

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 2022 TAXES	ADDED	CURR 2022 TAXES
101 11		ADDED 2022	0201	759.83	227.95	227.95			
	MOSS, CHRISTOPHER G & MARILYN D 74 VALLEY VIEW TERRACE						16,637.24	911.80	17,549.04
103 3		ADDED 2022	1201	123.55	30.89	30.89			
	RABINOWITZ, JERRREY H. 26 VALLEY VIEW TERR						12,849.20	123.56	12,972.76
203 24		ADDED 2022	0201	8,868.84	2,660.65	2,660.65			
	ROSENBLUM, BRIAN & STACY 8 BELNAY LANE						32,147.71	10,642.60	42,790.31
204 1		ADDED 2022	0501	416.56	178.53	178.53			
	AIELLO, ERIC & DANIELA 106 UPPER SADDLE RIVER RD						30,193.15	714.12	30,907.27
301 3 C0701		ADDED 2021	1001	1,725.93					
		ADDED 2022	1201	10,410.32	2,602.58	2,602.58			
	WAI, CYNTHIA 701 OPUS WAY						9,884.00	10,410.32	20,294.32
301 3 C0702		ADDED 2022	1201	12,799.78	3,199.95	3,199.94			
	160 SPRING VALLEY RD LLC ETAL 702 OPUS WAY						9,884.00	12,799.78	22,683.78
301 3 C0703		ADDED 2022	0301	7,585.35	2,528.45	2,528.45			
	FERNANDEZ, JAVIER GARCIA ETAL 703 OPUS WAY						9,884.00	10,113.80	19,997.80
301 3 C0704		ADDED 2022	0401	8,505.18	3,189.45	3,189.44			
	160 SPRING VALLEY RD LLC ETAL 704 OPUS WAY						9,884.00	12,757.78	22,641.78

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 2022 TAXES	ADDED	CURR 2022 TAXES
301 3 C0705	160 SPRING VALLEY RD LLC ETAL 705 OPUS WAY	ADDED 2022	0701	5,217.94	3,130.76	3,130.76	9,884.00	12,523.04	22,407.04
301 3 C0706	AHN, JAE WOOK & KIM, AELEE 706 OPUS WAY	ADDED 2022	0101	10,756.88	2,933.70	2,933.69	9,884.00	11,734.78	21,618.78
301 3 C0707	JAKUBOWICZ, IRENE 707 OPUS WAY	ADDED 2022	0401	6,951.74	2,606.91	2,606.90	9,884.00	10,427.62	20,311.62
301 3 C1001	160 SPRING VALLEY RD LLC ETAL 1001 OPUS WAY	ADDED 2022	0901	2,662.50	2,662.51	2,662.50	9,884.00	10,650.02	20,534.02
301 3 C1002	160 SPRING VALLEY RD LLC ETAL 1002 OPUS WAY	ADDED 2022	0901	568.33	568.33	568.33	1,235.50	2,273.32	3,508.82
301 3 C1003	160 SPRING VALLEY RD LLC ETAL 1003 OPUS WAY	ADDED 2022	0901	479.37	479.38	479.37	1,235.50	1,917.50	3,153.00
301 3 C1004	160 SPRING VALLEY RD LLC ETAL 1004 OPUS WAY	ADDED 2022	0901	573.89	573.89	573.89	1,235.50	2,295.56	3,531.06
301 3 C1005	160 SPRING VALLEY RD LLC ETAL 1005 OPUS WAY	ADDED 2022	0901	2,435.79	2,435.79	2,435.79	9,884.00	9,743.16	19,627.16
301 3 C1007		ADDED 2022	0901	695.59	695.59	695.59			

