

| 2024 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 1 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 2024 TAXES | ADDED TAXES | CURR 2024 TAXES | | |
| 155 3 C0818 | 820 KINGSLAND ASSOCIATES, LLC. 818 KINGSLAND LANE | ADDED 2024 | 0906 | 2,940.04 | 2,940.05 | 2,940.04 | | 11,760.18 .00 | 11,760.18 | | |
| 155 3 C0820 | 820 KINGSLAND ASSOCIATES, LLC. 820 KINGSLAND LANE | ADDED 2024 | 0628 | 5,880.09 | 2,940.05 | 2,940.04 | | 11,760.18 .00 | 11,760.18 | | |
| 454 6 | 1028 ABBOTT, LLC 1028 ABBOTT BLVD. | ADDED 2024 | 0912 | 6,398.23 | 6,398.23 | 6,398.23 | | 25,592.92 9,619.83 | 35,212.75 | | |
| 853 11.02 | ZHANG, YANFENG; LIU, AIPING 203 BLUFF RD. | ADDED 2024 | 0513 | 18,560.75 | 7,954.61 | 7,954.61 | | 31,818.44 .00 | 31,818.44 | | |
| 951 1.02 | CHANG, BRIAN & ASHLEY 1117 BUCKINGHAM RD. | ADDED 2024 | 0912 | 8,985.03 | 8,985.03 | 8,985.02 | | 35,940.10 23,410.86 | 59,350.96 | | |
| 953 15 | DENENBERG, MARAT 1090 ARCADIAN WAY | ADDED 2024 | 0509 | 9,878.78 | 4,233.77 | 4,233.77 | | 16,935.08 28,468.44 | 45,403.52 | | |
| 1055 6 | SWATEK, BRIAN; BRIGNOLA, ALYSSA 1164 15TH ST. | ADDED 2024 | 0214 | 1,740.17 | 522.06 | 522.05 | | 2,088.22 6,267.23 | 8,355.45 | | |
| 1156 12.01 C1135 | 1135 GLEN ROAD LLC. 1135 ROUTE 5. | ADDED 2024 | 0901 | 3,279.61 | 3,279.61 | 3,279.60 | | 13,118.42 .00 | 13,118.42 | | |
| 1156 12.01 C1137 | | ADDED 2024 | 0901 | 3,279.61 | 3,279.61 | 3,279.60 | | | | | |

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|-------------------------------------|---|---------------------------|--------------|----------------|----------------|----------------|---------------------------------|-----------|-------------------------|------------------|--------------------|
| | | | | | | | | 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 2024 TAXES | ADDED TAXES | CURR 2024 TAXES |
| | 1135 GLEN ROAD LLC. 1137 ROUTE 5. | | | | | | | | | 13,118.42 .00 | 13,118.42 |
| 1253 22 | | ADDED 2024 | 0901 | 11,631.78 | 11,631.79 | 11,631.78 | | | | | |
| | ROCK SOLID BUILT, LLC 1147 CUMBERMEADE RD. | | | | | | | | 46,527.14 13,725.86 | | 60,253.00 |
| 2455 10.01 | | ADDED 2024 | 0925 | 5,611.57 | 5,611.57 | 5,611.57 | | | | | |
| | FBE PROPERTIES, LLC 1419 OLERI TERR. | | | | | | | | 22,446.28 10,036.95 | | 32,483.23 |
| 2455 10.02 | | ADDED 2024 | 0925 | 5,560.73 | 5,560.73 | 5,560.73 | | | | | |
| | FBE PROPERTIES, LLC 1417 OLERI TERR. | | | | | | | | 22,242.92 10,036.95 | | 32,279.87 |
| 2455 17 | | ADDED 2024 | 0430 | 10,410.61 | 3,903.99 | 3,903.98 | | | | | |
| | KIM, JEONGWON 279 TREMONT AVE. | | | | | | | | 15,615.94 10,438.43 | | 26,054.37 |
| 2752 19 | | ADDED 2024 | 0719 | 55,398.75 | 33,239.25 | 33,239.25 | | | | | |
