	69.71	41.83	41.83		
	HARTMAN, WALTER C. 366 W IVY LANE						6,864.78	167.32 7,032.10
103 13		ADDED 2015	0901	962.67	962.67	962.67		
	SADIQUILLA, MOHAMMED 451 W HUDSON AVE						7,201.94	3,850.68 11,052.62
104 12		ADDED 2015	0401	2,286.57	857.47	857.46		
	374 MANOR ROAD LLC 374 MANOR RD						7,029.56	3,429.86 10,459.42
104 21		ADDED 2015	0701	107.74	64.65	64.64		
	ALKINS, PAMELA J 411 WINDSOR RD						7,417.41	258.58 7,675.99
105 8		ADDED 2015	0501	50.27	21.55	21.55		
	VOGEL, PHILLIP & LAURA 318 MARLBORO RD						6,428.76	86.20 6,514.96
105 20		ADDED 2015	1201	1,297.92	324.48	324.48		
	HUANG, MITCHELL T (ETAL) 299 WINDSOR RD						8,781.24	1,297.92 10,079.16
106 5		ADDED 2015	0601	11.41	5.71	5.70		
	JOHNSON, FREDERICK L. & BEVERLY E. 388 WINDSOR RD						6,723.79	22.82 6,746.61
106 8		ADDED 2015	0701	117.24	70.35	70.35		
	COHEN, WILLIAM-BRITTEN 370 WINDSOR RD						7,278.95	281.40 7,560.35
106 11		ADDED 2015	0701	970.70	582.42	582.42		

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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 2015 TAXES	CURR 2015 TAXES							
	BROWN, SHERRONDA OLIVER & STEPHEN 366 MANOR RD						2,329.68	11,612.85							
106 12		ADDED 2015	0701	106.67	64.01	64.01	9,283.17								
	SCHLICHT, KAREN 354 MANOR RD						256.04	6,796.34							
109 11		ADDED 2015	0701	9.51	5.71	5.70	6,540.30								
	YASIN, HILAL & SHAHEEDA 402 W HUDSON AVE						22.82	7,054.91							
109 12		ADDED 2015	0801	3,792.36	2,844.27	2,844.27	7,032.09								
	396 WEST HUDSON LLC 396 W HUDSON AVE						11,377.08	14,051.51							
111 9		ADDED 2015	0801	90.42	67.82	67.81	2,674.43								
	LARSON, ESSIE M 360 MURRAY AVE						271.26	7,447.85							
111 11		ADDED 2015	0701	63.38	38.03	38.02	7,176.59								
	WHITNEY, EDWARD N & ELIZABETH A 350 MURRAY AVE						152.10	7,906.67							
203 3		ADDED 2015	0701	108.80	65.28	65.28	7,754.57								
	WRIGHT, OMER D & DIANA 428 LIBERTY RD						261.12	6,048.53							
204 16		ADDED 2015	0801	670.08	502.57	502.56	5,787.41								
	DUMMETT, LYNN A 370 LANTANA AVE						2,010.26	9,630.47							
206 7		ADDED 2015	0301	207.24	69.08	69.08	7,620.21								
	BANKS, GREGORY & LORI H 75 BELMONT ST						276.32	6,601.15							

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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 2015 TAXES	ADDED	CURR 2015 TAXES	
301 4	54 BELMONT ST LLC 54 BELMONT ST	ADDED 2015	0801	752.06	564.04	564.04			5,642.91	2,256.16	7,899.07	
307 9	CURBELO, DIANA 108 KNICKERBOCKER RD	ADDED 2015	0801	85.35	64.01	64.01			6,340.04	256.04	6,596.08	
307 11	COBERT, BRAD ROBERT & EVA 100 KNICKERBOCKER RD	ADDED 2015	0701	448.90	269.35	269.34			6,585.93	1,077.38	7,663.31	
401 14	MEFFUL LAWRENCE K & EMMA 365 KNICKERBOCKER RD	ADDED 2015	0801	45.63	34.23	34.22			6,598.61	136.90	6,735.51	
401 16	D'ANGELO, PAMELA (ETAL) 373 KNICKERBOCKER RD	ADDED 2015	0701	14.78	8.88	8.87			7,637.96	35.50	7,673.46	
402 16	LLEWELLYN, KARL (ETAL) 411 MOUNTAIN VIEW RD	ADDED 2015	0701	208.07	124.85	124.85			7,229.82	499.40	7,729.22	
403 8	DAHAN, AIME (ETAL) 418 CONRAD RD	ADDED 2015	1201	1,120.47	280.12	280.12			6,684.80	1,120.48	7,805.28	
404 11	TONGE, DAMON S 209 PLEASANT AVE	ADDED 2015	0101	1,085.18	295.97	295.96			6,907.88	1,183.86	8,091.74	
407 5		ADDED 2015	1201	920.21	230.06	230.05						

