

2015 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 1 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 2015 TAXES	CURR 2015 TAXES							
1.02 13		ADDED 2014	1120	1,923.40											
		ADDED 2015	1201	23,589.36	5,897.34	5,897.34									
	BURYAKOV, DENIS (ETAL) 67 MOUNTAIN VIEW RD						10,021.86	23,589.36 33,611.22							
1.02 17		ADDED 2015	0401	4,671.25	1,751.72	1,751.71									
	NOH, MI YOUNG 23 LAUREL RD						12,318.08	7,006.86 19,324.94							
2 24.02		ADDED 2015	1201	132.66	33.17	33.16									
	OK, SEUNG YUN (ETAL) 43 KNICKERBOCKER RD						9,100.48	132.66 9,233.14							
10 650		ADDED 2015	0601	416.07	208.04	208.03									
	CHETRIT, GAMLIEL J (ETAL) 24 DRURY LA						14,365.87	832.14 15,198.01							
24 38		ADDED 2015	0801	536.26	402.20	402.20									
		ADDED 2015	0802	16.88	12.67	12.66									
	ROYAL 99 LLC 99 KNICKERBOCKER RD						9,814.43	1,659.46 11,473.89							
25 36		ADDED 2015	0701	473.36	284.02	284.01									
	COKI, OSODE 100 KNICKERBOCKER RD						7,236.00	1,136.06 8,372.06							
28 1		ADDED 2015	0701	434.16	260.50	260.49									
	PARIKOS, DIMITRIOS & ANNA 52 PRESCOTT ST						12,101.00	1,041.98 13,142.98							
29.01 171		ADDED 2015	0901	5,694.13	5,694.13	5,694.13									

BLOCK# LOT# QUALIF	OWNERS NAME PROPERTY LOCATION	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION PREV 2015 TAXES	RESULTS*** CURR 2015 TAXES
	65 BELMAR LLC 65 BELMAR ST						22,776.52 11,030.08	33,806.60
29.04 266		OMITTED 2014		2,135.80				
		ADDED 2015	1201	2,182.86	545.72	545.71		
	AMERICAIN, CATHELINE 90 STELFOX ST						2,182.86 8,220.10	10,402.96
34 91		ADDED 2015	0301	390.74	130.25	130.25		
	ENSMANN, GARY P & MARLENE C 83 STEWART ST						521.00 11,847.74	12,368.74
52 9		ADDED 2015	0301	10,890.18	3,630.06	3,630.06		
	NONNA, MARTIN & KATHERINE E 22 SUNSET RD						14,520.24 7,163.64	21,683.88
65 126		ADDED 2015	0701	5,072.24	3,043.34	3,043.34		
	EASTERN ALLIED CONSTRUCTION 27 CENTRAL AVE						12,173.36 12,518.28	24,691.64
69 7		ADDED 2015	0701	7,853.06	4,711.85	4,711.84		
	119 ORCHARD LLC 119 ORCHARD RD						18,847.38 15,656.29	34,503.67
76 1.05		ADDED 2015	0101	236.57	64.52	64.52		
	BERGER, PAUL L 29 EASTVIEW TERRACE						258.08 26,655.01	26,913.09
76 3.04		ADDED 2015	1201	5,284.69	1,321.18	1,321.17		
		OMT/ADD 2014		2,585.38				
	LEE, DANIEL HOEN & HEESUN MIN 5 STRATFORD CT						5,284.70 21,708.00	26,992.70

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							PREV 2015 TAXES	ADDED TAXES	CURR 2015 TAXES						
82.01 14	SELL, WILLIAM MICHAEL 256 HARDENBURGH AVE	ADDED 2015	0401	1,143.29	428.74	428.73		1,714.94	15,895.09						
82.02 3		ADDED 2015	0701	14,131.31	8,478.79	8,478.78	14,180.15								
	96 EVERETT LLC 96 EVERETT RD						10,945.66	33,915.14	44,860.80						
84.03 11.01		ADDED 2015	1201	393.16	98.29	98.29									
	ATTAS, LEWIS M & NELI B 232 HARDENBURGH AVE						18,543.46	393.16	18,936.62						
84.05 1		ADDED 2015	0501	16,267.73	6,971.89	6,971.88									
	IRENE COURT LLC 1 IRENE CT						18,430.09	27,887.54	46,317.63						
87.02 1		ADDED 2015	0301	560.79	186.93	186.93									
	WANG, SANG-KYUNG 174 COLUMBUS RD						18,948.67	747.72	19,696.39						
89 12		ADDED 2015	0301	175.47	58.49	58.49									
	MANCUSO, JOHN J. & TERESA 21 ROBIN RD						12,952.44	233.96	13,186.40						
89 13		ADDED 2015	1201	243.61	60.91	60.90									
	BAENSCH, MICHAEL HIROSHI & LILBETH 17 ROBIN RD						14,105.38	243.62	14,349.00						
90 215		ADDED 2015	0401	9,578.85	3,592.07	3,592.07									
	LEE, YOUN 48 EDWARD ST						11,085.55	14,368.28	25,453.83						
110.01 4		ADDED 2014	1020	8,859.84											

