

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 2023 TAXES	ADDED	CURR 2023 TAXES
159 8		ADDED 2023	1201	14,091.90	3,522.98	3,522.97			
	COOPER, KELLY M. 516 BLUFF RD.						17,318.00	14,091.90	31,409.90
354 7		ADDED 2023	1201	437.90	109.48	109.47			
	ZENG, GUO Q. 420 BLUFF RD.						12,449.17	437.90	12,887.07
355 12 C000A		ADDED 2023	0801	3,272.29	2,454.21	2,454.21			
	1079 PALISADE AVE, LLC. 1025A ANDERSON AVE.						.00	9,816.84	9,816.84
355 12 C000B		ADDED 2023	0801	3,272.29	2,454.21	2,454.21			
	1079 PALISADE AVE, LLC. 1025B ANDERSON AVE.						.00	9,816.84	9,816.84
553 2 C0001		ADDED 2023	0801	1,712.01	1,284.01	1,284.00			
	REDCO CONSTRUCTION CORP. 216 COLUMBIA AVE.						.00	5,136.02	5,136.02
553 2 C0002		ADDED 2023	0801	1,727.67	1,295.76	1,295.76			
	REDCO CONSTRUCTION CORP. 218 COLUMBIA AVE.						.00	5,183.04	5,183.04
553 2 C0003		ADDED 2023	0801	1,675.71	1,256.80	1,256.79			
	REDCO CONSTRUCTION CORP. 23 CUMBERMEADE RD.						.00	5,027.18	5,027.18
553 2 C0004		ADDED 2023	0801	1,762.30	1,321.74	1,321.73			
	REDCO CONSTRUCTION CORP. 21 CUMBERMEADE RD.						.00	5,286.94	5,286.94
651 1 C0609		ADDED 2023	0101	569.22	155.25	155.24			

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 2023 TAXES	ADDED	CURR 2023 TAXES
	KRISS, MICHAEL; DAVIDOV, NATALYA 800 PALISADE AVE. #609						10,638.20	620.98	11,259.18
854 12		ADDED 2023	0601	12,355.16	6,177.58	6,177.58			
	KAPLUN, CONSTANTINE & BABICHENKO, ANNA 1059 BRIAR WAY						23,898.84	24,710.32	48,609.16
1552 3.01		ADDED 2023	0231	8,244.61	2,473.39	2,473.38			
	SUNG, KIHYUN 1222 15TH ST.						14,151.28	9,893.54	24,044.82
1956 17		ADDED 2023	0901	3,673.89	3,673.89	3,673.89			
	ROZENBLAT, ANNA 211 WARWICK AVE.						15,709.90	14,695.56	30,405.46
2251 10		ADDED 2023	0501	15,480.86	6,634.65	6,634.65			
	1422 14TH STREET, LLC 1422 14TH ST.						10,761.90	26,538.60	37,300.50
2252 10 C1427		ADDED 2023	0631	6,452.19	3,226.10	3,226.09			
	JZS DEVELOPERS, LLC 1427 ANDERSON AVE.						.00	12,904.38	12,904.38
2252 10 C1429		ADDED 2023	0631	6,452.19	3,226.10	3,226.09			
	JZS DEVELOPERS, LLC 1429 ANDERSON AVE.						.00	12,904.38	12,904.38
2555 1		ADDED 2023	0501	3,198.07	1,370.60	1,370.59			
	ASGHAR, NAEEM & LI, PING 235 ELSMERE PL.						13,520.41	5,482.38	19,002.79
3253 4 C008G		ADDED 2023	1220	27.21	6.81	6.80			
	FOSSATI, JEANETTE 1512 PALISADE AVE. #8G						13,978.10	27.22	14,005.32

