

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
1 158 QFARM	KAMAA, MA ANANDA MIDVALE MOUNTAIN ROAD	ADDED 2023	1201	10,523.14	2,630.79	2,630.78	236.29	10,523.14	10,759.43
3 17	RICE, LUKE PATRICK 6 STAG HILL ROAD	ADDED 2023	0601	934.98	467.50	467.49	2,342.55	1,869.98	4,212.53
9 2	GEIGER RD CONSTRUCTION LLC 128 STAG HILL ROAD	ADDED 2023	0901	2,369.03	2,369.03	2,369.03	812.76	9,476.12	10,288.88
9 9	OBRIEN,PATRICK&DINEEN,ELIZABETH 317 STAG HILL RD	ADDED 2023	1201	409.44	102.36	102.36	7,139.69	409.44	7,549.13
12 23	ARCHIBALD, DANIEL & LAURA 10 SPLIT ROCK ROAD	ADDED 2023	0301	777.62	259.21	259.21	10,176.85	1,036.84	11,213.69
21.03 1 C0046	SHREKGAST,MARK T&JACQUELINE A 38 RIO VISTA DRIVE	ADDED 2023	1201	1,010.35	252.59	252.59	13,780.31	1,010.36	14,790.67
21.05 11	SARKISSIAN, RICHARD & CONSTANCE 41 HAMPSHIRE ROAD	ADDED 2023	1201	977.76	244.44	244.44	23,953.08	977.76	24,930.84
23.02 11	MATTHEWS,TARA & TERENCE 14 FINN COURT	ADDED 2023	1201	584.62	146.16	146.15	34,060.68	584.62	34,645.30
24 9		ADDED 2023	1201	110.00	27.50	27.50			

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	FERNANDEZ, ADAM 110 DEERHAVEN ROAD						11,209.61	110.00	11,319.61
38 1		ADDED 2023	1201	1,197.76	299.44	299.44			
	PAPANYAN, ARTHUR & GEVORGIAN 146 JOHNSON AVENUE						8,744.84	1,197.76	9,942.60
40 106.01		ADDED 2023	1201	6,620.25	1,655.07	1,655.06			
	BCUW/MADELINE HOUSING PARTNERS, LLC 92 RAMAPO VALLEY ROAD						.00	6,620.26	6,620.26
40 107.01		ADDED 2023	1201	8,266.15	2,066.54	2,066.54			
	BCUW/MADELINE HOUSING PARTNERS, LLC 94 RAMAPO VALLEY ROAD						.00	8,266.16	8,266.16
40 108.01		ADDED 2023	1201	11,364.42	2,841.11	2,841.10			
	BCUW/MADELINE HOUSING PARTNERS, LLC 98 RAMAPO VALLEY RD						.00	11,364.42	11,364.42
47 11		ADDED 2023	0801	864.36	648.28	648.27			
	HE, LUCY 4 MOUNTAIN AVENUE						5,019.17	2,593.10	7,612.27
54 22		ADDED 2023	0501	4,956.18	2,124.09	2,124.08			
	SINGH, GURDEEP & KAUR, SIMERDEEP 141 THIRD STREET						4,634.18	8,496.34	13,130.52
56 38		ADDED 2023	0601	647.77	323.89	323.88			
	PANICKER, JUAN KOSHY 13 BANTA COURT						5,950.08	1,295.54	7,245.62
56 54		ADDED 2023	0501	1,891.70	810.73	810.72			
	RODRIGUEZ, JOSE & VARGAS, RAFAELINA 17 MAPLE AVENUE						6,538.77	3,242.90	9,781.67

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							PREV 2023 TAXES	ADDED	CURR 2023 TAXES
57 6		ADDED 2023	1201	1,405.53	351.39	351.38			
	SARSAM, MONIR 67 ISLAND ROAD						5,717.86	1,405.54	7,123.40
61 75		ADDED 2023	1201	405.36	101.34	101.34			
	TRIANTAFILLAKIS,CHRISTOS & KALLIOPI 51 KAREN DRIVE						8,025.78	405.36	8,431.14
70 2005		ADDED 2023	0401	3,222.53	1,208.45	1,208.45			
	SAMAAN, BAHER B. & JOUMANA 2005 BEATRICE COURT						2,295.70	4,833.80	7,129.50
70 2012		ADDED 2023	0401	2,839.58	1,064.85	1,064.84			
	MALADY, MICHAEL 2012 BEATRICE COURT						1,851.63	4,259.38	6,111.01
70 2014		ADDED 2023	0401	1,916.14	718.56	718.55			
	MIRONYCHEZ, SERGEY 2014 BEATRICE COURT						1,607.19	2,874.22	4,481.41
70 2015		ADDED 2023	0501	2,162.62	926.84	926.83			
	MONTEMURRO-CORBETT, LUCRETIA 2015 BEATRICE COURT						1,644.41	3,707.34	5,351.75
70 2056		ADDED 2023	0401	2,448.47	918.18	918.18			
	KOLWICZ, KATHRYN M. 2056 CHARLES COURT						2,438.29	3,672.72	6,111.01
70 2065		ADDED 2023	0401	2,448.47	918.18	918.18			
	KRUEGER, MARIE 2065 DRAKE COURT						2,438.29	3,672.72	6,111.01
70 2088		ADDED 2023	0401	3,073.16	1,152.44	1,152.43			

