

2023 TAXING DISTRICT 63 UPPER SADDLE RIVER		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#	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													
107		ADDED		24.18	8.06	8.06							
10		2023	0302										
	LAIIME, ERIC & THERESA												
	599 WEST SADDLE RIVER RD						14,592.32	32.24	14,624.56				
204		ADDED		496.00	124.00	124.00							
27		2023	1201										
	WILLIAMS, MICHAEL P ETAL												
	520 WEST SADDLE RIVER RD						13,600.32	496.00	14,096.32				
204		ADDED		345.14	103.54	103.54							
33		2023	0201										
	CHEN, LUNG CHI & BEY BEY CHU												
	554 WEST SADDLE RIVER RD						16,645.76	414.16	17,059.92				
215		ADDED		1,753.98	584.66	584.66							
15		2023	0301										
	BEGLEITER, STEVEN & KAREN												
	115 YEOMAN CT						19,924.32	2,338.64	22,262.96				
304		ADDED		11,571.68	2,892.92	2,892.92							
12		2023	1201										
		OMT/ADD		9,615.84									
		2022											
	CAPASSO MICHAEL H & LIGIA												
	27 FOX HILL						8,397.28	11,571.68	19,968.96				
401		ADDED		5,476.66	1,643.00	1,643.00							
2.04		2023	0201										
	KOH,JASON & MISUZU KAMEYAMA												
	29 WOODMERE RD						24,683.44	6,572.00	31,255.44				
401		ADDED		7,233.34	2,170.00	2,170.00							
2.05		2023	0201										
	PARK,FRANK SPENCER & A YOUNG												
	25 WOODMERE RD						23,716.24	8,680.00	32,396.24				
401		ADDED		6,820.00	3,410.00	3,410.00							
2.06		2023	0601										
	OLUKITIBI,OLANREWAJU E ETAL												
	21 WOODMERE RD						23,696.40	13,640.00	37,336.40				

2023 TAXING DISTRICT 63 UPPER SADDLE RIVER		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 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					
401 2.08	DEUTSCH, MICHELLE & BRIAN 13 WOODMERE RD	ADDED 2023	0301	4,092.00	1,364.00	1,364.00	24,643.76	5,456.00	30,099.76			
401 2.09	FITZGERALD, JOSEPH 9 WOODMERE RD	ADDED 2023	0501	328.40	140.74	140.74	40,099.12	562.96	40,662.08			
401 2.12	PRAKASH, TEJ & PREETHY 11 MEADOWBROOK RD	ADDED 2023	1201	19,840.00	4,960.00	4,960.00	15,628.96	19,840.00	35,468.96			
401 2.13	REYES, LUIS L 15 MEADOWBROOK RD	ADDED 2023	1201	14,880.00	3,720.00	3,720.00	15,628.96	14,880.00	30,508.96			
401 2.15	MALIK, SARMED A & NIDA S 6 WOODMERE RD	ADDED 2023	0401	10,746.66	4,030.00	4,030.00	22,860.64	16,120.00	38,980.64			
401 2.16	CHAKKA, RAVIKANTIH & KOLA, LEENA S 10 WOODMERE RD	ADDED 2023	0301	3,999.00	1,333.00	1,333.00	23,706.32	5,332.00	29,038.32			
401 2.18	CROCI, PAUL & MICHELE 18 WOODMERE RD	ADDED 2023	0501	405.06	173.60	173.60	43,090.00	694.40	43,784.40			
401 2.26	EDGAR, ALEXANDER M & EMMA C 50 WOODMERE RD	ADDED 2023	1201	6,944.00	1,736.00	1,736.00	23,641.84	6,944.00	30,585.84			
401 2.27		ADDED 2023	0301	6,510.00	2,170.00	2,170.00						

