

| 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 2019 TAXES | ADDED | CURR 2019 TAXES |
| 1.04 17 | LUMAJ HOMES LLC 37 BEECHWOOD RD | ADDED 2019 | 0701 | 5,406.72 | 3,244.04 | 3,244.03 | 9,810.93 | 12,976.14 | 22,787.07 |
| 1.05 6 | FDC DEVELOPMENT LLC 94 HEATHER HILL RD | ADDED 2019 | 0801 | 5,472.72 | 4,104.54 | 4,104.54 | 6,210.06 | 16,418.16 | 22,628.22 |
| 5 122 | HERSHKOVITZ, KAREN & KOCHAVI, EYAL 125 MEZZINE DR | ADDED 2019 | 0801 | 154.05 | 115.54 | 115.53 | 16,083.57 | 462.14 | 16,545.71 |
| 14 8.01 | RRACI, ENVER ETALS 193 MADISON AVE | ADDED 2019 | 0801 | 270.38 | 202.79 | 202.79 | 13,017.06 | 811.16 | 13,828.22 |
| 14 9.06 | LINDSTROM, ARTHUR & SHARI I.H. 167 MADISON AVE | ADDED 2019 | 0801 | 20.05 | 15.05 | 15.04 | 11,738.94 | 60.18 | 11,799.12 |
| 14 32 | SOLOMON, IDO & ELINOR 259 JEFFERSON AVE | ADDED 2019 | 0801 | 13.65 | 10.23 | 10.23 | 14,446.81 | 40.92 | 14,487.73 |
| 14 46 | PERRINE ASSOCIATES LLC 51 ROOSEVELT ST | ADDED 2019 | 0801 | 854.49 | 640.87 | 640.86 | 21,135.87 | 2,563.46 | 23,699.33 |
| 14 61 | KOBLLENZ, DANA & EYAL 260 CONCORD ST | ADDED 2019 | 0801 | 4,846.90 | 3,635.18 | 3,635.17 | 9,199.55 | 14,540.70 | 23,740.25 |
| 14.02 1 | | ADDED 2019 | 0801 | 6,276.66 | 4,707.49 | 4,707.49 | | | |

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|--------------------------|---|------------------------|--------------|----------------|----------------|----------------|---------------------------------|-----------|--------------------|
| | | | | | | | PREV 2019 TAXES | ADDED | CURR 2019 TAXES |
| | 277 HIGHLAND STREET LLC 277 HIGHLAND ST | | | | | | 6,936.97 | 18,829.96 | 25,766.93 |
| 14.04 9 | | ADDED 2019 | 0801 | 61.79 | 46.34 | 46.33 | | | |
| | ROSS, ROBERT & MARIA 369 12TH ST | | | | | | 10,549.88 | 185.34 | 10,735.22 |
| 18 5 | | ADDED 2019 | 0801 | 1,018.96 | 764.23 | 764.22 | | | |
| | 57 CRESSKILL AVENUE LLC 57 CRESSKILL AVE | | | | | | 22,741.34 | 3,056.90 | 25,798.24 |
| 20 6.01 | | ADDED 2019 | 0801 | 6,782.13 | 5,086.60 | 5,086.59 | | | |
| | LUMAJ BUILDERS LLC 26 CRESSKILL AVE | | | | | | 8,672.42 | 20,346.38 | 29,018.80 |
| 20 6.02 | | ADDED 2019 | 0801 | 7,310.85 | 5,483.15 | 5,483.14 | | | |
| | LUMAJ BUILDERS LLC. 20 CRESSKILL AVENUE | | | | | | 8,768.70 | 21,932.58 | 30,701.28 |
| 27 55 CT067 | | ADDED 2019 | 0801 | 16.85 | 12.64 | 12.64 | | | |
| | MILIOTIS, GLORIA G (TRSTE) 406 MADISON AVE | | | | | | 10,051.63 | 50.56 | 10,102.19 |
| 28 7 | | ADDED 2019 | 0801 | 4,327.79 | 3,245.84 | 3,245.84 | | | |
| | BLUEPRINT BUILDERS LLC 25 MERRITT AVE | | | | | | 9,637.63 | 12,983.36 | 22,620.99 |
| 28.01 4 | | ADDED 2019 | 0801 | 3,098.60 | 2,323.96 | 2,323.96 | | | |
| | 62 MERRITT LLC 62 MERRITT AVE | | | | | | 12,424.93 | 9,295.84 | 21,720.77 |
| 31 427 | | ADDED 2019 | 0801 | 251.94 | 188.95 | 188.95 | | | |
| | CROPPER, JAMEON & STEPHANIE 217 9TH ST | | | | | | 9,524.50 | 755.80 | 10,280.30 |

