

| 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 |
| 103 7 | | ADDED 2017 | 0701 | 70.03 | 42.02 | 42.01 | | | |
| | BIANCHI, ANDREW & DEIRDRE 49 CRAIG RD | | | | | | 14,102.85 | 168.06 | 14,270.91 |
| 103 14 | | ADDED 2017 | 0601 | 99.18 | 49.59 | 49.59 | | | |
| | LEVIN, ALAN & SVETLANA 43 WIERIMUS RD | | | | | | 16,656.73 | 198.36 | 16,855.09 |
| 104 2 | | ADDED 2017 | 0501 | 73.92 | 31.69 | 31.68 | | | |
| | LOTITO, PAUL & CHERYL 90 CRAIG RD | | | | | | 17,860.67 | 126.74 | 17,987.41 |
| 104 8 | | ADDED 2017 | 0601 | 181.83 | 90.92 | 90.91 | | | |
| | ALLEN, MICHAEL & DENISE 48 MELVILLE RD | | | | | | 17,199.47 | 363.66 | 17,563.13 |
| 202 9 | | ADDED 2017 | 0101 | 47.99 | 13.09 | 13.09 | | | |
| | COHEN, ANDREW & NOREEN S 56 ROYAL PARK TERR | | | | | | 20,527.51 | 52.36 | 20,579.87 |
| 202 13 | | ADDED 2017 | 0901 | 30.99 | 31.00 | 30.99 | | | |
| | MARGARIT, ENRIQUE PEREZ GROVAS ETAL 15 ROYAL PARK TERR | | | | | | 18,645.84 | 123.98 | 18,769.82 |
| 203 5 | | ADDED 2017 | 0601 | 247.95 | 123.98 | 123.97 | | | |
| | PIERRO, NICHOLAS J & JENNA G 147 CRAIG ROAD | | | | | | 16,612.65 | 495.90 | 17,108.55 |
| 203 15 | | ADDED 2017 | 1201 | 484.88 | 121.22 | 121.22 | | | |
| | BYUN, JOHN & CAROLINE KIM 63 SIERRA COURT | | | | | | 17,279.36 | 484.88 | 17,764.24 |
| 203 20 | | ADDED 2017 | 0101 | 525.30 | 143.26 | 143.26 | | | |

| 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 |
| | MULLIGAN, JAMES & ROBYN 80 ALPINE TERR. | | | | | | 17,144.37 | 573.04 | 17,717.41 |
| 203 25 | | ADDED 2017 | 0701 | 226.13 | 135.69 | 135.68 | | | |
| | CAMPBELL, JOHN F & SUSAN 95 MOUNTAIN VIEW TERRACE | | | | | | 20,086.71 | 542.74 | 20,629.45 |
| 205 4 | | ADDED 2017 | 0301 | 132.24 | 44.08 | 44.08 | | | |
| | SCHARAGA, GREGG & MEREDITH 88 MOUNTAIN VIEW TERRACE | | | | | | 15,229.64 | 176.32 | 15,405.96 |
| 301 6 | | ADDED 2017 | 0501 | 91.60 | 39.26 | 39.26 | | | |
| | TESE, LUCILLE 234 PAUL COURT | | | | | | 13,193.70 | 157.04 | 13,350.74 |
| 301 12 | | ADDED 2017 | 0401 | 808.12 | 303.05 | 303.05 | | | |
| | STEWART, JEFFREY D & JORDAN J 186 PAUL COURT | | | | | | 13,551.85 | 1,212.20 | 14,764.05 |
| 302 4 | | ADDED 2017 | 0601 | 90.92 | 45.46 | 45.46 | | | |
| | TOBIN, JOHN & KESSLER, BARBARA 19 BUFF LANE | | | | | | 14,436.20 | 181.84 | 14,618.04 |
| 302 8 | | ADDED 2017 | 1201 | 363.66 | 90.92 | 90.91 | | | |
| | SCALIA, CHRISTOPHER & SHARON 51 BUFF LANE | | | | | | 12,667.49 | 363.66 | 13,031.15 |
| 302 34 | | ADDED 2017 | 0801 | 86.31 | 64.75 | 64.74 | | | |
| | MACCHIONE, BRUCE A & CHARMINE 26 HUNTERS COURT | | | | | | 13,224.00 | 258.98 | 13,482.98 |
| 304 1 | | ADDED 2017 | 0601 | 119.84 | 59.93 | 59.92 | | | |
| | MARMORA, JOSEPH & BRIELLE 120 BEDFORD RD. | | | | | | 10,491.04 | 239.70 | 10,730.74 |