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TAXING DISTRICT 63		UPPER SADDLE RIVER			COUNTY 02			BERGEN									
BLOCK#	LOT#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***									
QUALIF		PROPERTY LOCATION						PREV 2023 TAXES	ADDED	CURR 2023 TAXES							
		TAYLOR,ROBERT P & DEBRA H															
		54 WOODMERE RD						22,587.84	8,680.00	31,267.84							
401			ADDED		6,034.66	2,263.00	2,263.00										
2.40			2023	0401													
		MEGALA,SABRY & CAROLYN															
		61 WOODMERE RD						24,556.96	9,052.00	33,608.96							
401			ADDED		8,514.66	3,193.00	3,193.00										
2.41			2023	0401													
		ZHU,CHUNYI															
		57 WOODMERE RD						24,576.80	12,772.00	37,348.80							
401			ADDED		3,110.34	1,333.00	1,333.00										
2.44			2023	0501													
		MENON,RAJIV & CHANDRALEKHA R															
		45 WOODMERE RD						24,566.88	5,332.00	29,898.88							
502			ADDED		629.92	157.48	157.48										
9			2023	1201													
		RUFO-DEGASPERIS, SUZANNE															
		9 BRIARCLIFF RD						14,257.52	629.92	14,887.44							
513			ADDED		11,025.26	8,268.94	8,268.94										
22			2023	0801													
		SGS PROPERTY LLC															
		25 STONE LEDGE RD						11,938.72	33,075.76	45,014.48							
601			ADDED		620.00	310.00	310.00										
1.01			2023	0601													
C006		CUEVAS,DOLCA & BROWN,CALLIE ETAL															
		4 HEARTHSTONE COURT						694.40	1,240.00	1,934.40							
601			ADDED		620.00	310.00	310.00										
1.01			2023	0601													
C007		TOLL NJ XII LP NJ															
		6 HEARTHSTONE COURT						694.40	1,240.00	1,934.40							
601			ADDED		8,060.00	2,015.00	2,015.00										
1.01			2023	1201													
C011		PLP LLC															
		23 MELODY LANE						12,226.40	8,060.00	20,286.40							

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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	2023 ADDED	CURR 2023 TAXES			
601 1.01 C014	BAEK,YUNGSHIK & HEEYOUNG 17 MELODY LANE	ADDED 2023	0701	2,066.66	1,240.00	1,240.00		4,960.00				
							11,730.40			16,690.40		
601 1.01 C016	HUDSON WALK LLC 13 MELODY LANE	ADDED 2023	0201	6,344.66	1,903.40	1,903.40		7,613.60				
							12,226.40			19,840.00		
601 1.01 C017	STERN,CLIFFORD D 9 MELODY LANE	ADDED 2023	0301	5,710.20	1,903.40	1,903.40		7,613.60				
							11,730.40			19,344.00		
601 1.01 C018	BRISOTTI,ALBERT&DONNA 7 MELODY LANE	ADDED 2023	0201	6,551.34	1,965.40	1,965.40		7,861.60				
							11,730.40			19,592.00		
601 1.01 C021	PARK,JUNNO&SONG,HYUNJIN 1 MELODY LANE	ADDED 2023	0201	6,344.66	1,903.40	1,903.40		7,613.60				
							12,226.40			19,840.00		
601 1.01 C022	AGARWAL,KUNAL & GEETIKA 2 MELODY LANE	ADDED 2023	0401	5,373.34	2,015.00	2,015.00		8,060.00				
							12,226.40			20,286.40		
601 1.01 C025	TSANG, CARY & SHIRLEY 8 MELODY LANE	ADDED 2023	0401	3,720.00	1,395.00	1,395.00		5,580.00				
							11,730.40			17,310.40		
601 1.01 C026	DIAZ,JOANNA&LOPEZ,ENRIQUE F 10 MELODY LANE	ADDED 2023	0201	4,278.00	1,283.40	1,283.40		5,133.60				
							11,730.40			16,864.00		
601 1.01 C027		ADDED 2023	1201	8,060.00	2,015.00	2,015.00						

