

| 2023 TAXING DISTRICT 43 OLD TAPPAN | | 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 2023 TAXES | ADDED | CURR 2023 TAXES | | |
| 103 3 | | ADDED 2023 | 1201 | 1,025.30 | 256.33 | 256.32 | | | | | |
| | STEVENSON, EILEEN & ROBERT 16 PINE HILL ROAD | | | | | | 35,176.97 | 1,025.30 | 36,202.27 | | |
| 201 3 | | ADDED 2023 | 0601 | 259.56 | 129.78 | 129.78 | | | | | |
| | BAGADE, VIVEK L & CHRISTINE M 11 GREENWOODS ROAD | | | | | | 19,881.42 | 519.12 | 20,400.54 | | |
| 203 3 | | ADDED 2023 | 1201 | 667.74 | 166.94 | 166.93 | | | | | |
| | BRENNER, JEROME & NICOLE MARIE 35 PINE HILL ROAD | | | | | | 34,183.98 | 667.74 | 34,851.72 | | |
| 204 6 | | ADDED 2023 | 1201 | 66.77 | 16.70 | 16.69 | | | | | |
| | SYLVESTER, DANIEL & ALICIA 7 FAIRWAY LANE | | | | | | 22,145.27 | 66.78 | 22,212.05 | | |
| 302 1 | | ADDED 2023 | 1201 | 544.96 | 136.24 | 136.24 | | | | | |
| | ZIMMERMAN, DOUGLAS E (ETAL) 278 ORANGEBURGH ROAD | | | | | | 19,952.50 | 544.96 | 20,497.46 | | |
| 302 4.02 | | ADDED 2023 | 1201 | 577.27 | 144.32 | 144.32 | | | | | |
| | SCIROCCO, DIANE & ESTATE OF JOHN M. 8 HILLCREST COURT | | | | | | 34,464.00 | 577.28 | 35,041.28 | | |
| 402 3.01 | | ADDED 2023 | 0501 | 13,671.98 | 5,859.42 | 5,859.42 | | | | | |
| | OH, JEFFREY HAN & SHIBANI DAS 101 KOCH LANE | | | | | | 12,499.66 | 23,437.68 | 35,937.34 | | |
| 502 1.08 | | ADDED 2023 | 1201 | 779.75 | 194.94 | 194.94 | | | | | |
| | SINGH (ETAL), SARABJIT 29 AMPSSLER WAY | | | | | | 28,002.00 | 779.76 | 28,781.76 | | |
| 602.01 9 C0065 | | ADDED 2023 | 1201 | 381.26 | 95.32 | 95.31 | | | | | |

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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 | 2023 | ADDED | CURR 2023 |
| QUALIF | | | | | | | TAXES | | TAXES | |
| | SILVER, DAVID & SHERYL 22 QUAIL RUN | | | | | | 13,718.83 | | 381.26 | 14,100.09 |
| 602.01 | | ADDED | | 170.17 | 42.55 | 42.54 | | | | |
| 9 | | 2023 | 1201 | | | | | | | |
| C0119 | COOKE, CHARLES J & CHRISTINA L 39 QUAIL RUN | | | | | | 8,669.71 | | 170.18 | 8,839.89 |
| 603 | | ADDED | | 512.65 | 128.17 | 128.16 | | | | |
| 7.01 | | 2023 | 1201 | | | | | | | |
| | KANG, YUN S 80 OLD TAPPAN ROAD | | | | | | 34,464.00 | | 512.66 | 34,976.66 |
| 701 | | ADDED | | 219.17 | 219.17 | 219.17 | | | | |
| 1.03 | | 2023 | 0901 | | | | | | | |
| | ALZAPIEDI, PAUL & DIANE 4 HIDDEN COURT | | | | | | 41,884.53 | | 876.68 | 42,761.21 |
| 803 | | ADDED | | 969.30 | 242.33 | 242.32 | | | | |
| 13 | | 2023 | 1201 | | | | | | | |
| | TIMOTHEOU, JOHN & STEPHANIE 20 DEARBORN DRIVE | | | | | | 28,271.25 | | 969.30 | 29,240.55 |
| 803 | | ADDED | | 611.74 | 152.94 | 152.93 | | | | |
| 20 | | 2023 | 1201 | | | | | | | |
| | HILMO,ERIC ORIN&ANNALISA SIRACUSA- 20 MOESER PLACE | | | | | | 16,501.79 | | 611.74 | 17,113.53 |
| 803 | | ADDED | | 12,430.73 | 3,107.69 | 3,107.68 | | | | |
| 25 | | 2023 | 1201 | | | | | | | |
| | | OMT/ADD | | 4,093.57 | | | | | | |
| | | 2022 | | | | | | | | |
| | OFECK, RON & ANAT 85 OLD TAPPAN ROAD | | | | | | 20,572.85 | | 12,430.74 | 33,003.59 |
| 902 | | ADDED | | 5,323.98 | 3,194.39 | 3,194.38 | | | | |
| 10 | | 2023 | 0701 | | | | | | | |
| | YAN, DAVID & ANNA MARIE 39 OLD TAPPAN ROAD | | | | | | 14,268.10 | | 12,777.54 | 27,045.64 |
| 1004 | | ADDED | | 812.06 | 203.02 | 203.01 | | | | |
| 3 | | 2023 | 1201 | | | | | | | |