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|--------------------------|--|------------------------|--------------|----------------|----------------|----------------|---------------------------------|----------|--------------------|
| | | | | | | | PREV 2017 TAXES | ADDED | CURR 2017 TAXES |
| 402 1 | | ADDED 2017 | 0301 | 130.17 | 43.40 | 43.39 | | | |
| | COHEN, GARY R. & ROBERTA E. 15 LYNNE PLACE | | | | | | 13,849.39 | 173.58 | 14,022.97 |
| 402 12 | | ADDED 2017 | 0401 | 258.97 | 97.12 | 97.11 | | | |
| | HAINES, RICHARD & MIRANDA 94 PLYMOUTH RD | | | | | | 13,058.70 | 388.46 | 13,447.16 |
| 405 2 | | ADDED 2017 | 0801 | 131.33 | 98.50 | 98.49 | | | |
| | SMITH, JOHN RYAN & PATRICIA J 84 STANDISH RD | | | | | | 16,893.66 | 393.98 | 17,287.64 |
| 405 10 | | ADDED 2017 | 0601 | 3,785.37 | 1,892.69 | 1,892.68 | | | |
| | ESCOBAR, JOHN EDWARD & PATRICIA N 55 BEDFORD RD | | | | | | 12,144.04 | 7,570.74 | 19,714.78 |
| 406 8 | | ADDED 2017 | 0110 | 1,151.59 | 314.07 | 314.07 | | | |
| | MCHUGH, SEAN 32 STANDISH RD | | | | | | 12,926.46 | 1,256.28 | 14,182.74 |
| 406 10 | | ADDED 2017 | 0401 | 448.16 | 168.06 | 168.05 | | | |
| | FEURY, TIMOTHY J 10 STANDISH RD | | | | | | 13,381.04 | 672.22 | 14,053.26 |
| 502 3 | | ADDED 2017 | 0201 | 544.11 | 163.24 | 163.23 | | | |
| | BILGE, YUFAT & AZMI K 12 CHELSEA COURT | | | | | | 13,058.70 | 652.94 | 13,711.64 |
| 504 1.03 | | ADDED 2017 | 0401 | 262.63 | 98.50 | 98.49 | | | |
| | ANDRIULLI, PAUL & JAMIE 63 PASCACK ROAD | | | | | | 18,521.87 | 393.98 | 18,915.85 |
| 504 6 | | ADDED 2017 | 0901 | 64.05 | 64.06 | 64.05 | | | |