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							PREV 2023 TAXES	ADDED TAXES	CURR 2023 TAXES
	KRASNYANSKAYA, IRINA 2088 EDWARD COURT						1,501.27	4,609.74	6,111.01
70 2129		ADDED 2023	0401	1,489.72	558.65	558.65			
	KERRIGAN, SUSAN E. 2129 ISABELLE COURT						2,246.81	2,234.60	4,481.41
70 2148		ADDED 2023	1201	3,381.42	845.36	845.35			
	BORAWA, LESTER 2148 JORDAN COURT						2,729.58	3,381.42	6,111.00
70 2150		ADDED 2023	0401	2,247.48	842.81	842.81			
	RICHARDS, MICHELLE 2150 JORDAN COURT						1,633.67	3,371.24	5,004.91
70 2151		ADDED 2023	0401	3,017.47	1,131.56	1,131.55			
	FAISON, GERARDA 2151 JORDAN COURT						1,584.79	4,526.22	6,111.01
70 2168		OMT/ADD 2022		541.31					
	MONTESDEOCA, JUDIT 2168 JORDAN COURT						.00	.00	.00
70 2191		ADDED 2023	0401	1,880.82	705.32	705.31			
	SANTANA, DAISY L. 2191 KENT COURT						1,660.16	2,821.26	4,481.42
70 2213		ADDED 2023	0401	2,084.52	781.70	781.70			
	ZAYTSEVA, BELLA 2213 LANCASTER COURT						1,354.61	3,126.80	4,481.41
70 2215		ADDED 2023	0401	2,762.17	1,035.82	1,035.81			
	MC TIGUE, RENEE 2215 LANCASTER COURT						1,967.74	4,143.26	6,111.00

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\*\*\*TAX CONSOLIDATION RESULTS\*\*\*  
PREV 2023 TAXES ADDED CURR 2023 TAXES

70 2226	CHECKE, LINDA 2226 LANCASTER COURT	ADDED 2023	0401	2,375.14	890.68	890.68	1,916.82	3,562.72	5,479.54
70 2241	CARDINALE, GERALYN N. 2241 MARGARET COURT	ADDED 2023	0401	2,297.74	861.65	861.65	2,664.40	3,446.60	6,111.00
70 2243	SOCHULAK, ROBERT J. 2243 MARGARET COURT	ADDED 2023	0401	1,844.16	691.57	691.56	1,715.15	2,766.26	4,481.41
70 2287	BROWN, CHARLES M. & ANN MARIE 2287 NASH COURT	ADDED 2023	0401	2,046.51	767.44	767.44	3,041.24	3,069.76	6,111.00
70 2288	ROVITO, VINCENT 2288 NASH COURT	ADDED 2023	0401	2,050.59	768.97	768.97	1,405.53	3,075.88	4,481.41
70 2289	PEARSON, DIANN 2289 NASH COURT	ADDED 2023	0401	2,635.88	988.46	988.45	3,175.68	3,953.82	7,129.50
70 2299	VILARDI, CAROL 2299 OAKHAM COURT	ADDED 2023	0401	2,056.01	771.01	771.00	1,397.38	3,084.02	4,481.40
70 2313	SROGA, JANUSZ 2313 OAKHAM COURT	ADDED 2023	0401	2,295.03	860.64	860.63	2,668.47	3,442.54	6,111.01
70 2315		ADDED 2023	0401	1,474.79	553.05	553.04			