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|--------------------------|---|------------------------|--------------|----------------|----------------|----------------|---------------------------------|-----------|--------------------|
| | | | | | | | PREV 2019 TAXES | ADDED | CURR 2019 TAXES |
| 31 430 | | ADDED 2019 | 0801 | 136.40 | 102.30 | 102.30 | | | |
| | SITU, ALAN & TERI-LY 214 MADISON AVE | | | | | | 11,271.98 | 409.20 | 11,681.18 |
| 31 456 | | ADDED 2019 | 0801 | 3,944.28 | 2,958.21 | 2,958.20 | | | |
| | LUMAJ HOMES LLC 189 MAGNOLIA AVE | | | | | | 8,802.40 | 11,832.82 | 20,635.22 |
| 37 162 | | ADDED 2019 | 0801 | 50.55 | 37.91 | 37.91 | | | |
| | LU, LUCIA 65 MAGNOLIA AVE | | | | | | 10,573.95 | 151.64 | 10,725.59 |
| 54 11 | | ADDED 2019 | 0501 | 12,301.17 | 5,271.94 | 5,271.93 | | | |
| | JOSHI, SACHIN & SUZANNE 56 CEDAR ST | | | | | | 9,950.54 | 21,087.74 | 31,038.28 |
| 60 6 | | ADDED 2019 | 0301 | 4,251.36 | 1,417.13 | 1,417.12 | | | |
| | ZIEMBA, JOHN & ROBYN 37 7TH ST | | | | | | 19,467.82 | 5,668.50 | 25,136.32 |
| 61 1081 | | ADDED 2019 | 0801 | 81.04 | 60.78 | 60.78 | | | |
| | SOULE, KENNETH & KATHY 93 6TH ST | | | | | | 9,912.03 | 243.12 | 10,155.15 |
| 61 1089.01 | | ADDED 2019 | 0801 | 121.96 | 91.47 | 91.46 | | | |
| | CHU, CHRISTOPHER & ROSY 90 7TH ST | | | | | | 16,305.02 | 365.86 | 16,670.88 |
| 73.01 35.01 | | ADDED 2019 | 0801 | 348.22 | 261.16 | 261.16 | | | |
| | FUKANO, MASANIKO & MIE 41 ALLEN ST | | | | | | 17,684.23 | 1,044.64 | 18,728.87 |
| 75 28 | | ADDED 2019 | 0801 | 173.30 | 129.98 | 129.98 | | | |

