

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
1.01 18	LEE, JIMMY JUNG & KIM, KOUNG JIN 1 LAUREL RD	ADDED 2020	0701	59.70	35.83	35.83			
							11,505.52	143.32	11,648.84
2 10	DAON MANAGEMENT LLC 57 KNICKERBOCKER RD	ADDED 2020	0301	257.56	85.86	85.85			
							9,588.38	343.42	9,931.80
4 1.03	CHROMAN, BLAKE & JILL 34 VAN HORN ST	ADDED 2020	0901	219.70	219.70	219.70			
							20,325.97	878.80	21,204.77
9 593	MILMAN, MARK AND MEIRAV 23 DRURY LA	ADDED 2020	0101	1,055.91	287.98	287.97			
							12,754.77	1,151.90	13,906.67
14 759.01	71 SERPENTINE ROAD LLC 71 SERPENTINE RD	ADDED 2020	0501	12,828.45	5,497.91	5,497.91			
							8,463.52	21,991.64	30,455.16
16 1041	AVCI, ABDULKADIR CENAP & HILAL 15 BLANCHE AVE	ADDED 2020	0101	1,088.14	296.77	296.76			
							13,309.09	1,187.06	14,496.15
17.07 7.01	BAR-NISSIM, BARBARA & SHLOMO 81 LENOX AVE	ADDED 2019	1101	35.45					
		ADDED 2020	1201	438.05	109.52	109.51			
24 20		ADDED 2019	1001	22.32					
		ADDED 2020	1201	137.90	34.48	34.47	13,227.97	438.06	13,666.03

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
	PLUZSIK, FRANK JOHN & ANDREA 85 KNICKERBOCKER RD						10,144.18	137.90	10,282.08
25 8		ADDED 2020	0901	742.92	742.93	742.92			
	76 KNICKERBOCKER DEMAREST LLC 76 KNICKERBOCKER RD						8,577.09	2,971.70	11,548.79
27 361		ADDED 2020	0801	26.15	19.61	19.60			
	KIM, SUN & SONG, YUN 31 MADISON AVE						10,488.82	78.42	10,567.24
28 8		ADDED 2020	0701	3,800.26	2,280.15	2,280.15			
	BRODSKY, JOSHUA & GOLDENKRANZ, KAREN 79 STEWART ST						12,573.60	9,120.60	21,694.20
33 11		ADDED 2020	0901	2,813.51	2,813.52	2,813.51			
		ADDED 2020	0902	26.36	26.37	26.36			
	KBCD LLC 88 WOODLAND RD						11,802.96	11,359.52	23,162.48
34 36		ADDED 2020	0201	723.32	217.00	216.99			
	GADISH, YIFTAH & REVITAL 98 PRESCOTT ST						13,165.78	867.98	14,033.76
46 681		ADDED 2020	1201	24,198.10	6,049.53	6,049.52			
	VARUGHESE, CHRISTOPHER JOHN ETAL 18 CHRISTIE ST						9,350.43	24,198.10	33,548.53
55 10		ADDED 2019	1001	41.57					
		ADDED 2020	0201	374.04	112.22	112.21			
		ADDED 2020	1201	256.88	64.22	64.22			

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 TAXES	CURR 2020 TAXES
	TEZOL, FUNDA 36 MAPLE AVE						12,192.34	705.74	12,898.08
56 69		ADDED 2019	1001	48.58					
		ADDED 2020	1201	300.14	75.04	75.03			
	MCCULLOUGH, ROBERT, FRANK & HELEN 151 WOODLAND RD						14,960.00	300.14	15,260.14
61 190		ADDED 2020	0301	10,636.86	3,545.62	3,545.62			
	179 COLUMBUS ROAD LLC 179 COLUMBUS RD						8,506.78	14,182.48	22,689.26
62 183		ADDED 2020	0101	171.03	46.65	46.64			
	DEAN, PAUL & STEPHANIE 178 HARDENBURGH AVE						13,620.05	186.58	13,806.63
67 2.01		ADDED 2020	0301	15,193.78	5,064.60	5,064.59			
	KIM,SUNG & LEE,JEUNG SUK 270 COUNTY RD						10,840.34	20,258.38	31,098.72
70 81		ADDED 2020	1201	408.30	102.08	102.07			
	HWANG, INCHAN & MOON, JUNG TUCK 62 CENTRAL AVE						14,490.74	408.30	14,899.04
73 1		ADDED 2019	1101	9.64					
		ADDED 2020	1201	118.98	29.75	29.74			
	GOVERNALE, JAMES N & CHRISTEN L 550 PIERMONT RD						14,958.53	118.98	15,077.51
74 5		ADDED 2020	0301	16,075.96	5,358.66	5,358.65			
	CAPITALX X7 LLC 55 CENTRAL AVE						10,404.99	21,434.62	31,839.61