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 2023 TAXES	ADDED	CURR 2023 TAXES
3654 7.01 C1627	CATHERINE BUILDERS, LLC 1627 ANN ST.	ADDED 2023	0817	4,798.74	3,599.06	3,599.05			14,396.22 .00
3654 7.01 C1629	CATHERINE BUILDERS, LLC 1629 ANN ST.	ADDED 2023	0817	4,798.74	3,599.06	3,599.05			14,396.22 .00
3654 7.02 C1623	CHOI, HWA YOUNG 1623 ANN ST.	ADDED 2023	0721	6,165.41	3,699.25	3,699.25			14,797.00 .00
3654 7.02 C1625	CATHERINE BUILDERS LLC C/O SILVERLN 1625 ANN ST.	ADDED 2023	0721	6,165.41	3,699.25	3,699.25			14,797.00 .00
3852 2 C1541	PARK, SARAH; PARK, HAE IN 1541 13TH ST.	ADDED 2023	0601	4,835.43	2,417.72	2,417.72			9,670.88 .00
3852 2 C1543	YU, SHUA & PARK, HYUNYOUNG 1543 13TH ST.	ADDED 2023	0601	4,835.43	2,417.72	2,417.72			9,670.88 .00
3951 5 C0303	KINKELLA, MARIANA 303 TOM HUNTER ROAD	ADDED 2023	0701	4,697.51	2,818.51	2,818.50			11,274.02 .00
3951 5 C0305	KINKELLA, MARIANA 305 TOM HUNTER ROAD	ADDED 2023	0701	4,697.51	2,818.51	2,818.50			11,274.02 .00
3952 7		ADDED 2023	0901	7,249.44	7,249.44	7,249.44			

2023 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		PAGE 4
											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 2023 TAXES	ADDED	CURR 2023 TAXES				
	NG, KIN WAI & CHIU, CHOU YUE 289 SLOCUM WAY						10,662.94	28,997.76	39,660.70				
3952 10 C000A		ADDED 2023	0913	2,261.85	2,261.86	2,261.85							
	S&G DEVELOPMENT, LLC. 321A SLOCUM WAY						.00	9,047.42	9,047.42				
3952 10 C000B		ADDED 2023	0913	2,261.85	2,261.86	2,261.85							
	S&G DEVELOPMENT, LLC. 321B SLOCUM WAY						.00	9,047.42	9,047.42				
4053 13 C0417		ADDED 2023	0501	8,413.65	3,605.86	3,605.85							
	PULICKAL, TONY & WEIS, SKYE 417 ELIZABETH ST.						.00	14,423.42	14,423.42				
4053 13 C0419		ADDED 2023	0501	8,413.65	3,605.86	3,605.85							
	I&P BUILDERS INC. 419 ELIZABETH ST.						.00	14,423.42	14,423.42				
4252 22		ADDED 2023	0901	6,339.63	6,339.63	6,339.62							
	DAE HEUNG AMERICA CORP. 1590 LEMOINE AVE.						33,171.39	25,358.50	58,529.89				
4352 6		ADDED 2023	0131	3,401.75	927.75	927.75							
	LEEJUN PROPERTY, LLC 116 MAIN ST.						42,941.22	3,711.00	46,652.22				
4458 2 C0001		ADDED 2023	0331	4,597.93	1,532.65	1,532.64							
	LI, RAYMOND; ALEXANDER, RACHEL 2055 FLETCHER AVE.						6,942.04	6,130.58	13,072.62				
4458 2 C0002		ADDED 2023	0331	4,597.93	1,532.65	1,532.64							
	KIM, SU MI 2057 FLETCHER AVE.						6,942.04	6,130.58	13,072.62				

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 2023 TAXES	ADDED	CURR 2023 TAXES
4458 2 C0003	2053 FLETCHER ASSOCIATES, LLC 2048 EDWIN AVE.	ADDED 2023	0331	3,842.74	1,280.92	1,280.91	6,942.04	5,123.66	12,065.70
4458 2 C0004	2053 FLETCHER ASSOCIATES, LLC 2046 EDWIN AVE.	ADDED 2023	0331	3,959.64	1,319.88	1,319.88	6,942.04	5,279.52	12,221.56
4651 1 C012A	STEIN, MICHAEL I. & JOAN L. 2000 LINWOOD AVE. #12A	ADDED 2023	1201	173.18	43.30	43.29	7,199.34	173.18	7,372.52
6854 6	M & M BERGEN DEVELOPERS 2285 7TH ST.	ADDED 2023	0901	4,637.51	4,637.52	4,637.51	14,844.00	18,550.06	33,394.06
6953 11 C2450	2450-2452 ROSSETT STREET CONDO 2450 ROSSETT ST.	ADDED 2023	0701	522.63	313.58	313.58	.00	1,254.32	1,254.32
6953 11 C2452	2450-2452 ROSSETT STREET CONDO 2452 ROSSETT ST.	ADDED 2023	0701	522.63	313.58	313.58	.00	1,254.32	1,254.32
7154 9	JJR PROPERTIES, LLC 2400 5TH ST.	ADDED 2023	0801	5,921.94	4,441.45	4,441.45	8,065.24	17,765.80	25,831.04
DISTRICT TOTALS				192,517.60	107,380.43	107,380.18	277,078.09	429,521.22	706,599.31