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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 2015 TAXES ADDED CURR 2015 TAXES					
	SUBOTIN, VICTOR ALEX (ETAL) 183 W HUDSON AVE						6,654.38	920.22	7,574.60			
408 19		ADDED 2015	0701	374.98	224.99	224.98						
	MOSLEY, JAMES E & LEEN A P DE WEERD 115 W HUDSON AVE						6,745.64	899.94	7,645.58			
409 62		ADDED 2015	0701	26.41	15.85	15.84						
	HOLTZAPFEL JR, LESLIE & RAINIA 229 EVERETT PL						8,776.17	63.38	8,839.55			
410 24		ADDED 2015	0701	208.07	124.85	124.85						
	HERNANDEZ, FRANCISCO 184 EVERETT PL						8,872.50	499.40	9,371.90			
410 28		OMT/ADD 2014		2,848.16								
	PULIDO, ORLANDO VELANDIA ETALS 168 EVERETT PL						6,892.67	.00	6,892.67			
410 57		ADDED 2015	0701	14.78	8.88	8.87						
	OKORIE, SAMUEL & PATIENCE 205 CAMBRIDGE AVE						7,077.72	35.50	7,113.22			
502 10		ADDED 2015	0701	371.81	223.08	223.08						
	COLORADO, SEBASTIAN 288 CENTRAL AVE						5,708.22	892.32	6,600.54			
503 33		ADDED 2015	0701	156.33	93.80	93.79						
	ROSARIO, FERNANDO 153 TRYON AVE						8,073.98	375.18	8,449.16			
505 9		ADDED 2015	0501	208.50	89.36	89.36						
	VALENCIA, CARLOS A (ETAL) 242 CENTRAL AVE						6,920.55	357.44	7,277.99			

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BLOCK#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***								
LOT#	PROPERTY LOCATION						PREV 2015 TAXES	ADDED	CURR 2015 TAXES						
QUALIF															
506 12	MORALES, GUSTAVO A 161 JANE ST	ADDED 2015	0701	79.22	47.54	47.53									
							6,078.93	190.14	6,269.07						
507 13.30	YEOM, HYUN (ETAL) 180B CENTRAL AVE	ADDED 2015	0801	35.49	26.62	26.62									
							4,935.65	106.48	5,042.13						
507 26	190-191 KNICKERBOCKER CORP 191 KNICKERBOCKER RD	ADDED 2015	0801	507.84	380.89	380.88									
							62,718.44	1,523.54	64,241.98						
508 31	SOLOMON, LIOR & YAMIT 201 CENTRAL AVE	ADDED 2015	1201	610.94	152.74	152.73									
		OMT/ADD 2014		252.46											
							7,764.71	610.94	8,375.65						
509 31.01	WASHINGTON, RICHARD G & TANYA 178 SCHWAR CT	ADDED 2015	0701	32.75	19.65	19.65									
							6,712.68	78.60	6,791.28						
604 2	MOYE, IRA JR & MAE 86 W DEMAREST AVE	ADDED 2015	0701	162.67	97.60	97.60									
							6,733.93	390.40	7,124.33						
604 3	COROB, LLC 82 W DEMAREST AVE	ADDED 2015	0701	461.57	276.95	276.95									
							7,098.00	1,107.80	8,205.80						
608 6	HOYT ENTERPRISES LLC 84 JAMES ST	ADDED 2015	0701	228.15	136.89	136.89									
							10,076.63	547.56	10,624.19						

