

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 2020 TAXES	ADDED	CURR 2020 TAXES
6 1		ADDED 2020	1201	75.90	18.98	18.97			
		OMT/ADD 2019		37.51					
	VIRONE, VINCENT R. & CATHERINE 35 WALTERS STREET						11,210.10	75.90	11,286.00
18 4		ADDED 2020	0901	1,211.93	1,211.93	1,211.92			
	BROOKFIELD REAL ESTATE HOLDINGS LLC 116 NEW JERSEY AVENUE						8,540.40	4,847.70	13,388.10
23 15		ADDED 2019	1101	950.61					
		ADDED 2020	1201	11,540.10	2,885.03	2,885.02			
	RAMIREZ, CESAR & CLAUDIA 153 MERRITT AVENUE						9,286.20	11,540.10	20,826.30
24 4		ADDED 2019	1001	54.38					
		ADDED 2020	1201	330.00	82.50	82.50			
	SANTAMARIA, GABRIEL ETAL 148 MERRITT AVENUE						9,550.20	330.00	9,880.20
24 16		ADDED 2019	1001	525.18					
		ADDED 2020	1201	3,187.80	796.95	796.95			
	MEHNERT, WILLIAM & KIMBERLY 115 PHELPS AVENUE						11,163.90	3,187.80	14,351.70
25 6		ADDED 2020	1201	10,381.80	2,595.45	2,595.45			
	SATTAR, ABDUL N 110 MERRITT AVENUE						6,349.20	10,381.80	16,731.00
32 14		ADDED 2020	0301	7,222.05	2,407.35	2,407.35			

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							PREV 2020 TAXES	ADDED TAXES	CURR 2020 TAXES			
	SALAZAR, ALLEN TRISTAN G ETAL 7 LINDEN PLACE						9,167.40	9,629.40	18,796.80			
32 19		ADDED 2020	0101	33.26	9.08	9.07						
	DE FEO, ANTHONY & MARILYN 167 E JOHNSON AVENUE						10,249.80	36.30	10,286.10			
33 30		ADDED 2019	1001	25.02								
		ADDED 2020	1201	151.80	37.95	37.95						
	MEKTIEV, LILA 14 FAHRNER STREET						11,385.00	151.80	11,536.80			
33 35		ADDED 2020	0101	87.71	23.93	23.92						
	CRUZ, AIMEE F 140 SECOND STREET						8,560.20	95.70	8,655.90			
36 7		ADDED 2020	1201	2,458.50	614.63	614.62						
	BROWN, GARFIELD R & ALTHEA A 176 NEW JERSEY AVENUE						9,414.90	2,458.50	11,873.40			
36 12		ADDED 2020	1201	4,735.50	1,183.88	1,183.87						
		OMT/ADD 2019		1,560.31								
	LUGO, NELSON & YVONNE 196 NEW JERSEY AVENUE						12,780.90	4,735.50	17,516.40			
38 18		ADDED 2020	0201	2,609.74	782.93	782.92						
	ONG, MARK & JENNIFER 34 SHELLEY COURT						10,131.00	3,131.70	13,262.70			
38 31		ADDED 2020	1201	950.40	237.60	237.60						
	PATEL, CHINTAN A & SHAH, JANKI K 261 MERRITT AVENUE						10,893.30	950.40	11,843.70			

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50 14		ADDED 2019	1101	87.26					
		ADDED 2020	1201	1,059.30	264.83	264.82			
	PELAEZ, LUIS F & COBOS, LAURA 150 WOODS AVENUE						9,257.30	1,059.30	10,316.60
51 6		ADDED 2019	1001	45.67					
		ADDED 2020	1201	277.20	69.30	69.30			
	MCLUCAS (ETAL), ALEXANDER H 153 WOODS AVENUE						8,593.20	277.20	8,870.40
56 5		ADDED 2020	1201	5,428.50	1,357.13	1,357.12			
	FRANCO, SUSAN 132 N PROSPECT AVENUE						5,144.70	5,428.50	10,573.20
58 10		ADDED 2020	0201	24.75	7.43	7.42			
	RESTREPO, DIEGO & CYNTHIA 88 N PROSPECT AVENUE						9,154.20	29.70	9,183.90
62 9		ADDED 2020	0601	5,352.60	2,676.30	2,676.30			
	DE STEFAN,LINDSEY G ETAL 86 ELDER AVENUE						6,682.50	10,705.20	17,387.70
65 7		ADDED 2020	0801	279.41	209.55	209.55			
	ARTISTIK LLC 180 RIVER EDGE ROAD						8,804.40	838.20	9,642.60
65 16		ADDED 2020	0401	92.40	34.65	34.65			
	MIKOS, ELIAZBETH B& GRODZKI, TOMASZ 177 GRAPHIC BOULEVARD						10,804.20	138.60	10,942.80
84 14		ADDED 2020	0601	40,268.25	20,134.13	20,134.12			

