

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
163 14		ADDED 2019	0731	6,486.44	3,891.87	3,891.86			
	EASTERN ALLIED CONSTRUCTION CO.,INC 520 DEERWOOD RD.						10,400.26	15,567.46	25,967.72
164 9		ADDED 2019	0731	5,997.21	3,598.33	3,598.32			
	1076 KINGSLAND LANE, LLC 1076 KINGSLAND LANE						7,623.72	14,393.30	22,017.02
165 6		ADDED 2019	0731	7,836.48	4,701.89	4,701.88			
	FARIS, WILL & JOSEPH 1058 JASSAMINE WAY						8,000.20	18,807.54	26,807.74
251 4		ADDED 2019	0731	6,339.38	3,803.63	3,803.62			
	DRC DEVELOPMENT CORP. 816 JASSAMINE WAY						17,647.50	15,214.50	32,862.00
252 3 C0804		ADDED 2019	0731	4,205.99	2,523.60	2,523.59			
	W & R HOME BUILDERS, LLC 804 INWOOD TERR.						.00	10,094.38	10,094.38
252 3 C0806		ADDED 2019	0731	4,205.99	2,523.60	2,523.59			
	W & R HOME BUILDERS, LLC 806 INWOOD TERR.						.00	10,094.38	10,094.38
256 2		ADDED 2019	0930	1,770.04	1,770.05	1,770.04			
	VKCSERVICES, LLC 1006 JASSAMINE WAY						17,412.20	7,080.18	24,492.38
261 9		ADDED 2019	0430	9,973.59	3,740.10	3,740.09			
	BLAS,MELISSA;PROTHRO,CHRISTINA & C. 1060 GLEN RD.						10,193.20	14,960.38	25,153.58
354 4		ADDED 2019	0731	9,279.64	5,567.79	5,567.79			

2019
TAXING DISTRICT 19 FORT LEE

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

COUNTY 02

PAGE
BERGEN

2

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	CD DEVELOPERS, LLC 1014 GLEN RD.						8,000.20	22,271.16	30,271.36
554 5		ADDED 2019	0930	1,259.44	1,259.45	1,259.44			
	GARCIA, MICHAEL & ADA 1028 DEARBORN RD.						16,442.76	5,037.78	21,480.54
1054 11 C1159		ADDED 2019	0731	3,130.48	1,878.29	1,878.28			
	LAU, ARON YAT HIM; KWAN, YUEN TUNG D. 1159 15TH ST.						.00	7,513.14	7,513.14
1054 11 C1161		ADDED 2019	0731	3,130.48	1,878.29	1,878.28			
	945 SLOCUM LLC 1161 15TH ST.						.00	7,513.14	7,513.14
1156 13.01 C000A		ADDED 2019	0731	1,827.50	1,096.50	1,096.50			
	BRINKEROFF GLEN, LLC 431A BRINKERHOFF AVE.						.00	4,386.00	4,386.00
1156 13.01 C000B		ADDED 2019	0731	1,827.50	1,096.50	1,096.50			
	BRINKEROFF GLEN, LLC 431B BRINKERHOFF AVE.						.00	4,386.00	4,386.00
1351 5		ADDED 2019	0331	1,309.44	436.49	436.48			
	EVLOEVA, ASMA 1130 CUMBERMEADE RD.						14,849.78	1,745.94	16,595.72
1552 15		ADDED 2019	0731	9,165.92	5,499.55	5,499.55			
	TSH HOMES, LLC 1213 16TH ST.						8,470.80	21,998.20	30,469.00
2451 3		ADDED 2019	0731	6,021.73	3,613.04	3,613.03			
	GALKIN, HELEN 300 RIVERDALE DR.						11,412.05	14,452.14	25,864.19