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|--------------------------|--|------------------------|--------------|----------------|----------------|----------------|---------------------------------|-----------|--------------------|
| | | | | | | | PREV 2017 TAXES | ADDED | CURR 2017 TAXES |
| | CACAVELLA, ANTHONY & CASSANDRA 7 ELLEN COURT | | | | | | 16,665.00 | 256.22 | 16,921.22 |
| 504 17 | | ADDED 2017 | 0701 | 109.04 | 65.44 | 65.43 | | | |
| | GREGORY, RICHARD V & NORMA E 865 HILLSDALE AVE | | | | | | 16,350.93 | 261.74 | 16,612.67 |
| 504 39 | | ADDED 2017 | 0101 | 212.14 | 57.86 | 57.85 | | | |
| | MERCER (ETAL), JAMES R 9 GLEN LANE | | | | | | 13,389.30 | 231.42 | 13,620.72 |
| 504 47 | | ADDED 2017 | 0701 | 82.65 | 49.59 | 49.59 | | | |
| | GOLDSMITH, RON L & STEFANIE L 11 PASCACK ROAD | | | | | | 9,452.41 | 198.36 | 9,650.77 |
| 506 6 | | ADDED 2017 | 0701 | 86.09 | 51.66 | 51.66 | | | |
| | ZABRANSKY, BLANCH 265 ELL ROAD | | | | | | 12,723.30 | 206.64 | 12,929.94 |
| 506 11 | | ADDED 2017 | 0301 | 582.68 | 194.23 | 194.23 | | | |
| | KIRKBY, CHRISTOPHER & JENNIFER 305 ELL ROAD | | | | | | 13,929.28 | 776.92 | 14,706.20 |
| 601 30 | | ADDED 2017 | 0301 | 541.36 | 180.46 | 180.45 | | | |
| | SWITZER, JOHN & HOPKEN, MEREDITH 130 OAK TRAIL RD | | | | | | 16,232.46 | 721.82 | 16,954.28 |
| 605 7 | | ADDED 2017 | 0201 | 11,853.39 | 3,556.02 | 3,556.02 | | | |
| | STEMPKOWSKI, PETER & SHANNON 78 WIERIMUS LANE | | | | | | 6,256.61 | 14,224.08 | 20,480.69 |
| 605 19 | | ADDED 2017 | 1201 | 473.86 | 118.47 | 118.46 | | | |
| | NUGENT, MICHAEL & CATHY 285 PASCACK ROAD | | | | | | 16,871.62 | 473.86 | 17,345.48 |

| 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 |
| 702 9 | | ADDED 2017 | 0101 | 252.55 | 68.88 | 68.87 | | | |
| | PASCALE, DANIEL MARK & CHERYL 39 OAK STREET | | | | | | 9,256.80 | 275.50 | 9,532.30 |
| 708 18 | | ADDED 2017 | 0901 | 30.31 | 30.31 | 30.30 | | | |
| | D'ANGELO, RICKY & MADELINE 12 JAN COURT | | | | | | 9,940.04 | 121.22 | 10,061.26 |
| 715 1 | | ADDED 2017 | 0301 | 57.86 | 19.29 | 19.28 | | | |
| | LUSTGARTEN, ALVIN & SELINKA, J 9 TAYLOR STREET | | | | | | 18,268.41 | 77.14 | 18,345.55 |
| 802 7 | | ADDED 2017 | 0701 | 401.76 | 241.07 | 241.06 | | | |
| | COOPER, JAMES & SANDRA 35 SADDLE RANCH LANE | | | | | | 14,455.49 | 964.26 | 15,419.75 |
| 806 1 | | ADDED 2017 | 0501 | 69.10 | 29.62 | 29.62 | | | |
| | ABATE, RAMONA & ABATE, JUAN C 27 BRIARCLIFF | | | | | | 10,515.84 | 118.48 | 10,634.32 |
| 806 2 | | ADDED 2017 | 0401 | 1,473.02 | 552.38 | 552.38 | | | |
| | ELY, JOHN & LAURA 102 WINDHAM RD | | | | | | 11,163.26 | 2,209.52 | 13,372.78 |
| 808 1 | | ADDED 2017 | 0301 | 272.75 | 90.92 | 90.91 | | | |
| | WEINBERG, ARTHUR & RONA 180 SADDLEWOOD DR | | | | | | 15,309.54 | 363.66 | 15,673.20 |
| 902 25 | | ADDED 2017 | 1201 | 258.97 | 64.75 | 64.74 | | | |
| | BRESLAW, SETH & TOBI 2 ELAINE COURT | | | | | | 14,714.46 | 258.98 | 14,973.44 |
| 905 2 | | ADDED 2017 | 0701 | 815.01 | 489.02 | 489.01 | | | |