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|--------------------------|---|------------------------|--------------|----------------|----------------|----------------|---------------------------------|----------|--------------------|
| | | | | | | | PREV 2019 TAXES | ADDED | CURR 2019 TAXES |
| | BARBARISE, ANTHONY & CHRISTINE 240 COUNTY RD | | | | | | 11,880.95 | 519.92 | 12,400.87 |
| 75 58 | | ADDED 2019 | 0801 | 439.69 | 329.76 | 329.76 | | | |
| | THOMAS, COLLIN & SHARI (JACOBSON) 149 HILLSIDE AVE | | | | | | 13,527.34 | 1,319.04 | 14,846.38 |
| 76 4.01 | | ADDED 2019 | 0801 | 88.26 | 66.20 | 66.19 | | | |
| | KIM, JIN WOOK & CHOI, JI KWEONG 16 WESTERVELT PL | | | | | | 16,377.23 | 264.78 | 16,642.01 |
| 76 67.05 | | ADDED 2019 | 0801 | 165.29 | 123.96 | 123.96 | | | |
| | UGARTE, CARMEN M 29 MICHELE COURT | | | | | | 14,670.67 | 495.84 | 15,166.51 |
| 84 69 | | ADDED 2019 | 0401 | 584.11 | 219.04 | 219.04 | | | |
| | ZECCARDI, PETER VINCENT & SANDY 21 NEW ST | | | | | | 22,404.36 | 876.16 | 23,280.52 |
| 92.02 18 | | ADDED 2019 | 0801 | 1,211.52 | 908.65 | 908.64 | | | |
| | RAPHAEL MANAGEMENT LLC 16 ENGLE ST | | | | | | 10,222.53 | 3,634.58 | 13,857.11 |
| 92.05 16 | | ADDED 2019 | 0601 | 350.22 | 175.11 | 175.11 | | | |
| | KATECHIS, ANASTASIA 53 CREST DR SO | | | | | | 10,094.96 | 700.44 | 10,795.40 |
| 92.05 22 | | ADDED 2019 | 0501 | 689.41 | 295.46 | 295.46 | | | |
| | PARK, SEJONG 29 CREST DR SO | | | | | | 9,490.80 | 1,181.84 | 10,672.64 |
| 92.08 11 | | ADDED 2018 | 1101 | 48.39 | | | | | |
| | | ADDED 2019 | 1201 | 582.49 | 145.63 | 145.62 | | | |

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|--------------------------|--|------------------------|--------------|----------------|----------------|----------------|---------------------------------|----------|--------------------|
| | | | | | | | PREV 2019 TAXES | ADDED | CURR 2019 TAXES |
| | MEIR, AMIT 194 E MADISON AVE | | | | | | 12,701.74 | 582.50 | 13,284.24 |
| 92.08 22 | | ADDED 2019 | 0801 | 32.09 | 24.07 | 24.07 | | | |
| | YOUNG SOOK LEE 125 PALISADE AVE | | | | | | 12,143.32 | 96.28 | 12,239.60 |
| 92.08 30 | | ADDED 2019 | 0801 | 47.35 | 35.51 | 35.50 | | | |
| | SKOG, DONALD R & BERYL 157 PALISADE AVE | | | | | | 13,991.89 | 142.02 | 14,133.91 |
| 101 22 | | ADDED 2019 | 0801 | 259.96 | 194.97 | 194.97 | | | |
| | HEUY, PARK SUNG & KI WON 211 LEXINGTON AVE | | | | | | 10,492.11 | 779.88 | 11,271.99 |
| 103 21 | | ADDED 2019 | 0901 | 75.82 | 75.82 | 75.82 | | | |
| | YOO, WESLEY JOOHUN ETAL 165 LEXINGTON AVE | | | | | | 9,945.72 | 303.28 | 10,249.00 |
| 106 24 | | ADDED 2019 | 0901 | 29.49 | 29.49 | 29.48 | | | |
| | BACHMEIR, EYAL & ARAZI, SARAI BACHMEIR 85 LEXINGTON AVE | | | | | | 11,491.02 | 117.94 | 11,608.96 |
| 116 37 | | ADDED 2019 | 0801 | 879.35 | 659.52 | 659.52 | | | |
| | FRANKE, CHARLES P 110 ROOSEVELT ST | | | | | | 11,286.42 | 2,638.08 | 13,924.50 |
| 118 12 | | ADDED 2019 | 0901 | 36.71 | 36.71 | 36.71 | | | |
| | CORSO, RONALD & CHERYLANN 111 BROOKSIDE AVE | | | | | | 8,725.38 | 146.84 | 8,872.22 |
| 119 20 | | ADDED 2019 | 0801 | 2,466.38 | 1,849.78 | 1,849.78 | | | |
| | COLORADO, SEBASTIAN 31 EMERSON ST | | | | | | 11,587.30 | 7,399.12 | 18,986.42 |

