

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
205 7		ADDED 2023	0701	82.18	49.32	49.31			
	PENA, EDGAR & HARICLEA E. 21 BERGENLINE AVE						15,183.81	197.26	15,381.07
304 4		ADDED 2023	0801	8.58	6.44	6.43			
	SHAQIRI, PREMTIM 18 ETHEL PLACE						15,303.87	25.74	15,329.61
403 12		ADDED 2023	0701	1,493.66	896.20	896.19			
	AZOULAY SR,OFER & MICHAL FREEMAN 82 CEDAR CT						17,713.73	3,584.78	21,298.51
504 12		ADDED 2023	0401	334.46	125.43	125.42			
	SANDERS,NICHOLAS&KOKKINOS,ALEXANDRA 140 CEDAR LANE						20,805.38	501.70	21,307.08
504 13.03		ADDED 2023	1201	102.91	25.73	25.73			
		OMT/ADD 2022		26.54					
	GEAM,CHARLES DOOL & LINDA 158 KNICKERBOCKER RD						24,486.62	102.92	24,589.54
504 44		ADDED 2023	0102	1,106.48	301.77	301.77			
	CHOI, ESTHER & DONG H 31 DANA PL						17,533.63	1,207.08	18,740.71
504 55		ADDED 2023	0601	453.46	226.73	226.73			
	AK,M. T.& NASANBUYAN, M. 85 HIGH ST						15,245.98	906.92	16,152.90
504 59		ADDED 2023	0201	85.76	25.73	25.73			
	ZILBERMAN,ERIC & ANNA 51 HIGH ST						22,205.41	102.92	22,308.33

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							PREV 2023 TAXES	ADDED	CURR 2023 TAXES
504 74		ADDED 2023	0801	1,957.47	1,468.11	1,468.10			
	NASAB, OMID 19 FARRINGTON AVE						12,002.11	5,872.42	17,874.53
517 2		ADDED 2023	0701	42.88	25.73	25.73			
	FJERMESTAD, JERRY & VIRGINIA 108 DEMAREST AVE						15,878.46	102.92	15,981.38
520 3		ADDED 2023	0801	99.33	74.51	74.50			
	TABBAKH, MOHAMMAD 272 KNICKERBOCKER RD						9,993.18	298.02	10,291.20
601 23		ADDED 2023	1201	1,014.11	253.53	253.53			
	KREEGER, RICKLA & WILLIAM 193 CRESCENT ST						12,490.94	1,014.12	13,505.06
606 16		ADDED 2023	1201	851.17	212.80	212.79			
	WAN, JACKSON & THERESA 265 DURIE AVE						17,282.78	851.18	18,133.96
606 31		ADDED 2023	1201	102.91	25.73	25.73			
		OMT/ADD 2022		26.54					
	SCHIFFMAN, MARTIN & ELAINE 94 PINE ST						17,319.23	102.92	17,422.15
606 36		ADDED 2023	0601	63.25	31.63	31.62			
	CHUNG, JAE PHILK & KIM, SUJUNG 136 PINE ST						12,308.70	126.50	12,435.20
607 19		ADDED 2023	1201	2,060.38	515.10	515.09			
	DAHMS, TIMOTHY & VICTORIA 293 DURIE AVE						34,063.87	2,060.38	36,124.25

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							PREV 2023 TAXES	ADDED	CURR 2023 TAXES
609 2		ADDED 2023	0601	1,140.61	570.31	570.30			
	MCDERMOTT, MICHAEL & KATHLEEN 72 ECKERSON AVENUE						32,912.54	2,281.22	35,193.76
609 8		ADDED 2023	0901	1,811.14	1,811.15	1,811.14			
	55 COLUMBUS AVE LLC 55 COLUMBUS AVE						11,811.30	7,244.58	19,055.88
610 3		ADDED 2023	0901	4,434.86	4,434.87	4,434.86			
	SONG, ROBERT & BLANDON, CAROLINA 174 DURIE AVENUE						7,092.35	17,739.46	24,831.81
610 9		ADDED 2023	0601	762.19	381.10	381.09			
	BOGERT, IAN B & ATANAS, JESSICA 31 OAK STREET						15,421.79	1,524.38	16,946.17
801 16		ADDED 2023	1201	233.70	58.43	58.42			
	NASUTO, ANTHONY J. & BARBARA A. 27 HARVEY ST						10,534.32	233.70	10,768.02
805 50		ADDED 2023	0901	131.86	131.86	131.85			
	DESAUSSURE, IV, WILLIAM P. & JOYCE C. 61 CLOSTER DOCK RD						14,907.23	527.42	15,434.65
903 6		ADDED 2023	1201	171.52	42.88	42.88			
		OMT/ADD 2022		44.24					
	ROWAN, BRIAN D & JENNETTE R 264 HARRINGTON AVE						11,867.04	171.52	12,038.56
906 2		ADDED 2023	0401	110.05	41.28	41.27			
	SIMON, LAUREN M 186 HIGH ST						11,982.82	165.10	12,147.92