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 2022 TAXES	ADDED	CURR 2022 TAXES
	160 SPRING VALLEY RD LLC ETAL 1007 OPUS WAY						1,235.50	2,782.36	4,017.86
301 3 C1008		ADDED 2022	0901	2,754.55	2,754.55	2,754.55			
	160 SPRING VALLEY RD LLC ETAL 1008 OPUS WAY						9,884.00	11,018.20	20,902.20
301 5		ADDED 2022	1201	756.13	189.04	189.03			
	JOVANOSKI, TONI 1 UPPER SADDLE RIVER ROAD						22,953.12	756.14	23,709.26
302 1 C0010		ADDED 2022	0101	500.58	136.53	136.52			
	ASHOKAN, RAJEEV & LUHADIYA, TEENA 68 AUTUMN WAY						15,735.33	546.10	16,281.43
302 5.13		ADDED 2022	0701	1,142.84	685.71	685.70			
	CORBAT, BRETT & LINA 26 SERRELL DRIVE						14,383.69	2,742.82	17,126.51
402 6		ADDED 2022	0501	72.08	30.89	30.89			
	RUSO, CAROL & MCNALLY, MARK 9 STRAWBERRY HILL CT						22,468.80	123.56	22,592.36
402 8		ADDED 2022	0701	2,304.21	1,382.53	1,382.52			
	PERESIPER, GARY & MERAV 1 STRAWBERRY HILL COURT						19,229.32	5,530.10	24,759.42
404 5		ADDED 2022	1201	444.78	111.20	111.19			
	MULLER, G. & CASTRONOVO, H. 40 SUMMIT AVENUE						16,983.18	444.78	17,427.96
502 5		ADDED 2022	0601	926.63	463.32	463.31			
	TRUCHEL, MARIUSZ 18 SUMMIT AVE						12,653.99	1,853.26	14,507.25

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 2022 TAXES	ADDED	CURR 2022 TAXES
603 39		ADDED 2022	0601	3,002.27	1,501.14	1,501.13			
	DESAVINO, HEATHER & TOAN, ROBERT 71 MAGNOLIA AVE						16,521.11	6,004.54	22,525.65
605 13		ADDED 2022	0401	1,711.59	641.85	641.84			
	SMITH, EVAN & JACLYN 6 GREENBRIAR LANE						14,709.86	2,567.38	17,277.24
607 2		ADDED 2022	0601	1,155.19	577.60	577.60			
	DUMICIC, FRANKO & KLAUDIA 3 PINE VIEW TERRACE						12,513.14	2,310.40	14,823.54
607 4		ADDED 2022	1201	123.55	30.89	30.89			
	SAH, SUNIL K ETAL 7 PINE VIEW TERR						11,554.40	123.56	11,677.96
701 1		ADDED 2022	0301	394.74	131.58	131.58			
	TRAMONTOZZI, MATTHEW K & AMY 6 SHADOW LANE						9,770.33	526.32	10,296.65
711 5		ADDED 2022	0301	402.16	134.06	134.05			
	HICKEY, JOHN & CHRISTINE 6 PHYLLIS DR						13,187.73	536.22	13,723.95
711 6		ADDED 2022	0901	575.74	575.75	575.74			
	MUNRO, STUART & BERNADETTE 8 PHYLLIS DRIVE						11,067.61	2,302.98	13,370.59
802 9		ADDED 2022	1201	9,471.34	2,367.84	2,367.83			
	MCCARTY, SEAN & COURNOYER, JENNIFER 11 LADIK PL						8,982.09	9,471.34	18,453.43
804 5		ADDED 2022	0101	113.25	30.89	30.89			

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 2022 TAXES	ADDED	CURR 2022 TAXES
	GNT ENTERPRISES LLC NJ 36 ERIE AVE						10,131.10	123.56	10,254.66
901 18		ADDED 2022	0401	196.02	73.52	73.51			
	GENKIN, STEVEN S. & LISA N. 15 LONGRIDGE RD						16,189.99	294.06	16,484.05
902 6		ADDED 2022	1201	412.66	103.17	103.16			
	HOOGENDOORN, GERARD & ELIZABETH A 3 OLDE LANTERN CT.						21,888.12	412.66	22,300.78
902 15		ADDED 2022	0601	1,849.54	924.78	924.77			
	MCKENNA, ERIC & LA MURA, LAUREN 18 LONGRIDGE RD						15,218.89	3,699.10	18,917.99
902 20		ADDED 2022	1201	123.55	30.89	30.89			
	FORSYTHE, JASON & VUGMAYSTER, ANNA 36 OLD CHESTNUT RIDGE						19,137.90	123.56	19,261.46
904 6		ADDED 2022	1201	123.55	30.89	30.89			
	LENNON, PATRICIA 2 IHNNEN CT						24,238.04	123.56	24,361.60
1102 1		OMITTED 2021		106,185.60					
		ADDED 2022	1201	106,747.20	26,686.80	26,686.80			
	PARAGON DRIVE 1 LLC 1 PARAGON DRIVE						218,683.50	106,747.20	325,430.70
1102 2.01		ADDED 2022	0501	403,596.66	172,970.00	172,970.00			
	SHI-IV THRIVE MONTVALE OWNER LLC 110 SUMMIT AVENUE						207,079.68	691,880.00	898,959.68
1201 31		ADDED 2022	0901	396.60	396.60	396.59			