| 2023 TAXING DISTRICT 43 OLD TAPPAN | | 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 3 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 | | | | | |
| | 29 DEARBORN DRIVE CO. 29 DEARBORN DRIVE | | | | | | | | 812.06 | | | |
| | | | | | | | 16,251.93 | | | 17,063.99 | | |
| 1005 9.01 | | ADDED 2023 | 1201 | 628.97 | 157.25 | 157.24 | | | | | | |
| | SEICKEL, KURT & ESTEVEZ, TARA 84 ORANGEBURG ROAD | | | | | | | | 628.98 | | | |
| | | | | | | | 26,830.22 | | | 27,459.20 | | |
| 1005 18 | | ADDED 2023 | 1201 | 99.08 | 24.77 | 24.77 | | | | | | |
| | COLOVIC, ZORAN & DECICCO, CARRIE 138 ORANGEBURG ROAD | | | | | | | | 99.08 | | | |
| | | | | | | | 10,130.26 | | | 10,229.34 | | |
| 1102 11 | | ADDED 2023 | 0601 | 7,686.55 | 3,843.28 | 3,843.27 | | | | | | |
| | BENEVENTO, RICHARD D 10 ANN STREET | | | | | | | | 15,373.10 | | | |
| | | | | | | | 12,146.41 | | | 27,519.51 | | |
| 1102 19 | | ADDED 2023 | 1201 | 637.58 | 159.40 | 159.39 | | | | | | |
| | MILONA JR, STERGIOS 8 SPRING COURT | | | | | | | | 637.58 | | | |
| | | | | | | | 15,355.87 | | | 15,993.45 | | |
| 1301 4 | | ADDED 2023 | 1201 | 180.94 | 45.24 | 45.23 | | | | | | |
| | BARBIERO, MICHAEL & VIVIAN 35 DOROTOCKEYS LANE | | | | | | | | 180.94 | | | |
| | | | | | | | 15,429.10 | | | 15,610.04 | | |
| 1301 9 C0158 | | ADDED 2023 | 1201 | 316.64 | 79.16 | 79.16 | | | | | | |
| | WEIS, MIRIAM 158 BROWNSTONE COURT | | | | | | | | 316.64 | | | |
| | | | | | | | 14,576.12 | | | 14,892.76 | | |
| 1302 3 | | ADDED 2023 | 0801 | 180.23 | 135.17 | 135.16 | | | | | | |
| | HARTMANN, FEDERICO & JULISSA 112 CENTRAL AVENUE | | | | | | | | 540.66 | | | |
| | | | | | | | 11,694.07 | | | 12,234.73 | | |
| 1405 3 | | ADDED 2023 | 0101 | 997.13 | 271.95 | 271.94 | | | | | | |
| | STEINBACH III, RAYMOND ETAL 109 HOWARD DRIVE | | | | | | | | 1,087.78 | | | |
| | | | | | | | 9,380.67 | | | 10,468.45 | | |