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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				
	GUILLERMO & NORMITA NARVAEZ 12 MELODY LANE						12,226.40	8,060.00		20,286.40				
601		ADDED		3,720.00	1,860.00	1,860.00								
1.01		2023	0601											
C038	AIMEE P BERGER REV LIVING TRST 14 HEARTHSTONE COURT						12,226.40	7,440.00		19,666.40				
601		ADDED		3,720.00	1,860.00	1,860.00								
1.01		2023	0601											
C039	REYES, GLORIA MARCELA 16 HEARTHSTONE COURT						11,730.40	7,440.00		19,170.40				
601		ADDED		3,720.00	1,860.00	1,860.00								
1.01		2023	0601											
C040	LEVIN, STUART J & BARBARA J 18 HEARTHSTONE COURT						11,730.40	7,440.00		19,170.40				
601		ADDED		7,812.00	3,348.00	3,348.00								
1.01		2023	0501											
C041	LEE, YONG SOON & KIM, HYUNG SEOB 20 HEARTHSTONE COURT						3,918.40	13,392.00		17,310.40				
601		ADDED		5,425.00	2,325.00	2,325.00								
1.01		2023	0501											
C042	BRADSHAW, THOMAS J & DONNA M 22 HEARTHSTONE COURT						12,226.40	9,300.00		21,526.40				
601		ADDED		3,850.20	1,283.40	1,283.40								
1.01		2023	0301											
C043	KIM, SUNG-HYUN & KYUNG-MIN KIMBERLY 53 HEARTHSTONE COURT						12,226.40	5,133.60		17,360.00				
601		ADDED		3,978.34	1,705.00	1,705.00								
1.01		2023	0501											
C044	YANKOR, KANAKADAS & TULSI 51 HEARTHSTONE COURT						11,730.40	6,820.00		18,550.40				
601		ADDED		4,701.66	2,015.00	2,015.00								
1.01		2023	0501											
C045	HAFTER, FARA & ROBERT 49 HEARTHSTONE COURT						11,730.40	8,060.00		19,790.40				

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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					
601 1.01 C046	PATEL, VIRAL & VANDITA 47 HEARTHSTONE COURT	ADDED 2023	0301	7,012.20	2,337.40	2,337.40	11,730.40	9,349.60	21,080.00			
601 1.01 C047	FLEYHAN, SAMI 45 HEARTHSTONE COURT	ADDED 2023	0501	2,893.34	1,240.00	1,240.00	11,730.40	4,960.00	16,690.40			
601 1.01 C048	MOORE, JONATHAN 43 HEARTHSTONE COURT	ADDED 2023	0401	8,795.74	3,298.40	3,298.40	7,886.40	13,193.60	21,080.00			
601 1.01 C049	MAZO, MARINA&BRANCUSI, DANIEL 41 HEARTHSTONE COURT	ADDED 2023	0501	7,985.60	3,422.40	3,422.40	7,886.40	13,689.60	21,576.00			
601 1.01 C050	GALLAGHER, BRENDA J & FRANK P 39 HEARTHSTONE COURT	ADDED 2023	0601	6,596.80	3,298.40	3,298.40	7,390.40	13,193.60	20,584.00			
601 1.01 C051	CHIARAMONTE, MICHAEL & JAMIE 37 HEARTHSTONE COURT	ADDED 2023	0601	4,960.00	2,480.00	2,480.00	7,390.40	9,920.00	17,310.40			
601 1.01 C052	VORONTSOV, EKATERINA&DMITRY 35 HEARTHSTONE COURT	ADDED 2023	0601	4,960.00	2,480.00	2,480.00	7,390.40	9,920.00	17,310.40			
601 1.01 C053	CHUBACK, JOHN A & DIANE F 33 HEARTHSTONE COURT	ADDED 2023	0601	6,200.00	3,100.00	3,100.00	7,886.40	12,400.00	20,286.40			
601 1.01 C054		ADDED 2023	0601	3,720.00	1,860.00	1,860.00						

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TAXING DISTRICT 63 UPPER SADDLE RIVER								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		
	TOLL NJ XII LP 31 HEARTHSTONE COURT						7,886.40	7,440.00		15,326.40	
601		ADDED		3,720.00	1,860.00	1,860.00					
1.01		2023	0601								
C055											
	TOLL NJ XII LP NJ 29 HEARTHSTONE COURT						7,390.40	7,440.00		14,830.40	
601		ADDED		4,340.00	2,170.00	2,170.00					
1.01		2023	0601								
C056											
	COSTELLO, BRIAN D & STEPHNEY A 27 HEARTHSTONE COURT						7,390.40	8,680.00		16,070.40	
601		ADDED		4,340.00	2,170.00	2,170.00					
1.01		2023	0602								
C057											
	ROBLES,RANDAL & AMY 25 HEARTHSTONE COURT						7,390.40	8,680.00		16,070.40	
601		ADDED		4,340.00	2,170.00	2,170.00					
1.01		2023	0602								
C058											
	BRULATO,THOMAS 23 HEARTHSTONE COURT						7,886.40	8,680.00		16,566.40	
601		ADDED		1,860.00	930.00	930.00					
1.01		2023	0601								
C059											
	TOLL NJ XII LP NJ 21 HEARTHSTONE COURT						7,886.40	3,720.00		11,606.40	
601		ADDED		1,860.00	930.00	930.00					
1.01		2023	0601								
C060											
	TOLL NJ XII LP NJ 19 HEARTHSTONE COURT						7,390.40	3,720.00		11,110.40	
601		ADDED		1,860.00	930.00	930.00					
1.01		2023	0601								
C061											
	TOLL NJ XII LP 17 HEARTHSTONE COURT						7,390.40	3,720.00		11,110.40	
601		ADDED		1,860.00	930.00	930.00					
1.01		2023	0601								
C062											
	TOLL NJ XII LP NJ 15 HEARTHSTONE COURT						7,390.40	3,720.00		11,110.40	