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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 2015 TAXES	ADDED	CURR 2015 TAXES						
613 28	VALDEZ, RAFAEL & NANCY GARCIA 211 W PALISADE AVE	ADDED 2015	0701	82.39	49.44	49.43				197.74	8,842.08	9,039.82			
704 18.05	CAROL, BODIAN 463 TENAFLY RD	ADDED 2015	0701	120.41	72.25	72.25				289.00	11,194.56	11,483.56			
709 18	35 OAK AVENUE, LLC 57 HIGHWOOD AVE	ADDED 2015	0701	51.76	31.06	31.05				124.22	6,707.61	6,831.83			
710 7	15 HIGHWOOD AVENUE LLC 15 HIGHWOOD AVE	ADDED 2015	0601	105.20	52.61	52.60				210.42	5,975.00	6,185.42			
903 2	LALA, ALI & NAXHIE 24 W HAMILTON AVE	ADDED 2015	0715	2,355.45	1,413.27	1,413.26				5,653.06	7,909.20	13,562.26			
1001 3	99 EAST HUDSON, LLC 99 E HUDSON AVE	ADDED 2015	0201	11,760.30	3,528.09	3,528.09				14,112.36	8,963.76	23,076.12			
1001 4	KESTENBAUM, HOWARD & DEENA 113 E HUDSON AVE	ADDED 2015	0901	49.43	49.44	49.43				197.74	23,507.06	23,704.80			
1101 1	STOLAR CAPITAL V LLC 72 GLENWOOD RD	ADDED 2015	0801	63.38	47.54	47.53				190.14	11,884.08	12,074.22			
1101 15		ADDED 2015	0801	150.40	112.81	112.81									

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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 2015 TAXES ADDED CURR 2015 TAXES					
	HUNTER, EDWARD J. & THEODORA L. 178 GLENWOOD RD						18,203.84	451.24	18,655.08			
1101 34.06		ADDED 2015	0501	223.28	95.70	95.70						
	TOUBIAN (ETAL), HOUCANGUE 275 ENGLE ST #B-1						7,224.75	382.80	7,607.55			
1101 34.54		ADDED 2015	0701	105.63	63.38	63.37						
	SCHWARTZ, JOSEPH & BEATTY 275 ENGLE ST #B-4						8,669.70	253.50	8,923.20			
1101 34.56		ADDED 2015	0701	52.80	31.69	31.69						
	HWANG, JOON KWEON (ETAL) 275 ENGLE ST #D-4						4,033.19	126.76	4,159.95			
1106 12		ADDED 2015	0701	13.74	8.24	8.24						
	BIGLIANI, L U & A B KREMENTZ (TRSTS) 157 WINTHROP PL						31,248.95	32.96	31,281.91			
1107 6		ADDED 2015	0801	23.65	17.75	17.74						
	SCHNECK, PAUL E & ANDREA M 149 CEDAR ST						24,521.06	70.98	24,592.04			
1204 11		ADDED 2015	0801	509.54	382.16	382.15						
	PARNESS, HILLEL I & AMANDA R 79 SPRING LANE						36,002.07	1,528.62	37,530.69			
1205 12		ADDED 2015	0801	1,224.41	918.31	918.30						
	HOCHSTADT, DANIEL M & SHULAMIT 127 WALNUT ST						30,622.80	3,673.22	34,296.02			
1208 6.23		ADDED 2015	0801	490.09	367.58	367.57						
	ZHANG (ETAL), WEIMING 18-22 ENGLE ST						2,322.06	1,470.30	3,792.36			

