

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 2016 TAXES	ADDED	CURR 2016 TAXES
1.01 11	MONROY, ALEXANDER 15 LAUREL RD	ADDED 2016	0201	368.78	110.64	110.64	16,156.56	442.56	16,599.12
1.01 16	MEIER, STEVEN & CHANDRA V 5 LAUREL RD	ADDED 2016	0701	5,215.99	3,129.60	3,129.60	10,244.55	12,518.40	22,762.95
1.01 17	KATUNI, NIR ETAL 3 LAUREL RD	ADDED 2016	0801	841.89	631.43	631.42	10,630.86	2,525.70	13,156.56
1.04 14	SHEMTOV, ILAN & DANA KOBLLENZ 56 MOUNTAIN VIEW RD	ADDED 2016	0801	6,132.06	4,599.05	4,599.04	10,291.01	18,396.18	28,687.19
3 76	MUNIN, JOSE B & GISELA M 23 VAN HORN ST	ADDED 2016	1201	1,244.51	311.13	311.13	17,648.01	1,244.52	18,892.53
4 1.03	CHROMAN, BLAKE & JILL 34 VAN HORN ST	ADDED 2016	0501	1,018.34	436.44	436.43	16,633.34	1,745.74	18,379.08
4 126	MC KINLEY, DENNIS A. & DONNA 7 WOODLAND RD	ADDED 2016	0501	199.68	85.58	85.57	11,731.11	684.60	12,415.71
5 261	GIESI-HOLLAND LLC 39 PRESCOTT ST	ADDED 2016	0801	4,668.31	3,501.24	3,501.24	11,699.33	14,004.96	25,704.29

2016
TAXING DISTRICT 09 DEMAREST

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PAGE 2
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7 454.01	FAEHNDRICH & MICHELLE 29 COLUMBUS RD.	ADDED 2016	1201	244.50	61.13	61.12	13,007.40	244.50	13,251.90
9 578	RYU, STEPHEN K & CECILIA C 35 DRURY LA	ADDED 2016	0201	1,436.44	430.94	430.93	14,041.64	1,723.74	15,765.38
17.07 3	SHINAR (ETAL), ZOHAR 91 WELLS CT	ADDED 2016	1201	486.56	121.64	121.64	12,007.40	486.56	12,493.96
		OMT/ADD 2015		479.99					
19 1	WIGGERS, GARY J 11 OLD COUNTY COURT	ADDED 2016	0601	17,253.14	8,626.58	8,626.57	11,938.94	34,506.30	46,445.24
21 777	BUSSANICH, JACKIE & THOMAS A. 48 BROOKSIDE AVE	ADDED 2016	0601	489.00	244.50	244.50	9,679.76	978.00	10,657.76
23 22.01	108 SERPENTINE LLC 108 SERPENTINE RD	ADDED 2016	0701	9,343.98	5,606.39	5,606.38	8,176.08	22,425.54	30,601.62
25 100.02	DERUCHIE, LIZABETH 65 VAN HORN ST	ADDED 2016	1201	268.95	67.24	67.24	11,026.95	268.96	11,295.91
27 296	GIESI-HOLLAND LLC 66 WOODLAND RD	ADDED 2016	0901	3,555.64	3,555.65	3,555.64	10,486.61	14,222.58	24,709.19

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							PREV 2016 TAXES	ADDED	CURR 2016 TAXES
27 381		ADDED 2016	0601	226.16	113.09	113.08			
		ADDED 2016	0701	1,729.84	1,037.91	1,037.90			
	LAUDIS, GINA 69 PRESCOTT ST						10,325.24	4,603.96	14,929.20
28.01 12		ADDED 2016	1201	579.47	144.87	144.87			
	MOUSSAVI, SEYYED & NINA B. 59 COLUMBUS RD						11,185.88	579.48	11,765.36
29.07 96		ADDED 2016	0701	30.56	18.34	18.34			
	LEBOWITZ, NATHANIEL & SANDRA B 16 PALISADE BLVD						13,919.39	73.36	13,992.75
29.08 136		ADDED 2016	1201	601.47	150.37	150.37			
	MITLITSKI, VADIM & ILANA 76 STELFOX ST						11,337.47	601.48	11,938.95
31 93		ADDED 2016	0401	17,934.88	6,725.59	6,725.58			
	12 MADISON DEM LLC 12 MADISON AVE						8,518.38	26,902.34	35,420.72
34 76		ADDED 2016	1201	354.53	88.64	88.63			
		OMT/ADD 2015		349.74					
	ROBERTSON, DAVID T & MARILYN D 95 STEWART ST						10,987.83	354.54	11,342.37
35 92		ADDED 2016	0701	2,943.17	1,765.91	1,765.90			
	BORGER, SERGIO & SIMONE 83 COLUMBUS RD						11,657.76	7,063.62	18,721.38
51 3.03		ADDED 2016	0501	599.03	256.73	256.72			