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|--------------------------|---|------------------------|--------------|----------------|----------------|----------------|---------------------------------|----------|--------------------|
| | | | | | | | PREV 2017 TAXES | ADDED | CURR 2017 TAXES |
| | LUBLIN, BRUCE R & POSEN, MONICA G 23 SHERWOOD DR | | | | | | 12,405.77 | 1,956.06 | 14,361.83 |
| 907 17 | | ADDED 2017 | 0501 | 210.54 | 90.23 | 90.23 | | | |
| | ALTER, EDWIN& LYNN C. 24 KING CT | | | | | | 12,661.98 | 360.92 | 13,022.90 |
| 1008 22 | | ADDED 2017 | 0901 | 135.00 | 135.00 | 134.99 | | | |
| | STABILE, MARK R & ALEXANDRA M 3 NANCY DRIVE | | | | | | 16,342.66 | 539.98 | 16,882.64 |
| 1106 15 | | ADDED 2017 | 0301 | 111.58 | 37.20 | 37.19 | | | |
| | QAUER, TONY 36 YESLER WAY | | | | | | 8,669.99 | 148.78 | 8,818.77 |
| 1107 9 | | ADDED 2017 | 0301 | 551.69 | 183.90 | 183.90 | | | |
| | BEDROSIAN, GEORGE & TONELLI, JOHN 54 RIVERSIDE DR. | | | | | | 8,388.98 | 735.60 | 9,124.58 |
| 1112 5 | | ADDED 2017 | 0201 | 190.56 | 57.17 | 57.17 | | | |
| | CULHANE, NANCY 33 GLENDALE DR | | | | | | 8,636.93 | 228.68 | 8,865.61 |
| 1116 8 | | ADDED 2017 | 0401 | 167.15 | 62.68 | 62.68 | | | |
| | TRUPPI, JULI-ANN 41 MAPLE AVE | | | | | | 8,948.24 | 250.72 | 9,198.96 |
| 1116 9 | | ADDED 2017 | 0701 | 113.64 | 68.19 | 68.19 | | | |
| | VAN DE WEGHE, ALEC 45 MAPLE AVE. | | | | | | 9,590.16 | 272.76 | 9,862.92 |
| 1118 7 | | ADDED 2017 | 1201 | 220.40 | 55.10 | 55.10 | | | |
| | DVG INVESTMENT LLC 535 HILLSDALE AVE | | | | | | 10,441.45 | 220.40 | 10,661.85 |

| 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 |
| 1203 8 | WEISS, JOSEPH & BRENDA STALSBROTEN 484 PIERMONT AVE | ADDED 2017 | 0501 | 90.01 | 38.57 | 38.57 | 10,882.25 | 154.28 | 11,036.53 |
| 1204 1 | FRIEL, PETER 44 BROOKSIDE PLACE | ADDED 2017 | 0101 | 244.97 | 66.81 | 66.81 | 8,705.80 | 267.24 | 8,973.04 |
| 1304 5 | BARTLEY, WILLIAM & ROSE 55 LAWRENCE ST | ADDED 2017 | 1201 | 247.95 | 61.99 | 61.99 | 6,755.26 | 247.96 | 7,003.22 |
| 1304 11 | JYL INVESTMENTS LLC 6 FAIRVIEW AVE. | ADDED 2017 | 0601 | 245.20 | 122.60 | 122.60 | 9,890.45 | 490.40 | 10,380.85 |
| 1315 3 | RICH (ETALS), THOMAS 57 STOCKTON ST | ADDED 2017 | 0701 | 13.78 | 8.27 | 8.26 | 13,386.55 | 33.06 | 13,419.61 |
| 1403 10 | HENRY, PATRICK R & THERESA F 14 CROSS ST | ADDED 2017 | 0201 | 282.39 | 84.72 | 84.72 | 15,518.92 | 338.88 | 15,857.80 |
| 1404 9 | HASSANEIN, MOHAMED & MUN, HWAJIN 100 CONKLIN AVE | ADDED 2017 | 0701 | 2,158.07 | 1,294.85 | 1,294.85 | 9,620.46 | 5,179.40 | 14,799.86 |
| 1406 45 | FIORINO, DEAN & KYSILEWSKYJ, RUTH 119 LARGE AVE | ADDED 2017 | 1201 | 3,126.93 | 781.74 | 781.73 | 10,975.92 | 3,126.94 | 14,102.86 |
| 1406 46 | | ADDED 2017 | 1201 | 330.60 | 82.65 | 82.65 | | | |

