

2020 TAXING DISTRICT 63 UPPER SADDLE RIVER		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#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***		
LOT#	PROPERTY LOCATION						PREV 2020 TAXES	ADDED	CURR 2020 TAXES
QUALIF									
205		ADDED		956.37	573.82	573.81			
11		2020	0710						
	POST, ROBERT E & LINDA S							2,295.26	
	35 HAMPSHIRE HILL RD						32,067.95		34,363.21
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206		OMITTED		7,061.03					
1		2020							
		OMT/ADD		6,898.58					
		2019							
	BHAT, SUNIL K & KOUL, MONIKA							.00	
	4 RAMBLING BROOK RD						12,651.93		12,651.93
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206		ADDED		3,402.12	3,402.13	3,402.12			
21		2020	0901						
	PJETERNIKAJ, MARK							13,608.50	
	126 HAMPSHIRE HILL RD						18,386.44		31,994.94
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206		ADDED		1,073.39	536.70	536.70			
29		2020	0612						
	HAWKEN, BRETT & LISA							2,146.80	
	35 ANONA DR						17,889.90		20,036.70
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301		ADDED		6,811.96	2,554.49	2,554.48			
11		2020	0430						
	KAUR, KAVNEET & CHUGH, SAVNEEK SINGH							10,217.94	
	39 WEISS RD						26,048.67		36,266.61
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306		ADDED		3,866.00	1,159.80	1,159.80			
5		2020	0228						
	YEUNG, CHO FAI & MEISHAN PARK							4,639.20	
	10 COTTAGE LN						5,646.88		10,286.08
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401		ADDED		851.90	212.98	212.97			
2.01		2020	1231						
	TOLL NJ IV LLC							851.90	
	41 WOODMERE RD						10,049.99		10,901.89
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401		ADDED		851.90	212.98	212.97			
2.02		2020	1201						
	TOLL NJ IV LLC							851.90	
	37 WOODMERE RD						10,176.55		11,028.45
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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 RESULTS*** PREV 2020 TAXES ADDED CURR 2020 TAXES				
401 2.03		ADDED 2020	0630	5,963.30	2,981.65	2,981.65					
	TOLL NJ IV LLC 33 WOODMERE RD								11,926.60		
								10,154.65		22,081.25	
401 2.04		ADDED 2020	1215	851.90	212.98	212.97					
	TOLL NJ IV LLC 29 WOODMERE RD								851.90		
								9,986.70		10,838.60	
401 2.05		ADDED 2020	1231	851.90	212.98	212.97					
	TOLL NJ IV LLC 25 WOODMERE RD								851.90		
								9,889.34		10,741.24	
401 2.06		ADDED 2020	1231	851.90	212.98	212.97					
	TOLL NJ IV LLC 21 WOODMERE RD								851.90		
								9,869.87		10,721.77	
401 2.07		ADDED 2020	1215	851.90	212.98	212.97					
	TOLL NJ IV LLC 17 WOODMERE RD								851.90		
								9,920.98		10,772.88	
401 2.09		ADDED 2020	1231	851.90	212.98	212.97					
	TOLL NJ IV LLC 9 WOODMERE RD								851.90		
								9,911.25		10,763.15	
401 2.10		ADDED 2020	1231	851.90	212.98	212.97					
	TOLL NJ IV LLC 5 WOODMERE RD								851.90		
								9,884.47		10,736.37	
401 2.11		ADDED 2020	1231	851.90	212.98	212.97					
	TOLL NJ IV LLC 1 WOODMERE RD								851.90		
								9,906.38		10,758.28	
401 2.14		ADDED 2019	1030	4,666.42							

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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 RESULTS***					
							PREV 2020 TAXES	ADDED	CURR 2020 TAXES			
		ADDED 2020	1231	28,657.92	7,164.48	7,164.48						
	ABDRABBOH,AHMAD R &WAHDAN YESMEAN H 2 WOODMERE RD						9,555.88	28,657.92	38,213.80			
401 2.15		ADDED 2020	1231	851.90	212.98	212.97						
	TOLL NJ IV LLC 6 WOODMERE RD						9,049.61	851.90	9,901.51			
401 2.16		ADDED 2020	1231	851.90	212.98	212.97						
	TOLL NJ IV LLC 10 WOODMERE RD						9,027.71	851.90	9,879.61			
401 2.17		ADDED 2020	1231	851.90	212.98	212.97						
	TOLL NJ IV LLC 14 WOODMERE RD						8,913.31	851.90	9,765.21			
401 2.18		ADDED 2020	1231	851.90	212.98	212.97						
	TOLL NJ IV LLC 18 WOODMERE RD						9,862.57	851.90	10,714.47			
401 2.19		ADDED 2020	1231	851.90	212.98	212.97						
	TOLL NJ IV LLC 22 WOODMERE RD						9,865.00	851.90	10,716.90			
401 2.20		ADDED 2020	1231	851.90	212.98	212.97						
	TOLL NJ IV LLC 26 WOODMERE RD						9,877.17	851.90	10,729.07			
401 2.21		ADDED 2019	1030	1,387.16								
		ADDED 2020	0531	10,049.57	4,306.97	4,306.96						
		ADDED 2020	1231	8,519.00	2,129.75	2,129.75						

