

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
111 2		ADDED 2020	1201	454.30	113.58	113.57			
	DON CONSULTING LLC 804 KINGSLAND A						7,509.94	454.30	7,964.24
206 4		ADDED 2020	0701	635.57	381.34	381.33			
	US BANK TRUST NA TRSTE LSF9 628 ELM AVE						7,185.08	1,525.34	8,710.42
403 14		ADDED 2020	0601	281.72	140.86	140.86			
	HEREDIA, CHARLIS PEREZ 1021 ELM AVE						7,413.50	563.44	7,976.94
504 7		ADDED 2020	0201	1,057.51	317.25	317.25			
	BILLANDY LLC 784 GRAND AVE.						43,887.10	1,269.00	45,156.10
711 5		ADDED 2020	0801	10.99	8.25	8.25			
	SILVA, EUGENIO & YOLANDA 715 KINGSLAND AVE						8,449.00	33.00	8,482.00
801 11		ADDED 2020	0201	353.21	105.97	105.96			
	TOUBRAKJI, HAROUT & OHANES 673 VIRGIL AVE						8,900.77	423.86	9,324.63
907 4		ADDED 2020	0201	1,687.77	506.33	506.33			
	ELAYAN, MOURAD A & KARIMA A 736 SLOCUM AVENUE						7,928.71	2,025.32	9,954.03
1003 2		ADDED 2020	0301	9,873.45	3,291.16	3,291.15			
	KIM, CHUL HO & GIM, SOOYEON 960 RAY AVE						4,949.10	13,164.62	18,113.72
1101 3		ADDED 2020	0601	1,269.00	634.50	634.50			

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							PREV 2020 TAXES	ADDED	CURR 2020 TAXES
	SOHO NEW YORK LODGING LLC 730 GRAND AVE						111,765.91	2,538.00	114,303.91
1307 7		ADDED 2020	1201	796.93	199.24	199.23			
	HUSOVIC,ADI& BEHLULI,FATBARDHA 628 STUDIO RD						10,621.53	796.94	11,418.47
1401 1		ADDED 2020	0701	528.74	317.25	317.25			
	SF HILLSIDE VILL OWNER I LLC ETALS BRUCE ST						150,302.90	1,269.00	151,571.90
1402 1		ADDED 2020	0301	951.75	317.25	317.25			
	SF HILLSIDE VILLAGE/C/O CAMMEBY'S BRUCE ST						240,693.77	1,269.00	241,962.77
1503 3		ADDED 2020	0801	423.01	317.25	317.25			
	SF SHALER PROPERTIES OWNER I, LLC SHALER BLVD						115,484.08	1,269.00	116,753.08
1601 2		ADDED 2020	1201	181,860.39	45,465.10	45,465.10			
	RIDGEFIELD STORAGE LLC % KENNEDY 625 GRAND AVE						135,729.70	181,860.40	317,590.10
1601 4		ADDED 2020	0101	3,485.11	950.48	950.48			
	CYD ENTERPRISE LLC 663 GRAND AVE						22,375.01	3,801.92	26,176.93
1602 12		ADDED 2020	0201	1,057.51	317.25	317.25			
	SF RIDGEFIELD GARDENS OWNER I LLC BANTA & BROAD AVE						310,778.10	1,269.00	312,047.10
1801 1		ADDED 2020	0301	951.75	317.25	317.25			
	J.C.RFLD ASSOC. C/O DENNIS KRAEZ 1 BELL DR - BURT ROSS						195,540.21	1,269.00	196,809.21

2020 TAXING DISTRICT 49 RIDGEFIELD		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 3	
								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 2020 TAXES	ADDED	CURR 2020 TAXES		
QUALIF											
2003 11		ADDED 2020	1201	1,281.69	320.43	320.42					
	BMA RIDGEFIELD LLC 687 EDGEWATER AV						15,920.87	1,281.70	17,202.57		
2006 7		ADDED 2020	0601	678.92	339.46	339.46					
	KONDOS, VICTOR & SANAA 511 WALNUT ST						11,372.78	1,357.84	12,730.62		
2103 17		ADDED 2020	0901	146.57	146.57	146.57					
	KIM, HYUNSOO & DAHYANG 541 LIBERTY PL						7,692.68	586.28	8,278.96		
2205 16		ADDED 2020	0801	82.92	62.18	62.18					
	CHANG, PAUL CHAM-SOL 562 HILLSIDE ST						10,669.75	248.72	10,918.47		
2205 18		ADDED 2020	0601	53.30	26.65	26.65					
	LEE, JANE & KI HYUK 1 HILLSIDE CT						7,136.86	106.60	7,243.46		
2301 1.02		ADDED 2020	1201	12,240.77	3,060.20	3,060.19					
	MARVIN F. POER & COMPANY 2-4 BELL DRIVE						571,570.29	12,240.78	583,811.07		
2504 17.01 C0100		ADDED 2020	0901	2,348.92	2,348.92	2,348.92					
	THE RESERVE AT RIDGEFIELD, LLC 100 RESERVE COURT						2,791.80	9,395.68	12,187.48		
2504 17.01 C0101		ADDED 2020	0901	2,371.76	2,371.76	2,371.76					
	THE RESERVE AT RIDGEFIELD, LLC 101 RESERVE COURT						2,791.80	9,487.04	12,278.84		
2504 17.01 C0102		ADDED 2020	0901	2,371.76	2,371.76	2,371.76					