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							PREV 2019 TAXES	ADDED	CURR 2019 TAXES
2451 5		ADDED 2019	0331	17,268.08	5,756.03	5,756.03			
	SUH, BYUNGDUCK 1445 ABBOTT BLVD.						19,852.26	23,024.12	42,876.38
2553 11		ADDED 2019	0331	2,198.88	732.96	732.96			
	LEE, HONG SUK & YUN, MI JEOM 211 HARMON AVE.						9,256.70	2,931.84	12,188.54
3051 13		ADDED 2019	0831	4,440.89	3,330.68	3,330.67			
	OSCAR T DEVELOPMENT,LLC; C/O E.TAUB 419 STILLWELL AVE.						14,882.73	13,322.70	28,205.43
3054 1		ADDED 2019	0630	5,860.15	2,930.08	2,930.07			
	350 RIVERDALE DRIVE, LLC 350 RIVERDALE DR.						20,541.69	11,720.30	32,261.99
3151 31		ADDED 2019	0731	7,979.61	4,787.77	4,787.77			
	ROCK SOLID BUILT, LLC 245 MC LOUD DR.						11,412.05	19,151.08	30,563.13
3553 5		ADDED 2019	0731	6,904.10	4,142.46	4,142.46			
	KIM, MYUNGON 1617 VALLEY ST.						11,176.75	16,569.84	27,746.59
3553 6		ADDED 2019	0731	10,522.80	6,313.69	6,313.69			
	JZS DEVELOPERS, LLC 1615 VALLEY ST.						14,263.89	25,254.76	39,518.65
3753 7 C1538		ADDED 2019	0630	5,958.97	2,979.49	2,979.49			
	PAPASPANOS, JOHN & MUNEY, MERAY 1538 11TH ST.						.00	11,917.96	11,917.96
3753 7 C1540		ADDED 2019	0630	5,930.74	2,965.37	2,965.37			

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							PREV 2019 TAXES	ADDED	CURR 2019 TAXES
	1538 11TH STREET, LLC 1540 11TH ST.						.00	11,861.48	11,861.48
3753 18		ADDED 2019	0930	6,680.76	6,680.76	6,680.75			
	V & R DEVELOPERS, INC. 1513 12TH ST.						11,922.65	26,723.02	38,645.67
3755 6 C1582		ADDED 2019	0331	7,263.71	2,421.24	2,421.24			
	SOOHOO, STEVEN & GAO, YING 1582 ANN ST.						.00	9,684.96	9,684.96
3755 6 C1586		ADDED 2019	0331	7,263.71	2,421.24	2,421.24			
	M & M BERGEN DEVELOPERS, LLC 1586 ANN ST.						.00	9,684.96	9,684.96
3851 8 C0406		ADDED 2019	0731	2,526.53	1,515.92	1,515.92			
	LI, YI & HU, XIALI 406 CENTER ST.						.00	6,063.68	6,063.68
3851 8 C0408		ADDED 2019	0731	2,526.53	1,515.92	1,515.92			
	B & M DEVELOPMENT, LLC 408 CENTER ST.						.00	6,063.68	6,063.68
3852 7 C1521		ADDED 2019	0228	5,566.80	1,670.05	1,670.04			
	CHOI, JAE NAM & KIM, MONIQUE M. 1521 13TH ST.						.00	6,680.18	6,680.18
3852 7 C1523		ADDED 2019	0228	5,566.80	1,670.05	1,670.04			
	CHOI, JAE NAM & KIM, MONIQUE M. 1523 13TH ST.						.00	6,680.18	6,680.18
3852 8 C1515		ADDED 2019	0731	4,984.43	2,990.67	2,990.66			
	1517 THIRTEENTH, LLC 1515 13TH ST.						.00	11,962.66	11,962.66

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							PREV 2019 TAXES	ADDED	CURR 2019 TAXES
3852 8 C1517	MARRERO, JOSE & CARMELA; CORALLO,M. 1517 13TH ST.	ADDED 2019	0731	4,984.43	2,990.67	2,990.66			
							11,962.66		
							.00		11,962.66
4051 7 C0400	GARCIA, EMILIO A. & MARIA 400 ELIZABETH ST.	ADDED 2019	0331	6,406.04	2,135.35	2,135.35			
							8,541.40		
							.00		8,541.40
4051 7 C0402	CHANG, KOW CHAI & SER, MOOI LENG 402 ELIZABETH ST.	ADDED 2019	0331	6,370.75	2,123.59	2,123.58			
							8,494.34		
							.00		8,494.34
4051 7 C0404	CD DEVELOPERS, LLC 404 ELIZABETH ST.	ADDED 2019	0331	6,474.87	2,158.29	2,158.29			
							8,633.16		
							.00		8,633.16
4054 7	443-445 CATHERINE, LLC 445 CATHERINE ST.	ADDED 2019	0831	4,454.23	3,340.68	3,340.67			
							13,362.70		
							18,936.94		32,299.64
4056 8	CEDAR STREET ASSOC., LLC 1645 WILLIAM ST.	ADDED 2019	0731	3,947.16	2,368.30	2,368.29			
							9,473.18		
							6,640.17		16,113.35
4452 7 C0515	RCD, LLC 515 WALNUT ST.	ADDED 2019	0731	4,709.93	2,825.96	2,825.95			
							11,303.82		
							.00		11,303.82
4452 7 C0517	SHUKRUN, GINGER 517 WALNUT ST.	ADDED 2019	0731	5,095.23	3,057.14	3,057.13			
							12,228.54		
							.00		12,228.54
4452 7 C0519		ADDED 2019	0731	4,709.93	2,825.96	2,825.95			

