

2023 TAXING DISTRICT 01 ALLENDALE		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					
101 15		ADDED 2023	0501	97.48	41.78	41.78						
	CHOI, MICHAEL 92 ELBROOK DR						17,963.63	167.12 18,130.75				
104 15		ADDED 2023	0801	475.71	356.79	356.79						
	VUGMAN, OLEG & ALEXANDRA 20 FAIRHAVEN DR						34,880.54	1,427.16 36,307.70				
201 14		ADDED 2023	0601	8,131.90	4,065.95	4,065.95						
	ADLER, MARC & BRIDGET 22 BONNIE WAY						23,865.75	16,263.80 40,129.55				
202 1		ADDED 2023	0201	1,442.17	432.66	432.65						
	CERVELLI, CHRISTOPHER M & DONNA 49 CEDAR DR						22,830.02	1,730.62 24,560.64				
203 2		ADDED 2023	0901	931.28	931.28	931.28						
	SHEKARI, SEENA & LORI 81 FAIRHAVEN DR						22,374.83	3,725.12 26,099.95				
203 7		ADDED 2023	0501	1,779.17	762.51	762.50						
	MCKENNA, DONALD & CRISTA 1 LEIGH CT						19,476.54	3,050.02 22,526.56				
301 16		ADDED 2023	0601	360.64	180.32	180.32						
	LO PICCOLO, VICTOR J 120 WOODLAND AVE						11,190.71	721.28 11,911.99				
303 7		ADDED 2023	0501	141.11	60.48	60.47						
	SIDOTI, KEVIN F. & VICTORIA A. 103 BONNIE WAY						17,587.60	241.90 17,829.50				
401 6		ADDED 2023	0901	1,816.37	1,816.38	1,816.37						

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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				
	238 SCHEPIS LLC 85 W CRESCENT AVE						11,107.15	7,265.50	18,372.65		
404 5		ADDED 2023	0101	8,054.94	2,196.80	2,196.80					
	FLATH, MATTHEW P & RICCIO, TARA 42 HEIGHTS RD						20,624.42	8,787.20	29,411.62		
406 2		ADDED 2023	0801	35.18	26.39	26.39					
	ROHSLER, BRUCE E. & DAWN L. 40 MEEKER AVE						16,534.28	105.56	16,639.84		
406 10		ADDED 2023	0301	514.57	171.53	171.52					
	MASON, STUART & KIMBERLY 853 FRANKLIN TPKE						16,664.02	686.10	17,350.12		
506 4.01		ADDED 2023	0801	1,131.01	848.27	848.26					
	SCHIFFENHAUS, LAURENCE & CATHERINE 75 HARDING AVE						31,619.42	3,393.06	35,012.48		
508 8		ADDED 2023	0801	208.91	156.68	156.68					
	BAKER, GLENN & BRENDA 21 HARRETON RD						14,865.93	626.72	15,492.65		
508 10		ADDED 2023	0501	374.56	160.53	160.53					
	EDELMAN,STEVEN & JANA 29 HARRETON RD						17,941.64	642.12	18,583.76		
511 5.19		ADDED 2023	0401	79.16	29.69	29.69					
	WHITE, MICHAEL J. & ELIZABETH M. 26 E. CRESCENT AVE.						21,325.90	118.76	21,444.66		
511 7		ADDED 2023	0301	4,258.36	1,419.46	1,419.45					
	PERGOLA, VINCENT & ANNA 38 E CRESCENT AVE						10,975.21	5,677.82	16,653.03		

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								COUNTY 02 BERGEN			
BLOCK#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***				
LOT#	PROPERTY LOCATION						PREV 2023 TAXES	ADDED	CURR 2023 TAXES		
QUALIF											
511 15		ADDED 2023	0601	52.78	26.39	26.39					
	FORBES, ROBERT & SOMMER 6 WILTON DR						17,622.79	105.56	17,728.35		
511 24		ADDED 2023	1201	1,987.90	496.98	496.97					
	MICHELS SCOTT T & LORRAINE 38 GLORIA DR						23,111.49	1,987.90	25,099.39		
701 30		ADDED 2023	1201	560.75	140.19	140.19					
	COOKE, PAUL E. & JAQUELINE 57 HEATHER COURT						25,589.76	560.76	26,150.52		
702 4 C0003		ADDED 2023	1201	617.92	154.48	154.48					
	LK INTERNATIONAL LLC 3 RIO VISTA DR.						13,974.65	617.92	14,592.57		
801 5		ADDED 2023	0601	59.37	29.69	29.69					
	GOYAL, NEEL & ANJULI 155 E ALLENDALE AVE						18,091.17	118.76	18,209.93		
801 19		ADDED 2023	0401	5,447.65	2,042.87	2,042.87					
	SCRO, MICHAEL J & MARY F 634 FRANKLIN TPKE						25,767.88	8,171.48	33,939.36		
801 27		ADDED 2023	1201	103.35	25.84	25.84					
	CAPITANI JOSEPH 704 FRANKLIN TPKE						9,655.81	103.36	9,759.17		
801 31.07		ADDED 2023	0601	80.26	40.14	40.13					
	RUGG, JEFFREY & PAULINA 7 FOX RUN						14,302.30	160.54	14,462.84		
801 31.14		ADDED 2023	0901	29.69	29.69	29.69					