| 2023 TAXING DISTRICT 43 OLD TAPPAN | | 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 | | 4 |
|---------------------------------------|----------------------------------|---------------------------|------|---------------|----------|-----------|---------------------------------|----------------|-------|-------------|-------|-----------|
| | | | | | | | | C O U N T Y 02 | | B E R G E N | | |
| 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 | 2023 | ADDED | CURR 2023 | TAXES | TAXES |
| 1601 | | ADDED | | 544.96 | 136.24 | 136.24 | | | | | | |
| 3 | | 2023 | 1201 | | | | | | | | | |
| | SOHN,SUNGHOO&JEON,HELEN Y | | | | | | | | | 544.96 | | |
| | 12 CHARLES PLACE | | | | | | | | | 13,387.11 | | 13,932.07 |
| 1603 | | ADDED | | 323.10 | 80.78 | 80.77 | | | | | | |
| 2 | | 2023 | 1201 | | | | | | | | | |
| | FLANAGAN, LISA DORNBACH ETAL | | | | | | | | | 323.10 | | |
| | 19 LEONARD DR | | | | | | | | | 24,070.95 | | 24,394.05 |
| 1606 | | ADDED | | 11,048.58 | 4,143.22 | 4,143.22 | | | | | | |
| 7.03 | | 2023 | 0401 | | | | | | | | | |
| C0101 | | | | | | | | | | | | |
| | NA,HAESIK | | | | | | | | | 16,572.88 | | |
| | 8 DAVIES DRIVE | | | | | | | | | 2,584.80 | | 19,157.68 |
| 1606 | | ADDED | | 11,337.21 | 4,251.46 | 4,251.46 | | | | | | |
| 7.03 | | 2023 | 0401 | | | | | | | | | |
| C0102 | | | | | | | | | | | | |
| | LEE,JAE HEON&PARK,MINKYUNG | | | | | | | | | 17,005.84 | | |
| | 6 DAVIES DRIVE | | | | | | | | | 2,584.80 | | 19,590.64 |
| 1606 | | ADDED | | 6,905.36 | 4,143.22 | 4,143.22 | | | | | | |
| 7.03 | | 2023 | 0701 | | | | | | | | | |
| C0201 | | | | | | | | | | | | |
| | SHON,WON KYU & PARK,OI SEON ETAL | | | | | | | | | 16,572.88 | | |
| | 1 DAVIES DRIVE | | | | | | | | | 2,584.80 | | 19,157.68 |
| 1606 | | ADDED | | 7,085.76 | 4,251.46 | 4,251.46 | | | | | | |
| 7.03 | | 2023 | 0701 | | | | | | | | | |
| C0202 | | | | | | | | | | | | |
| | MERINO-CARRERA,MIGUEL ETAL | | | | | | | | | 17,005.84 | | |
| | 3 DAVIES DRIVE | | | | | | | | | 2,584.80 | | 19,590.64 |
| 1606 | | ADDED | | 5,668.62 | 4,251.46 | 4,251.46 | | | | | | |
| 7.03 | | 2023 | 0801 | | | | | | | | | |
| C0203 | | | | | | | | | | | | |
| | K HOVNANIAN ENCLAVE AT OT | | | | | | | | | 17,005.84 | | |
| | 5 DAVIES DRIVE | | | | | | | | | 2,584.80 | | 19,590.64 |
| 1606 | | ADDED | | 5,668.62 | 4,251.46 | 4,251.46 | | | | | | |
| 7.03 | | 2023 | 0801 | | | | | | | | | |
| C0204 | | | | | | | | | | | | |
| | K HOVNANIAN ENCLAVE AT OT | | | | | | | | | 17,005.84 | | |
| | 7 DAVIES DRIVE | | | | | | | | | 2,584.80 | | 19,590.64 |
| 1606 | | ADDED | | 6,905.36 | 4,143.22 | 4,143.22 | | | | | | |
| 7.03 | | 2023 | 0701 | | | | | | | | | |
| C0501 | | | | | | | | | | | | |

