

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
5 251		ADDED 2018	0801	114.53	85.90	85.89			
	KIM, JUN WOO 31 PRESCOTT ST						12,126.93	343.58	12,470.51
8 470		ADDED 2018	0501	295.42	126.62	126.61			
	TORRES, FELIX & NURYS J 57 HARDENBURGH AVE						10,434.50	506.46	10,940.96
8 571		ADDED 2017	1020	2,458.74					
	HUANG, LORDER & HEALY YOUNG 37 BELMAR ST						26,788.67	.00	26,788.67
17.03 6		ADDED 2018	0101	237.96	64.90	64.90			
	PARK, IN HYUCK 124 LENOX AVE						12,025.13	259.60	12,284.73
23 22.02		ADDED 2018	1201	183.24	45.81	45.81			
	PINILLOS (ETAL), BENJAMIN A 106 SERPENTINE RD						12,920.97	183.24	13,104.21
23 27.02		ADDED 2018	0801	6,468.55	4,851.41	4,851.41			
	38 BLANCHE LLC 38 BLANCHE AVE						8,495.21	19,405.64	27,900.85
24 24		ADDED 2018	1201	292.68	73.17	73.17			
	CHENG, ELFREDA 89 KNICKERBOCKER RD						10,202.91	292.68	10,495.59
28 5		ADDED 2018	0301	188.97	62.99	62.99			
	RATISH, MARK S. & DAPHNE 68 PRESCOTT ST						12,106.57	251.96	12,358.53
28.01 9		ADDED 2018	0801	190.04	142.52	142.52			

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	OH, HYEJA 71 COLUMBUS RD						12,613.02	570.08	13,183.10
29.01 166		ADDED 2018	1201	496.28	124.07	124.07			
	YOUN, LYNN & SALOME 69 BELMAR ST						11,920.78	496.28	12,417.06
29.01 176		ADDED 2018	0601	11,424.51	5,712.26	5,712.25			
	NAA HOMES LLC 61 BELMAR ST						11,462.68	22,849.02	34,311.70
38 546		ADDED 2018	0201	296.93	89.08	89.07			
	HWANG, EUI J & KWON, KIHYUN 8 INSLEY ST						9,419.05	356.30	9,775.35
46 764		ADDED 2018	0901	87.80	87.81	87.80			
	KALISH, LARISA 112 HARDENBURGH AVE						10,592.29	351.22	10,943.51
53 4.02		ADDED 2017	1020	3,365.82					
	COHEN, ILAN & HADAS 45 BROOK WAY						31,876.13	.00	31,876.13
54 3		ADDED 2018	0901	8,370.51	8,370.51	8,370.50			
	NEW LUXURY HOMES LLC 28 MEADOW ST						11,783.35	33,482.02	45,265.37
55 3.01		ADDED 2018	0601	166.70	83.35	83.35			
	LEE, JOSEPH & DOROTHY 27 BROOK WAY						11,617.93	333.40	11,951.33
55 7		ADDED 2017	1120	2,644.84					
	GALLI, STEPHEN R & LEE, SEUNGHYE 44 MEADOW ST						41,852.53	.00	41,852.53

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57 151		ADDED 2018	0601	80.17	40.09	40.08			
	BARR, RONALD K & MICALE, JOYCE F 161 CHESTNUT ST						16,272.73	160.34	16,433.07
60 119		ADDED 2018	0801	8,302.63	6,226.98	6,226.98			
	JACOBOWITZ, OFER & PASTERNAK, SHELLY 24 PROSPECT ST						10,816.25	24,907.92	35,724.17
61 202		ADDED 2018	0801	99.26	74.45	74.44			
	PALACIOS (ETLA) JUAN A HERNANDEZ 167 COLUMBUS RD						13,982.23	297.78	14,280.01
64 77.02		ADDED 2018	0601	199.78	99.90	99.89			
	SHANDEL, JEFFREY G & DEBRA E EBEN 41 NORTHWOOD AVE						12,246.54	399.58	12,646.12
65 123		ADDED 2018	0401	14,419.97	5,407.49	5,407.49			
	CANNEY, JOSEPH F & JACQUELINE P 41 RODNEY PL						10,332.70	21,629.96	31,962.66
71 7		ADDED 2018	0820	14,514.14	10,885.61	10,885.60			
	JACOB, LARRY & KARYDAS, DAPHNE 50 ORCHARD RD						13,737.91	43,542.42	57,280.33
74 15		ADDED 2018	1201	307.95	76.99	76.99			
	CONTI, STEVEN J & DIANE V 77 CENTRAL AVE						19,835.14	307.96	20,143.10
76 3.04		ADDED 2018	0301	2,242.78	747.60	747.59			
	LEE, DANIEL HOEN & HEESUN MIN 5 STRATFORD CT						28,481.10	2,990.38	31,471.48
76 4.08		ADDED 2018	1201	834.76	208.69	208.69			