| 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 |
| | DOBLOSKY, ERIC & NATALKA 125 LARGE AVE | | | | | | 10,727.97 | 330.60 | 11,058.57 |
| 1411 2 | | ADDED 2017 | 0601 | 68.88 | 34.44 | 34.44 | | | |
| | ROWLAND, WILLIAM & KAREN 310 HILLSDALE AVE | | | | | | 9,807.80 | 137.76 | 9,945.56 |
| 1414 6 | | ADDED 2017 | 1201 | 201.12 | 50.28 | 50.28 | | | |
| | SIFTON (ETAL), DAVID W 80 STOCKTON ST | | | | | | 10,499.31 | 201.12 | 10,700.43 |
| 1415 19 | | ADDED 2017 | 0301 | 86.78 | 28.93 | 28.93 | | | |
| | CONKLIN., CYBILL 146 KINDERKAMACK RD | | | | | | 8,537.75 | 115.72 | 8,653.47 |
| 1416 8 | | ADDED 2017 | 1201 | 52.35 | 13.09 | 13.09 | | | |
| | RATTACASA (ETAL), DANIEL 21 CONKLIN AVE | | | | | | 10,777.56 | 52.36 | 10,829.92 |
| 1502 8 | | ADDED 2017 | 1201 | 247.95 | 61.99 | 61.99 | | | |
| | DAY, KEVIN & THEA 150 CLINTON AVE. | | | | | | 10,234.83 | 247.96 | 10,482.79 |
| 1505 3 | | ADDED 2017 | 0501 | 159.10 | 68.19 | 68.19 | | | |
| | KUHN, ROBERT & ELLEN 74 VINCENT ST | | | | | | 9,557.80 | 272.76 | 9,830.56 |
| 1508 3 | | ADDED 2017 | 0101 | 202.02 | 55.10 | 55.10 | | | |
| | LAZARCZYK, ANDREW F. 204 EVERGREEN ST. | | | | | | 9,845.03 | 220.40 | 10,065.43 |
| 1510 1 | | ADDED 2017 | 1201 | 187.34 | 46.84 | 46.83 | | | |
| | DIDOLCI JR, FRANK 332 KINDERKAMACK RD | | | | | | 9,807.80 | 187.34 | 9,995.14 |