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							PREV 2020 TAXES	ADDED TAXES	CURR 2020 TAXES
	HR BERGENFIELD, LLC 15 W JOHNSON AVENUE						13,602.60	80,536.50	94,139.10
87 1		ADDED 2020	0601	40,268.25	20,134.13	20,134.12			
	HR BERGENFIELD LLC N RAILROAD AVENUE						20,667.90	80,536.50	101,204.40
87 6		ADDED 2020	0601	40,268.25	20,134.13	20,134.12			
	HR BERGENFIELD LLC ANNEX PLACE						4,620.00	80,536.50	85,156.50
88 1		ADDED 2019	1001	16.31					
		ADDED 2020	1201	99.00	24.75	24.75			
	WOODLAND HILLS MANOR, LLC 10-20 ANNEX PLACE						53,700.90	99.00	53,799.90
94 9		ADDED 2019	1001	18.50					
		ADDED 2020	1201	112.20	28.05	28.05			
	ASSAIANTE, JACK & RITA 11 HARCOURT AVENUE						8,669.90	112.20	8,782.10
101 26		ADDED 2020	1201	1,386.00	346.50	346.50			
		OMT/ADD 2019		685.02					
	FALETTE, JOSE D & NATHALIA J BENOIT DE 100 VREELAND AVENUE						9,626.10	1,386.00	11,012.10
102 3		ADDED 2020	1201	1,646.70	411.68	411.67			
		OMT/ADD 2019		406.93					
	THEN: CASTILIO, JOSE F ETALS 348 W CLINTON AVENUE						8,098.20	1,646.70	9,744.90

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							PREV 2020 TAXES	ADDED	CURR 2020 TAXES
102 9		ADDED 2019	1001	669.79					
		ADDED 2020	1201	4,065.60	1,016.40	1,016.40			
	LEE, ARTHUR & LI, MAGGIE LAI KWAN 324 W CLINTON AVENUE						12,860.10	4,065.60	16,925.70
102 18		ADDED 2020	1201	15,906.00	3,976.50	3,976.50			
		OMT/ADD 2019		7,861.42					
	ROBINSON, CHARLES N & TRACEY 129 LEVITT AVENUE						5,280.00	15,906.00	21,186.00
102 21		ADDED 2020	0401	1,577.40	591.53	591.52			
	CORPRON,STEPHANIE & RICHARD 141 LEVITT AVENUE						9,685.50	2,366.10	12,051.60
103 10		ADDED 2020	0401	5,788.20	2,170.58	2,170.57			
	EBRAHIMZADEH, SAMAN & ABRAHIM, EDDIE 268 W CLINTON AVENUE						7,095.00	8,682.30	15,777.30
106 13		ADDED 2020	1201	115.50	28.88	28.87			
		OMT/ADD 2019		66.61					
	CHERIAN, JAMES K & ELIZABETH J 70 TYSON PLACE						10,276.20	115.50	10,391.70
107.01 25		ADDED 2019	1101	13.60					
		ADDED 2020	1201	165.00	41.25	41.25			
	WANG, OU 42 S DEMAREST AVENUE						7,062.00	165.00	7,227.00
108 3		ADDED 2020	1201	247.50	61.88	61.87			