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							PREV 2023 TAXES	ADDED	CURR 2023 TAXES
907 29		ADDED 2023	1201	2,109.70	527.43	527.42			
		OMT/ADD 2022		544.15					
	PETROCELLI, CHRISTOPHER & ADRIANA 247 DEMAREST AVE						17,070.53	2,109.70	19,180.23
1002 12		ADDED 2023	0601	85.76	42.88	42.88			
	MAI, ANTHONY & MARNIE 54 LEGION PL						14,364.80	171.52	14,536.32
1201 5		ADDED 2023	0201	189.38	56.82	56.81			
	197-199 WEST STREET LLC 197-199 WEST STREET						14,163.26	227.26	14,390.52
1309 6		ADDED 2023	1201	10,720.00	2,680.00	2,680.00			
	273 CLOSTER DOCK LLC 273 CLOSTER DOCK RD						50,784.93	10,720.00	61,504.93
1401 4		ADDED 2023	0401	250.14	93.80	93.80			
	LUPARDI, JR., ANTHONY F. & H. 77 BLANCH AVE						14,465.57	375.20	14,840.77
1402 20		ADDED 2023	1201	2,214.75	553.69	553.69			
	OZMEN, SERHAT&OLUC, INCI 87 PRIMROSE LANE						11,882.05	2,214.76	14,096.81
1713 31		ADDED 2023	0701	1,050.56	630.34	630.33			
	JOHNSON FAMILY TESTAMENTARY TRUST 16 MAPLE AVE						6,980.86	2,521.34	9,502.20
1713 36		ADDED 2023	0601	307.66	153.84	153.83			
	JOHNSON, THEODORE D. JR & SIBEL A. 30 MAPLE AVE						7,436.24	615.34	8,051.58

2023 TAXING DISTRICT 07 CLOSTER		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		P A G E 5	
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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 2023	ADDED	CURR 2023		
QUALIF							TAXES		TAXES		
1720		ADDED		3,114.70	1,038.24	1,038.23					
10		2023	0301								
	BEDDOE, ROBERT E & BEYRUTI, AMINA D										
	73 MAPLE AVE						12,047.14	4,152.94		16,200.08	
1901		ADDED		430.24	184.39	184.38					
13		2023	0501								
	GORSKIY, ANATOLIY										
	388 PIERMONT RD						11,712.67	737.54		12,450.21	
1903		ADDED		1,997.31	856.00	855.99					
3.02		2023	0501								
	KWON, SHU JI & RHEE, STEPHEN										
	55 AURYANSEN CT						26,371.20	3,423.98		29,795.18	
1903		ADDED		309.10	92.73	92.73					
18		2023	0201								
	KADAKIA, RAJIT										
	38 HALSEY LANE						27,696.19	370.92		28,067.11	
1903		ADDED		229.94	62.72	62.71					
20		2023	0101								
	REDDY, ROHIT & NINA										
	26 HALSEY LANE						34,319.01	250.86		34,569.87	
1904		ADDED		22,548.45	11,274.23	11,274.22					
7		2023	0601								
	DOLPHIN, BRIAN WINSTON & DANA NICOLE										
	14 WALKER AVE						15,376.77	45,096.90		60,473.67	
1906		ADDED		290.88	79.33	79.33					
4		2023	0101								
	REUVEN, HAGIT										
	29 WILSON PL						24,542.37	317.32		24,859.69	
2001		ADDED		1,569.41	392.36	392.35					
21		2023	1201								
	MAKOVER, YUVAL & SEGAL, TAIR SARA										
	45 HARVARD ST						16,317.98	1,569.42		17,887.40	
2002		ADDED		489.54	146.87	146.86					
3		2023	0201								

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
	HERLING, JACK S & JILL S 20 HARVARD ST						21,369.25	587.46	21,956.71
2003 2		ADDED 2023	0801	552.44	414.33	414.33			
	LEE, THOMAS LEE & MELISSA 55 PRINCETON STREET						16,131.46	1,657.32	17,788.78
2007 12		ADDED 2023	0901	1,167.41	1,167.41	1,167.41			
	FACINI, ERIC & HOTZ, ALYSSA 539 RUCKMAN RD						18,983.82	4,669.64	23,653.46
2011 7		ADDED 2023	1201	102.91	25.73	25.73			
		OMT/ADD 2022		26.54					
	SHALVI, ILAN & LILY LAU 94 VENUS DRIVE						19,703.36	102.92	19,806.28
2102 44		ADDED 2023	1201	821.15	205.29	205.29			
	MARGULIES, DAVID J & RACHEL R 21 MC CAIN CT						19,540.42	821.16	20,361.58
2103 8		ADDED 2023	0701	502.94	301.77	301.77			
	WATERMANN, TSVI & SHIA 110 HICKORY LN						17,098.40	1,207.08	18,305.48
2105 10		ADDED 2023	1201	102.91	25.73	25.73			
	VARGAS, CESAR & JOANNA 188 ANDERSON AVE						33,722.98	102.92	33,825.90
2203 7		ADDED 2023	0601	12,978.70	6,489.36	6,489.35			
	154 ALPINE DRIVE LLC C/O ZACH EVAR 72 SHERMAN AVE						11,877.76	25,957.42	37,835.18
2205 14		ADDED 2023	1201	68.61	17.16	17.15			