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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				
	BURKE, STEPHEN & HEIDI 14 FOX RUN						19,414.97		118.76	19,533.73			
801		ADDED	0501	441.27	189.12	189.11							
34		2023											
	BUTLER, ROSALBA 38 GREEN WAY						20,507.87		756.46	21,264.33			
904		ADDED	0301	131.94	43.98	43.98							
22		2023											
	FITZGERALD ANTHONY J & BARBARA L 232 W ALLENDALE AVE						8,724.12		175.92	8,900.04			
904		ADDED	0601	442.00	221.00	221.00							
25		2023											
	BRADY, JENNIFER A 220 W ALLENDALE AVE						13,741.55		884.00	14,625.55			
911		ADDED	0901	5,126.42	5,126.42	5,126.42							
12		2023											
	GAMMA CON LLC NJ 31 SCHNEIDER RD						10,904.84		20,505.68	31,410.52			
911		ADDED	0701	75.14	45.08	45.08							
15.01		2023											
	HERRAIZ, CHRISTIAN& SINCHE,SAMANTHA 21 IVERS ROAD						13,372.12		180.32	13,552.44			
911		ADDED	0101	1,015.94	277.08	277.07							
17		2023											
	CONNOLLY, MARK WILLIAM & MOIRA K. 589 FRANKLIN TPKE						24,591.42		1,108.30	25,699.72			
916		ADDED	1201	206.71	51.68	51.68							
5		2023											
	FISHER, PAUL D & LINDA J 102 W CRESCENT AVE						15,799.82		206.72	16,006.54			
1005		ADDED	0901	4,487.06	4,487.06	4,487.06							
2		2023											
	BILMAR PROPTY LLC 240 W CRESCENT AVE						62,315.26		17,948.24	80,263.50			

494.77

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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				
	PATEL, SAMIR & ERIN 3 CARTERET CT						18,126.36	1,979.10		20,105.46				
1406		ADDED		1,581.08	1,581.08	1,581.08								
15		2023	0901											
	JASKO, JOHN M & CHRISTINA M 321 BROOKSIDE AVE						14,088.99	6,324.32		20,413.31				
1407		ADDED		252.89	189.67	189.66								
12		2023	0801											
	MAUN,JOHN W 79 MAC INTYRE LANE						20,194.10	758.66		20,952.76				
1407		ADDED		59.37	29.69	29.69								
14		2023	0601											
	NORTON, NANCY FORD 119 MAC INTYRE LANE						21,924.03	118.76		22,042.79				
1501		ADDED		118.75	29.69	29.69								
1		2023	1201											
	COSTABILE, MICHAEL & ELIZABETH 116 SCHUYLER RD						23,201.65	118.76		23,320.41				
1602		ADDED		332.60	332.60	332.60								
2		2023	0901											
	VAN SCHAIK, DAVID & KATELYN 15 WALNUT PL						14,293.50	1,330.40		15,623.90				
1602		ADDED		1,656.57	496.98	496.97								
5		2023	0201											
	LIU, JASON L & MICHELLE B 2 OAK ST						13,559.03	1,987.90		15,546.93				
1701		ADDED		90.71	54.43	54.42								
25		2023	0701											
	DESMOND, TIMOTHY J & SANDRA 29 DALE AVE						16,138.46	217.70		16,356.16				
1802		ADDED		1,790.54	1,790.54	1,790.53								
3		2023	0901											
	X HIGHLANDS PRESBYTERIAN CHURCH 15 E ORCHARD						.00	7,162.14		7,162.14				

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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
1809 14 C0015	COSGROVE, MARIANNE K 15 ALLISON COURT	ADDED 2023	1201	886.20	221.55	221.55				11,648.10	886.20	12,534.30
1905 3	FRIEDLAND, STEVEN M & JUDITH M 4 CRESCENT BND	ADDED 2023	1201	2,093.45	523.37	523.36				15,867.98	2,093.46	17,961.44
2004 19.01	SHEA, JOHN J. & VIRGINIA T. 62 FRANKLIN TPKE	ADDED 2023	0701	49.48	29.69	29.69				23,223.64	118.76	23,342.40
2004 30	DORIS, PETER & LINDSAY 72 HOMEWOOD AVE	ADDED 2023	0901	401.87	401.87	401.87				12,960.91	1,607.48	14,568.39
2004 31.01	CHRISTODOULAKIS, MICHAEL & SOPHIA 90 HOMEWOOD AVE	ADDED 2023	0901	270.48	270.48	270.48				14,440.83	1,081.92	15,522.75
2009 11	TALABI, K. & PRUSHYNSKAYA, N. 131 ELMWOOD AVE	ADDED 2023	0401	121.67	45.63	45.63				13,581.02	182.52	13,763.54
2103 19	SIANO, CHRISTOPHER & MEGAN 6 EROLD CT	ADDED 2023	0801	200.83	150.64	150.63				17,607.39	602.54	18,209.93
2201.01 2	GIANFREDI, RICHARD 847 W.CRESCENT AVE	ADDED 2023	0801	39.58	29.69	29.69				20,908.09	118.76	21,026.85
2203 18		ADDED 2023	1201	855.41	213.86	213.85						

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BLOCK#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***								
LOT#	PROPERTY LOCATION						PREV 2023 TAXES	ADDED	CURR 2023 TAXES						
	APPELBAUM, MARC 11 CEELY CT						13,638.20	855.42	14,493.62						
22048		ADDED 2023	0101	94.73	25.84	25.84									
	VAROLONA, MARILYN 255 PARK AVE						12,833.36	103.36	12,936.72						
22056		ADDED 2023	0101	147.16	40.14	40.13									
	SILVERSTEIN, WILLIAM & DEBORAH 7 NEW ST						12,697.03	160.54	12,857.57						
22069		ADDED 2023	0701	34.81	20.89	20.89									
	BURNEY, STEVEN & LUCILLE E 98 OAK ST						15,230.27	83.56	15,313.83						
DISTRICT TOTALS				67,605.49	36,865.36	36,865.12	1,191,088.20	147,460.96	1,338,549.16						