2020 TAXING DISTRICT 49 RIDGEFIELD		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	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	
QUALIF										
	THE RESERVE AT RIDGEFIELD, LLC									
	102 RESERVE COURT						2,791.80	9,487.04	12,278.84	
2504		ADDED		7,115.28	2,371.76	2,371.76				
17.01		2020	0301							
C0103										
	SGHERZA,LEONARD & FRANCES									
	103 RESERVE COURT						2,791.80	9,487.04	12,278.84	
2504		ADDED		2,371.76	2,371.76	2,371.76				
17.01		2020	0901							
C0200										
	THE RESERVE AT RIDGEFIELD, LLC									
	200 RESERVE COURT						2,791.80	9,487.04	12,278.84	
2504		ADDED		2,371.76	2,371.76	2,371.76				
17.01		2020	0901							
C0201										
	THE RESERVE AT RIDGEFIELD, LLC									
	201 RESERVE COURT						2,791.80	9,487.04	12,278.84	
2504		ADDED		2,371.76	2,371.76	2,371.76				
17.01		2020	0901							
C0202										
	THE RESERVE AT RIDGEFIELD, LLC									
	202 RESERVE COURT						2,791.80	9,487.04	12,278.84	
2504		ADDED		2,371.76	2,371.76	2,371.76				
17.01		2020	0901							
C0203										
	THE RESERVE AT RIDGEFIELD, LLC									
	203 RESERVE COURT						2,791.80	9,487.04	12,278.84	
2504		ADDED		2,207.43	2,207.43	2,207.42				
17.01		2020	0901							
C0300										
	THE RESERVE AT RIDGEFIELD, LLC									
	300 RESERVE COURT						2,791.80	8,829.70	11,621.50	
2504		ADDED		2,109.71	2,109.72	2,109.71				
17.01		2020	0901							
C0301										
	THE RESERVE AT RIDGEFIELD, LLC									
	301 RESERVE COURT						2,791.80	8,438.86	11,230.66	
2504		ADDED		2,109.71	2,109.72	2,109.71				
17.01		2020	0901							
C0302										
	THE RESERVE AT RIDGEFIELD, LLC									
	302 RESERVE COURT						2,791.80	8,438.86	11,230.66	

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							PREV 2020 TAXES	ADDED	CURR 2020 TAXES
2504 17.01 C0303	THE RESERVE AT RIDGEFIELD, LLC 303 RESERVE COURT	ADDED 2020	0901	2,109.71	2,109.72	2,109.71	2,791.80	8,438.86	11,230.66
2606 16	CHESTNUT ALEXIA LLC 450 CHESTNUT ST	ADDED 2020	1201	487.30	121.83	121.82	15,712.76	487.30	16,200.06
2702 5	ROJAS, ROSALIO B & ERIKA M 520 MORSE AVE	ADDED 2020	0801	82.05	61.55	61.55	8,485.80	246.20	8,732.00
2706 29	RODRIGUEZ-DEAN, JOSE 458 SHALER BLVD	ADDED 2020	0301	3,489.12	1,163.04	1,163.04	8,834.78	4,652.16	13,486.94
2802 7	DECASTRO, MICHAEL & PUIG, CELIA 514 HILLSIDE ST	ADDED 2020	0901	123.09	123.10	123.09	7,520.09	492.38	8,012.47
2803 5	MEDINA, ARMANDO & SUNY 519 ABBOTT AVE	ADDED 2020	0501	347.91	149.11	149.11	8,113.99	596.44	8,710.43
3105 4	KLONTZARIS, EKATERINI 511 RIDGEFIELD TER	ADDED 2020	1201	631.96	157.99	157.99	8,697.73	631.96	9,329.69
3209 2	GULLUOGLU, ROY 371 OAK ST	ADDED 2020	0901	67.26	67.26	67.26	11,080.91	269.04	11,349.95
3301 8		ADDED 2020	1201	101.52	25.38	25.38			

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							PREV 2020 TAXES	ADDED	CURR 2020 TAXES
	JAAFAR, CHADI & ZAHRA 460 MORSE AVE						9,649.48	101.52	9,751.00
3302 21		ADDED 2020	0901	2,633.81	2,633.81	2,633.81			
	FBE PROPERTIES LLC 751 HAMILTON AVE						6,877.98	10,535.24	17,413.22
3403 3		ADDED 2020	0601	436.54	218.27	218.27			
	LOVERA RODRIGUEZ, SANTIAGO J 465 ABBOTT AVE						10,537.78	873.08	11,410.86
3701 14		ADDED 2020	0301	1,458.08	486.03	486.03			
	GAUDIO, FRANK, ETALS. 796 DELALLA TER						7,888.10	1,944.12	9,832.22
3704 1		ADDED 2020	1201	880.69	220.18	220.17			
	CHUNG, YI DEUN & KUK, KYEA S 780 CHARLOTTE TERRACE						18,560.39	880.70	19,441.09
3801 12		ADDED 2020	0201	9,813.61	2,944.08	2,944.08			
	P2S2 LLC 1027 PLEASANTVIEW						4,436.42	11,776.32	16,212.74
4014 18		ADDED 2020	0401	845.99	317.25	317.25			
	RIDGEFIELD INDUSTRIAL,LLC%THE MACK 1135 PLEASANTVIEW TERRACE						444,150.00	1,269.00	445,419.00
	DISTRICT TOTALS			273,793.13	93,832.51	93,832.37	2,617,925.45	375,329.76	2,993,255.21