

2024 TAXING DISTRICT 28 HOHOKUS		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 1	
								C O U N T Y 02 B E R G E N			
BLOCK#	OWNERS NAME	BILL	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION RESULTS***				
LOT#	PROPERTY LOCATION	TYPE & YEAR	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2024	ADDED	CURR 2024		
QUALIF							TAXES		TAXES		
102		ADDED		441.28	165.49	165.48					
5		2024	0401								
	MOON, AHYOUN & HEO, CHAEUK							661.94			
	7 STONE RIDGE LANE						11,308.41		11,970.35		
204		ADDED		4,607.00	1,151.75	1,151.75					
1		2024	1201								
	LANCEY, BRIAN & ELIZABETH							4,607.00			
	38 DUNCAN RD						17,835.87		22,442.87		
204		ADDED		1,271.50	1,271.50	1,271.50					
16		2024	0901								
	JANCEK, PAUL J & JO ANNE M TRSTE							5,086.00			
	4 DUNCAN RD						19,792.76		24,878.76		
208		ADDED		782.28	195.57	195.57					
4		2024	1201								
	RYAN, MATTHEW & GALDA, LAURYN							782.28			
	431 BRAEBURN RD						14,230.18		15,012.46		
209		ADDED		258.75	129.38	129.38					
2		2024	0601								
	MONACO, JOHN & NANJI							517.52			
	20 PINECREST RD						14,432.37		14,949.89		
209		ADDED		51.75	25.88	25.87					
16		2024	0601								
	HALLIGAN, KENNETH & NICOLE							103.50			
	609 ACKERMAN AVE						12,463.45		12,566.95		
211		ADDED		48.14	36.11	36.10					
6		2024	0801								
	ROCCO, EILEEN							144.42			
	69 FAIRLAWN ST						13,421.43		13,565.85		
213		ADDED		791.90	197.98	197.97					
1		2024	1201								
	FAROOQI, SHAYAN & NAZAKAT, AISHA							791.90			
	502 ACKERMAN AVE						13,240.91		14,032.81		
215		ADDED		373.09	186.55	186.54					
3		2024	0601								

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
	CHAN, PONG & MARIA 66 GILBERT RD.						13,238.50	746.18	13,984.68
215 7		ADDED 2024	0901	61.38	61.38	61.38			
	MCCARTHY, SHAWN P & KATE R TRSTES 7 GLENDON RD						18,180.07	245.52	18,425.59
217 5		ADDED 2024	0801	26.48	19.86	19.86			
	AKKAWAY, DANIEL 176 SHERIDAN AVE						14,519.02	79.44	14,598.46
219 8		ADDED 2024	0601	18.05	9.03	9.03			
	PALMERI, ANGELA 192 ELMWOOD AVE						13,616.40	36.12	13,652.52
305 4		ADDED 2024	1201	209.41	52.36	52.35			
	D'AMBROSIO, ANTHONY L & SALLY J 6 RIVERVIEW LANE						43,292.30	209.42	43,501.72
306 4		ADDED 2024	0101	778.86	212.42	212.42			
	KEANE, MICHAEL & KAREN 7 BROOKVIEW CT						22,038.49	849.68	22,888.17
306 12		ADDED 2024	0601	16,244.84	8,122.43	8,122.42			
	ZAMIR, LIOR & DANIT 977 WEST SADDLE RIVER RD						12,155.35	32,489.70	44,645.05
306 20		ADDED 2024	0701	2,735.96	1,641.58	1,641.57			
	BLATTNER, GREGORY J & SUSAN M 4 BROWNSTONE WAY						17,347.25	6,566.30	23,913.55
403 12		ADDED 2024	0901	2,308.91	2,308.92	2,308.91			
	PRISM DEVELOPMENT GROUP LLC NJ 943 E SADDLE RIVER RD						19,713.33	9,235.66	28,948.99

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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 2024 TAXES ADDED CURR 2024 TAXES					
404 7	BRESLIN, COLIN & HEALY, MARIEL 12 BOILING SPRINGS RD	ADDED 2024	1201	5,350.76	1,337.69	1,337.69	22,026.465,350.7627,377.22					
501 4	DOHERTY III, PAUL S & CHRISTINE M 25 N SADDLE BROOK DR	ADDED 2024	0601	330.96	165.49	165.48	28,693.85661.9429,355.79					
502 3	GABER, DAVID & JESSICA 6 SADDLE RIDGE RD	ADDED 2024	0701	576.67	346.01	346.01	55,139.561,384.0456,523.60					
502 10	7 BRIDLE WAY LLC 7 BRIDLE WAY	ADDED 2024	1201	385.12	96.28	96.28	24,202.39385.1224,587.51					
503 2	MASSARO, DAVID & LISA 300 MILL RD.	ADDED 2024	0501	183.94	78.83	78.83	27,680.50315.3227,995.82					
601 15	ST PIERRE(ETC), RICHARD C 25 GILBERT RD	ADDED 2024	0101	410.39	111.93	111.92	20,577.44447.7021,025.14					
601 21.02	WALSH, TIMOTHY & ANNE 24 HOLLYWOOD PL	ADDED 2024	0701	726.12	435.67	435.67	25,042.431,742.6826,785.11					
602 11	WANG, MIANYU & HUANG, ZHENHUA 11 BLANCHFIELD CT	ADDED 2023 ADDED 2024	1001 1201	168.16 1,042.23	260.56	260.56	10,780.951,042.2411,823.19					