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							PREV 2019 TAXES	ADDED	CURR 2019 TAXES
	RCD, LLC 519 WALNUT ST.						.00	11,303.82	11,303.82
4458 10		ADDED 2019	0831	6,673.88	5,005.42	5,005.42			
	M & M BERGEN, LLC 2021 FLETCHER AVE.						10,484.97	20,021.68	30,506.65
4851.04 3		ADDED 2019	0131	31,275.30	8,529.63	8,529.62			
	FORT LEE PHASE II OWNER,LLC;C/O SJP 200 PARK AVE.						33,883.20	34,118.50	68,001.70
5951 13 C2196		ADDED 2019	0831	5,269.94	3,952.46	3,952.45			
	2198 MACKAY AVENUE, LLC 2196 MACKAY AVE.						.00	15,809.82	15,809.82
5951 13 C2198		ADDED 2019	0831	5,269.94	3,952.46	3,952.45			
	2198 MACKAY AVENUE, LLC 2198 MACKAY AVE.						.00	15,809.82	15,809.82
5951 22 C201B		ADDED 2019	0531	889.43	381.19	381.18			
	XU, CHI 2201B CENTER AVE.						2,287.12	1,524.74	3,811.86
6051 19 C0379		ADDED 2019	0228	4,966.78	1,490.04	1,490.04			
	GREENHOUSE, CLIFFORD I. & MARIA 379 WILSON AVE.						.00	5,960.16	5,960.16
6051 19 C0381		ADDED 2019	0228	4,966.78	1,490.04	1,490.04			
	DING, JIE; LIAO, SHANHUI 381 WILSON AVE.						.00	5,960.16	5,960.16
6052 12 C0361		ADDED 2019	0731	5,853.09	3,511.86	3,511.85			
	SON, JUNG A. & LEE, JAMES 361 COOLIDGE AVE.						.00	14,047.42	14,047.42

2019
TAXING DISTRICT 19 FORT LEE

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COUNTY 02 BERGEN

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							PREV 2019 TAXES	ADDED	CURR 2019 TAXES
6052 12 C0363	KIM, FRANCISCO H. & SUNYOUNG 363 COOLIDGE AVE.	ADDED 2019	0731	5,853.09	3,511.86	3,511.85			
							14,047.42	.00	14,047.42
6053 14	CORNERSTONE CAPITAL INVESTMENT, LLC 365 LINCOLN AVE.	ADDED 2019	0930	4,372.46	4,372.47	4,372.46			
							17,489.86	11,176.75	28,666.61
6754 2 C004M	KOVAL, HOWARD F. & ELLEN B. 2348 LINWOOD AVE. #4M	ADDED 2019	0131	1,691.03	461.19	461.19			
							1,844.76	2,767.13	4,611.89
6959 14	2413 FIRST, LLC 2413 1ST ST.	ADDED 2019	0731	4,564.82	2,738.90	2,738.89			
							10,955.58	10,070.84	21,026.42
7056 10	ARGIRO, THOMAS A. 2419 LEMOINE AVE.	ADDED 2019	0331	1,764.75	588.25	588.25			
							2,353.00	29,741.92	32,094.92
7155 14	2462 6TH ST, LLC 2462 6TH ST.	ADDED 2019	0831	7,485.67	5,614.26	5,614.26			
							22,457.04	8,235.50	30,692.54
DISTRICT TOTALS				331,260.27	173,129.32	173,128.98	692,516.60	377,985.93	1,070,502.53