

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 2018 TAXES ADDED CURR 2018 TAXES		
2 1.01 C1106				ADDED 2017	1001	17.27					
				ADDED 2018	1201	102.33	25.59	25.58			
		SPECTOR, LORI 460B LIBERTY ST UNIT 106							4,769.95	102.34	4,872.29
3 1				ADDED 2018	0501	641.22	274.81	274.81			
		GEN PROPERTIES LLC 321 BERGEN TURNPIKE							13,448.27	1,099.24	14,547.51
6.01 25				ADDED 2017	1101	13.93					
				ADDED 2018	1201	165.05	41.27	41.26			
		MEDINA, CESAR 113 SUMMIT CIR							11,068.25	165.06	11,233.31
6.02 10				ADDED 2018	0501	425.56	182.38	182.38			
		SPARTA, PETER & ROSE 80 SUMMIT CIR							14,385.76	729.52	15,115.28
6.02 23				OMITTED 2017		6,331.20					
		COYLE, WILLIAM P & DAWNA MARIE 160 SUMMIT CIR							11,797.77	.00	11,797.77
10 43				ADDED 2018	0601	36.31	18.16	18.15			
		MALTA, RICHARD W & JEAN 119 LAKEVIEW AVE							6,949.48	72.62	7,022.10
21.01 49				ADDED 2017	1101	47.61					
				ADDED 2018	1201	564.47	141.12	141.12			
		RODRIGUEZ, CARLOS & MABEL G. 66 POPLAR AVE							9,302.22	564.48	9,866.70

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							PREV 2018 TAXES	ADDED	CURR 2018 TAXES
39 43		ADDED 2018	0701	46.78	28.06	28.06			
	CORBISERIE, DANIEL R 15 VOGT LANE						13,276.62	112.24	13,388.86
41 47		ADDED 2017	1101	12.26					
		ADDED 2018	1201	145.24	36.31	36.31			
	DEVINCENZO, DAVID 37 CENTER ST						8,295.41	145.24	8,440.65
47.01 40.01		ADDED 2017	1101	7.25					
		ADDED 2018	1201	85.83	21.46	21.46			
	GARCIA, ARSENIO & YANEXI 119 NIEHAUS AVE						10,335.43	85.84	10,421.27
50 21		ADDED 2018	1201	99.03	24.76	24.76			
	VENERO, YOANDY (ETAL) 63 JOHN ST						10,969.22	99.04	11,068.26
56 5		ADDED 2018	0501	146.33	62.72	62.72			
	MICKENDROW, MICHAEL D. & CATHERINE A. 40 MAPLE ST						8,041.24	250.88	8,292.12
69.01 6.01		ADDED 2018	0801	40.70	30.54	30.53			
	NAGUIB, ELAMIR & IBRAHIM, MARY 208 REDNECK AVE						15,593.92	122.14	15,716.06
74 19 C0043		ADDED 2018	0201	85.26	25.59	25.58			
	ASHTYANI, FARIBORZ 77 LIBERTY ST UNIT 43						4,466.25	102.34	4,568.59
77.03 9		ADDED 2018	0701	174.69	104.81	104.81			

2018 TAXING DISTRICT 30 LITTLE FERRY		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 3	
								C O U N T Y 02 B E R G E N			
BLOCK#	OWNERS NAME	BILL	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION RESULTS***				
LOT#	PROPERTY LOCATION	TYPE & YEAR	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2018	ADDED	CURR 2018		
QUALIF							TAXES		TAXES		
	VENTURA, FELIX & SHARON 2 ECKEL RD						7,859.68	419.24	8,278.92		
78		ADDED		278.37	75.93	75.92					
7.01		2018	0101								
	189 WASHINGTON AVENUE LLC 189 WASHINGTON AVE						6,842.97	303.70	7,146.67		
80		ADDED		2,323.90	633.80	633.79					
21		2018	0101								
	NUNEZ, EDUVIGES 19 HELEN ST						8,014.83	2,535.18	10,550.01		
97		ADDED		407.11	122.14	122.14					
9		2018	0201								
	ILARIA, DORIS A. & SZCZEPKOWSKI, L 56 BERTOLOTTO AVE HM						8,800.47	488.56	9,289.03		
99.01		ADDED		70.16							
5		2017	1001								
		ADDED		415.93	103.99	103.98					
		2018	1201								
	BURGOS, MARLON 80 PROSPECT AVE						8,199.68	415.94	8,615.62		
99.03		ADDED		330.10	198.06	198.06					
2		2018	0701								
	WILMINGTON SAVINGS FUND SOCIETY 30 ECKEL ROAD						7,711.14	792.24	8,503.38		
101		ADDED		13,556.12	3,697.12	3,697.12					
19		2018	0101								
	PALACIOS, ROBERT 19 ADAMS ST						9,751.15	14,788.48	24,539.63		
104		ADDED		533.67	160.10	160.10					
1		2018	0201								
	MONEGRO, JUNIOR & JUAN B 32 BERTOLOTTO AVE						10,289.22	640.40	10,929.62		
104		ADDED		22.28							
9		2017	1101								

2018 TAXING DISTRICT 30 LITTLE FERRY		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		PAGE 4	
								COUNTY 02		BERGEN	
BLOCK#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***				
LOT#	PROPERTY LOCATION						PREV 2018 TAXES	ADDED	CURR 2018 TAXES		
QUALIF		ADDED 2018									
	PRAWDZIK, KRZYSZTOF & EWELINA 21 MONROE ST		1201	264.08	66.02	66.02				264.08	
							10,427.86			10,691.94	
105.01		ADDED 2018	0501	73.18	31.36	31.36					
9	BONELLI, BRIAN & VALENTE, M. 27 BERTOLOTTO AVE HM						9,351.73	125.44		9,477.17	
	DISTRICT TOTALS			27,463.22	6,106.10	6,106.02	229,948.52	24,424.24		254,372.76	