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1209 2		ADDED 2015	0801	201.96	151.47	151.47		
	ORTIZ, TERESA 66 SPRING LANE						16,908.45	605.88 17,514.33
1209 7.02		ADDED 2015	0701	5,640.38	3,384.23	3,384.22		
	60 HILLSIDE, LLC 60 HILLSIDE AVE						11,529.18	13,536.90 25,066.08
1210 11.72		ADDED 2015	0401	128.45	48.17	48.16		
	RONCHI, THOMAS 151 E PALISADE AVE #F10						5,166.33	192.66 5,358.99
1210 12.08		ADDED 2015	0801	109.01	81.76	81.75		
	SNIDERMAN (TRSTE), ANITA 133 E PALISADE AVE #8						16,505.39	327.02 16,832.41
1301 15.03		ADDED 2015	0801	101.40	76.05	76.05		
	KURTZ, RONALD & CAROL 271 NEXT DAY HILL CT						35,923.49	304.20 36,227.69
1301 18		ADDED 2015	0701	12,852.45	7,711.47	7,711.47		
	SERPICO, PETER & NANCY 465 NEXT DAY HILL DR						17,755.14	30,845.88 48,601.02
1301 20		ADDED 2015	0701	18,904.76	11,342.86	11,342.86		
	LAVOTSHKIN, ANNA J. 451 NEXT DAY HILL DR						20,581.67	45,371.44 65,953.11
1302 5.01		ADDED 2015	0701	14,093.54	8,456.13	8,456.13		
	WITMONDT, ERIC & J. %WOODMAN PROP. 253-267 SPEER AVE						41,688.08	33,824.52 75,512.60
1303 4		ADDED 2014	1101	30.37				

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BLOCK#	OWNERS NAME	BILL	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION		RESULTS***		
LOT#	PROPERTY LOCATION	TYPE & YEAR	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2015	2015	CURR 2015		
QUALIF							TAXES	ADDED	TAXES		
		ADDED									
		2015									
	DANIELI, ILAN & INNA										
	416 LYDECKER ST										

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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 2015 TAXES ADDED		CURR 2015 TAXES						
	GOLLENDER, ALEN & TALIA 40 BRAYTON ST						24,272.63	821.34	25,093.97						
1601 31.01		ADDED 2015	0601	65.91	32.96	32.95									
	PINGREE, CAROLYN 185 E PALISADE AVE #A1A						5,293.08	131.82	5,424.90						
1601 31.30		ADDED 2015	0501	73.95	31.69	31.69									
	BARTOLETTI, KATHLEEN M 185 E PALISADE AVE #C3B						10,203.38	126.76	10,330.14						
1601 36		ADDED 2015	0801	2,674.43	2,005.82	2,005.82									
	YUNGER, DANIEL & JESSICA 45 LYDECKER ST						17,238.00	8,023.28	25,261.28						
1701 3		ADDED 2015	0601	8,228.61	4,114.31	4,114.30									
	CHUNG, KYUN GAE 542 ILLINGWORTH AVE						17,032.67	16,457.22	33,489.89						
1701 22		ADDED 2015	0801	4,032.35	3,024.26	3,024.25									
	LEE, YUKNING SAMMY & BRENDA BUSHY 457 LEWELEN CIRCLE						33,180.62	12,097.02	45,277.64						
1801 5		ADDED 2015	0701	3,810.94	2,286.57	2,286.57									
	HEGYI DR, THOMAS (ETAL) 310 N WOODLAND ST						39,596.70	9,146.28	48,742.98						
1802 2		ADDED 2015	1201	1,903.79	475.95	475.95									
	SASOUNESS, BAROUKH 321 N WOODLAND ST						83,655.00	1,903.80	85,558.80						
1808 3.01		ADDED 2014	1010	12,283.40											
	BOLOUR, NADER & MANDANA 420 BOOTH AVENUE						32,194.50	.00	32,194.50						

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BLOCK#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***				
LOT#	PROPERTY LOCATION						PREV 2015 TAXES	ADDED	CURR 2015 TAXES		
QUALIF											
1808 7		ADDED 2015	0801	80.28	60.21	60.21					
	SPIELMAN, TAMMY A & HOWARD J 405 EASTWOOD CT						21,806.07	240.84	22,046.91		
1808 26		ADDED 2015	1215	3,675.75	918.94	918.94					
	GONZALEZ (ETAL), CANDACE 201 LINCOLN ST						33,320.04	3,675.76	36,995.80		
2001 31		ADDED 2015	0801	20.28	15.21	15.21					
	HINDS, ANDRE & JUNE 305 WASHINGTON PL						7,176.59	60.84	7,237.43		
2001 49		ADDED 2015	0801	146.19	109.64	109.64					
	OGUGUA, FRANK & OBY JANET 371 WASHINGTON PL						9,108.26	438.56	9,546.82		
2003 9.01		ADDED 2015	0701	752.06	451.23	451.23					
	EVANGELISTA (ETALS), YOVANY 340 WASHINGTON PL						8,033.42	1,804.92	9,838.34		
2006 20		ADDED 2015	1201	768.11	192.03	192.03					
		OMT/ADD 2014		190.44							
	BAERGA, RONNIE 315 HOWLAND AVE						5,777.27	768.12	6,545.39		
2007 2		ADDED 2015	0701	230.25	138.16	138.16					
	VARGAS, MARYELENA 272 SHEPARD AVE						11,240.19	552.64	11,792.83		
2008 37		ADDED 2015	0601	25.35	12.68	12.67					
	BARBA, MARIA C (ETAL) 15 MATTLAGE PL						7,592.33	50.70	7,643.03		