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|--------------------------|---|------------------------|--------------|----------------|----------------|----------------|---------------------------------|-----------|--------------------|
| | | | | | | | PREV 2019 TAXES | ADDED | CURR 2019 TAXES |
| 120 30 | | ADDED 2019 | 0801 | 189.36 | 142.02 | 142.01 | | | |
| | COLORADO, SEBASTIAN 6 EMERSON ST | | | | | | 20,368.03 | 568.06 | 20,936.09 |
| 125 24.01 | | ADDED 2019 | 0801 | 946.75 | 710.07 | 710.06 | | | |
| | MCANULTY, S. & ROSARIO, J. 40 FLORENCE AVE | | | | | | 10,590.80 | 2,840.26 | 13,431.06 |
| 136 310 | | ADDED 2019 | 0501 | 7,853.03 | 3,365.59 | 3,365.59 | | | |
| | LUPPINO, PETER & DANA 66 PERSHING PL | | | | | | 8,268.05 | 13,462.36 | 21,730.41 |
| 137 329.01 | | ADDED 2019 | 0801 | 2,467.18 | 1,850.39 | 1,850.38 | | | |
| | AMAVEDUNIA LLC 46 PERSHING PL | | | | | | 21,566.72 | 7,401.54 | 28,968.26 |
| 148 12 | | ADDED 2019 | 0801 | 486.21 | 364.66 | 364.66 | | | |
| | GOES, PIETER & SHERRY 141 PHELPS AVE | | | | | | 12,682.48 | 1,458.64 | 14,141.12 |
| 148 31 | | ADDED 2019 | 0901 | 19.26 | 19.26 | 19.25 | | | |
| | KIJAE CHUNG & YUON JIN JUN 26 WILLIS AVE | | | | | | 11,252.73 | 77.02 | 11,329.75 |
| 158 49 | | ADDED 2019 | 0901 | 108.32 | 108.32 | 108.31 | | | |
| | SEGAL, YAMIN & MEGAN 19 DELMAR AVE | | | | | | 7,957.54 | 433.26 | 8,390.80 |
| 160 47 | | ADDED 2019 | 0801 | 1,111.24 | 833.43 | 833.42 | | | |
| | KANG, KYUNG WON 27 MORNINGSIDE AVE | | | | | | 9,124.94 | 3,333.70 | 12,458.64 |
| 164 6.01 | | ADDED 2019 | 0501 | 2,502.08 | 1,072.32 | 1,072.32 | | | |

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|--------------------------|--|------------------------|--------------|----------------|----------------|----------------|---------------------------------|-----------|--------------------|
| | | | | | | | PREV 2019 TAXES | ADDED | CURR 2019 TAXES |
| | BRUSCO, MICHAEL S ETAL 106 MORNINGSIDE AVE | | | | | | 13,816.18 | 4,289.28 | 18,105.46 |
| 164 18 | | ADDED 2019 | 1201 | 423.63 | 105.91 | 105.91 | | | |
| | AMBARTSUMYAN, DAVID 80 MORNINGSIDE AVE | | | | | | 11,493.43 | 423.64 | 11,917.07 |
| 166 20 | | ADDED 2019 | 0801 | 1,234.79 | 926.10 | 926.09 | | | |
| | COCKA, EUGENE & IRENA 14 PARK AVE | | | | | | 8,395.62 | 3,704.38 | 12,100.00 |
| 167 7 | | ADDED 2019 | 0801 | 651.50 | 488.62 | 488.62 | | | |
| | DSTGA INC (C/O AMIR) 94 PARK AVE | | | | | | 16,379.64 | 1,954.48 | 18,334.12 |
| 187 10 | | ADDED 2019 | 1201 | 6,655.36 | 1,663.84 | 1,663.84 | | | |
| | JHIN, CHANEL 67 CARLETON TERR | | | | | | 8,937.19 | 6,655.36 | 15,592.55 |
| 188 12 | | ADDED 2019 | 0401 | 67.40 | 25.28 | 25.27 | | | |
| | HALABI, OZ & SAGIT SHAVIT 23 RIDGE RD | | | | | | 15,948.78 | 101.10 | 16,049.88 |
| 190 1 | | ADDED 2019 | 0601 | 6,545.84 | 3,272.92 | 3,272.92 | | | |
| | REDA, JOSEPH & CINTHIA 54 CRANFORD PL | | | | | | 9,011.81 | 13,091.68 | 22,103.49 |
| 191 3 | | ADDED 2019 | 0401 | 2,922.10 | 1,095.79 | 1,095.79 | | | |
| | LOUGASSY-SHAPIR, GALIT & DOR 12 WOODLAND RD | | | | | | 21,735.21 | 4,383.16 | 26,118.37 |
| 192 13 | | ADDED 2019 | 0801 | 4,192.20 | 3,144.15 | 3,144.14 | | | |
| | NORVAL PROPERTIES LLC 285 BROOKSIDE AVE | | | | | | 10,092.55 | 12,576.58 | 22,669.13 |

