

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
1.02 1		ADDED 2019	0501	1,282.14	549.49	549.49			
	HAYDEN, DOROTHY C & MARIAN J 6 PRESCOTT ST						10,546.02	2,197.96	12,743.98
1.02 11		ADDED 2019	0901	139.83	139.84	139.83			
	CHEN, QI YAO (ETAL) 9 BROOKSIDE AVE						10,635.30	559.34	11,194.64
4 126		ADDED 2019	0901	66.96	66.97	66.96			
	MC KINLEY, DENNIS A. & DONNA 7 WOODLAND RD						12,967.19	267.86	13,235.05
5 220		ADDED 2019	0801	71.77	53.84	53.83			
	KIM, SOOMIN R & MOON, HYE YEON 4 WOODLAND RD						12,465.62	215.34	12,680.96
17.01 9		ADDED 2019	1201	283.61	70.91	70.90			
	GARDNER (ETAL) JEFF 99 SERPENTINE RD						12,418.35	283.62	12,701.97
17.03 2		ADDED 2019	0301	5,908.50	1,969.50	1,969.50			
	117 CROSS ST LLC 117 CROSS ST						11,465.12	7,878.00	19,343.12
17.03 3		ADDED 2019	0101	4,626.57	1,261.80	1,261.79			
	ALMEIDA, JONATHAN & BENDECK, JESSICA 121 CROSS ST						12,389.47	5,047.18	17,436.65
17.07 8		ADDED 2019	0202	22,128.44	6,638.53	6,638.53			
	PANJWANI, MOHSIN ALI TRSTES/ETAL 89 LENOX AVE						9,112.22	26,554.12	35,666.34
23 3		ADDED 2019	0501	1,397.03	598.73	598.73			

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	YUN, YEWON & KWON, YONG JAE 37 BLANCHE AVE						12,870.03	2,394.92	15,264.95
23 27.02		ADDED 2019	0801	251.23	188.42	188.41			
	MOALLEM, MOSHE & SANDRA 38 BLANCHE AVE						28,788.84	753.66	29,542.50
26 169		ADDED 2019	0501	38.29	16.42	16.41			
	MAZER, MICHAEL D & AMY S 70 VAN HORN ST						19,062.13	65.66	19,127.79
29.05 34		ADDED 2019	0501	36.76	15.76	15.75			
	CHAMP, CHRISTOPHER R & ALEXANDRA 62 HARDENBURGH AVE						13,552.79	63.02	13,615.81
32 44		ADDED 2019	0601	7,032.43	3,516.22	3,516.21			
	KIM, TAE HYUN & CHA, HYUN MIN 83 WOODLAND RD						11,958.80	14,064.86	26,023.66
34 36		ADDED 2019	0801	133.93	100.45	100.44			
	GADISH, YIFTAH & REVITAL 98 PRESCOTT ST						12,599.55	401.78	13,001.33
40 12		ADDED 2019	0501	8,152.42	3,493.90	3,493.89			
	L&M GREEN HOMES LLC 171 KNICKERBOCKER RD						11,144.74	13,975.58	25,120.32
50 1		ADDED 2019	0901	27.57	27.58	27.57			
	OHINATA, ATSUSHI & SUMIKO 11 SUNSET RD						13,812.76	110.30	13,923.06
53 12		ADDED 2019	0901	10.50	10.51	10.50			
	MELAMED, SHACHAR & DANA 30 MAPLE AVE						10,971.43	42.02	11,013.45

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54 12.03		ADDED 2018	1001	18.65					
		ADDED 2019	1201	115.54	28.89	28.88			
	PIENKAWA, KAZ & SWIATAK, DANUTA 412 PIERMONT RD						8,949.41	115.54	9,064.95
71 3		ADDED 2019	0801	15,627.33	11,720.50	11,720.49			
	ORCHARD DEMAREST LLC 38 ORCHARD RD						13,896.79	46,881.98	60,778.77
72 19		ADDED 2019	0201	2,348.09	704.43	704.42			
	NYFENGER, KIM 16 NORTHWOOD AVE						11,591.16	2,817.70	14,408.86
76 2.05		ADDED 2019	0901	1,803.41	1,803.41	1,803.40			
	KYNC CORPORATION 635 PIERMONT RD						26,260.00	7,213.62	33,473.62
76 3.03		ADDED 2019	0901	65.65	65.65	65.65			
	PEREZ (ETAL), CARLOS 1 STRATFORD CT						19,563.70	262.60	19,826.30
80.02 6		ADDED 2018	1001	33.09					
		ADDED 2019	1201	204.83	51.21	51.21			
	SCAPIN, JANET KANE 284 HARDENBURGH AVE						16,168.28	204.84	16,373.12
80.03 5		ADDED 2019	0801	294.98	221.24	221.24			
	STERN, DOUGLAS & LISA 19 POPLAR RD						52,189.12	884.96	53,074.08
82.01 11		ADDED 2018	1001	58.97					

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		ADDED 2019	1201	365.01	91.26	91.25			
	ZENORINI, ROBERT S. & MARJORY K. 51 FOREST RD						12,320.66	365.02	12,685.68
83.01 1		ADDED 2019	0301	293.46	97.82	97.82			
	SCHLIEM, STEVEN & LAURA 207 HARDENBURGH AVE						12,864.77	391.28	13,256.05
83.02 1		ADDED 2019	0901	2,712.00	2,712.01	2,712.00			
	HERMES HOLDINGS LLC 219 HARDENBURGH AVE						9,464.10	10,848.02	20,312.12
84.06 5		ADDED 2019	0901	10,890.02	10,890.03	10,890.02			
	10 CAROL COURT LLC 10 CAROL CT						15,215.04	43,560.10	58,775.14
120 11.31 C00E3		ADDED 2019	0701	328.25	196.95	196.95			
	KHYM, KWANGWON 513 BELLAIRE DR						28,439.58	787.80	29,227.38
123 13		ADDED 2019	0801	7,005.30	5,253.97	5,253.97			
	AK REALTY HOLDINGS LLC 64 GLENWOOD AVE						8,886.38	21,015.88	29,902.26
128 41		ADDED 2019	0201	711.20	213.37	213.36			
	AKSELROD, MICHAELLA & ESTRIN, IRENE 7 HOLLAND AVE						9,051.82	853.46	9,905.28
134 49		ADDED 2019	0801	8,791.85	6,593.89	6,593.88			
	APEX LUXURY HOMES 2018 LLC 36 ROSS AVE						8,928.40	26,375.54	35,303.94
136 25		ADDED 2019	0801	121.66	91.26	91.25			

2019 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 5	
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	BALODI, INDER & KOBIASHVILI 72 ROSS AV						12,754.48	365.02	13,119.50						
138 6		ADDED 2019	0801	7,560.25	5,670.19	5,670.19									
	29 ROSS AVENUE LLC 29 ROSS AVE						8,692.06	22,680.76	31,372.82						
156 7		ADDED 2019	0601	18,368.87	9,184.44	9,184.43									
	15 RODNEY LLC 15 RODNEY PL						11,659.44	36,737.74	48,397.18						
156 11		ADDED 2019	0501	19,370.03	8,301.45	8,301.44									
	GOODMAN, MARK & LORRAINE 17 RODNEY PLACE						10,377.95	33,205.78	43,583.73						
	DISTRICT TOTALS			148,676.42	82,610.84	82,610.59	524,033.50	330,442.86	854,476.36						