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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 2020 TAXES	ADDED	CURR 2020 TAXES	
QUALIF										
		OMT/ADD 2019		122.33						
	LA TORRE, GUSTAVO A (ETAL) 81 HARING STREET						7,758.30	247.50	8,005.80	
108 4		ADDED 2020	0501	300.30	128.70	128.70				
	REMO TEOPENGCO, JOHN ANTHONY ETAL 77 HARING STREET						6,851.60	514.80	7,366.40	
121 4		ADDED 2020	0801	160.61	120.45	120.45				
	LEEN DE WEERD-MOSLEY 117 LAKE STREET						7,619.70	481.80	8,101.50	
122 6		ADDED 2020	1201	290.40	72.60	72.60				
		OMT/ADD 2019		119.62						
	COHEN,RICHARD F & JOAN C 78 W CHURCH STREET						7,603.20	290.40	7,893.60	
150 17		ADDED 2019	1001	370.79						
		ADDED 2020	1201	2,250.60	562.65	562.65				
	SANCHEZ, EDIMIL A & EDDY A 80 E JOHNSON AVENUE						8,144.40	2,250.60	10,395.00	
157 7		ADDED 2020	1201	3,610.20	902.55	902.55				
		OMT/ADD 2019		892.16						
	BONO, STEPHEN MICHAEL & CHRISTINE 110 BRADLEY AVENUE						10,932.90	3,610.20	14,543.10	
160 7		ADDED 2020	0601	151.80	75.90	75.90				
	CASEY, BRIAN A 31-33 S WILLIAM STREET						14,559.60	303.60	14,863.20	

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							PREV 2020 TAXES	ADDED	CURR 2020 TAXES
165 3		ADDED 2020	1201	2,046.00	511.50	511.50			
		OMT/ADD 2019		674.16					
	ACOSTA, WINONA 107 BERGEN AVENUE						10,437.90	2,046.00	12,483.90
167 12		ADDED 2020	1201	4,682.70	1,170.68	1,170.67			
		OMT/ADD 2019		2,314.39					
	PEREZ, JOSE LUIS GOMEZ ETAL 62 BERGEN AVENUE						12,724.80	4,682.70	17,407.50
176 5		ADDED 2020	0301	4,370.85	1,456.95	1,456.95			
	B & T HOME BUYERS LLC 162 E JOHNSON AVENUE						10,467.60	5,827.80	16,295.40
180 20		ADDED 2020	1201	29.70	7.43	7.42			
		OMT/ADD 2019		14.68					
	ROSADO (ETAL), RICHARD 149 BRADLEY AVENUE						9,972.60	29.70	10,002.30
185 2		ADDED 2020	1201	264.00	66.00	66.00			
		OMT/ADD 2019		130.48					
	CORDOVA, LIS HAN 19-23 MARTIN STREET						15,351.60	264.00	15,615.60
185 5		ADDED 2020	1201	2,310.00	577.50	577.50			
		OMT/ADD 2019		570.85					
	ISIP, MARK L & CLARA 28 WILLET STREET						8,919.90	2,310.00	11,229.90

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							PREV 2020 TAXES	ADDED	CURR 2020 TAXES
187 21.01		ADDED 2020	1201	1,445.40	361.35	361.35			
		OMT/ADD 2019		357.19					
	TORRES, JEFFREY & CORTES, SASHA 53 DAVIS DRIVE						11,790.90	1,445.40	13,236.30
187 40		ADDED 2019	1101	398.22					
		ADDED 2020	1201	4,834.50	1,208.63	1,208.62			
	R&S INVESTMENT HOLDING CORP 321 E MAIN STREET						12,186.90	4,834.50	17,021.40
191 21		ADDED 2019	1101	465.91					
		ADDED 2020	1201	5,656.20	1,414.05	1,414.05			
	MARTE DISLA, NEIDY Y ETAL 64 GROVE STREET						11,223.30	5,656.20	16,879.50
193 1		ADDED 2020	1201	1,069.20	267.30	267.30			
	MENENDEZ, AGATA & JUVENCIO 116 CLINTON PARK DRIVE						10,807.50	1,069.20	11,876.70
196 1		ADDED 2020	1201	112.20	28.05	28.05			
		OMT/ADD 2019		55.45					
	DELLO RUSSO, JOHN & AUDREY 55 S FIRST STREET						11,022.00	112.20	11,134.20
196 13		ADDED 2020	1201	4,204.20	1,051.05	1,051.05			
	BRIGGS, WAYNE T & NONIE F 5 CLINTON PARK DRIVE						8,735.10	4,204.20	12,939.30
198 1		ADDED 2019	1001	25.02					