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	VAN WETERING, BRIAN C. 2315 OAKHAM COURT						2,269.22	2,212.18	4,481.40
70 2329		ADDED 2023	0401	2,038.36	764.39	764.38			
	COLLINS, GLENN A. & BARBARA J. 2329 OLIVER COURT						3,210.86	3,057.54	6,268.40
70 2361		ADDED 2023	0401	1,855.03	695.64	695.63			
	2361 PEMBROKE LLC 2361 PEMBROKE COURT						1,698.86	2,782.54	4,481.40
70 2369		ADDED 2023	0401	2,047.86	767.95	767.95			
	TRAT, BICH 2369 PHILLIP COURT						3,039.20	3,071.80	6,111.00
89 6		ADDED 2023	1201	729.25	182.32	182.31			
	THOELEN, DEREK 228 MILLER ROAD						9,431.31	729.26	10,160.57
89 14		ADDED 2023	1201	2,627.73	656.94	656.93			
	GALANTI, GREGORY & MEGAN 207 ORCHARD DRIVE						18,709.85	2,627.74	21,337.59
93 1.02		ADDED 2023	1201	376.85	94.22	94.21			
	REUTER, WILLIAM & NICOLE 102 SOUTH MAHWAH ROAD						8,622.62	376.86	8,999.48
99 13		ADDED 2023	0101	2,599.21	708.88	708.87			
	PAPALEO, CHRISTOPHER & KIM 226 MAHWAH ROAD						9,412.98	2,835.50	12,248.48
101 6		ADDED 2023	0201	353.07	105.93	105.92			
	RIPPS, JONATHAN T. & SYLVIA A. 270 MAHWAH ROAD						16,035.26	423.70	16,458.96

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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
105 87.09		ADDED 2023	1202	505.18	126.30	126.29			
	MILLER, STUART & NANCIE 38 WAGON TRAIL						16,139.15	505.18	16,644.33
107 16		ADDED 2023	1201	1,008.32	252.08	252.08			
	BOLLERMAN, ROBERT H. & BETHANY L. 95 KILMER ROAD						10,612.77	1,008.32	11,621.09
109.01 14		ADDED 2023	1201	140.55	35.14	35.14			
	TONGUE, JENECA A & ROBBYN 150 AIRMONT AVENUE						8,962.80	140.56	9,103.36
118 9		ADDED 2023	0701	398.91	239.35	239.35			
	MARNOTES, TYRONE & SCHUTTE, J. 21 EAST CRESCENT AVENUE						11,879.78	957.40	12,837.18
118 49		ADDED 2023	0601	2,612.45	1,306.23	1,306.23			
	KOZLOVSKY, MICHELE & EUGENE 12 JANICE COURT						16,387.67	5,224.92	21,612.59
120 78		ADDED 2023	1201	641.66	160.42	160.41			
		ADDED 2023	1202	558.14	139.54	139.53			
		OMT/ADD 2022		621.18					
		OMT/ADD 2022		540.33					
	UZEIRI, KRESHNIK & AFERDITA F 5 ROBIN ROAD						21,333.50	1,199.80	22,533.30
120.01 115.01		ADDED 2023	1201	1,089.80	272.45	272.45			
	MAHVIDI, ALI & SHAHRZAD MOSTAFAVI 86 MC INTOSH DRIVE						21,897.75	1,089.80	22,987.55

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							PREV 2023 TAXES	ADDED	CURR 2023 TAXES
124 22		ADDED 2023	0801	501.10	375.83	375.83			
	WALSH, JAMES M. & BRIGITTE D. 2 STORRS COURT						13,737.53	1,503.32	15,240.85
125 3		ADDED 2023	1201	250.55	62.64	62.64			
	PIGOTT, WILLIAM J. & BRIGID F. 60 TROMMEL DRIVE						12,794.40	250.56	13,044.96
126 129.03		ADDED 2023	0801	143.95	107.96	107.96			
	RABINOWITZ, MARC & JODI 15 ARBOR LANE						27,340.61	431.84	27,772.45
126 147		ADDED 2023	1201	812.76	203.19	203.19			
	KEMLY, JAMES P 238 EAST CRESCENT AVENUE						9,184.83	812.76	9,997.59
126 275		ADDED 2023	0301	479.71	159.91	159.90			
	SUSAN M SPIEGEL LIVING TRST ETAL 75 FISHER ROAD						10,545.55	639.62	11,185.17
127 33		ADDED 2023	1201	1,205.90	301.48	301.47			
		OMT/ADD 2022		583.71					
	KESOGLOU, THOMAS & XANTHI 30 ROXBURY ROAD						25,425.83	1,205.90	26,631.73
127 34		ADDED 2023	1201	1,501.27	375.32	375.32			
	GUZMAN, CLAUDIO & DAHIANA 34 ROXBURY ROAD						25,759.90	1,501.28	27,261.18
127 37		ADDED 2023	1201	228.14	57.04	57.03			
	GEORGE, PHILIP & LINCY THOMAS 2 BRAEBURN COURT						24,877.88	228.14	25,106.02