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|--------------------------|--|------------------------|--------------|----------------|----------------|----------------|---------------------------------|--------|--------------------|
| | | | | | | | PREV 2017 TAXES | ADDED | CURR 2017 TAXES |
| 1510 32 | | ADDED 2017 | 1201 | 173.57 | 43.40 | 43.39 | | | |
| | JATEGAONKAR ARUN & VASENTI 311 RAYMOND COURT | | | | | | 11,931.91 | 173.58 | 12,105.49 |
| 1513 7 | | ADDED 2017 | 0501 | 75.54 | 32.38 | 32.37 | | | |
| | CAMPOREALE, JESSICA CLARE(ETAL) 39 CLAYTON ST | | | | | | 12,157.82 | 129.50 | 12,287.32 |
| 1514 6 | | ADDED 2017 | 0601 | 56.48 | 28.24 | 28.24 | | | |
| | MAIONE, MICHAEL & ANNA F. 83 KNICKERBOCKER AVE | | | | | | 9,681.07 | 112.96 | 9,794.03 |
| 1514 12 | | ADDED 2017 | 0601 | 126.73 | 63.37 | 63.36 | | | |
| | DEFI GLIO, CHARLES & CHRISTINE 121 KNICKERBOCKER AV | | | | | | 10,314.72 | 253.46 | 10,568.18 |
| 1515 1 | | ADDED 2017 | 0201 | 153.81 | 46.15 | 46.15 | | | |
| | ANIDES, BRADLEY 48 KNICKERBOCKER AVE | | | | | | 10,152.18 | 184.60 | 10,336.78 |
| 1519 20 | | ADDED 2017 | 0501 | 163.92 | 70.26 | 70.25 | | | |
| | FAYTELSON, YULIA 136 KNICKERBOCKER AV | | | | | | 10,193.50 | 281.02 | 10,474.52 |
| 1521 5.01 | | ADDED 2017 | 0601 | 300.30 | 150.15 | 150.15 | | | |
| | BAS, PAOLO 145 CLINTON AVE. | | | | | | 13,987.14 | 600.60 | 14,587.74 |
| 1526 8 | | ADDED 2017 | 0601 | 170.81 | 85.41 | 85.40 | | | |
| | KLUZ, RYAN & DANIELLE 112 CENTRAL AVE. | | | | | | 11,053.06 | 341.62 | 11,394.68 |
| 1604 5 | | ADDED 2017 | 0501 | 339.09 | 145.33 | 145.33 | | | |

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|--------------------------|---|------------------------|--------------|----------------|----------------|----------------|---------------------------------|--------|--------------------|
| | | | | | | | PREV 2017 TAXES | ADDED | CURR 2017 TAXES |
| | HYLAND, BRIAN C & GRETA L 134 RALPH AVE | | | | | | 12,546.27 | 581.32 | 13,127.59 |
| 1615 2 | | ADDED 2017 | 0701 | 53.94 | 32.38 | 32.37 | | | |
| | REGINA, PETER & GERBER, AMY 379 KINDERKAMACK RD. | | | | | | 9,485.47 | 129.50 | 9,614.97 |
| 1624 4 | | ADDED 2017 | 0301 | 316.14 | 105.38 | 105.38 | | | |
| | DE REZENDES, IZOLINA 11 WILLIAM STREET | | | | | | 15,706.26 | 421.52 | 16,127.78 |
| 1703 17 | | ADDED 2017 | 0401 | 157.94 | 59.24 | 59.23 | | | |
| | HUTCHISON, BRETT JOSEPH ETAL 10 CROSLY TERRACE | | | | | | 12,471.89 | 236.94 | 12,708.83 |
| 1703 18 | | ADDED 2017 | 0301 | 140.51 | 46.84 | 46.83 | | | |
| | KOELSCH, SUSANNE K 109 HOPKINS ST. | | | | | | 11,301.01 | 187.34 | 11,488.35 |
| 1706 2 | | ADDED 2017 | 0501 | 109.29 | 46.84 | 46.83 | | | |
| | CZOP, BRIAN L & JULIE E 33 CARLYLE PLACE | | | | | | 15,444.53 | 187.34 | 15,631.87 |
| 1801 36 | | ADDED 2017 | 0701 | 53.94 | 32.38 | 32.37 | | | |
| | BERTELLI, DANIEL & ADRIENNE 143 DAVID PLACE | | | | | | 11,535.19 | 129.50 | 11,664.69 |
| 1804 15 | | ADDED 2017 | 0401 | 273.65 | 102.63 | 102.62 | | | |
| | LIEBCHEN, JAN & HEATHER 25 WESTDALE AVE | | | | | | 12,560.05 | 410.50 | 12,970.55 |
| 1907 8 | | ADDED 2017 | 1201 | 195.61 | 48.91 | 48.90 | | | |
| | GREEN, ALBERT & M. 89 MIDLAND AVE. | | | | | | 11,172.23 | 195.62 | 11,367.85 |