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2104 6.03		ADDED 2015	0801	40.56	30.42	30.42			
	DAVIS, RAMALIN 5 CORIANDER WAY						4,028.12	121.68	4,149.80
2104 6.21		ADDED 2015	0801	38.03	28.52	28.52			
	BUTLER, JEANETTE 41 CORIANDER WAY						3,952.07	114.08	4,066.15
2104 30		ADDED 2015	0801	142.80	107.11	107.10			
	NP2 REALTY LLC 136 PARK AVE						7,990.32	428.42	8,418.74
2106 7		ADDED 2015	0701	604.17	362.51	362.50			
	VALENCIA, JOHANNY 288 GARDEN ST						5,480.67	1,450.02	6,930.69
2115 11		ADDED 2015	0801	64.21	48.17	48.16			
	MCWILLIAMS, JOE LOUIS & DORETHA 184 SECOND ST						5,759.52	192.66	5,952.18
2204 5		ADDED 2014	1103	411.87					
	RAMIREZ, FRANCISCO 224 WARREN ST						.00	.00	.00
2216 13.01		ADDED 2015	0801	2,140.38	1,605.29	1,605.29			
	ENGLEWOOD INDUSTRL PARK INC 191 COOLIDGE AVE						26,617.50	6,421.16	33,038.66
2223 2		ADDED 2015	0801	10.14	7.61	7.60			
	BROWN JIMMIE L & GERTRUDE E 300 COOLIDGE AVE						6,428.76	30.42	6,459.18
2302 2		ADDED 2015	0801	38.03	28.52	28.52			

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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 2015 TAXES	ADDED TAXES	CURR 2015 TAXES		
	KWON, JOONG GAB 25 LAFAYETTE AVE						68,630.06	114.08	68,744.14		
2303 3		ADDED 2015	0801	51.54	38.66	38.66					
	LOU PROPERTY L.L.C. 106 W PALISADE AVE						31,745.81	154.64	31,900.45		
2304 25		ADDED 2015	0801	76.05	57.04	57.04					
	THOMAS, GLADYS & BRENDA 93 W ENGLEWOOD AVE						7,468.11	228.16	7,696.27		
2308 1		ADDED 2015	0801	111.54	83.66	83.65					
	THE SIXTY LAFAYETTE AVENUE CORP 170 W ENGLEWOOD AVE						4,289.22	334.62	4,623.84		
2605 2.03 C0126		ADDED 2015	0827	1,017.37	763.04	763.03					
	FLATROCK 3 LLC %PHPNE MGR LLC 1126 RIVERVIEW AVE						3,422.25	3,052.14	6,474.39		
2605 2.03 C0128		ADDED 2015	0827	1,808.29	1,356.23	1,356.22					
	FLATROCK 3 LLC %PHPNE MGR LLC 1128 RIVERVIEW AVE						3,422.25	5,424.90	8,847.15		
2605 2.03 C0130		ADDED 2015	0827	1,079.07	809.30	809.30					
	FLATROCK 3 LLC %PHPNE MGR LLC 1130 RIVERVIEW AVE						3,422.25	3,237.20	6,659.45		
2605 2.03 C0131		ADDED 2015	0827	1,079.07	809.30	809.30					
	FLATROCK 3 LLC %PHPNE MGR LLC 1131 RIVERVIEW AVE						3,422.25	3,237.20	6,659.45		
2605 2.03 C0132		ADDED 2015	0827	1,079.07	809.30	809.30					
	FLATROCK 3 LLC % PHPNE MGR LLC 1132 RIVERVIEW AVE						3,422.25	3,237.20	6,659.45		