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 2022 TAXES	ADDED	CURR 2022 TAXES
	SLACKMAN, LAURIE 7 EDGREN WAY						16,385.20	1,586.38	17,971.58
1301 24.05		ADDED 2022	0201	90.61	27.18	27.18			
	MCLAUGHLIN, WILLIAM ETAL 5 FLINTLOCK ROAD						29,684.12	108.72	29,792.84
1301 24.11		ADDED 2022	0701	6,728.34	4,037.00	4,037.00			
	BEAR-BAN BUILDERS,LLC 17 FLINTLOCK ROAD						11,378.96	16,148.00	27,526.96
1302 2		ADDED 2022	0701	517.87	310.73	310.73			
	KHARLAMOV, ALEXANDER ETAL 35 DONNYBROOK ROAD						17,959.23	1,242.92	19,202.15
1401 9		ADDED 2022	0401	82.36	30.89	30.89			
	ROSENTHAL, STUART & JUDEE 6 HOPE ST						16,723.73	123.56	16,847.29
1405 14.02		ADDED 2022	1201	5,626.47	1,406.62	1,406.62			
	WU, YAOJIE & PIECUCH, MICHAEL J 37 EAGLE RIDGE RD						24,633.40	5,626.48	30,259.88
1405 21		ADDED 2022	1201	123.55	30.89	30.89			
	ESTATE CONRAD D ROTONDELLA 28 SUNNYSIDE DR						11,870.68	123.56	11,994.24
1406 13		ADDED 2022	1201	1,245.38	311.35	311.34			
	LAFFERTY, DAVID S & DURKIN, KELLY 30 EAGLE RIDGE						18,441.07	1,245.38	19,686.45
1501 6		ADDED 2022	1201	1,025.47	256.37	256.37			
	PARRA, LUZ 5 STONE HOLLOW ROAD						15,137.35	1,025.48	16,162.83

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 2022 TAXES	ADDED	CURR 2022 TAXES
1501 7		ADDED 2022	0501	2,077.07	890.18	890.18			
	MOUSA, PETER & SALLY 3 STONE HOLLOW ROAD						14,198.37	3,560.72	17,759.09
1501 20		ADDED 2022	0601	2,887.36	1,443.69	1,443.68			
	ANISKA, JOSEPH III 66 N KINDERKAMACK						8,984.56	5,774.74	14,759.30
1607 5		ADDED 2022	0101	120.04	32.74	32.74			
	SZOSTEK, JOHN M & GAO, YAN 15 WAVERLY PL						8,688.04	130.96	8,819.00
1608 1		ADDED 2022	0601	803.08	401.54	401.54			
	KERR, DECLAN & CLAUDIA FEBRES- 23 E GRAND AVE						10,400.44	1,606.16	12,006.60
1609 4		ADDED 2022	0701	1,167.55	700.53	700.53			
	QUESADA, ERIC MANUEL 15 WESTMORELAND AVE						8,648.50	2,802.12	11,450.62
1703 9		ADDED 2022	1201	1,188.55	297.14	297.14			
	SNEATH, EDWARD W & JILL H 12 DOLORES DRIVE						13,471.89	1,188.56	14,660.45
1705 10		ADDED 2022	0601	884.62	442.31	442.31			
	DUCLOS, GUSTEAU & BERNARDEZ, IVETH Z 75 E GRAND AVE						9,328.03	1,769.24	11,097.27
1802 17		ADDED 2022	0301	92.66	30.89	30.89			
	BASKIN, TODD M & RACHEL 53 LONGRIDGE ROAD						24,811.31	123.56	24,934.87
1804 19		ADDED 2022	0401	82.36	30.89	30.89			