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BLOCK#	OWNERS NAME	BILL	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION RESULTS***	
LOT#	PROPERTY LOCATION	TYPE & YEAR	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2020 TAXES	CURR 2020 TAXES
QUALIF								
	SADAQAH, ISAAC & SAKERM HEBBA						25,746.86	
	30 WOODMERE RD						9,882.04	35,628.90
401		ADDED		851.90	212.98	212.97		
2.22		2020	1231					
	TOLL NJ IV LLC						851.90	
	34 WOODMERE RD						9,514.51	10,366.41
401		ADDED		851.90	212.98	212.97		
2.23		2020	1201					
	TOLL NJ IV LLC						851.90	
	38 WOODMERE RD						9,607.00	10,458.90
401		ADDED		851.90	212.98	212.97		
2.24		2020	1231					
	TOLL NJ IV LLC						851.90	
	42 WOODMERE RD						9,565.62	10,417.52
401		ADDED		851.90	212.98	212.97		
2.25		2020	1231					
	TOLL NJ IV LLC						851.90	
	46 WOODMERE RD						9,706.79	10,558.69
401		ADDED		851.90	212.98	212.97		
2.26		2020	1231					
	TOLL NJ IV LLC						851.90	
	50 WOODMERE RD						9,816.32	10,668.22
401		ADDED		851.90	212.98	212.97		
2.27		2020	1231					
	TOLL NJ IV LLC						851.90	
	54 WOODMERE RD						8,781.87	9,633.77
401		ADDED		851.90	212.98	212.97		
2.28		2020	1231					
	TOLL NJ IV LLC						851.90	
	58 WOODMERE RD						9,755.47	10,607.37
401		ADDED		851.90	212.98	212.97		
2.29		2020	1231					
	TOLL NJ IV LLC						851.90	
	62 WOODMERE RD						9,694.62	10,546.52

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BLOCK#	OWNERS NAME	BILL	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION		RESULTS***		
LOT#	PROPERTY LOCATION	TYPE & YEAR	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2020 TAXES	ADDED	CURR 2020 TAXES		
401		ADDED		851.90	212.98	212.97					
2.30		2020	1231								
	TOLL NJ IV LLC							851.90			
	66 WOODMERE RD						9,200.52		10,052.42		
401		ADDED		7,079.29	3,539.65	3,539.64					
2.31		2020	0630								
	TOLL NJ IV LLC							14,158.58			
	70 WOODMERE RD						9,229.73		23,388.31		
401		ADDED		851.90	212.98	212.97					
2.32		2020	1201								
	TOLL NJ IV LLC							851.90			
	74 WOODMERE RD						9,896.64		10,748.54		
401		ADDED		8,545.77	4,272.89	4,272.89					
2.33		2020	0630								
	TOLL NJ IV LLC							17,091.56			
	78 WOODMERE RD						9,526.68		26,618.24		
401		ADDED		6,901.61	3,450.81	3,450.80					
2.34		2020	0630								
	TOLL NJ IV LLC							13,803.22			
	85 WOODMERE RD						9,772.51		23,575.73		
401		ADDED		851.90	212.98	212.97					
2.35		2020	1231								
	TOLL NJ IV LLC							851.90			
	81 WOODMERE RD						9,940.46		10,792.36		
401		ADDED		4,697.62	2,348.81	2,348.81					
2.36		2020	0630								
	TOLL NJ IV LLC							9,395.24			
	77 WOODMERE RD						9,865.00		19,260.24		
401		ADDED		851.90	212.98	212.97					
2.37		2020	1215								
	TOLL NJ IV LLC							851.90			
	73 WOODMERE RD						9,862.57		10,714.47		
401		ADDED		851.90	212.98	212.97					
2.38		2020	1231								