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|--------------------------|---|------------------------|--------------|----------------|----------------|----------------|---------------------------------|----------|--------------------|
| | | | | | | | PREV 2019 TAXES | ADDED | CURR 2019 TAXES |
| 194 7 | | ADDED 2019 | 0601 | 4,355.47 | 2,177.74 | 2,177.73 | | | |
| | SHAH, NIRAV & SHEETAL 27 CLARK ST | | | | | | 13,368.48 | 8,710.94 | 22,079.42 |
| 196 16 | | ADDED 2019 | 0901 | 191.36 | 191.36 | 191.36 | | | |
| | SHARON, TOMER & IRIS 15 HOLLY LN | | | | | | 15,438.50 | 765.44 | 16,203.94 |
| 205 5 | | ADDED 2019 | 0801 | 1,710.58 | 1,282.93 | 1,282.93 | | | |
| | DAVID, MARK & STEPHANIE C 19 BUCKINGHAM RD | | | | | | 16,365.19 | 5,131.72 | 21,496.91 |
| 206 1 | | ADDED 2019 | 0601 | 275.60 | 137.80 | 137.80 | | | |
| | CHO, TAE JIN & SEO,YOONSOO 2 OXFORD PLACE | | | | | | 15,724.93 | 551.20 | 16,276.13 |
| 206 7 | | ADDED 2019 | 0901 | 11.43 | 11.44 | 11.43 | | | |
| | SELA, YAGIL & POLEG, DANA 43 CHURCHILL RD | | | | | | 18,237.84 | 45.74 | 18,283.58 |
| 208 10 | | ADDED 2019 | 0301 | 3,124.89 | 1,041.63 | 1,041.63 | | | |
| | BARRS, CHAD & SARAH 18 EISENHOWER DR | | | | | | 34,034.98 | 4,166.52 | 38,201.50 |
| 210 13 | | ADDED 2019 | 0901 | 182.93 | 182.94 | 182.93 | | | |
| | AHN, IKE B & EVANGELINE 87 EISENHOWER DR | | | | | | 36,586.40 | 731.74 | 37,318.14 |
| 210 29 | | ADDED 2019 | 0801 | 1,546.91 | 1,160.18 | 1,160.17 | | | |
| | KARLIS, GABRIEL & PAMELA 12 JOHNSON COURT | | | | | | 25,872.84 | 4,640.70 | 30,513.54 |
| 211 18 | | ADDED 2019 | 0901 | 249.73 | 249.73 | 249.73 | | | |

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|------------------------------|-------------------|---------------------------|------|---------------|-----------|-----------|---------------------------------|------------|--------------|--------|--|
| 2019 | | 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 9 | |
| TAXING DISTRICT 08 CRESSKILL | | | | | | | | COUNTY 02 | | BERGEN | |
| BLOCK# | OWNERS NAME | BILL | COMP | DUE | DUE | DUE | ***TAX CONSOLIDATION RESULTS*** | | | | |
| LOT# | PROPERTY LOCATION | TYPE & | DATE | 4TH QTR | 1ST QTR | 2ND QTR | PREV 2019 | ADDED | CURR 2019 | | |
| QUALIF | | YEAR | | | | | TAXES | TAXES | TAXES | | |
| | 275 ALFRED LLC | | | | | | | 998.92 | | | |
| | 229 TRUMAN DRIVE | | | | | | 26,799.54 | | 27,798.46 | | |
| ----- | | | | | | | | | | | |
| | DISTRICT TOTALS | | | 125,604.49 | 74,952.42 | 74,952.11 | | 299,809.06 | | | |
| | | | | | | | 936,002.90 | | 1,235,811.96 | | |