

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
22 12		ADDED 2023	0601	8,567.95	4,283.98	4,283.97			
	GILBERTI, LAWRENCE F TRSTE 23 STONE TOWER DRIVE						62,267.80	17,135.90	79,403.70
22 17.03		ADDED 2023	1201	118.50	29.63	29.62			
	24 TULIP TREE LANE INVESTMENT LLC 24 TULIP TREE LANE						24,885.00	118.50	25,003.50
47 4		ADDED 2023	1201	2,805.29	701.33	701.32			
	GOLDSTEIN, LANE 23 RIDGE STREET						4,145.13	2,805.30	6,950.43
49 1		ADDED 2023	1201	2,089.55	522.39	522.39			
	SAWANG,ENNY&BUNTAR,SHILVIA&JAMES 14 GLEN GOIN DRIVE						33,395.67	2,089.56	35,485.23
49 33		ADDED 2023	1201	203.03	50.76	50.76			
	GARCIA, LEOPOLDO A 11 RIONDA COURT						12,172.32	203.04	12,375.36
49 35		ADDED 2023	1201	223.57	55.90	55.89			
	PECKAR, MAXINE 23 RIONDA COURT						22,506.31	223.58	22,729.89
49.01 8		ADDED 2023	0501	10,251.70	4,393.59	4,393.58			
	PIKE STREET LLC NJ 24 PIKE STREET						14,010.65	17,574.34	31,584.99
49.02 18		ADDED 2023	1201	410.01	102.51	102.50			
	JOE CASILLI CONSULTING INC 34 ELLENS WAY						11,316.75	410.02	11,726.77
53 5.01		ADDED 2023	1201	2,215.16	553.79	553.79			

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							PREV 2023 TAXES	ADDED	CURR 2023 TAXES
	YIN, HUIMING & LIN, YALI 104 MILES STREET						5,300.90	2,215.16	7,516.06
53 6		ADDED 2023	1201	2,012.13	503.04	503.03			
	DORF, BARBARA 116 MILES STREET						4,433.48	2,012.14	6,445.62
54 11		ADDED 2023	1201	259.91	64.98	64.98			
	LI, PAUL & VONGKINGKEO, FLORENTINA 145 MILES STREET						14,315.59	259.92	14,575.51
55 10		ADDED 2023	1201	323.11	80.78	80.78			
	KIM, YONGHUI & MIJIN 111 CHURCH STREET						6,956.74	323.12	7,279.86
58 2		ADDED 2023	1201	236.21	59.06	59.05			
	DAVIS, SCOTT R & ELIZABETH Q 42 BRENNER PLACE						25,392.97	236.22	25,629.19
59 5		ADDED 2023	1201	313.63	78.41	78.41			
	BHANDERI, PRAVIN & GITA 41 BRENNER PLACE						25,991.00	313.64	26,304.64
70 14		ADDED 2023	1201	239.37	59.85	59.84			
	LEOCE, CRAIG M & NICOLE 1 OLD SAW MILL ROAD						19,555.66	239.38	19,795.04
72 19		ADDED 2023	1201	158.79	39.70	39.70			
	GREEN, JAY & RENATE 867 CLOSTER DOCK ROAD						11,430.51	158.80	11,589.31
72 21		ADDED 2023	1201	1,018.31	254.58	254.58			
	BECK, FRANK & STACEY 15 WARREN LANE						16,409.09	1,018.32	17,427.41

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							PREV 2023 TAXES	ADDED	CURR 2023 TAXES
72 26.02		ADDED 2023	1201	240.16	60.04	60.04			
	39 WARREN LANE LLC 39 WARREN LANE						23,790.06	240.16	24,030.22
75 18		ADDED 2023	0301	661.23	220.41	220.41			
	KWON, YOUNG JIN & RITA 39 OVERLOOK ROAD						12,245.00	881.64	13,126.64
76 2		ADDED 2023	1201	313.63	78.41	78.41			
	32 ALLISON ROAD LLC 32 ALLISON ROAD						29,659.76	313.64	29,973.40
77 6		ADDED 2023	1201	155.63	38.91	38.91			
	FRIEDBERG, E.A. & MARLYN 43 LITCHFIELD WAY						19,404.77	155.64	19,560.41
79.01 5		ADDED 2023	1201	398.16	99.54	99.54			
	MEHRAN ALPINE LLC NJ 49 ALLISON ROAD						31,600.00	398.16	31,998.16
79.02 3		ADDED 2023	1201	4,275.48	1,068.87	1,068.87			
	10 CASSANDRA DRIVE LLC 10 CASSANDRA DRIVE						28,237.76	4,275.48	32,513.24
79.03 8.01		ADDED 2023	1201	250.43	62.61	62.61			
	KIM, JOHN CHONG MAN & SEUNG HEE 27 AUDREY URBAN COURT						18,199.23	250.44	18,449.67
81.04 9		ADDED 2023	1201	2,391.33	597.84	597.83			
	TABBAL, NICOLAS DR 10 OLD QUARRY ROAD						43,517.15	2,391.34	45,908.49
81.06 13		ADDED 2023	1201	1,630.56	407.64	407.64			

2023		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	
TAXING DISTRICT 02 ALPINE									COUNTY 02		BERGEN	
BLOCK#	OWNERS NAME	BILL	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION RESULTS***					
LOT#	PROPERTY LOCATION	TYPE &	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2023	ADDED		CURR 2023		
QUALIF		YEAR					TAXES	TAXES		TAXES		
	KOTOPOULOS, SONIA & KOTOPOULOS, O.							1,630.56				
	24 TIMBERLINE DRIVE						42,230.24			43,860.80		
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	DISTRICT TOTALS			41,762.83	14,468.55	14,468.45		57,874.00				
							563,369.54			621,243.54		