

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 2014 TAXES	ADDED	CURR 2014 TAXES
1.02 14		ADDED 2014	0501	579.57	248.39	248.39			
	HYUN, BYUNG JU 63 MOUNTAIN VIEW RD						10,704.96	993.56	11,698.52
1.04 16		ADDED 2014	0401	9,685.44	3,632.04	3,632.04			
	BRILLHART, KEVIN M & GABRIELA 64 MOUNTAIN VIEW RD						8,840.56	14,528.16	23,368.72
1.05 12		ADDED 2014	0401	8,988.46	3,370.67	3,370.67			
	SCUTA CONSTRUCTION ONE LLC 4 HEATHER HILL RD						10,348.60	13,482.68	23,831.28
2 24.02		ADDED 2014	0501	37.17	15.93	15.93			
	DEMELLO, FRANCISCO & PAULINA 43 KNICKERBOCKER RD						8,840.56	63.72	8,904.28
14 824.01		ADDED 2014	0801	3,677.66	2,758.25	2,758.25			
	GROSSMAN (ETALS), STEVEN 23 STELFOX ST						9,310.20	11,033.00	20,343.20
17.02 3		ADDED 2014	0401	9,057.68	3,396.63	3,396.63			
	BAFANA, NAKUL & KAVITA 124 CROSS ST						9,463.76	13,586.52	23,050.28
17.05 2		ADDED 2014	1201	2,924.04	731.01	731.01			
	KLEBANSKY, BORIS 4 ADELE AVE						11,033.00	2,924.04	13,957.04
21 777		ADDED 2014	1215	278.48	69.62	69.62			
	BUSSANICH, JACKIE & THOMAS A. 48 BROOKSIDE AVE						9,064.76	278.48	9,343.24
27 280		ADDED 2014	0801	4,177.98	3,133.49	3,133.49			

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 2014 TAXES	ADDED TAXES	CURR 2014 TAXES
	NORTHEAST ALLIANCE PARTNERS,LLC 52 WOODLAND RD						9,440.00	12,533.96	21,973.96
29.03 248		ADDED 2014	0115	3,720.94	1,014.80	1,014.80			
	GLASBERG, RYAN & ALEXIS 85 STELFOX ST						20,956.80	4,059.20	25,016.00
29.07 96		ADDED 2014	1215	236.00	59.00	59.00			
	LEBOWITZ, NATHANIEL & SANDRA B 16 PALISADE BLVD						13,199.48	236.00	13,435.48
33 46		ADDED 2013	1115	12.14					
		ADDED 2014	1215	146.32	36.58	36.58			
	GLASER, THOMAS & RUBY TEO 91 PRESCOTT ST						12,404.16	146.32	12,550.48
34 86		ADDED 2014	0301	180.54	60.18	60.18			
	SCHACHTER, LAURA B. & LAWRENCE R. 87 STEWART ST						11,575.80	240.72	11,816.52
53 11		ADDED 2014	0501	96.36	41.30	41.30			
	BARGISEN, G. EDWARD & VIRGINIA 26 MAPLE AVE						9,742.08	165.20	9,907.28
63 2		ADDED 2014	0501	664.93	284.97	284.97			
	HONG, SEONGMIN & JI EUN 175 HARDENBURGH AVE						11,955.76	1,139.88	13,095.64
64 64		ADDED 2014	1201	122.72	30.68	30.68			
	TRUNINGER MADELEINE 57 RODNEY PL						13,197.12	122.72	13,319.84
68 110.01		ADDED 2014	0801	163.62	122.72	122.72			

2014 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 3
											COUNTY 02 BERGEN		
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 2014 TAXES	ADDED	CURR 2014 TAXES	
	GELLER, LAURENCE & JANNA 45 CENTRAL									19,276.48	490.88	19,767.36	
69 26		ADDED 2014	0701	146.51	87.91	87.91							
	HABIF, STEPHAN & LOUIZA %UNILEVER 96 NORTHWOOD AVE									21,343.84	351.64	21,695.48	
72.01 4		ADDED 2014	0601	658.44	329.22	329.22							
	PARLAMIS, ALEXANDER & JOANNE E 65 ORCHARD RD									13,747.00	1,316.88	15,063.88	
82.04 1		ADDED 2014	0701	57.04	34.22	34.22							
	LITZKY, ERIC N & ZAPPALA, LISA A 52 FOREST RD									13,050.80	136.88	13,187.68	
87.01 14		ADDED 2014	0801	1,980.82	1,485.62	1,485.62							
	HUREWITZ, ANDREW & ALANA 69 DONNYBROOK DR									19,038.12	5,942.48	24,980.60	
87.03 4		ADDED 2014	1201	1,597.72	399.43	399.43							
	KASS, MARTIN C & ELAINE 75 PROSPECT ST									21,020.52	1,597.72	22,618.24	
91 284		ADDED 2014	0101	244.45	66.67	66.67							
	COHEN, YOAV & LARA MAKH 86 COUNTY RD									14,070.32	266.68	14,337.00	
91 295		ADDED 2013	1020	1,813.06									
	MENDEZ, DEBORAH JULIA (ETAL) 98 COUNTY RD									20,239.36	.00	20,239.36	
120 31.02		ADDED 2014	0301	410.64	136.88	136.88							
	PARK, ALICIA 66 COUNTY RD									29,500.00	547.52	30,047.52	

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 2014 TAXES	ADDED	CURR 2014 TAXES
122 6		ADDED 2014	1201	16,895.24	4,223.81	4,223.81			
	STEPHEN GALLI & S LEE 38 GLENWOOD AVE						10,827.68	16,895.24	27,722.92
129 44		ADDED 2014	0701	5,719.06	3,431.44	3,431.44			
	OH (ETAL), ERIC OH 37 HOLLAND AVE						10,145.64	13,725.76	23,871.40
138 28		ADDED 2013	1020	2,462.28					
		ADDED 2014	1201	14,849.12	3,712.28	3,712.28			
	SHAH, ALAN (ETAL) 45 ROSS AVE						11,722.12	14,849.12	26,571.24
144 4		ADDED 2014	0301	757.56	252.52	252.52			
	ENTNER, STUART & JAIME 14 ERIC PL						36,513.92	1,010.08	37,524.00
158.01 17		ADDED 2014	0601	210.04	105.02	105.02			
	LEE, REUBEN & OK SUN KIM 55 DEMAREST AVE						12,987.08	420.08	13,407.16
	DISTRICT TOTALS			92,552.03	33,271.28	33,271.28	433,560.48	133,085.12	566,645.60