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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		
QUALIF											
601 1.01 C063		ADDED 2023	0601	1,860.00	930.00	930.00					
	TOLL NJ XII LP NJ 13 HEARTHSTONE COURT						7,886.40	3,720.00	11,606.40		
601 1.01 C064		ADDED 2023	0601	3,720.00	1,860.00	1,860.00					
	TOLL NJ XII LP 9 HEARTHSTONE COURT						4,414.40	7,440.00	11,854.40		
601 1.01 C065		ADDED 2023	0601	3,720.00	1,860.00	1,860.00					
	TOLL NJ XII LP NJ 7 HEARTHSTONE COURT						3,918.40	7,440.00	11,358.40		
601 1.01 C068		ADDED 2023	0601	3,729.92	1,864.96	1,864.96					
	TOLL NJ XII LP NJ 1 HEARTHSTONE COURT						4,414.40	7,459.84	11,874.24		
601 1.01 C069		ADDED 2023	0601	3,720.00	1,860.00	1,860.00					
	TOLL NJ XII LP NJ 38 GOLDFINCH DRIVE						4,414.40	7,440.00	11,854.40		
601 1.01 C070		ADDED 2023	0601	3,720.00	1,860.00	1,860.00					
	TOLL NJ XII LP NJ 40 GOLDFINCH DRIVE						3,918.40	7,440.00	11,358.40		
601 1.01 C071		ADDED 2023	0601	3,720.00	1,860.00	1,860.00					
	TOLL NJ XII LP NJ 42 GOLDFINCH DRIVE						3,918.40	7,440.00	11,358.40		
601 1.01 C072		ADDED 2023	0601	3,720.00	1,860.00	1,860.00					
	TOLL NJ XII LP 44 GOLDFINCH DRIVE						3,918.40	7,440.00	11,358.40		
601 1.01 C073		ADDED 2023	0601	3,720.00	1,860.00	1,860.00					

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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		
	TOLL NJ XII LP NJ 46 GOLDFINCH DRIVE						4,414.40	7,440.00		11,854.40		
601		ADDED		3,720.00	1,860.00	1,860.00						
1.01		2023	0601									
C074												
	TOLL NJ XII LP NJ 48 GOLDFINCH DRIVE						4,414.40	7,440.00		11,854.40		
601		ADDED		3,596.00	1,798.00	1,798.00						
1.01		2023	0601									
C077												
	TOLL NJ XII LP 54 GOLDFINCH DRIVE						3,918.40	7,192.00		11,110.40		
601		ADDED		3,720.00	1,860.00	1,860.00						
1.01		2023	0601									
C078												
	TOLL NJ XII LP NJ 56 GOLDFINCH DRIVE						4,414.40	7,440.00		11,854.40		
601		ADDED		1,736.00	868.00	868.00						
1.01		2023	0601									
C079												
	TOLL NJ XII LP NJ 41 CINNAMON DRIVE						4,414.40	3,472.00		7,886.40		
601		ADDED		1,736.00	868.00	868.00						
1.01		2023	0601									
C080												
	TOLL NJ XII LP NJ 39 CINNAMON DRIVE						3,918.40	3,472.00		7,390.40		
601		ADDED		1,736.00	868.00	868.00						
1.01		2023	0601									
C081												
	TOLL NJ XII LP NJ 37 CINNAMON DRIVE						3,918.40	3,472.00		7,390.40		
601		ADDED		1,736.00	868.00	868.00						
1.01		2023	0601									
C082												
	TOLL NJ XII LP 35 CINNAMON DRIVE						4,414.40	3,472.00		7,886.40		
601		ADDED		1,736.00	868.00	868.00						
1.01		2023	0601									
C083												
	TOLL NJ XII LP NJ 33 CINNAMON DRIVE						4,414.40	3,472.00		7,886.40		