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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

LEE, JAE S & NANCY
9 DOGWOOD COURT

16,572.88
2,584.80 19,157.68

1606
7.03
C0502

ADDED
2023

0701

7,085.76

4,251.46

4,251.46

LIM, HONG SOON & HONG, MIN H
7 DOGWOOD COURT

17,005.84
2,584.80 19,590.64

1606
7.03
C0503

ADDED
2023

0701

7,085.76

4,251.46

4,251.46

MEI, BING & TANG, HUA
5 DOGWOOD COURT

17,005.84
2,584.80 19,590.64

1606
7.03
C0504

ADDED
2023

0701

7,085.76

4,251.46

4,251.46

LEE-MOON, CAISEY ETALS
3 DOGWOOD COURT

17,005.84
2,584.80 19,590.64

1606
7.03
C0505

ADDED
2023

0701

6,905.36

4,143.22

4,143.22

SEREBRO, VADIM & ALONA & BORIS
1 DOGWOOD COURT

16,572.88
2,584.80 19,157.68

1606
7.03
C0701

ADDED
2023

1201

16,572.88

4,143.22

4,143.22

MARKOWITS, RAIZY & MENACHEM
24 LENAPE LANE

16,572.88
2,584.80 19,157.68

1606
7.03
C0901

ADDED
2023

0301

12,429.66

4,143.22

4,143.22

KHAN, MOHAMMAD MUISHARAF & ALIYA
1 HARVEST COURT

16,572.88
2,584.80 19,157.68

1606
7.03
C0902

ADDED
2023

0301

12,754.37

4,251.46

4,251.46

PARK, MI RIM & JANG, WON JUN
3 HARVEST COURT

17,005.84
2,584.80 19,590.64

1606
7.03
C0903

ADDED
2023

0301

12,754.37

4,251.46

4,251.46

CHO, HOON & PARK, YOUNG RAN
5 HARVEST COURT

17,005.84
2,584.80 19,590.64

2023
TAXING DISTRICT 43 OLD TAPPAN

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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 2023 TAXES ADDED | CURR 2023 TAXES |
|--------------------------|---|------------------------|--------------|----------------|----------------|----------------|---|------------------------|
| 1606 7.03 C0904 | WONG,JOSEPH&MICHELLE RODITI 7 HARVEST COURT | ADDED 2023 | 0301 | 11,962.78 | 3,987.60 | 3,987.59 | 2,584.80 | 15,950.38 18,535.18 |
| 1606 7.03 C0905 | PLESCIA,LYNN 9 HARVEST COURT | ADDED 2023 | 0301 | 12,429.66 | 4,143.22 | 4,143.22 | 2,584.80 | 16,572.88 19,157.68 |
| 1606 7.03 C1001 | BENTZIG,BRUCE P&JILL 11 HARVEST COURT | ADDED 2023 | 0401 | 10,123.80 | 3,796.43 | 3,796.42 | 3,231.00 | 15,185.70 18,416.70 |
| 1606 7.03 C1002 | KIM,CHRISTINE Y&CHUN,MINKYU 13 HARVEST COURT | ADDED 2023 | 0401 | 11,337.21 | 4,251.46 | 4,251.46 | 2,584.80 | 17,005.84 19,590.64 |
| 1606 7.03 C1003 | COUSIN,DANIELLE&KEVIN 15 HARVEST COURT | ADDED 2023 | 0901 | 4,251.46 | 4,251.46 | 4,251.46 | 2,584.80 | 17,005.84 19,590.64 |
| 1606 7.03 C1004 | SIJIE,YANG&ZOU,TONG 17 HARVEST COURT | ADDED 2023 | 0401 | 11,337.21 | 4,251.46 | 4,251.46 | 2,584.80 | 17,005.84 19,590.64 |
| 1606 7.03 C1005 | NGUYEN,THOMAS 19 HARVEST COURT | ADDED 2023 | 0401 | 11,048.58 | 4,143.22 | 4,143.22 | 2,584.80 | 16,572.88 19,157.68 |
| 1606 7.03 C1101 | K HOVNANIAN ENCLAVE AT OT 21 HARVEST COURT | ADDED 2023 | 0901 | 4,143.22 | 4,143.22 | 4,143.22 | 2,584.80 | 16,572.88 19,157.68 |
| 1606 7.03 C1102 | | ADDED 2023 | 0601 | 8,502.92 | 4,251.46 | 4,251.46 | | |

