

2017
TAXING DISTRICT 05 CARLSTADT

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 P A G E 1
COUNTY 02 BERGEN

| 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 2017 TAXES | ADDED | CURR 2017 TAXES |
| 13 10.02 | | ADDED 2017 | 0601 | 3,145.85 | 1,572.93 | 1,572.93 | | | |
| | GERMINARIO, VICTORIA 533 WASHINGTON ST. | | | | | | 2,946.68 | 6,291.72 | 9,238.40 |
| 46 3 | | ADDED 2017 | 0901 | 5.72 | 5.72 | 5.72 | | | |
| | WOJTASZEK, ANDRZEJ & JOZEFA 639 SIXTH ST | | | | | | 5,777.09 | 22.88 | 5,799.97 |
| 62 5 | | ADDED 2017 | 0901 | 19.54 | 19.54 | 19.54 | | | |
| | BOTERO, MANUEL A & MARTHA L 425 THIRD ST | | | | | | 5,003.25 | 78.16 | 5,081.41 |
| 123.01 4 | | ADDED 2017 | 0901 | 37,710.69 | 37,710.69 | 37,710.69 | | | |
| | HM GRAND BK CORP/H MART CO. 333 STARKE RD. | | | | | | 171,540.00 | 150,842.76 | 322,382.76 |
| | DISTRICT TOTALS | | | 40,881.80 | 39,308.88 | 39,308.88 | 185,267.02 | 157,235.52 | 342,502.54 |