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 2022 TAXES	ADDED	CURR 2022 TAXES
	GLASS,BRYAN D & WOLGEMUTH,JENNIFER 17 SUNRISE DR						15,038.51	123.56	15,162.07
1903 7.01 C0001		ADDED 2022	0301	7,070.15	2,356.72	2,356.72			
	UDATHA,SUKUMAR&NEMANI,SRAVANTHI RAO 1 CRANBERRY LANE						9,266.25	9,426.88	18,693.13
1903 7.01 C0002		ADDED 2022	0301	6,944.13	2,314.71	2,314.71			
	MARRELLO, DANIEL 3 CRANBERRY LANE						9,266.25	9,258.84	18,525.09
1903 7.01 C0004		ADDED 2022	0101	8,362.68	2,280.74	2,280.73			
	MONTGOMERY, KYLE & LYNDSY JOANNE 7 CRANBERRY LANE						9,266.25	9,122.94	18,389.19
1903 7.01 C0005		ADDED 2022	0201	8,848.23	2,654.48	2,654.47			
	CREIGHTON, JOSEPH & JEAN T 9 CRANBERRY LANE						9,266.25	10,617.90	19,884.15
1903 7.01 C0010		ADDED 2022	0401	7,024.24	2,634.09	2,634.08			
	FRIEDMAN, DAVID HOWARD ETAL 19 CRANBERRY LANE						9,266.25	10,536.34	19,802.59
1903 7.01 C0011		ADDED 2022	0401	7,185.67	2,694.63	2,694.62			
	LORY, MARC TRSTES/ETAL 21 CRANBERRY LANE						9,266.25	10,778.50	20,044.75
1903 7.01 C0012		ADDED 2022	0401	6,927.03	2,597.64	2,597.64			
	SANTIAGO, CHARLEGER & ANAURA 23 CRANBERRY LANE						9,266.25	10,390.56	19,656.81
1903 7.01 C0013		ADDED 2022	0201	10,575.88	3,172.77	3,172.76			
	SATITPUNWAYCHA, PRINYA ETAL 25 CRANBERRY LANE						9,266.25	12,691.06	21,957.31

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 2022 TAXES ADDED CURR 2022 TAXES		
1903	7.01			ADDED		7,665.04	2,874.39	2,874.39			
	C0014			2022	0401						
		TOLL NJ 1 LLC								11,497.56	
		27 CRANBERRY LANE							9,266.25		20,763.81
1903	7.01			ADDED		2,713.78	2,713.78	2,713.77			
	C0015			2022	0901						
		TOLL NJ 1 LLC								10,855.10	
		29 CRANBERRY LANE							9,266.25		20,121.35
1903	7.01			ADDED		9,807.40	3,269.14	3,269.13			
	C0016			2022	0301						
		HOCHMAN, MICHAEL SCOTT & FAITH K								13,076.54	
		31 CRANBERRY LANE							9,266.25		22,342.79
1903	7.01			ADDED		7,590.49	3,253.08	3,253.07			
	C0017			2022	0501						
		MULLIGAN, DORIAN								13,012.30	
		33 CRANBERRY LANE							9,266.25		22,278.55
1903	7.01			ADDED		4,568.26	2,740.96	2,740.96			
	C0018			2022	0701						
		THOMAS, AMBEKA								10,963.84	
		35 CRANBERRY LANE							9,266.25		20,230.09
1903	7.01			ADDED		2,807.67	2,807.68	2,807.67			
	C0019			2022	0901						
		TOLL NJ 1 LLC								11,230.70	
		37 CRANBERRY LANE							9,266.25		20,496.95
1903	7.01			ADDED		2,632.23	2,632.24	2,632.23			
	C0020			2022	0901						
		TOLL NJ 1 LLC								10,528.94	
		39 CRANBERRY LANE							9,266.25		19,795.19
1903	7.01			ADDED		4,138.11	3,103.58	3,103.57			
	C0021			2022	0801						
		SCHOENBART, ALAN WAYNE								12,414.30	
		41 CRANBERRY LANE							9,266.25		21,680.55
1903	7.01			ADDED		2,632.23	2,632.24	2,632.23			
	C0022			2022	0901						