| 2023 TAXING DISTRICT 43 OLD TAPPAN | | 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 7 |
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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 2023 TAXES | ADDED | CURR 2023 TAXES | | |
| | SHAHANI, MATTHEW & KRYSTLE 23 HARVEST COURT | | | | | | 2,584.80 | 17,005.84 | 19,590.64 | | |
| 1606 | | ADDED | 0601 | 8,286.44 | 4,143.22 | 4,143.22 | | | | | |
| 7.03 | | 2023 | | | | | | | | | |
| C1103 | | | | | | | | | | | |
| | NABUTOVSKAYA, NATALIYA ETAL 25 HARVEST COURT | | | | | | 2,584.80 | 16,572.88 | 19,157.68 | | |
| 1606 | | ADDED | 0401 | 12,124.16 | 4,546.56 | 4,546.55 | | | | | |
| 7.03 | | 2023 | | | | | | | | | |
| C1201 | | | | | | | | | | | |
| | DERMAN, ANNA&SEPPER, OTAR 24 HARVEST COURT | | | | | | 2,584.80 | 18,186.22 | 20,771.02 | | |
| 1606 | | ADDED | 0401 | 10,500.04 | 3,937.52 | 3,937.51 | | | | | |
| 7.03 | | 2023 | | | | | | | | | |
| C1202 | | | | | | | | | | | |
| | GOLDSTEIN, DEBORAH A&DAVID J 22 HARVEST COURT | | | | | | 2,584.80 | 15,750.06 | 18,334.86 | | |
| 1606 | | ADDED | 0401 | 12,124.16 | 4,546.56 | 4,546.55 | | | | | |
| 7.03 | | 2023 | | | | | | | | | |
| C1203 | | | | | | | | | | | |
| | PONTE, VINCENT&MELANIE 20 HARVEST COURT | | | | | | 2,584.80 | 18,186.22 | 20,771.02 | | |
| 1606 | | ADDED | 0101 | 16,670.71 | 4,546.56 | 4,546.55 | | | | | |
| 7.03 | | 2023 | | | | | | | | | |
| C1301 | | | | | | | | | | | |
| | KOO, LISA&HENRY 18 HARVEST COURT | | | | | | 2,584.80 | 18,186.22 | 20,771.02 | | |
| 1606 | | ADDED | 0101 | 14,445.43 | 3,939.67 | 3,939.66 | | | | | |
| 7.03 | | 2023 | | | | | | | | | |
| C1303 | | | | | | | | | | | |
| | DERMAN, OLGA 14 HARVEST COURT | | | | | | 2,584.80 | 15,758.66 | 18,343.46 | | |
| 1606 | | ADDED | 0101 | 14,445.43 | 3,939.67 | 3,939.66 | | | | | |
| 7.03 | | 2023 | | | | | | | | | |
| C1304 | | | | | | | | | | | |
| | HARMAN, CARLA 12 HARVEST COURT | | | | | | 2,584.80 | 15,758.66 | 18,343.46 | | |
| 1606 | | ADDED | 1201 | 18,186.22 | 4,546.56 | 4,546.55 | | | | | |
| 7.03 | | 2023 | | | | | | | | | |
| C1305 | | | | | | | | | | | |
| | SEID FAMILY IRREVOCABLE TRUST 10 HARVEST COURT | | | | | | 2,584.80 | 18,186.22 | 20,771.02 | | |