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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	
	KIM,SUNG&YOUNG SOOK 25 GOLDFINCH DRIVE						694.40	1,289.60	1,984.00	
601 1.01 C125		ADDED 2023	0501	723.34	310.00	310.00				
	GEVORKIAN,KARINE 27 GOLDFINCH DRIVE						694.40	1,240.00	1,934.40	
601 1.01 C129		ADDED 2023	0401	992.00	372.00	372.00				
	LIZARDO,JULIUS & MENDOZA, JILLIENNE 35 GOLDFINCH DRIVE						694.40	1,488.00	2,182.40	
601 1.01 C130		ADDED 2023	0401	529.06	198.40	198.40				
	GAVRIL,TATIANA P 37 GOLDFINCH DRIVE						694.40	793.60	1,488.00	
601 1.01 C133		ADDED 2023	0701	723.34	434.00	434.00				
	ROSS,JOSEPHINE & DAVID 43 GOLDFINCH DRIVE						694.40	1,736.00	2,430.40	
601 1.01 C134		ADDED 2023	0401	992.00	372.00	372.00				
	TANSEY,JOHN 45 GOLDFINCH DRIVE						694.40	1,488.00	2,182.40	
601 1.01 C168		ADDED 2023	0201	12,937.34	3,881.20	3,881.20				
	XANTHOS,MARIA J 52 CINNAMON DRIVE						3,819.20	15,524.80	19,344.00	
601 1.01 C169		ADDED 2023	1201	14,880.00	3,720.00	3,720.00				
	IACHELLO,JOHN & JANE 54 CINNAMON DRIVE						4,315.20	14,880.00	19,195.20	
601 1.01 C181		ADDED 2023	0601	1,860.00	930.00	930.00				
	TOLL NJ XII LP 78 CINNAMON DRIVE						4,166.40	3,720.00	7,886.40	

2023 TAXING DISTRICT 63 UPPER SADDLE RIVER		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		
601 1.01 C182	TOLL NJ XII LP NJ 80 CINNAMON DRIVE	ADDED 2023	0601	1,860.00	930.00	930.00	3,670.40	3,720.00	7,390.40		
601 1.01 C183	TOLL NJ XII LP NJ 82 CINNAMON DRIVE	ADDED 2023	0601	1,860.00	930.00	930.00	3,670.40	3,720.00	7,390.40		
601 1.01 C184	TOLL NJ XII LP 84 CINNAMON DRIVE	ADDED 2023	0601	1,860.00	930.00	930.00	3,670.40	3,720.00	7,390.40		
601 1.01 C185	TOLL NJ XII LP NJ 86 CINNAMON DRIVE	ADDED 2023	0601	1,860.00	930.00	930.00	4,166.40	3,720.00	7,886.40		
601 1.01 C186	TOLL NJ XII LP NJ 88 CINNAMON DRIVE	ADDED 2023	0601	1,860.00	930.00	930.00	4,166.40	3,720.00	7,886.40		
601 1.01 C187	TOLL NJ XII LP 90 CINNAMON DRIVE	ADDED 2023	0601	1,860.00	930.00	930.00	3,670.40	3,720.00	7,390.40		
601 1.01 C188	TOLL NJ XII LP NJ 92 CINNAMON DRIVE	ADDED 2023	0601	1,860.00	930.00	930.00	3,670.40	3,720.00	7,390.40		
601 1.01 C189	TOLL NJ XII LP NJ 94 CINNAMON DRIVE	ADDED 2023	0601	1,860.00	930.00	930.00	3,670.40	3,720.00	7,390.40		
601 1.01 C190		ADDED 2023	0601	1,860.00	930.00	930.00					