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BLOCK#	LOT#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION			RESULTS***				
QUALIF		PROPERTY LOCATION						PREV 2015 TAXES	ADDED	CURR 2015 TAXES					
2605	2.03		ADDED 2015	0827	2,176.73	1,632.54	1,632.54								
C0224		FLATROCK 3 LLC %PHPNE MGR LLC 2224 RIVERVIEW AVE						3,422.25	6,530.16	9,952.41					
2605	2.03		ADDED 2015	0827	1,079.07	809.30	809.30								
C0331		FLATROCK 3 LLC %PHPNE MGR LLC 3331 RIVERVIEW AVE						3,422.25	3,237.20	6,659.45					
2605	2.03		ADDED 2015	0827	2,028.84	1,521.64	1,521.63								
C0423		FLATROCK 3 LLC %PHPNE MGR LLC 4423 RIVERVIEW AVE						3,422.25	6,086.54	9,508.79					
2605	2.03		ADDED 2014	1112	539.68										
C0424			ADDED 2015	1231	6,530.16	1,632.54	1,632.54								
		LINTER III, THOMAS H & JULEMARIE R 4424 RIVERVIEW AVE						3,422.25	6,530.16	9,952.41					
2605	2.03		ADDED 2015	0618	1,618.60	809.30	809.30								
C0430		LEE, JEE YEON 4430 RIVERVIEW AVE						3,422.25	3,237.20	6,659.45					
2701	1.28		ADDED 2015	0401	169.01	63.38	63.37								
		LEVENSON, JODI 100 E PALISADE AVE #D15						6,337.50	253.50	6,591.00					
2701	1.62		ADDED 2015	0801	42.26	31.69	31.69								
		GALANTE, JAMES & ALISON 100 E PALISADE AVE #D35						6,679.73	126.76	6,806.49					
2701	1.92		ADDED 2015	0801	84.49	63.38	63.37								
		KERRIGAN, LYNNE E 100 E PALISADE AVE #D52						6,885.06	253.50	7,138.56					

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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 2015 TAXES	CURR 2015 TAXES							
2701 3		ADDED 2015	0601	1,007.66	503.84	503.83									
	52 DWIGHT PL INC C/O DR F HOFFMAN 52 DWIGHT PL						30,170.00	2,015.34 32,185.34							
2706 7		ADDED 2015	0301	64.64	21.55	21.55									
	SERUR, DAVID & ANNA 202 SHERWOOD PL						20,297.75	86.20 20,383.95							
2706 21		ADDED 2015	0601	4,156.13	2,078.07	2,078.07									
	KOLATCH, JONATHAN & MINDY 115 DWIGHT PL						40,651.26	8,312.28 48,963.54							
2707 6		ADDED 2014	1001	238.83											
		ADDED 2015	1201	1,444.95	361.24	361.24									
	SCHWEKY, EDWARD ETAL 78 FRANKLIN ST						17,329.26	1,444.96 18,774.22							
2707 8		ADDED 2015	0701	1,198.85	719.31	719.31									
	ROTHSTEIN, ANDREW & ELYSHA 90 FRANKLIN ST						25,912.77	2,877.24 28,790.01							
2707 16		ADDED 2015	0801	2,680.33	2,010.26	2,010.25									
	LEVY, JONATHAN & DANIELLE 71 E LINDEN AVE						20,059.46	8,041.02 28,100.48							
2708 2		ADDED 2015	0801	3,986.72	2,990.04	2,990.03									
	HORNBLASS, BERNICE 156 MAPLE ST						33,511.13	11,960.14 45,471.27							
2803 14		ADDED 2015	0801	302.50	226.89	226.88									
	CLARE, JAMIE P 105 HUGUENOT AVE						22,640.09	907.54 23,547.63							