| 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 |
| 1606 7.03 C1401 | KANG,BOWEI&ZHAO,YINJUN 8 HARVEST COURT | ADDED 2023 | 0201 | 15,155.18 | 4,546.56 | 4,546.55 | 2,584.80 | 18,186.22 | 20,771.02 |
| 1606 7.03 C1402 | RAMOS,CESAR A TRSTE 6 HARVEST COURT | ADDED 2023 | 0201 | 13,132.23 | 3,939.67 | 3,939.66 | 2,584.80 | 15,758.66 | 18,343.46 |
| 1606 7.03 C1403 | LEE,KYONG OK&YONSOO 4 HARVEST COURT | ADDED 2023 | 0201 | 13,132.23 | 3,939.67 | 3,939.66 | 2,584.80 | 15,758.66 | 18,343.46 |
| 1606 7.03 C1501 | ASTRUP,GARY&DENISE 32 DAVIES DRIVE | ADDED 2023 | 0101 | 16,670.71 | 4,546.56 | 4,546.55 | 2,584.80 | 18,186.22 | 20,771.02 |
| 1606 7.03 C1502 | SHIN,SIN W&SUNG IL 30 DAVIES DRIVE | ADDED 2023 | 0101 | 14,445.43 | 3,939.67 | 3,939.66 | 2,584.80 | 15,758.66 | 18,343.46 |
| 1606 7.03 C1503 | SEO,HYEKYUNG&YOO,HEEGWONE 28 DAVIES DRIVE | ADDED 2023 | 0201 | 15,155.18 | 4,546.56 | 4,546.55 | 2,584.80 | 18,186.22 | 20,771.02 |
| 1606 7.03 C1602 | KIM,EUN KYUNG&YEO,SEUNG IL 24 DAVIES DRIVE | ADDED 2023 | 0401 | 10,254.48 | 3,845.43 | 3,845.43 | 2,584.80 | 15,381.72 | 17,966.52 |
| 1606 7.03 C1603 | CHUN,JOO YUP&THERESA 22 DAVIES DRIVE | ADDED 2023 | 0301 | 11,819.00 | 3,939.67 | 3,939.66 | 2,584.80 | 15,758.66 | 18,343.46 |
| 1606 7.03 C1604 | | ADDED 2023 | 0101 | 14,445.43 | 3,939.67 | 3,939.66 | | | |

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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 2023 TAXES | ADDED TAXES | CURR 2023 TAXES | |
| | KIM-NOVAK,JIWON&ANDREW 20 DAVIES DRIVE | | | | | | | 15,758.66 | | |
| | | | | | | | 2,584.80 | | 18,343.46 | |
| 1606 7.03 C1605 | | ADDED 2023 | 0101 | 16,670.71 | 4,546.56 | 4,546.55 | | | | |
| | CHOI,SUKJUN&KIM,DASOL 18 DAVIES DRIVE | | | | | | | 18,186.22 | | |
| | | | | | | | 2,584.80 | | 20,771.02 | |
| 1606 7.03 C1703 | | ADDED 2023 | 0101 | 14,437.55 | 3,937.52 | 3,937.51 | | | | |
| | ZINI,KEVIN UFUK&SEVIM 12 DAVIES DRIVE | | | | | | | 15,750.06 | | |
| | | | | | | | 2,584.80 | | 18,334.86 | |
| 1606 7.03 C1704 | | ADDED 2023 | 1201 | 18,186.22 | 4,546.56 | 4,546.55 | | | | |
| | SALONI,FNU&GROVER,VAIBHAV 10 DAVIES DRIVE | | | | | | | 18,186.22 | | |
| | | | | | | | 2,584.80 | | 20,771.02 | |
| 1606 7.03 C1806 | | ADDED 2023 | 0317 | 2,374.79 | 791.60 | 791.59 | | | | |
| | KIL,YEON SU&PARK,MYEONG CHUL 20 SAGE STREET | | | | | | | 3,166.38 | | |
| | | | | | | | 648.35 | | 3,814.73 | |
| 1805 18.04 | | ADDED 2023 | 1201 | 551.42 | 137.86 | 137.85 | | | | |
| | NAM, SUNG WOO & KIM, CELINE K 6 FRUEH COURT | | | | | | | 551.42 | | |
| | | | | | | | 26,504.97 | | 27,056.39 | |
| 1807 1 | | ADDED 2023 | 1201 | 542.81 | 135.71 | 135.70 | | | | |
| | MAHLER, CRAIG ROBERT & ALLISON 16 DEBERG DRIVE | | | | | | | 542.82 | | |
| | | | | | | | 12,835.69 | | 13,378.51 | |
| 1808 6 | | ADDED 2023 | 1201 | 236.94 | 59.24 | 59.23 | | | | |
| | BAUER, ISTVAN & SUSAN 35 DEBERG DRIVE | | | | | | | 236.94 | | |
| | | | | | | | 11,620.83 | | 11,857.77 | |
| 1901 13 | | ADDED 2023 | 0901 | 4,176.07 | 4,176.07 | 4,176.07 | | | | |
| | BARMOSHE, EFFY 6 FOREST AVENUE | | | | | | | 16,704.28 | | |
| | | | | | | | 8,497.53 | | 25,201.81 | |