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							PREV 2016 TAXES	ADDED TAXES	CURR 2016 TAXES
	BUCHNICK, RAFI & YEHUDITH 103 SOUTH ST.						11,858.25	1,026.90	12,885.15
51 4.02		ADDED 2016	0701	10,043.86	6,026.32	6,026.31			
	A & D DEVELOPERS LLC 41 SUNSET RD						19,276.38	24,105.26	43,381.64
52 15		ADDED 2016	0501	5,951.74	2,550.75	2,550.75			
	ANDRON, ADAM R & RACHEL 12 SUNSET RD						8,430.36	10,203.00	18,633.36
53 1		ADDED 2016	1201	114.92	28.73	28.73			
	ASTILL, MATTHEW & NICOLE 45 MEADOW ST						13,171.22	114.92	13,286.14
54 3		ADDED 2016	1201	286.07	71.52	71.52			
		OMT/ADD 2015		282.20					
	GOODWIN, JOHN C. 28 MEADOW ST						10,784.29	286.08	11,070.37
61 170		ADDED 2016	0401	16,381.50	6,143.07	6,143.06			
	CILLIBERTO, CHRISTOPHER G 186 CHESTNUT ST						7,946.25	24,572.26	32,518.51
65 121		ADDED 2016	1201	1,427.88	356.97	356.97			
	SHIPLEY, PAMELA 37 RODNEY PL						22,948.77	1,427.88	24,376.65
69 11		ADDED 2016	0501	12,028.98	5,155.29	5,155.28			
	GINSBURG, ANDREW B & LISA E 123 ORCHARD RD						9,726.21	20,621.14	30,347.35
69 28		ADDED 2016	0101	513.25	139.98	139.98			

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							PREV 2016 TAXES	ADDED	CURR 2016 TAXES
	SASAKI, IKU & TAKAKO 100 NORTHWOOD AVE						14,503.74	559.92	15,063.66
72.01 1.03		ADDED 2016	0301	20,715.87	6,905.30	6,905.29			
	LAGER, SEAN 53 ORCHARD RD						17,885.18	27,621.18	45,506.36
72.01 5		ADDED 2016	0501	12,914.69	5,534.87	5,534.87			
	CHO, CHUN HAENG & NAN YOUNG 204 HARDENBURGH AVE						10,000.05	22,139.48	32,139.53
76 2.07		ADDED 2016	0701	3,046.05	1,827.64	1,827.64			
	BEER, JONATHAN & DANIELLE 15 ARTHUR CT						22,357.08	7,310.56	29,667.64
82.04 7		ADDED 2016	0501	10,441.57	4,474.97	4,474.96			
	109 LAKE ROAD LLC 109 LAKE RD						8,770.22	17,899.86	26,670.08
84.03 9		ADDED 2016	0801	528.12	396.09	396.09			
	CHUNG, WENDY ETAL 45 EVERETT RD						47,772.86	1,584.36	49,357.22
84.06 6		ADDED 2016	0501	34,115.89	14,621.10	14,621.10			
	APEX LUXURY HOMES, LLC 129 PINE TERR						14,577.09	58,484.40	73,061.49
87.03 5		ADDED 2016	0101	20,738.29	5,655.90	5,655.90			
	RUBACH, JOSH S & BETH M 159 DONNYBROOK DR						22,599.14	22,623.60	45,222.74
87.03 8		ADDED 2016	0801	392.01	294.02	294.01			
	SANDS, ADAM & ALYZIA 70 DONNYBROOK DR						21,794.73	1,176.06	22,970.79

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89 7		ADDED 2016	0901	5,363.72	5,363.72	5,363.72			
	GIESI HOLLAND LLC 30 WILLIAM ST						12,462.17	21,454.88	33,917.05
116 127.02		ADDED 2016	0901	21,544.12	21,544.12	21,544.12			
	M AND B CONTRACTING LLC 354 HARDENBURGH AVE						27,185.96	86,176.48	113,362.44
120 1.52		ADDED 2016	0501	26,957.54	11,553.24	11,553.24			
	SAUMA, PHILIP & MAGDOLINE 5 FRICK DRIVE						28,090.61	46,212.96	74,303.57
122 29		ADDED 2016	0701	7,877.99	4,726.80	4,726.80			
	KIM, DOYEON 52 GLENWOOD AVE						8,161.41	18,907.20	27,068.61
128 21		ADDED 2016	0501	12,685.08	5,436.46	5,436.46			
	NEW LUXURY HOMES LLC 20 HIGHLAND AVE.						11,640.65	21,745.84	33,386.49
131 22		ADDED 2016	0201	686.63	206.00	205.99			
	YIU, JUEY-CHANG & JONG 87 HOLLAND AVE						19,792.28	823.98	20,616.26
133 6		OMT/ADD 2015		6,508.37					
	PATTINI, ASHIR & MONIKA 4 HOLLAND AVE						27,198.18	.00	27,198.18
136 12		ADDED 2016	0401	13,269.82	4,976.19	4,976.19			
	BURKE BUILDERS LLC ETAL 90 HOLLAND AVE						11,183.43	19,904.76	31,088.19
143 1		OMT/ADD 2015		7,503.32					

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	SHIVNANI, KISHORE & KALPANA 3 ERIC PLACE						33,731.22	.00	33,731.22
154 6		ADDED 2015	1020	2,840.54					
		ADDED 2016	0401	10,136.97	3,801.37	3,801.36			
	LEE, FREDERICK & CHRISTINE 9 JOHN ST						29,643.18	15,205.46	44,848.64
157 1		ADDED 2016	0601	1,200.50	600.25	600.25			
	VAN SAUN, JESSE & KRISTA 8 RODNEY PL						12,134.54	2,401.00	14,535.54
	DISTRICT TOTALS			345,436.40	160,296.88	160,296.64	778,956.95	641,187.04	1,420,143.99