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BLOCK#	LOT#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***							
QUALIF		PROPERTY LOCATION						PREV 2015 TAXES	ADDED	CURR 2015 TAXES					
2807	1		ADDED 2015	0501	668.40	286.46	286.45								
		CSILLAG, DANIEL (ETAL) 150 HUGUENOT AVE						14,733.42	1,145.82	15,879.24					
2902	12		ADDED 2015	0801	73.52	55.14	55.14								
		SORIA, DONNA COUGHLIN 284 MARY ST						5,450.25	220.56	5,670.81					
2909	5		ADDED 2015	0201	128.85	38.66	38.66								
		WEISELBERG-HONECK ASSOCIATES 72 HONECK ST						35,490.00	154.64	35,644.64					
2909	9		ADDED 2015	0715	6,246.67	3,748.00	3,748.00								
		BOYLE, GERARD 375 S DEAN ST						41,830.04	14,992.00	56,822.04					
2914	10		ADDED 2015	0601	675.58	337.79	337.79								
		FORST, ANNETTE & REENA 146 VAN NOSTRAND AVE						14,624.42	1,351.16	15,975.58					
2914	15		ADDED 2015	0801	16.91	12.68	12.67								
		ZELENETZ, MICHAEL & AVITAL 172 VAN NOSTRAND AVE						16,657.49	50.70	16,708.19					
3007	15		ADDED 2015	0901	756.70	756.70	756.70								
		NIEVES-COLON, NELLIE & ADOLPH 156 PHELPS AVE						7,483.32	3,026.80	10,510.12					
3007	23		ADDED 2015	0801	98.03	73.52	73.51								
		MAYO, AMIRI K 494 BROAD AVE						6,608.75	294.06	6,902.81					
3008	24		ADDED 2015	0801	10.14	7.61	7.60								

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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 2015 TAXES ADDED		CURR 2015 TAXES						
3012 3	MAIO, JACKSON & LILYANA 151 E SHEFFIELD AVE	ADDED 2015	0801	115.77	86.83	86.82	7,460.51	30.42	7,490.93						
3101 2	SCHAEFERS, CHRISTINE 120 E SHEFFIELD AVE	ADDED 2015	0801	5,368.29	4,026.22	4,026.21	9,518.93	347.30	9,866.23						
3103 10	POSY, DANIEL J & MELISSA N 54 JONES RD	ADDED 2015	0701	1,039.35	623.61	623.61	16,731.00	16,104.86	32,835.86						
3201 3	ATEKPE, FRANKLIN & YVONNE A 107 BEECH RD	ADDED 2015	0801	256.87	192.66	192.66	18,936.45	2,494.44	21,430.89						
3202 7	JOSEPH/ANNE GONTOWNIK TRUSTS 250 MOUNTAIN RD	ADDED 2015	0801	39.72	29.79	29.79	47,510.97	770.64	48,281.61						
3301 11	GORDON, ROBIN B & BRUCE D 100 S WOODLAND ST	ADDED 2015	0801	235.76	176.82	176.82	21,699.60	119.16	21,818.76						
3301 13	SOLOMON, ALEXANDER & SANDRA 307 HUTCHINSON RD	ADDED 2015	0801	2,813.01	2,109.76	2,109.75	47,107.91	707.28	47,815.19						
3303 3	SIEGLER, STEVEN & DEBORAH 275 HUTCHINSON RD	ADDED 2015	0801	480.81	360.61	360.60	31,043.61	8,439.02	39,482.63						
	MARGALIT, BERNARD & SIMHA 282 HUTCHINSON RD						33,119.78	1,442.42	34,562.20						

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BLOCK#	LOT#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***							
QUALIF		PROPERTY LOCATION						PREV 2015 TAXES	ADDED	CURR 2015 TAXES					
3401	6		ADDED 2015	1201	2,058.42	514.61	514.60								
		ARIEL REALTY, LLC 234 VAN NOSTRAND AVE						10,036.07	2,058.42	12,094.49					
3401	15		ADDED 2015	0501	94.63	40.56	40.56								
		BOYLAN, EDWARD S.& RUTH 270 VAN NOSTRAND AVE						10,728.12	162.24	10,890.36					
3401	37		ADDED 2015	0701	483.75	290.26	290.26								
		JACOBS, GERALD & FREIDA 247 WALTON ST						11,029.79	1,161.04	12,190.83					
3404	19.004		ADDED 2015	0701	250.33	150.20	150.20								
		BASLOE, DANIEL & ARIELLE 7 EAGLES NOTCH DR						8,198.19	600.80	8,798.99					
3404	19.018		ADDED 2015	1201	704.73	176.19	176.18								
		BENSON, MICHAEL 35 EAGLES NOTCH DR						8,198.19	704.74	8,902.93					
3404	19.056		ADDED 2015	0201	143.66	43.10	43.09								
		ROCHE, SHARON J. 20 CLIFF DR						7,166.45	172.38	7,338.83					
3404	20.89		ADDED 2015	0801	103.10	77.32	77.32								
		COHEN, JONATHAN & JACKLYN 70 REGENCY CIRCLE						8,487.18	309.28	8,796.46					
3404	21.003		ADDED 2015	0401	84.49	31.69	31.69								
		BEYER, BETH P. 6 GENTRY DR						8,413.67	126.76	8,540.43					
3404	21.035		ADDED 2015	0801	32.96	24.72	24.72								