| 2023 TAXING DISTRICT 43 OLD TAPPAN | | 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 10 |
|---------------------------------------|--|---------------------------|------|---------------|----------|-----------|---------------------------------|------------------|-----------|---------|
| | | | | | | | | 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 2023 | 2023 | CURR 2023 | |
| QUALIF | | | | | | | TAXES | ADDED | TAXES | |
| 2101 | | ADDED | | 425.42 | 212.71 | 212.71 | | | | |
| 5 | | 2023 | 0601 | | | | | | | |
| | TAYLOR, TALLIE&COREY AMBER 7 EDITH STREET | | | | | | 21,001.50 | 850.84 | 21,852.34 | |
| 2302 | | ADDED | | 389.87 | 97.47 | 97.47 | | | | |
| 3 | | 2023 | 1201 | | | | | | | |
| | PARVIN, TROY & HIRSCHBACH, LAUREN 7 COUNTRY SQUIRE ROAD | | | | | | 14,097.93 | 389.88 | 14,487.81 | |
| 2401 | | ADDED | | 146.47 | 36.62 | 36.62 | | | | |
| 3 | | 2023 | 1201 | | | | | | | |
| | NEWMAN, MICHAEL & KERRI 191 BIRCHWOOD ROAD | | | | | | 24,075.26 | 146.48 | 24,221.74 | |
| 2403 | | ADDED | | 273.56 | 136.78 | 136.78 | | | | |
| 7 | | 2023 | 0601 | | | | | | | |
| | LEE, ETHAN HARRIS & YOON JUNG 127 WILLOW DRIVE | | | | | | 15,814.67 | 547.12 | 16,361.79 | |
| 2403 | | ADDED | | 2,981.67 | 1,277.86 | 1,277.86 | | | | |
| 12 | | 2023 | 0501 | | | | | | | |
| | RABENOU, DARREN & LORI 4 IRIS COURT | | | | | | 14,655.82 | 5,111.44 | 19,767.26 | |
| 2502 | | ADDED | | 667.74 | 166.94 | 166.93 | | | | |
| 1 | | 2023 | 1201 | | | | | | | |
| | VITTI, ROBERT L & ALLA N 15 WESTMINSTER PLACE | | | | | | 30,677.27 | 667.74 | 31,345.01 | |
| 2505 | | ADDED | | 133.55 | 66.78 | 66.77 | | | | |
| 8.03 | | 2023 | 0601 | | | | | | | |
| | CIALDELLA, NICHOLAS & VASILIKI 10 SUNDEN COURT | | | | | | 19,215.83 | 267.10 | 19,482.93 | |
| 2505.01 | | ADDED | | 323.10 | 80.78 | 80.77 | | | | |
| 11.02 | | 2023 | 1201 | | | | | | | |
| | ROCCO, RAFFAELE & MARIA 9 ESTHER COURT | | | | | | 25,130.72 | 323.10 | 25,453.82 | |
| 2607 | | ADDED | | 370.49 | 92.63 | 92.62 | | | | |
| 2 | | 2023 | 1201 | | | | | | | |