2023 TAXING DISTRICT 63 UPPER SADDLE RIVER		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 13 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		
	TOLL NJ XII LP NJ 96 CINNAMON DRIVE						3,670.40	3,720.00	7,390.40		
601 1.01 C191		ADDED 2023	0601	1,860.00	930.00	930.00					
	TOLL NJ XII LP NJ 98 CINNAMON DRIVE						4,166.40	3,720.00	7,886.40		
601 1.01 C192		ADDED 2023	0801	1,240.00	930.00	930.00					
	TOLL NJ XII LP NJ 75 CINNAMON DRIVE						4,166.40	3,720.00	7,886.40		
601 1.01 C193		ADDED 2023	0801	1,240.00	930.00	930.00					
	TOLL NJ XII LP NJ 73 CINNAMON DRIVE						3,670.40	3,720.00	7,390.40		
601 1.01 C194		ADDED 2023	0801	1,240.00	930.00	930.00					
	TOLL NJ XII LP 71 CINNAMON DRIVE						3,670.40	3,720.00	7,390.40		
601 1.01 C195		ADDED 2023	0801	1,240.00	930.00	930.00					
	TOLL NJ XII LP NJ 69 CINNAMON DRIVE						4,166.40	3,720.00	7,886.40		
601 1.01 C196		ADDED 2023	0801	1,240.00	930.00	930.00					
	TOLL NJ XII LP NJ 67 CINNAMON DRIVE						4,166.40	3,720.00	7,886.40		
601 1.01 C197		ADDED 2023	0801	1,240.00	930.00	930.00					
	TOLL NJ XII LP 65 CINNAMON DRIVE						3,670.40	3,720.00	7,390.40		
601 1.01 C198		ADDED 2023	0801	1,240.00	930.00	930.00					
	TOLL NJ XII LP NJ 63 CINNAMON DRIVE						3,670.40	3,720.00	7,390.40		

2023 TAXING DISTRICT 63 UPPER SADDLE RIVER		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 14 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		
601 1.01 C199		ADDED 2023	0801	1,240.00	930.00	930.00					
	TOLL NJ XII LP NJ 61 CINNAMON DRIVE						3,670.40	3,720.00	7,390.40		
601 1.01 C200		ADDED 2023	0801	1,240.00	930.00	930.00					
	TOLL NJ XII LP 59 CINNAMON DRIVE						4,166.40	3,720.00	7,886.40		
707 8		ADDED 2023	0901	2,635.62	2,635.62	2,635.62					
	EDWARD AND DEBORAH LAGOMARSINO LLC 60 FAWN HILL RD						11,442.72	10,542.48	21,985.20		
709 13		ADDED 2023	1201	530.72	132.68	132.68					
	STANCIU, BOGDAN & BUJGOLI, ANCA 6 DANEBURY DOWNS						13,776.40	530.72	14,307.12		
913 19		ADDED 2023	0601	11,381.96	5,690.98	5,690.98					
	FOX, EVAN & LAUREN T 71 HIDDEN GLEN RD						12,588.48	22,763.92	35,352.40		
1004 10		ADDED 2023	0301	19,131.96	6,377.32	6,377.32					
	ZEPERNICK, MATTHEW & RACHEL 39 PINE HILL DR						12,400.00	25,509.28	37,909.28		
1012 3		ADDED 2023	0601	2,698.24	1,349.12	1,349.12					
	GADALLA, EMAN 52 WARE RD						17,496.40	5,396.48	22,892.88		
1105 2		ADDED 2023	0901	5,395.86	5,395.86	5,395.86					
	CHAVA, BHARAT K & VINATHA 40 UNION AVE						14,220.32	21,583.44	35,803.76		
1106 3		ADDED 2023	1201	848.16	212.04	212.04					

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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
		ADDED 2023	1202	3,052.88	763.22	763.22						
	GERVASIO, MICHAEL & DOROTHY 68 HILLCREST DR									22,572.96	3,901.04	26,474.00
1111 2		ADDED 2023	1201	461.28	115.32	115.32						
	SAVIN.SERGEI&STILIANA 196 LAKE ST									15,636.40	461.28	16,097.68
1205 16		ADDED 2023	0501	10,405.88	4,459.66	4,459.66						
	340 SPRING STREET LLC 340 SPRING ST									14,775.84	17,838.64	32,614.48
1217 17		ADDED 2023	1201	672.08	168.02	168.02						
	CAVALLARO,NICHOLAS&LINDSEY 47 TIMBERLANE RD									19,470.48	672.08	20,142.56
1218 7		ADDED 2023	0201	12,650.06	3,795.02	3,795.02						
	ZERVOUDIS, ARISTOTLE & IOANNA 10 HARVEY LANE									22,773.84	15,180.08	37,953.92
1305 3.04		ADDED 2023	0601	6,187.60	3,093.80	3,093.80						
	54 PLEASANT AVE LLC 52 PLEASANT AVE									8,704.80	12,375.20	21,080.00
	DISTRICT TOTALS			519,870.48	210,916.56	210,916.56				1,214,376.64	843,666.24	2,058,042.88