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BLOCK#	LOT#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***			PREV 2015 TAXES	ADDED	CURR 2015 TAXES
		ROBLES, EDWARD & JENNIE A 9 QUAIL CT									7,419.95	98.88	7,518.83
3404	21.052		ADDED 2015	0301	277.58	92.53	92.53						
		KIM, CHONG HOON (ETAL) 12 HEDGEROW DR									6,337.50	370.12	6,707.62
3404	21.129		ADDED 2014	1001	173.89								
			ADDED 2015	1201	1,052.03	263.01	263.01						
		KOO, SUNG HAN (ETAL) 2 SQUIRE CT									7,351.50	1,052.04	8,403.54
3406	24		ADDED 2015	0801	5.07	3.81	3.80						
		WILLIAMS, HENRY G, ETAL. 593 RIDGELAND TERR									9,924.53	15.22	9,939.75
3501	23		ADDED 2015	0801	182.52	136.89	136.89						
		O'CONNOR, JEANNE E 496 E PALISADE AVE									12,535.58	547.56	13,083.14
3501	31.23		ADDED 2015	0201	705.57	211.68	211.67						
		BENVENISTY, TERRY 5 DANIEL DR									16,383.71	846.70	17,230.41
3703	11		ADDED 2015	0801	345.60	259.21	259.20						
		MIZRAHI, ROBERT & MICHELLE 391 ETON ST									24,206.72	1,036.82	25,243.54
3705	9		ADDED 2015	0801	220.55	165.41	165.41						
		CHASMAN, DAVID 491 CAPE MAY ST									16,492.71	661.64	17,154.35
3710	2		ADDED 2015	0801	84.49	63.38	63.37						

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BLOCK#	LOT#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***							
QUALIF		PROPERTY LOCATION						PREV 2015 TAXES	ADDED	CURR 2015 TAXES					
		RUBIN, AARON & FELICIA 474 CUMBERLAND ST						15,907.13	253.50	16,160.63					
3801	6		ADDED 2015	0801	66.75	50.07	50.07								
		LEE, HEE OK (ETAL) 594 OVERLOOK PL						11,105.84	200.28	11,306.12					
3802	3.01		ADDED 2015	1201	1,498.19	374.55	374.55								
			OMT/ADD 2014		371.44										
		GORDON, WINSOME M (ETAL) 547 OVERLOOK PL						9,305.99	1,498.20	10,804.19					
3803	1.03		ADDED 2015	0801	137.73	103.31	103.30								
		CASTILLO-BUCCI (ETAL), CARMEN 4 OLD QUARRY RD						18,705.77	413.22	19,118.99					
3803	2.10		ADDED 2015	0801	153.80	115.35	115.34								
		SUSSMAN, BARRY & BARBARA 53 OLD QUARRY RD						20,239.44	461.38	20,700.82					
3803	2.25		ADDED 2015	0901	114.71	114.71	114.71								
		SIMON, CLIFFORD 22 OAK TRAIL RD						19,375.01	458.84	19,833.85					
3803	3.30		ADDED 2015	0801	80.28	60.21	60.21								
		GREENE, MARALYN 50 HIDDEN LEDGE RD						18,954.20	240.84	19,195.04					
DISTRICT TOTALS					215,769.87	111,995.04	111,994.31	2,419,844.63	447,978.70	2,867,823.33					