

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
20 12		ADDED 2024	0901	95.09	95.10	95.09			
	DHULIPALA, SRINIVAS & NANCY T. 35 RIO VISTA DRIVE						30,952.30	380.38	31,332.68
39 9.04		ADDED 2024	0801	340.56	255.42	255.42			
	PARK, KWAN MYUNG & HYANG LEE 20 ROBIN LANE						16,346.09	1,021.68	17,367.77
42 3		ADDED 2024	0301	5,144.20	1,714.74	1,714.73			
	KIRSCHEN-HAMANI, JENNIFER 1006 CLOSTER DOCK ROAD						3,991.84	6,858.94	10,850.78
44 1		ADDED 2024	0101	1,103.01	300.82	300.82			
	MERKHUSHI, JUXHIN EUGENE ETALS 947 CLOSTER DOCK ROAD						4,125.99	1,203.28	5,329.27
70 6		ADDED 2024	0701	2,751.55	1,650.93	1,650.93			
	KIM, DAVID HYUNG & JENNIFER 10 BRISTOL COURT						22,658.60	6,603.72	29,262.32
79.03 1		ADDED 2024	0101	13,479.00	3,676.10	3,676.09			
	CAMP TRUST 50 ALLISON ROAD						34,061.52	14,704.38	48,765.90
81.01 9		ADDED 2024	1201	6,685.51	1,671.38	1,671.38			
	CHAN, RIZAL S & LIN, JENNIFER Y 7 SHERWOOD COURT						32,720.00	6,685.52	39,405.52
81.04 18.04		ADDED 2024	1201	38,062.36	9,515.59	9,515.59			
	VK REALTY HOLDING LLC 12 MARGO WAY						15,672.88	38,062.36	53,735.24
81.06 20		ADDED 2024	0301	656.45	218.82	218.81			

2024	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 2						
TAXING DISTRICT 02 ALPINE												COUNTY 02 BERGEN					
BLOCK#					BILL						***TAX CONSOLIDATION RESULTS***						
LOT#	OWNERS NAME				TYPE &		DUE		DUE		PREV 2024		CURR 2024				
QUALIF	PROPERTY LOCATION				YEAR		COMP DATE		4TH QTR		1ST QTR		2ND QTR				
SEOWOO HOLDINGS AMERICA INC												875.26					
15 SCHAFER ROAD												32,687.28		33,562.54			

DISTRICT TOTALS												68,317.73		19,098.90		19,098.86	
												193,216.50		76,395.52		269,612.02	