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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 2020 TAXES	ADDED	CURR 2020 TAXES				
QUALIF		ADDED 2020											
	AMARA, JOSEPH C & CHRISTOPHER J 224 E CLINTON AVENUE		1201	151.80	37.95	37.95						151.80	
							8,794.50						8,946.30
198		ADDED 2020	0901	31.35	31.35	31.35							
5	REYES, MARVIS L 248 E CLINTON AVENUE						8,180.70					125.40	8,306.10
207		ADDED 2020	1201	5,349.30	1,337.33	1,337.32							
12		OMT/ADD 2019		1,762.56									
	KARIMOV, VUSAL 93 SOMERS AVENUE						11,787.60					5,349.30	17,136.90
211		ADDED 2020	1201	10,045.20	2,511.30	2,511.30							
4		OMT/ADD 2019		2,482.38									
	COHEN, OURI & LOUISE 34 HOMESTEAD PLACE						11,490.60					10,045.20	21,535.80
212		ADDED 2020	0101	1,881.56	513.15	513.15							
8	HERNANDEZ, JUAN C & PAULA A 15 FAIRVIEW AVENUE						8,415.00					2,052.60	10,467.60
217		ADDED 2020	0301	975.15	325.05	325.05							
5	MC DERMOTT, JOHN P & MARGARET A 120 SOMERS AVENUE						12,606.00					1,300.20	13,906.20
219		ADDED 2019	1001	1,034.61									
7		ADDED 2020	1201	6,279.90	1,569.98	1,569.97							
	BERGER, JAY & MICOLETTE 94 SPRING AVENUE						21,780.00					6,279.90	28,059.90

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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 2020 TAXES	ADDED	CURR 2020 TAXES	
219		ADDED 2019	1001	2,048.54						
18		ADDED 2020	1201	12,434.40	3,108.60	3,108.60				
	TEJADA,FREDDY J & KERVIN J								12,434.40	
	99 HALLBERG AVENUE						9,365.40			21,799.80
222		ADDED 2019	1001	17.39						
9		ADDED 2020	1201	105.60	26.40	26.40				
	LOPERA, SANDRA M&SOLAZ,WILLIAM								105.60	
	84 FAIRVIEW AVENUE						8,982.60			9,088.20
223		ADDED 2019	1001	627.38						
8		ADDED 2020	1201	3,808.20	952.05	952.05				
	AHN, CHOLMIN & SHIN, ANNE								3,808.20	
	198 W BROAD STREET						10,992.30			14,800.50
229		ADDED 2019	1001	25.54						
12		ADDED 2020	1201	155.10	38.78	38.77				
	MATHEW, SOUMYA								155.10	
	401 WINDSOR ROAD						13,318.80			13,473.90
229		ADDED 2019	1001	47.85						
16		ADDED 2020	1201	290.40	72.60	72.60				
	KAMINER, YEHUDA & ELIANA								290.40	
	371 WINDSOR ROAD						11,533.50			11,823.90
229		ADDED 2019	1001	711.67						
33		ADDED 2020	1201	4,319.70	1,079.93	1,079.92				