2022
TAXING DISTRICT 36 MONTVALE

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

COUNTY 02

PAGE 10
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 2022 TAXES	ADDED	CURR 2022 TAXES
	TOLL NJ 1 LLC 43 CRANBERRY LANE						9,266.25	10,528.94	19,795.19
1903 7.01 C0023		ADDED 2022	0901	2,905.28	2,905.28	2,905.28			
	TOLL NJ 1 LLC 45 CRANBERRY LANE						9,266.25	11,621.12	20,887.37
1903 7.01 C0024		ADDED 2022	0901	2,938.02	2,938.02	2,938.02			
	TOLL NJ 1 LLC 47 CRANBERRY LANE						9,266.25	11,752.08	21,018.33
1903 7.01 C0025		ADDED 2022	0901	3,031.30	3,031.30	3,031.30			
	TOLL NJ 1 LLC 49 CRANBERRY LANE						9,266.25	12,125.20	21,391.45
1903 7.01 C0053		ADDED 2022	0401	6,541.55	2,453.09	2,453.08			
	INDANA, VEERA & DASARI, SUJATHA 14 DRIFTWAY LANE						9,266.25	9,812.34	19,078.59
1903 7.01 C0054		ADDED 2022	0901	2,760.11	2,760.11	2,760.11			
	TOLL NJ 1 LLC 12 DRIFTWAY LANE						9,266.25	11,040.44	20,306.69
1903 7.01 C0055		ADDED 2022	1231	12,555.15	3,138.79	3,138.79			
	TOLL NJ 1 LLC 10 DRIFTWAY LANE						9,266.25	12,555.16	21,821.41
1903 7.01 C0067		ADDED 2022	0601	6,088.54	3,044.28	3,044.27			
	AARONS, RICHARD TRSTE 14 COTTONWOOD DRIVE						9,266.25	12,177.10	21,443.35
1903 7.01 C0074		ADDED 2022	0101	9,429.53	2,571.70	2,571.69			
	SCHWARTZ, DAVID 14 CRANBERRY LANE						9,266.25	10,286.78	19,553.03

2022
TAXING DISTRICT 36 MONTVALE

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

COUNTY 02

PAGE 11
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 2022 TAXES	ADDED	CURR 2022 TAXES
1903 7.01 C0075	TOLL NJ 1 LLC 12 CRANBERRY LANE	ADDED 2022	0901	86.49	86.49	86.48	1,235.50	345.94	1,581.44
1903 7.01 C0076	TOLL NJ 1 LLC 10 CRANBERRY LANE	ADDED 2022	0401	569.99	213.75	213.74	1,235.50	854.98	2,090.48
1903 7.01 C0077	TOLL NJ 1 LLC 8 CRANBERRY LANE	ADDED 2022	0901	86.49	86.49	86.48	1,235.50	345.94	1,581.44
1903 7.01 C0078	TOLL NJ 1 LLC 6 CRANBERRY LANE	ADDED 2022	0401	565.04	211.89	211.89	1,235.50	847.56	2,083.06
1903 7.01 C0079	DESAI, KINJAL ETAL 4 CRANBERRY LANE	ADDED 2022	0301	8,044.96	2,681.66	2,681.65	9,266.25	10,726.62	19,992.87
1903 7.01 C0080	ERTEKIN, RIFAT CENGIZ ETAL 2 CRANBERRY LANE	ADDED 2022	0401	6,946.80	2,605.06	2,605.05	9,266.25	10,420.22	19,686.47
2001 3	INSTITUTE OF MGMNT ACCOUNTANTS INC 10 PARAGON DRIVE	ADDED 2022	1201	18,596.75	4,649.19	4,649.19	91,503.60	18,596.76	110,100.36
2002 12	TADROS, APRIL SHENKLE- 30 SPRING VALLEY RD	ADDED 2022	0401	624.35	234.13	234.13	32,123.00	936.52	33,059.52
2102 3		ADDED 2022	0601	934.04	467.02	467.02			