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							PREV 2023 TAXES	ADDED	CURR 2023 TAXES		
127 39		ADDED 2023	1201	900.35	225.09	225.09					
		ADDED 2023	1202	839.24	209.81	209.81					
	ROWLEY, JUSTIN J. & ALLISON R. 10 BRAEBURN COURT						27,544.31	1,739.60	29,283.91		
127 40		ADDED 2023	0701	503.30	301.99	301.98					
	RODAS, GEORGIOS & ELENI 11 BRAEBURN COURT						24,103.82	1,207.94	25,311.76		
127 44		ADDED 2023	0401	11,805.09	4,426.91	4,426.91					
	LEE, BRIAN & JEON, HYO JIN 261 EAST CRESCENT AVENUE						8,569.66	17,707.64	26,277.30		
127 45		ADDED 2023	0601	7,454.40	3,727.20	3,727.20					
	KLINGBIEL, GARY L & MELANIE A 257 EAST CRESCENT AVENUE						8,553.36	14,908.80	23,462.16		
127 46		ADDED 2023	0601	9,834.64	4,917.32	4,917.32					
	AL OBAIDI, NAWAR FALIH & KUBBA, HALA 253 EAST CRESCENT AVENUE						8,551.33	19,669.28	28,220.61		
127.01 2		ADDED 2023	0101	19,481.01	5,313.01	5,313.00					
	RAMOS, JOSE A. 281 EAST CRESCENT AVENUE						8,640.95	21,252.02	29,892.97		
135 13		ADDED 2023	0101	1,516.20	413.51	413.51					
	MYSZKA, ELYSE & KRISTOFER 107 GLASGOW TERRACE						10,101.48	1,654.04	11,755.52		
135 289		ADDED 2023	0601	4,969.26	2,484.63	2,484.63					
	HARRINGTON, SEAN & MOLLY 289 VISTA VIEW DRIVE						.00	9,938.52	9,938.52		

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							PREV 2023 TAXES	ADDED	CURR 2023 TAXES
135 361		ADDED 2023	0501	573.92	245.97	245.97			
	JOHN,LIBBY&JOSEPH,KEVIN 361 GREEN MOUNTAIN ROAD						9,541.31	983.88	10,525.19
135.01 65		ADDED 2022	1001	19,009.43					
	PR III/RD MAHWAH INDUSTRIAL LLC 1000 MACARTHUR BOULEVARD						162,552.60	.00	162,552.60
139 50.05		ADDED 2023	0101	8,604.29	2,346.63	2,346.62			
	WOLFSON, MATTHEW & MIRZOEFF,ALLISON 70 PETERSON PLACE						6,176.18	9,386.50	15,562.68
139 244		ADDED 2023	0601	236.29	118.15	118.14			
	KANG,TAE & SUH,SEUNGYEON 244 LARCH LANE						5,933.78	472.58	6,406.36
139 679		ADDED 2023	1201	1,425.90	356.48	356.47			
	TREANOR,LINDA 679 PLUM TERRACE						.00	1,425.90	1,425.90
139 2509		ADDED 2023	1201	629.43	157.36	157.36			
	DONNELLY,CHRISTOPHER R 509 MARK TWAIN WAY						4,793.06	629.44	5,422.50
139 2808		ADDED 2023	0601	229.16	114.59	114.58			
	PISANI,ANTHONY M 808 THOREAU COURT						6,434.88	458.34	6,893.22
139 3506		ADDED 2023	1201	611.10	152.78	152.77			
	PETERS,SEAN F 1506 FAULKNER COURT						3,462.90	611.10	4,074.00
149 5		ADDED 2023	0501	4,697.16	2,013.07	2,013.06			