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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 2020 TAXES	ADDED	CURR 2020 TAXES		
QUALIF											
	PATEL, BIREN & BINITABEN ETAL 51 GREENWICH DRIVE						7,814.40	4,319.70	12,134.10		
233		ADDED 2020	1201	2,428.80	607.20	607.20					
1											
	VALERE, NEIL & CAMAY, FELOURDES 29 PAULA DRIVE						11,500.50	2,428.80	13,929.30		
238		ADDED 2020	1201	8,748.30	2,187.08	2,187.07					
12											
	SMITH, VALENCIA & DARBY, ANGELA 26 GREENWICH DRIVE						7,712.10	8,748.30	16,460.40		
239		ADDED 2020	0301	1,039.50	346.50	346.50					
3											
	BLOOM, JASON & REENA ROSENBERG 391 WILDROSE AVENUE						11,642.40	1,386.00	13,028.40		
246		ADDED 2020	1201	49.50	12.38	12.37					
7		OMT/ADD 2019		40.78							
	BARBAGALLO, ROBERT 23 E BROAD STREET						9,312.60	49.50	9,362.10		
246		ADDED 2020	0201	93.49	28.05	28.05					
14											
	ASTORGA, ANTHONY 26 O'NEIL STREET						9,296.10	112.20	9,408.30		
247		ADDED 2020	1201	1,320.00	330.00	330.00					
6.01		OMT/ADD 2019		1,196.08							
	LODATO, THOMAS A ETAL 87 MURRAY HILL TERRACE						19,354.50	1,320.00	20,674.50		
261		ADDED 2019	1001	3.82							
29		ADDED 2020	1201	23.10	5.78	5.77					

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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 2020 TAXES	ADDED	CURR 2020 TAXES	
	MARANTE (ETAL), JESUS 92 E BROAD STREET						6,586.80	23.10	6,609.90	
268 20		ADDED 2020	1201	141.90	35.48	35.47				
		OMT/ADD 2019		46.74						
	POLITZER, GABRIEL 91 LILAC STREET						9,731.70	141.90	9,873.60	
268 34		ADDED 2019	1101	8.71						
		ADDED 2020	1201	105.60	26.40	26.40				
	LAM, HON KIT & CHIU, WING SZE 91 TULIP STREET						10,177.20	105.60	10,282.80	
268 75		ADDED 2020	0301	188.10	62.70	62.70				
	US BANK TRUST NA TRSTE 74 HIGHLAND AVENUE						10,408.20	250.80	10,659.00	
268 86.01		ADDED 2020	0901	2,280.30	2,280.30	2,280.30				
	WIGGERS, GLEN 60 MARCOTTE LANE						13,807.20	9,121.20	22,928.40	
268 87		ADDED 2020	0601	521.40	260.70	260.70				
	PARK, SOO YONG 70 MARCOTTE LANE						13,074.60	1,042.80	14,117.40	
269 6		ADDED 2020	0201	360.26	108.08	108.07				
	BABAEI, RUBEN & STEFANIA D 223 MURRAY HILL TERRACE						9,167.40	432.30	9,599.70	
278 4		ADDED 2020	0501	5,757.68	2,467.58	2,467.57				
	RODANI HOMES LLC 199 HIGHLAND AVENUE						8,398.50	9,870.30	18,268.80	

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							PREV 2020 TAXES	ADDED	CURR 2020 TAXES
279 17.02		ADDED 2020	0901	4,287.53	4,287.53	4,287.52			
	201 MARCOTTE LANE LLC 201 MARCOTTE LANE						10,395.00	17,150.10	27,545.10
279 17.03		ADDED 2020	0901	4,271.85	4,271.85	4,271.85			
	201 MARCOTTE LANE LLC 203 MARCOTTE LANE						.00	17,087.40	17,087.40
284 11.04		ADDED 2020	1201	18,476.70	4,619.18	4,619.17			
		OMT/ADD 2019		15,219.94					
	SILVERBERG, DEANNA 60 HALLBERG AVENUE						5,280.00	18,476.70	23,756.70
284 12		ADDED 2020	1201	3,273.60	818.40	818.40			
		OMT/ADD 2019		2,426.93					
	SELEVAN, ANDREW&VERSCHLEISSER, RAQUEL 56 HALLBERG AVENUE						10,022.10	3,273.60	13,295.70
286 3		ADDED 2020	1201	18,717.60	4,679.40	4,679.40			
		OMT/ADD 2019		4,625.52					
	OZTEC REAL ESTATE LLC 41 GORDON ROAD						5,520.90	18,717.60	24,238.50
286 4		ADDED 2019	1001	2,342.12					
		ADDED 2020	1201	14,216.40	3,554.10	3,554.10			
	LEVENTHAL, EDWARD & ROSE 27 GLENWOOD DRIVE EAST						9,702.00	14,216.40	23,918.40
286 5		ADDED 2019	1101	961.74					