2022
TAXING DISTRICT 36 MONTVALE

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

COUNTY 02

PAGE 12
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 2022 TAXES	ADDED TAXES	CURR 2022 TAXES
	NAPOLI, LORI 100 AKERS AVE						8,601.55	1,868.08	10,469.63
2202 4		ADDED 2022	0501	72.08	30.89	30.89			
	MANISCALCO, RICHARD & JANET M. 8 JUNE LANE						9,787.63	123.56	9,911.19
2203 14		ADDED 2022	0501	72.08	30.89	30.89			
	KSIAZEK, WILLIAM P. & JANET T. 11A JUNE LANE						15,097.81	123.56	15,221.37
2402 5		ADDED 2022	0101	3,112.22	848.79	848.79			
	RGDMD LLC C/O PASCACK DENTAL 23 S KINDERKAMACK						17,939.46	3,395.16	21,334.62
2405 10		ADDED 2022	0301	800.60	266.87	266.87			
	BISMARCK, MICHAEL BRAKO & MIMI 15 HAMILTON ST						9,589.95	1,067.48	10,657.43
2408 4		ADDED 2022	0601	987.16	493.59	493.58			
	ZK AND JK PROPERTIES LLC 10 E GRAND AVE						9,295.90	1,974.34	11,270.24
2410 6		ADDED 2022	0601	1,297.28	648.64	648.64			
	LEE, YOONOK & CHUN, DAVID 3 OAKLAND DRIVE						9,888.94	2,594.56	12,483.50
2412 3		ADDED 2022	0401	11,083.25	4,156.23	4,156.22			
	791 KEARNY LLC 10 BIRCH TERR						6,259.04	16,624.90	22,883.94
2501 23		ADDED 2022	1201	4,208.11	1,052.03	1,052.03			
	NYITRAY, JOSEPH A & JILLIAN 10 CARDINAL CT						10,889.70	4,208.12	15,097.82

2022
TAXING DISTRICT 36 MONTVALE

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

COUNTY 02

PAGE 13
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 2022 TAXES	ADDED	CURR 2022 TAXES
2501 25		ADDED 2022	1201	123.55	30.89	30.89			
	O'BRIEN, KEVIN & ANNE 6 CARDINAL CT						12,312.99	123.56	12,436.55
2502 4		ADDED 2022	0901	591.80	591.81	591.80			
	CARRILLO, KATHLEEN MARGARET ETAL 5 CARDINAL COURT						10,904.09	2,367.22	13,271.31
2502 7		ADDED 2022	0601	1,519.67	759.84	759.83			
	HOMA, CRAIG 5 RAVEN RD						11,732.31	3,039.34	14,771.65
2503 8		ADDED 2022	0101	61.16	16.68	16.68			
	SCHMIDT, JOHN R & DONNA M 4 MEADOW LANE						11,549.45	66.72	11,616.17
2504 3		ADDED 2022	0701	598.18	358.92	358.91			
	KHATCHADOURIAN, BERJ & CORRINE 33 COTTAGE AVE						12,278.40	1,435.66	13,714.06
2504 14		ADDED 2022	0901	704.85	704.86	704.85			
	KEARNS, DOUGLAS & STEPHEN 3 COTTAGE AVE						8,562.02	2,819.42	11,381.44
2505 10		ADDED 2022	0601	1,855.72	927.86	927.86			
	KELLER, ROSE G 5 MAPLE AVE						10,840.28	3,711.44	14,551.72
2601 21		ADDED 2022	1201	600.45	150.12	150.11			
	YEUNG, CHO YIOU & CHUNG, PUI SHAN 40 SUNRISE DR						15,873.70	600.46	16,474.16
2601 38		ADDED 2022	0201	102.97	30.89	30.89			

2022
TAXING DISTRICT 36 MONTVALE

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 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 2022 TAXES	ADDED	CURR 2022 TAXES
	ROBERTA ABRAMS 2011 REVOC TRST 4 SUMMERTREE WAY						30,089.37	123.56	30,212.93
2702 1.01 C1001		ADDED 2022	0701	330,032.94	198,019.77	198,019.76			
	SHG MONTVALE MB I LLC 100 MARKET STREET						192,812.13	792,079.06	984,891.19
2702 1.01 C1002		ADDED 2022	0701	30,372.72	18,223.63	18,223.62			
	SHG MONTVALE MB IR LLC 110-130 MARKET STREET						25,708.28	72,894.50	98,602.78
2901 6		ADDED 2022	1201	2,438.88	609.72	609.72			
	DEVIRGILIO, MICHAEL 366 W GRAND AVE						11,359.19	2,438.88	13,798.07
2903 6.11 C027A		ADDED 2022	0401	495.86	185.95	185.94			
	MOORE, JOHN 27A ROLLING RIDGE RD						4,168.58	743.78	4,912.36
3003 15		ADDED 2022	0601	1,834.72	917.36	917.36			
	SCRO, FRANCESCO & DENISE M 9 HIGH RIDGE ROAD						15,428.92	3,669.44	19,098.36
	DISTRICT TOTALS			1,334,927.58	564,215.62	564,215.09	2,076,400.65	4,333,262.07	