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
76 7.04		ADDED 2020	0101	778.29	212.27	212.26			
	COHEN (ETAL), JAMES M 14 ORCHARD RD						21,640.11	849.06	22,489.17
79 28		OMT/ADD 2019		9,113.53					
	38 ANDERSON LLC 38 ANDERSON AVE						63,863.07	.00	63,863.07
82.01 5		ADDED 2020	1201	4,421.04	1,105.26	1,105.26			
		OMT/ADD 2019		4,293.51					
	KITZIE, ERIN E 32 WELLWOOD RD						13,306.38	4,421.04	17,727.42
83 57		ADDED 2020	0301	1,920.52	640.18	640.17			
	DIPPLE, MICHAEL & ANGELA L 64 NORTHWOOD AVE						18,495.36	2,560.70	21,056.06
83.03 1.01		ADDED 2020	1201	25,209.39	6,302.35	6,302.35			
		OMT/ADD 2019		18,361.65					
	SUN, DAVID & DENG, BERNICE 24 LIBERTY RD						10,767.33	25,209.40	35,976.73
84 3.03		ADDED 2020	0801	13,492.96	10,119.72	10,119.72			
	GUTTER, MICHAEL & EMILY 18 PINE TERR						19,052.38	40,478.88	59,531.26
84.03 11.01		ADDED 2020	0801	146.91	110.19	110.19			
	ATTAS, LEWIS M & NELI B 232 HARDENBURGH AVE						21,229.10	440.76	21,669.86
84.05 4		ADDED 2020	0701	144.20	86.53	86.53			

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
	FRIED, KENNETH & SHARON ZELOVIC 21 IRENE COURT						36,931.23	346.12	37,277.35
84.09 4		ADDED 2020	0701	11,937.02	7,162.22	7,162.22			
	19 PINE LLC 19 PINE TERR						21,988.93	28,648.88	50,637.81
85.04 2		ADDED 2019	1001	1,137.92					
		ADDED 2020	1201	7,030.40	1,757.60	1,757.60			
	177 ORCHARD ROAD LLC 177 ORCHARD RD.						19,214.62	7,030.40	26,245.02
87.01 6		ADDED 2020	0701	208.42	125.06	125.06			
	MCDONNELL, CHRIS & GLADYS 32 DONNYBROOK DR						21,277.78	500.24	21,778.02
87.03 2		ADDED 2019	1101	2,365.37					
		ADDED 2020	1201	29,227.54	7,306.89	7,306.88			
	RUNYON, MICHAEL B & DANA 63 PROSPECT ST						13,757.95	29,227.54	42,985.49
89 10		ADDED 2020	0301	21,188.54	7,062.85	7,062.85			
	PIEKNY, NEIL 29 ROBIN RD						14,320.38	28,251.40	42,571.78
97.02 2		ADDED 2020	0201	383.08	114.92	114.92			
	LEE, SORA & BROWN, ANTHONY 6 HERITAGE CT						17,643.60	459.68	18,103.28
120 31.02		ADDED 2020	0501	93.07	39.89	39.88			
	PARK, ALICIA 66 COUNTY RD						34,427.33	159.54	34,586.87

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
120.01 4		ADDED 2020	0701	10,427.30	6,256.38	6,256.38			
	APEX LUXURY HOMES LLC 19 DUCK POND RD.						39,957.01	25,025.52	64,982.53
130 44		ADDED 2020	0801	3,317.81	2,488.36	2,488.35			
	61 HOLLAND AVENUE LLC 61 HOLLAND AVE						18,414.24	9,953.42	28,367.66
131 6		ADDED 2020	0801	7,774.89	5,831.18	5,831.17			
	24 CYPRESS PLACE LLC 24 CYPRESS PL						8,950.24	23,324.70	32,274.94
135 1		ADDED 2020	0501	2,512.69	1,076.87	1,076.87			
	KIM, DOYEON & LEE, ELLINA 56 HOLLAND AVE						12,806.14	4,307.48	17,113.62
143 2		ADDED 2020	0901	123.03	123.04	123.03			
	MONACO II, JOSEPH D & DANIELLE 5 ERIC PL						22,567.58	492.14	23,059.72
144 8		ADDED 2019	1101	64.78					
		ADDED 2020	1201	800.38	200.10	200.09			
	SOSA, JUAN & POSSO, MONICA ETAL 15 OLD STABLE RD						14,969.34	800.38	15,769.72
145 15		ADDED 2020	0901	797.00	797.01	797.00			
	GERBSMAN, JASON & ANGELA 7 BROOK WAY						15,307.34	3,188.02	18,495.36
158.01 1		ADDED 2020	0901	5,533.06	5,533.06	5,533.06			
	CAPITALX X11 LLC 30 RODNEY PL						11,437.92	22,132.24	33,570.16

2020 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 7	
									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			
161		ADDED		245.39	66.93	66.92						
2		2020	0101									
	TURITZ, RICHARD M. & LESLIE Y.								14,988.27	267.70	15,255.97	
	46 DEMAREST AVE											
-----				275,159.25		97,634.86		97,634.58		-----		
DISTRICT TOTALS										772,565.48	390,538.88	1,163,104.36