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 2020 TAXES	ADDED	CURR 2020 TAXES
		ADDED 2020	1201	11,675.40	2,918.85	2,918.85			
	BACHRACH, STEVEN & TALIA NAVAH 23 GLENWOOD DRIVE EAST						10,860.30	11,675.40	22,535.70
286 25		ADDED 2020	1201	7,590.00	1,897.50	1,897.50			
		OMT/ADD 2019		1,875.65					
	ELEFANT, DOV & FANNY 48 JOHN PLACE						9,649.20	7,590.00	17,239.20
288 11		ADDED 2020	0201	12,595.01	3,778.50	3,778.50			
	LUKYANOV, OLEG & VOSK, ALINA 69 GLENWOOD DRIVE NORTH						8,190.60	15,114.00	23,304.60
292 2		ADDED 2020	0601	8,223.60	4,111.80	4,111.80			
	404 S PROSPECT LLC 404 S PROSPECT AVENUE						5,405.40	16,447.20	21,852.60
292 37		ADDED 2020	1201	13,559.70	3,389.93	3,389.92			
		OMT/ADD 2019		3,350.89					
	KADRY, YISHAI MEIR & MICHELLE SARA 69 GLENWOOD DRIVE EAST						9,372.00	13,559.70	22,931.70
294.02 6		ADDED 2020	1201	21,667.80	5,416.95	5,416.95			
	GEFFNER, JOSHUA & JENNIFER 149 BAKER AVENUE						5,735.40	21,667.80	27,403.20
294.02 22		ADDED 2019	1101	1,884.88					
		ADDED 2020	1201	22,882.20	5,720.55	5,720.55			
	SCHREIBER, DAVID & HADASSAH 125 BAKER AVENUE						11,807.40	22,882.20	34,689.60

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 2020 TAXES	ADDED	CURR 2020 TAXES
296 13		ADDED 2020	1201	16,519.80	4,129.95	4,129.95			
		OMT/ADD 2019		4,082.39					
	SHEINBEIN, DANIEL & DEBORAH 118 BAKER AVENUE						9,655.80	16,519.80	26,175.60
299 18		ADDED 2020	1201	16,526.40	4,131.60	4,131.60			
		OMT/ADD 2019		4,084.02					
	BETSALEL, DANIEL & STACY ROMANOFF 186 MELROSE AVENUE						9,721.80	16,526.40	26,248.20
299 18.01		ADDED 2020	1201	20,658.00	5,164.50	5,164.50			
		OMT/ADD 2019		6,806.72					
	LIPENER, YISRAEL T & CHANA 190 MELROSE AVENUE						2,970.00	20,658.00	23,628.00
299 18.02		ADDED 2019	1101	1,701.69					
		ADDED 2020	1201	20,658.00	5,164.50	5,164.50			
	SCHUSSHEIM, JUSTIN BARRY ETAL 188 MELROSE AVENUE						3,234.00	20,658.00	23,892.00
300 14		ADDED 2020	0501	92.40	39.60	39.60			
	WIETSCHNER, CHAIM 56 CAMPEAU PLACE						15,130.50	158.40	15,288.90
308 2		ADDED 2020	1201	23,624.70	5,906.18	5,906.17			
	LEVART, RIA R TRSTES/ETALS 61 HIGHGATE TERRACE						6,273.30	23,624.70	29,898.00
308 8		ADDED 2020	1201	3,389.10	847.28	847.27			