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BLOCK#	OWNERS NAME	BILL	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION RESULTS***					
LOT#	PROPERTY LOCATION	TYPE & YEAR	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2020 TAXES	ADDED	CURR 2020 TAXES			
QUALIF												
	TOLL NJ IV LLC 69 WOODMERE RD							851.90				
							9,862.57		10,714.47			
401		ADDED		851.90	212.98	212.97						
2.39		2020	1231									
	TOLL NJ IV LLC 65 WOODMERE RD							851.90				
							9,867.44		10,719.34			
401		ADDED		851.90	212.98	212.97						
2.40		2020	1215									
	TOLL NJ IV LLC 61 WOODMERE RD							851.90				
							9,862.57		10,714.47			
401		ADDED		851.90	212.98	212.97						
2.41		2020	1215									
	TOLL NJ IV LLC 57 WOODMERE RD							851.90				
							9,882.04		10,733.94			
401		ADDED		851.90	212.98	212.97						
2.42		2020	1231									
	TOLL NJ IV LLC 53 WOODMERE RD							851.90				
							9,865.00		10,716.90			
401		ADDED		851.90	212.98	212.97						
2.43		2020	1215									
	TOLL NJ IV LLC 49 WOODMERE RD							851.90				
							9,862.57		10,714.47			
401		ADDED		851.90	212.98	212.97						
2.44		2020	1215									
	TOLL NJ IV LLC 45 WOODMERE RD							851.90				
							9,872.30		10,724.20			
502		ADDED		8,203.60	4,922.16	4,922.16						
17		2020	0709									
	26 GLEN CARL LLC 26 GLENCARL RD							19,688.64				
							22,490.16		42,178.80			
601		ADDED		36,510.00	9,127.50	9,127.50						
1.01		2020	1231									
	TOLL NJ XII LP NJ 1-15 LAKE ST							36,510.00				
							728,496.20		765,006.20			

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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 RESULTS*** PREV 2020 TAXES ADDED CURR 2020 TAXES				
704 22		ADDED 2020	0226	8,604.19	2,581.26	2,581.26					
	BHADRA, ARUP K (ETAL) 32 CLOVER LANE						16,371.08	10,325.04 26,696.12			
705 25		ADDED 2020	1231	2,343.94	585.99	585.98					
	AUTY II, PETER STERLING&LISA SIBY 62 LILLINE LANE						32,435.48	2,343.94 34,779.42			
808 17		ADDED 2020	0331	6,060.66	2,020.22	2,020.22					
	BANK OF NEW YORK MELLON TRSTE 38 LAKE ROAD						7,326.34	8,080.88 15,407.22			
908 1.02		ADDED 2019	1004	999.16							
		ADDED 2020	1231	6,136.11	1,534.03	1,534.03					
	BETHALA, VIVIAN & NALINI 9 PEACH TREE PLACE						27,691.62	6,136.12 33,827.74			
908 7.01		ADDED 2020	0430	3,261.56	1,223.09	1,223.08					
	VAIDYA, RAJESH & MONA 349 LAKE ST						10,534.35	4,892.34 15,426.69			
911 9		ADDED 2020	0226	11,681.18	3,504.36	3,504.35					
	NORTH JERSEY BUILDERS GROUP LLC 68 HIDDEN GLEN RD						14,440.92	14,017.42 28,458.34			
916 19		ADDED 2020	0601	1,546.81	773.41	773.40					
	EAMK LLC 75 ROLLING RIDGE RD						15,085.93	3,093.62 18,179.55			
1102 5		ADDED 2020	1231	10,234.97	2,558.75	2,558.74					
	TALWAR,RICHA ETAL 37 ELIZABETH TERR						26,026.76	10,234.98 36,261.74			

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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 RESULTS***					
							PREV 2020 TAXES	ADDED	CURR 2020 TAXES			
1102 6		ADDED 2020	0228	14,741.93	4,422.58	4,422.58						
	SIMELA, ASHLEY T 33 ELIZABETH TERR						17,631.90	17,690.32	35,322.22			
1103 4		ADDED 2020	1231	13,562.25	3,390.57	3,390.56						
		OMT/ADD 2019		13,250.22								
	GORGA, LAWRENCE J. 50 RIVERVIEW TERR						19,552.32	13,562.26	33,114.58			
1215 3		ADDED 2020	1231	1,392.25	348.07	348.06						
		OMT/ADD 2019		1,360.22								
	CEDAR KNOLLS LLC 28 STEVENSON LN						14,034.44	1,392.26	15,426.70			
1215 11		ADDED 2020	1231	649.88	162.47	162.47						
		OMT/ADD 2019		634.93								
	CEDAR KNOLLS LLC 27 GLENWOOD RD						15,210.07	649.88	15,859.95			
1302 8.02		ADDED 2019	1031	1,387.16								
		ADDED 2020	0531	10,231.32	4,384.85	4,384.85						
	PLEASANT AVENUE PROPERTIES, LLC 88 PLEASANT AVE						7,920.24	17,539.40	25,459.64			
1302 8.03		ADDED 2019	1031	1,189.00								
		ADDED 2020	0724	6,988.62	4,193.18	4,193.17						
	PLEASANT AVENUE PROPERTIES LLC 90 PLEASANT AVE						9,341.69	16,772.70	26,114.39			



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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 2020 TAXES	ADDED	CURR 2020 TAXES						
1304		ADDED 2020	1201	4,833.92	1,208.48	1,208.48									
6.02															
	KUM YANG USA INC														
	8 ORATAM ROAD						19,654.55	4,833.92	24,488.47						
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	DISTRICT TOTALS			311,305.59	92,604.24	92,603.76									
							1,515,530.09	370,416.00	1,885,946.09						