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	ZAPPALA, LISA & LITZKY, ERIC N 7 MARGARET CT						21,062.42	834.76	21,897.18
78 1		OMT/ADD 2017		27,029.65					
	30 ANDERSON LLC 30 ANDERSON AVE						26,200.78	.00	26,200.78
84.01 2		ADDED 2018	1201	941.65	235.42	235.41			
	RUBIN, MICHAEL 10 EVERETT RD						19,985.89	941.66	20,927.55
87.01 7		ADDED 2017	1110	1,975.60					
	SHEELEY, BRETT & ALISON 38 DONNYBROOK DR						38,831.61	.00	38,831.61
91 249		ADDED 2018	1201	2,043.64	510.91	510.91			
		OMT/ADD 2017		1,163.56					
	LEE, SEA JUNG & CHANG KI PARK 31 EDWARD ST						11,930.96	2,043.64	13,974.60
97.01 10		ADDED 2018	0801	8,594.47	6,445.85	6,445.85			
	NJ NORTH PROPERTY LLC 4 VILLAGE CT						16,405.07	25,783.40	42,188.47
97.01 12		ADDED 2018	0601	10,377.24	5,188.62	5,188.62			
	10 VILLAGE CT LLC 10 VILLAGE CT						16,064.04	20,754.48	36,818.52
97.01 19		ADDED 2018	1201	1,028.18	257.05	257.04			
	SHIN, PETER & MYUNG 4 FAIRFIELD COURT						19,611.77	1,028.18	20,639.95
97.03 2.01		ADDED 2018	1201	669.34	167.34	167.33			

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		OMT/ADD 2017		653.29					
	KIPNIS, ILENA 8 LAUREN POND COURT						36,739.62	669.34	37,408.96
110.04 10		ADDED 2018	0801	437.74	328.31	328.30			
	VEGA, RODRIGO A ETAL 16 COUNTRY CLUB WAY						34,759.61	1,313.22	36,072.83
120 1.01		ADDED 2018	0801	310.49	232.87	232.87			
	US BANK TRUST NA 128 ANDERSON AVE						33,316.60	931.48	34,248.08
129 61		ADDED 2018	0201	212.07	63.63	63.62			
	LIPKIN, ILYA & PAULINE CHERKEZ 47 HOLLAND AVE						23,302.02	254.50	23,556.52
130 6		ADDED 2018	0101	23,000.23	6,272.79	6,272.79			
	TAUBER, JEREMY & LINDSEY 60 HIGHLAND AVE						8,220.35	25,091.16	33,311.51
144 1		ADDED 2018	0901	192.78	192.79	192.78			
	VAN DE VEN (ETAL), THOMAS 151 COUNTY RD						22,617.42	771.14	23,388.56
144 7		ADDED 2018	1201	1,700.06	425.02	425.01			
	ROBBINS, JESSE & BERNADINE 11 OLD STABLE RD						18,069.50	1,700.06	19,769.56
154 1.04		ADDED 2018	0501	446.85	191.52	191.51			
	TOMER, ONKAR SINGH 24 LINCOLN ST						37,770.35	766.06	38,536.41
154 1.08		ADDED 2018	0601	912.38	456.20	456.19			

2018 TAXING DISTRICT 09 DEMAREST		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 6 COUNTY 02 BERGEN	
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	MORRIS, JUSTIN & ANNA MARIA GARCIA 28 LINCOLN ST						33,672.90	1,824.78	35,497.68						
156 17.01		ADDED 2018	0701	154.81	92.90	92.89									
	ARANGUREN, MAURICIO & ANDREA 21 RODNEY PLACE						23,378.37	371.58	23,749.95						
157 37		ADDED 2018	1201	524.27	131.07	131.07									
	RODRIGUEZ, JENNY ETAL 144 COUNTY RD						11,925.87	524.28	12,450.15						
	DISTRICT TOTALS			160,653.26	64,880.49	64,880.28	837,808.40	259,521.54	1,097,329.94						