2017
TAXING DISTRICT 27 HILLSDALE

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COUNTY 02

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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 PREV 2017 TAXES | RESULTS*** ADDED TAXES | CURR 2017 TAXES |
|--------------------------|---|------------------------|--------------|----------------|----------------|----------------|--|------------------------------|--------------------|
| 1909 17 | | ADDED 2017 | 0101 | 131.33 | 35.82 | 35.81 | | | |
| | BREITENBACH, ROBERT & MAUREEN 29 E LIBERTY AVE | | | | | | 11,097.14 | 143.26 | 11,240.40 |
| 1910 14.01 | | ADDED 2017 | 0601 | 7,482.58 | 3,741.29 | 3,741.29 | | | |
| | KIM, MINJAE & CHRISTINA 68 E. LIBERTY AVE. | | | | | | 7,934.40 | 14,965.16 | 22,899.56 |
| 2002 20 | | ADDED 2017 | 0301 | 146.70 | 48.91 | 48.90 | | | |
| | HARTMAN, RUDOLPH C & LILLIAN 7 WILLOW BROOK RD | | | | | | 13,744.70 | 195.62 | 13,940.32 |
| 2101 12 | | ADDED 2017 | 1201 | 269.99 | 67.50 | 67.50 | | | |
| | DICARLO, VITO & ALISSA 71 DEER TRAIL RD | | | | | | 16,111.24 | 270.00 | 16,381.24 |
| 2101 13.09 | | ADDED 2017 | 0601 | 71.63 | 35.82 | 35.81 | | | |
| | COOPER, ANDREW & GRACE 129 BAYLOR AVE | | | | | | 22,163.98 | 143.26 | 22,307.24 |
| 2301 4 | | ADDED 2017 | 0501 | 192.85 | 82.65 | 82.65 | | | |
| | SVORINIC, DANIEL & MAUREEN 16 KENT RD | | | | | | 15,122.20 | 330.60 | 15,452.80 |
| 2303 7 | | ADDED 2017 | 1201 | 256.22 | 64.06 | 64.05 | | | |
| | TELESMANICH, RICHARD & CAROL 81 BAYLOR AVE. | | | | | | 19,783.66 | 256.22 | 20,039.88 |
| 2303 8 | | ADDED 2017 | 0601 | 112.96 | 56.48 | 56.48 | | | |
| | WERTHEIM, DAVID & BARBARA 85 BAYLOR AVE | | | | | | 19,207.86 | 225.92 | 19,433.78 |
| 2304 10 | | ADDED 2017 | 1201 | 181.83 | 45.46 | 45.46 | | | |

2017
TAXING DISTRICT 27 HILLSDALE

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 12
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 TAXES | CURR 2017 TAXES |
|--------------------------|-------------------------------------|------------------------|--------------|----------------|----------------|----------------|---|----------------|--------------------|
| | DAVEY, THOMAS P 71 ARCADIA WAY | | | | | | 15,596.06 | 181.84 | 15,777.90 |
| 2306 1 | | ADDED 2017 | 0701 | 438.51 | 263.11 | 263.10 | | | |
| | V & V GROUP LLC 236 CAMBRIDGE RD | | | | | | 15,546.47 | 1,052.42 | 16,598.89 |
| 2307 10 | | ADDED 2017 | 0301 | 737.65 | 245.89 | 245.88 | | | |
| | CARBALLO, ELSA 95 PROSPECT AVE | | | | | | 13,174.41 | 983.54 | 14,157.95 |
| | DISTRICT TOTALS | | | 50,559.33 | 19,646.33 | 19,645.82 | 1,251,032.73 | 78,584.30 | 1,329,617.03 |