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							PREV 2023 TAXES	ADDED TAXES	CURR 2023 TAXES
	GERSHONI, ITZHAK & AVIVA 97 TAYLOR DR						20,220.06	68.62	20,288.68
2208 1		ADDED 2023	0601	1,653.02	826.52	826.51			
	CHOI, SUNG Y 79 ALPINE DR						14,684.26	3,306.06	17,990.32
2208 10		ADDED 2023	0601	11,901.34	5,950.68	5,950.67			
	PARK, CHANGSOO & WAN SOOK SONG 15 WAINWRIGHT CT						14,568.48	23,802.70	38,371.18
2210 3		ADDED 2023	0801	447.39	335.54	335.53			
	CHOI, YIN YEE ETHEL 14 MAC ARTHUR AVE						30,013.86	1,342.14	31,356.00
2210 8		ADDED 2023	0601	1,841.70	920.85	920.85			
	OEC INVESTMENTS LLC 44 MAC ARTHUR AVE						14,493.44	3,683.40	18,176.84
2210 14		ADDED 2023	1201	102.91	25.73	25.73			
	LEE, BYONG JOO & SUNG HEE 56 ARNOLD AVE						27,312.42	102.92	27,415.34
2212 4		ADDED 2023	1201	6,003.20	1,500.80	1,500.80			
	VENTURINI, KARI 193 ALPINE DR						15,198.82	6,003.20	21,202.02
2302 3		ADDED 2023	0501	880.48	377.35	377.34			
	5 DOGWOOD LLC NJ 68 TRAUTWEIN CRESCENT						23,258.11	1,509.38	24,767.49
2302 41		ADDED 2023	1201	518.85	129.72	129.71			
	BAR ZAKAI, OFER & LIAT 10 LAURENCE CT						20,423.74	518.86	20,942.60

2023
TAXING DISTRICT 07 CLOSTER

A D D E D / O M I T T E D

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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

2302 58		ADDED 2023	0701	344.82	206.90	206.89			
	KIM, GENE 42 LAURENCE CT						29,876.64	827.58	30,704.22
2303 6		ADDED 2023	0201	32.16	9.65	9.65			
	KALIA, SURAJ A & PRIYA 1 LAURENCE CT						29,477.86	38.60	29,516.46
2305 1		ADDED 2023	0801	34.30	25.73	25.73			
	WOLF, ANDREA 449 HOMANS AVE						24,381.57	102.92	24,484.49
2305 21		ADDED 2023	0401	68.61	25.73	25.73			
	ROTSHTEYN, YURY & D'AGOSTINO, ROSALEE 471 HOMANS AVE						31,452.48	102.92	31,555.40
2306 38		ADDED 2023	1201	102.91	25.73	25.73			
		OMT/ADD 2022		26.54					
	HAN, GREGORY & BAEK, NA YOUNG 3 JASON WOODS ROAD						25,946.69	102.92	26,049.61
2401 9		ADDED 2023	0501	3,809.52	1,632.66	1,632.65			
	ENG, JODY BIKLANG 115 CHESTNUT AVE						13,751.62	6,530.62	20,282.24
2402 17		ADDED 2023	1201	250.85	62.72	62.71			
	KEDEM, ASSAF & WOODS, ERIKA 751 CLOSTER DOCK RD						26,188.96	250.86	26,439.82
2402 24		ADDED 2023	0801	60.03	45.03	45.02			
	YODFAT, INBAR & EDAN 8 BLACKLEDGE CT						35,573.25	180.10	35,753.35

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TAXING DISTRICT 07 CLOSTER								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		
2404		ADDED		11,660.68	6,996.41	6,996.41					
24		2023	0701								
	CHAN, BRIAN S. & LEE, CECILIA C.Y.							27,985.64			
	674 CLOSTER DOCK RD						10,439.14		38,424.78		
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DISTRICT TOTALS				123,266.83	58,346.57	58,346.19		233,385.52			
							1,267,567.51		1,500,953.03		