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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 PREV 2015 TAXES		ADDED	RESULTS*** CURR 2015 TAXES					
	HERZ, DANIEL & JILLIAN 95 EDWARD ST									.00					
110.04 5		ADDED 2015	1201	1,881.36	470.34	470.34		74,289.60		74,289.60					
	SHAARI,CHRISTOPHER&GITA-IRAJ TRUST 19 COUNTRY CLUB WAY								1,881.36						
120 1.53		ADDED 2014	1103	6,023.71				41,980.86		43,862.22					
	SIEGEL, IRA & BONNIE 1 FRICK DRIVE								.00						
120 4		ADDED 2015	0201	63,385.36	19,015.61	19,015.60		117,295.56		117,295.56					
	45 DUANE LLC % SHIRVAN 45 DUANE LA								76,062.42						
120.02 6		ADDED 2015	1201	1,688.40	422.10	422.10		25,967.59		102,030.01					
	XENORA TRAIL LIMITED % MELONE 14 DEERHILL RD								1,688.40						
125 51		ADDED 2015	1201	1,145.70	286.43	286.42		52,345.22		54,033.62					
	HAWORTH, SCOTT & DYAN 19 HIGHLAND AVE								1,145.70						
125 56		ADDED 2015	0801	252.46	189.35	189.34		18,398.74		19,544.44					
	KWAK, DONG YEUP & YOUNG MI 23 HIGHLAND AVE								757.38						
127 1		ADDED 2015	0701	120.60	72.36	72.36		15,043.64		15,801.02					
	CICIO, MARK & CAROLE 32 SPRUCE PL								289.44						
128 57		ADDED 2015	0201	12,546.43	3,763.93	3,763.92		10,673.10		10,962.54					
	MORRO,RODRIGO ALEJANDRO VEGA(ETAL) 23 HOLLAND AVE								15,055.70						
								10,026.68		25,082.38					

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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 2015 TAXES	2015 ADDED	CURR 2015 TAXES						
129 49		ADDED 2015	0101	669.93	182.71	182.71									
		ADDED 2015	1201	356.98	89.25	89.24									
	RHEE, JUN KOO & HI JUNG 41 HOLLAND AVE						20,094.37	1,087.82	21,182.19						
130 34		ADDED 2015	0601	7,779.91	3,889.96	3,889.95									
	RIZZO, JOHN & MARJORIE 18 SPRUCE PL						7,983.72	15,559.82	23,543.54						
133 38		ADDED 2015	0601	366.62	183.32	183.31									
	BROWNSTONE MANAGEMENT LLC 4 ROSS AVE						9,148.72	733.26	9,881.98						
134 13		ADDED 2015	0101	605.82	165.23	165.22									
	TRUMBETTI, JOSEPH & ANN MARIE 36 HOLLAND AVE						11,032.49	660.90	11,693.39						
136 1		ADDED 2015	0901	4,923.50	4,923.50	4,923.49									
	FLAX, BRIAN & CANDICE 80 HOLLAND AVE						11,459.41	19,693.98	31,153.39						
140 6		ADDED 2015	0201	17,131.23	5,139.37	5,139.37									
	TSANG, GREGORY & AMY 77 ROSS AVE						7,983.72	20,557.48	28,541.20						
143 4		OMT/ADD 2014		6,759.82											
	TANDLER, JAMES ROSS & ERYN PAIGE 15 ERIC PL						35,362.33	.00	35,362.33						
	DISTRICT TOTALS			251,510.93	86,660.28	86,660.06	778,034.01	346,640.68	1,124,674.69						