| | | | | | | | | | | | |
|---------|---|-------------|---------------------------|---------|---------------|---------|---------------------------------|------|-----------|-----------|---------|
| 2023 | TAXING DISTRICT 43 OLD TAPPAN | | 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 11 |
| | | | | | 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 2023 | 2023 | ADDED | CURR 2023 | |
| QUALIF | | | | | | | TAXES | | TAXES | | |
| | ASSELTA,JAMIESON& COLLEEN 156 BIRCHWOOD ROAD | | | | | | 16,295.01 | | 370.50 | 16,665.51 | |
| 2608 | | ADDED | | 560.04 | 140.01 | 140.01 | | | | | |
| 3 | | 2023 | 1201 | | | | | | | | |
| | RITZ,BARTON A & IRENE M. 20 WINDSOR PLACE | | | | | | 21,371.99 | | 560.04 | 21,932.03 | |
| 2706 | | ADDED | | 301.56 | 75.39 | 75.39 | | | | | |
| 7 | | 2023 | 1201 | | | | | | | | |
| | SMITHSON,WILLIAM R,III.& EILEEN M. 382 OLD TAPPAN ROAD | | | | | | 13,951.46 | | 301.56 | 14,253.02 | |
| 2707 | | ADDED | | 633.28 | 158.32 | 158.32 | | | | | |
| 1 | | 2023 | 1201 | | | | | | | | |
| | CHANG, KALIQ & KATHERINE 27 HERBST ROAD | | | | | | 21,001.50 | | 633.28 | 21,634.78 | |
| 2708 | | ADDED | | 305.87 | 76.47 | 76.47 | | | | | |
| 1 | | 2023 | 1201 | | | | | | | | |
| | MEEKS, BRADLEY D & DENISE J 40 HERBST ROAD | | | | | | 22,162.51 | | 305.88 | 22,468.39 | |
| 2802 | | ADDED | | 654.82 | 163.71 | 163.70 | | | | | |
| 13 | | 2023 | 1201 | | | | | | | | |
| | MILANI, MICHELLE 215 BIRCHWOOD RD | | | | | | 30,145.23 | | 654.82 | 30,800.05 | |
| 2901.03 | | ADDED | | 400.64 | 100.16 | 100.16 | | | | | |
| 2 | | 2023 | 1201 | | | | | | | | |
| | JANSEN,PATRICIA MCINERNEY 41 CORRIGAN WAY | | | | | | 32,848.50 | | 400.64 | 33,249.14 | |
| 3000 | | ADDED | | 282.17 | 70.55 | 70.54 | | | | | |
| 1 | | 2023 | 1201 | | | | | | | | |
| C0025 | | | | | | | | | | | |
| | SETIAN, MADLEN E 25 LAKEVIEW DRIVE | | | | | | 11,536.82 | | 282.18 | 11,819.00 | |
| 3000 | | ADDED | | 624.66 | 156.17 | 156.16 | | | | | |
| 1 | | 2023 | 1201 | | | | | | | | |
| C0045 | | | | | | | | | | | |
| | SHUBAILAT, NADINE 45 LAKEVIEW DRIVE | | | | | | 11,526.05 | | 624.66 | 12,150.71 | |

| 2023 TAXING DISTRICT 43 OLD TAPPAN | | 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 12 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 | | |
| 3000 1 C0048 | KEOGH, VINCENT & KENNEDY, DONNA 48 LAKEVIEW DRIVE | ADDED 2023 | 1201 | 499.73 | 124.94 | 124.93 | | | 499.74 | | |
| | | | | | | | | 11,065.10 | 11,564.84 | | |
| 3000 1 C0119 | SINGER, JAY & SANDRA JAZWINSKY- 119 LAKEVIEW DRIVE | ADDED 2023 | 1201 | 368.33 | 92.09 | 92.08 | | | 368.34 | | |
| | | | | | | | | 12,359.65 | 12,727.99 | | |
| 3000 1 C0129 | AUERBACH, RUSSELL 129 LAKEVIEW DRIVE | ADDED 2023 | 1201 | 357.56 | 89.39 | 89.39 | | | 357.56 | | |
| | | | | | | | | 12,213.18 | 12,570.74 | | |
| DISTRICT TOTALS | | | | 576,012.91 | 212,642.15 | 212,641.64 | 1,109,540.34 | | 850,567.58 1,960,107.92 | | |