| | 1435 10TH ST LLC 1435 10TH ST. | | | | | | | | 132,957.00 78,210.00 | | 211,167.00 |
| 3152 7 | | ADDED 2024 | 0515 | 18,782.78 | 8,049.77 | 8,049.76 | | | | | |
| | ZHAO, JIN 250 MC LOUD DR. | | | | | | | | 32,199.06 9,072.36 | | 41,271.42 |
| 3653 2 | | ADDED 2024 | 0313 | 14,838.39 | 4,946.13 | 4,946.13 | | | | | |
| | HLC DEVELOPMENT, LLC 494 JANE ST. | | | | | | | | 19,784.52 8,863.80 | | 28,648.32 |
| 3653 3 | | ADDED 2024 | 0401 | 6,237.69 | 2,339.13 | 2,339.13 | | | | | |
| | HLC DEVELOPMENT, LLC 490 JANE ST. | | | | | | | | 9,356.52 19,291.80 | | 28,648.32 |

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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 2024 TAXES | ADDED | CURR 2024 TAXES | | | |
| | XU, JINGKAI & ZHU, TINGTING 1544 11TH ST. | | | | | | | | | 12,703.92 .00 | | 12,703.92 | | | |
| 3753 8 C1546 | | ADDED 2024 | 0212 | 10,586.58 | 3,175.98 | 3,175.98 | | | | | | | | | |
| | MOON, JAEWON 1546 11TH ST. | | | | | | | | | 12,703.92 .00 | | 12,703.92 | | | |
| 3855 9.01 C0330 | | ADDED 2024 | 0206 | 9,291.79 | 2,787.54 | 2,787.53 | | | | | | | | | |
| | PARK, JAE YEON 330 TOM HUNTER RD. | | | | | | | | | 11,150.14 .00 | | 11,150.14 | | | |
| 3855 9.01 C0332 | | ADDED 2024 | 0206 | 9,291.79 | 2,787.54 | 2,787.53 | | | | | | | | | |
| | MENG, CHENG & CUI, XIAOLIN 332 TOM HUNTER RD. | | | | | | | | | 11,150.14 .00 | | 11,150.14 | | | |
| 4055 13 C0431 | | ADDED 2024 | 0827 | 3,961.78 | 2,971.33 | 2,971.33 | | | | | | | | | |
| | CATHERINE ST. ASSOCIATES LLC 431 CATHERINE STREET | | | | | | | | | 11,885.32 .00 | | 11,885.32 | | | |
| 4055 13 C0433 | | ADDED 2024 | 0827 | 3,961.78 | 2,971.33 | 2,971.33 | | | | | | | | | |
| | CATHERINE ST. ASSOCIATES LLC 433 CATHERINE STREET | | | | | | | | | 11,885.32 .00 | | 11,885.32 | | | |
| 5852 13 C2179 | | ADDED 2024 | 1226 | 11,512.51 | 2,878.13 | 2,878.13 | | | | | | | | | |
| | ZHOU, YIHOU & CHEN, WEN 2179 LINWOOD AVE. | | | | | | | | | 11,512.52 .00 | | 11,512.52 | | | |
| 5852 13 C2181 | | ADDED 2024 | 1226 | 11,512.51 | 2,878.13 | 2,878.13 | | | | | | | | | |
| | HAU, PHILIP WENSHENG & MA, JIA NI 2181 LINWOOD AVE. | | | | | | | | | 11,512.52 .00 | | 11,512.52 | | | |
| 5951 11 C2168 | | ADDED 2024 | 1212 | 18,006.55 | 4,501.64 | 4,501.64 | | | | | | | | | |
| | LEE, SANG EOK & YOO, JOOHEE 2168 MACKAY AVE. | | | | | | | | | 18,006.56 .00 | | 18,006.56 | | | |

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|-------------------------------------|-------------------------------------|---------------------------|------|------------|---------------|------------|---------------------------------|-----------|-----------|--------------|------------|--------|--------|