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							PREV 2023 TAXES	ADDED	CURR 2023 TAXES
	HAKULA, DAVID & JULIETT 74 GLENMERE TERRACE						10,800.17	8,052.26	18,852.43
150 19.03		ADDED 2023	0601	157.87	78.94	78.93			
	XIONG, TIEKIN & LIU, CHUN 5 CHAPEL ROAD						18,840.21	315.74	19,155.95
152 69.02		ADDED 2023	0301	8,677.62	2,892.54	2,892.54			
	JOSEPH, ROBERT & EMMA 14 JAHN COURT						6,754.69	11,570.16	18,324.85
153 1.04		ADDED 2023	1201	480.73	120.19	120.18			
		ADDED 2023	1202	890.17	222.55	222.54			
	SHIN, SUNG BIN & JANG, ANNA 558 WYCKOFF AVENUE						16,518.03	1,370.92	17,888.95
156 24		ADDED 2023	0601	406.38	203.19	203.19			
	WEISS, STEVEN & GAYLE 56 FELDMAN COURT						12,981.80	812.76	13,794.56
157 6		ADDED 2023	0201	6,956.36	2,086.91	2,086.91			
	PETRALIA, ANTHONY P. 21 CHAPEL ROAD						8,761.14	8,347.64	17,108.78
157 16		ADDED 2023	1201	5,420.46	1,355.12	1,355.11			
	SUCHOCKI, JACEK & MONIKA 14 BARTHOLF LANE						10,301.11	5,420.46	15,721.57
159 34		ADDED 2023	0501	607.19	260.23	260.23			
	CUNNINGHAM, DEREK J. & LAURA R. 14 BIRCH ROAD						9,498.53	1,040.92	10,539.45
159 39		ADDED 2023	0801	745.54	559.16	559.16			

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							PREV 2023 TAXES	ADDED	CURR 2023 TAXES
	FORSHAY, RICHARD L. & ASHLEY S. 4 DOGWOOD COURT						10,191.11	2,236.64	12,427.75
159 46		ADDED 2023	1201	696.65	174.17	174.16			
		OMT/ADD 2022		674.42					
	NOVELLO, FRANK & JILLIAN M. 19 DOGWOOD COURT						11,172.95	696.66	11,869.61
160 23		ADDED 2023	1201	238.33	59.59	59.58			
	BOEHM, RAYMOND & JUDITH 96 WALNUT STREET						11,454.05	238.34	11,692.39
161 11		ADDED 2023	0601	271.94	135.97	135.97			
	NICOLA, RICHARD J & LAUREN 60 VANDERBECK LANE						14,238.63	543.88	14,782.51
164 49		ADDED 2023	0601	349.35	174.68	174.67			
	O'SHAUGHNESSY, JILLIAN 2 BABBIT BRIDGE ROAD						19,710.01	698.70	20,408.71
165 7		ADDED 2023	0601	761.84	380.92	380.92			
	LARSON LIVING TRUST 710 WYCKOFF AVENUE						14,034.93	1,523.68	15,558.61
165 8.02		ADDED 2023	1201	393.14	98.29	98.28			
	TREMBLAY, CHRISTOPHER & CHRISTINE 22 DE GRAY TERRACE						16,507.85	393.14	16,900.99
167 1		ADDED 2023	1201	325.92	81.48	81.48			
	MULE, SALVATORE & GIUSEPPA 46 WALNUT STREET-WEST						12,861.62	325.92	13,187.54
167 45.01		ADDED 2023	0801	5,681.19	4,260.90	4,260.89			

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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      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
	OSAN USA INC 25 CHESTNUT STREET						7,897.45	17,043.58	24,941.03
167 50		ADDED 2023	0601	75.37	37.69	37.68			
	DEMILIA, BONNIE 24 CHESTNUT STREET						10,930.54	150.74	11,081.28
169 17		ADDED 2023	0601	198.61	99.31	99.30			
	LOPES, MANUEL & CATHERINE 23 HOPPER COURT						18,693.55	397.22	19,090.77
175 134		ADDED 2023	0201	174.84	52.46	52.45			
	HALEDJIAN, LISA 134 EMERSON COURT						8,720.40	209.82	8,930.22
177 13.06		ADDED 2023	1201	523.51	130.88	130.88			
	PATEL, KIRAN & DISHA 6 ADAMS COURT						17,212.65	523.52	17,736.17
178 1.01		ADDED 2023	0801	4,124.93	3,093.70	3,093.69			
	Y&H HOLDINGS LLC 11 ADAMS COURT						5,754.53	12,374.78	18,129.31
178 24.03		ADDED 2023	0501	9,302.82	3,986.92	3,986.92			
	TIEU, TRUNG BINH & NGUYER, TU CAM 9 ADAMS COURT						5,844.15	15,947.68	21,791.83
	DISTRICT TOTALS			277,814.47	93,905.09	93,904.52	1,097,231.14	375,619.22	1,472,850.36