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 2020 TAXES	ADDED	CURR 2020 TAXES
		OMT/ADD 2019		837.52					
	LEVENBROWN,NAFTALI & ARIELLA 31 HIGHGATE TERRACE						16,146.90	3,389.10	19,536.00
311 15		ADDED 2020	0401	11,110.01	4,166.25	4,166.25			
	18 SUSSEX RD LLC 18 SUSSEX ROAD						10,929.60	16,665.00	27,594.60
312 7		ADDED 2020	0601	6,029.10	3,014.55	3,014.55			
	COULON SAMUEL OLIVIER 29 SUSSEX ROAD						9,992.40	12,058.20	22,050.60
312 10		ADDED 2020	0101	12,780.64	3,485.63	3,485.62			
	WEINSTEIN,YISROEL 15 SUSSEX ROAD						9,223.50	13,942.50	23,166.00
312 20		ADDED 2020	1201	15,866.40	3,966.60	3,966.60			
		OMT/ADD 2019		3,920.92					
	WEISS, JONATHAN STEVEN & LEAH 36 WILBUR ROAD						10,923.00	15,866.40	26,789.40
313 6		ADDED 2020	1201	2,742.30	685.58	685.57			
	GOLDSMITH, MICHAEL & ELANA R 47 HARRIET AVENUE						12,731.40	2,742.30	15,473.70
316 13		ADDED 2020	1201	2,890.80	722.70	722.70			
		OMT/ADD 2019		952.50					
	KESSLER, BRUCE A & ELANA T 72 HARRIET AVENUE						12,840.30	2,890.80	15,731.10
318 10		ADDED 2020	0801	330.00	247.50	247.50			

2020 TAXING DISTRICT 03 BERGENFIELD		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 17
								COUNTY 02 BERGEN		
BLOCK#	OWNERS NAME	BILL	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION RESULTS***			
LOT#	PROPERTY LOCATION	TYPE & YEAR	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2020 TAXES	ADDED	CURR 2020 TAXES	
	BECKER, HOWARD H & MINDY 180 MAIDEN LANE						19,509.60	990.00	20,499.60	
320		ADDED		10,065.00	2,516.25	2,516.25				
10		2020	1201							
	MCDONALD, W DANIEL & MELANIE BLAU 21 BRIACLIFF RD						9,141.00	10,065.00	19,206.00	
323		ADDED		2,518.99	944.63	944.62				
7		2020	0401							
	MOISA, ADAM & PENINA 103 WESTMINSTER AVENUE						17,849.70	3,778.50	21,628.20	
323		ADDED		1,126.95	563.48	563.47				
21		2020	0601							
	BURACK, ALAN 114 HIGHGATE TERRACE						14,559.60	2,253.90	16,813.50	
324		ADDED		2,267.10	566.78	566.77				
13		2020	1201							
		OMT/ADD		1,120.50						
		2019								
	DAVIDOWITZ, EPHRAIM & MICHELLE 10 NORFOLK STREET						14,645.40	2,267.10	16,912.50	
327		ADDED		15,328.50	3,832.13	3,832.12				
18		2020	1201							
	GOLDFEIZ, CHAIM & LISA 30 FREDERICK PLACE						8,712.00	15,328.50	24,040.50	
329		ADDED		2,525.34						
1		2019	1001							
		ADDED		15,328.50	3,832.13	3,832.12				
		2020	1201							
	DAVIDOVICI, ILAN & MEREDYTH 69 GREENBRIAR STREET						12,622.50	15,328.50	27,951.00	
335		ADDED		5,826.71	4,370.03	4,370.02				
6		2020	0801							
	DM CAPITAL CORP 11 LEE PLACE						10,411.50	17,480.10	27,891.60	

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 2020 TAXES	ADDED	CURR 2020 TAXES
337 29		ADDED 2020	1201	10,325.70	2,581.43	2,581.42			
		OMT/ADD 2019		5,103.40					
	FESSEL, NATHANIEL & PNINA 87 LEE PLACE						11,837.10	10,325.70	22,162.80
340 5		ADDED 2020	1201	8,233.50	2,058.38	2,058.37			
		OMT/ADD 2019		2,712.91					
	GOLDENBERG, YONATAN & EVA 12 QUINCY LANE						10,682.10	8,233.50	18,915.60
340 8		ADDED 2020	0801	7,018.01	5,263.50	5,263.50			
	DM CAPITAL CORP 160 FREDERICK PLACE						5,887.20	21,054.00	26,941.20
349 6		ADDED 2020	0101	148.24	40.43	40.42			
	RODRIGUEZ, MARISELA 59 LINWOOD STREET						11,794.20	161.70	11,955.90
	DISTRICT TOTALS			805,046.19	234,659.94	234,659.46	1,240,073.10	938,638.80	2,178,711.90