| | | | | | | | | | | | COUNTY 02 | BERGEN | |
| BLOCK# | OWNERS NAME | BILL | COMP | DUE | DUE | DUE | ***TAX CONSOLIDATION RESULTS*** | | | | | | |
| LOT# | PROPERTY LOCATION | TYPE & YEAR | DATE | 4TH QTR | 1ST QTR | 2ND QTR | PREV 2024 | ADDED | CURR 2024 | TAXES | TAXES | | |
| 5951 | | ADDED | | 18,006.55 | 4,501.64 | 4,501.64 | | | | | | | |
| 11 | | 2024 | 1201 | | | | | | | | | | |
| C2170 | UBNTU LLC | | | | | | | | | 18,006.56 | | | |
| | 2170 MACKAY AVE. | | | | | | | | | .00 | 18,006.56 | | |
| ----- | | | | | | | | | | | | | |
| 6155 | | ADDED | | 126,417.78 | 94,813.34 | 94,813.33 | | | | | | | |
| 1 | | 2024 | 0829 | | | | | | | | | | |
| | 2100 N.CENTRAL RD;3839DISPATCH;ETAL | | | | | | | | | 379,253.34 | | | |
| | 2100 N. CENTRAL RD. | | | | | | | | | 478,449.68 | 857,703.02 | | |
| ----- | | | | | | | | | | | | | |
| 6854 | | ADDED | | 11,071.07 | 3,321.32 | 3,321.32 | | | | | | | |
| 6 | | 2024 | 0221 | | | | | | | | | | |
| C2283 | SCARVAGLIONE, LOUIS | | | | | | | | | 13,285.28 | | | |
| | 2283 7TH STREET | | | | | | | | | .00 | 13,285.28 | | |
| ----- | | | | | | | | | | | | | |
| 6854 | | ADDED | | 11,071.07 | 3,321.32 | 3,321.32 | | | | | | | |
| 6 | | 2024 | 0221 | | | | | | | | | | |
| C2285 | INBACK & BOKHEE CHOI TRUST ET AL | | | | | | | | | 13,285.28 | | | |
| | 2285 7TH ST. | | | | | | | | | .00 | 13,285.28 | | |
| ----- | | | | | | | | | | | | | |
| 6959 | | ADDED | | 9,715.43 | 2,914.63 | 2,914.62 | | | | | | | |
| 16.01 | | 2024 | 0205 | | | | | | | | | | |
| C0275 | KIM, YONG T & LEE, JIN H | | | | | | | | | 11,658.50 | | | |
| | 275 MYRTLE AVE. | | | | | | | | | .00 | 11,658.50 | | |
| ----- | | | | | | | | | | | | | |
| 6959 | | ADDED | | 5,804.93 | 1,741.48 | 1,741.47 | | | | | | | |
| 16.01 | | 2024 | 0205 | | | | | | | | | | |
| C0277 | KIM, SARAH G. | | | | | | | | | 6,965.90 | | | |
| | 277 MYRTLE AVE. | | | | | | | | | .00 | 6,965.90 | | |
| ----- | | | | | | | | | | | | | |
| 6959 | | ADDED | | 12,557.92 | 3,139.48 | 3,139.48 | | | | | | | |
| 16.02 | | 2024 | 1221 | | | | | | | | | | |
| C0279 | 313 HENRY ST, LLC | | | | | | | | | 12,557.92 | | | |
| | 279 MYRTLE AVE. | | | | | | | | | .00 | 12,557.92 | | |
| ----- | | | | | | | | | | | | | |
| 6959 | | ADDED | | 12,557.92 | 3,139.48 | 3,139.48 | | | | | | | |
| 16.02 | | 2024 | 1226 | | | | | | | | | | |
| C0281 | VANI, PALAK; JETHANANDANI, ANIL | | | | | | | | | 12,557.92 | | | |
| | 281 MYRTLE AVE. | | | | | | | | | .00 | 12,557.92 | | |
| ----- | | | | | | | | | | | | | |
| DISTRICT TOTALS | | | | 543,051.20 | 280,933.73 | 280,933.53 | 705,892.19 | | | 1,123,734.52 | | | |
| | | | | | | | | | | 1,829,626.71 | | | |