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
605 7		ADDED 2024	0701	60.18	36.11	36.10			
	HOWARD, VICTORIA & FRANK 154 N FRANKLIN TPK						11,262.35	144.42	11,406.77
701 10		ADDED 2024	0401	211.82	79.43	79.43			
	WALLEY, STEVEN & ROSA 125 ELMWOOD AVE						14,242.22	317.72	14,559.94
703 21		ADDED 2024	0901	151.64	151.64	151.64			
	STRYCHARZ, WALTER & ANA 68 ELMWOOD AVE						10,800.21	606.56	11,406.77
704 21		ADDED 2024	0801	152.44	114.34	114.33			
	GRAY, MICHAEL & STEPHANIE 31 LLOYD RD						16,006.55	457.34	16,463.89
705 12		ADDED 2024	0901	2,493.65	2,493.66	2,493.65			
	MCCLOSKEY, MARISSA & GAVIN 721 WARREN AVE						13,820.99	9,974.62	23,795.61
801 1.01		ADDED 2024	1201	558.42	139.61	139.60			
	YEN (ETAL), YING 42 CLEVERDON RD						16,820.12	558.42	17,378.54
802 6		ADDED 2024	0701	57.17	34.30	34.30			
	ROYSTON, ANDREW & NICOLE 35 BRANDYWINE RD						25,694.73	137.20	25,831.93
805 10		ADDED 2024	1201	144.42	36.11	36.10			
	POULIS, NICHOLAS & HELEN 15 VALLEY FORGE WAY						11,664.32	144.42	11,808.74
808 5		ADDED 2024	0701	1,609.68	965.81	965.81			

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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 2024 TAXES	ADDED TAXES	CURR 2024 TAXES			
	HARRIS, DANIEL J & HEATHER L 984 WASHINGTON AVE						12,073.51	3,863.24	15,936.75			
808 6		ADDED 2024	0101	531.75	145.03	145.02						
	BADALAMENTI, VINCENT & MARY JEAN 976 WASHINGTON AV						16,877.88	580.10	17,457.98			
808 8		ADDED 2024	1201	1,576.59	394.15	394.15						
	SANTOS, MARIA 962 WASHINGTON AVE						12,658.41	1,576.60	14,235.01			
810 1.02		ADDED 2024	0101	26,726.32	7,289.00	7,289.00						
		ADDED 2024	0801	182.93	137.20	137.20						
	VALENTINI, KEVIN & JHARA 11 POWDERHORN ROAD						12,947.25	29,704.80	42,652.05			
810 1.03		ADDED 2023	1101	4,088.17								
		ADDED 2024	1201	50,679.39	12,669.85	12,669.85						
	PACIELLO, PAUL M TRSTES/ETAL 12 POWDERHORN ROAD						13,852.29	50,679.40	64,531.69			
903 3		ADDED 2023	1101	368.72								
		ADDED 2024	1201	4,570.89	1,142.73	1,142.72						
	MASTROCOLA, JOSEPH & STEPHANIE 13 TIMBERLINE RD						25,713.98	4,570.90	30,284.88			
903 7.02		ADDED 2024	0601	7,691.57	3,845.79	3,845.78						
	SUGAR, DANIEL H & ALYSON B 4 COPPER BEECH LANE						54,277.85	15,383.14	69,660.99			
903 13		ADDED 2024	0801	13.65	10.23	10.23						

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
	BRAY, LOUIS T & STEPHANIE K 275 WEARIMUS RD						32,003.47	40.92	32,044.39
1101 1		ADDED 2024	0101	152.24	41.52	41.52			
	GARTMAN, BRADLEY & KAREN 704 WARREN AVE						17,664.97	166.08	17,831.05
1101 12		ADDED 2024	1201	1,121.66	280.42	280.41			
	ZHOU, CONG & HO, CHING CHI 637 SHERWOOD RD						16,923.62	1,121.66	18,045.28
1102 11		ADDED 2024	1201	428.45	107.12	107.11			
	STAK, GLORIA & SEAN 38 EDGEWOOD DR						18,266.72	428.46	18,695.18
1103 11		ADDED 2024	0426	1,457.03	546.39	546.39			
	REBHOLZ, RAYMOND C & DIANE 4 BEECHWOOD RD						15,198.13	2,185.56	17,383.69
1103 19		ADDED 2024	0301	137.20	45.74	45.73			
	GARDNER, GLENN & LISA 51 ARBOR DR						12,331.06	182.94	12,514.00
1103 39		ADDED 2024	0401	468.57	175.71	175.71			
	PYRET, MARLENE 111 ARBOR DR						8,176.58	702.84	8,879.42
1104 10		ADDED 2024	1201	563.24	140.81	140.81			
	WEAVER, JOSEPH M & STEFANIE 31 SPRUCE PL						12,542.88	563.24	13,106.12
1104 12		ADDED 2024	0801	76.23	57.17	57.17			
	ABUD, RODRIGO D & CRISTINA S N 23 SPRUCE PL						16,088.39	228.68	16,317.07

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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 2024 TAXES	ADDED TAXES	CURR 2024 TAXES
1109 11		ADDED 2024	1201	986.87	246.72	246.72			
	MILONE, STEPHEN M & BARBARA-ANN 327 RACE TRACK RD						12,155.35	986.88	13,142.23
1109 13		ADDED 2024	0209	8,306.15	2,491.85	2,491.85			
	WANG, LUYAO & HUANG, HSIANG SHENG 315 RACE TRACK RD						15,034.12	9,967.40	25,001.52
1201 4		ADDED 2024	1201	14,304.80	3,576.20	3,576.20			
	RUOCCO, CHRISTOPHER & LAUREN 6 MARION CT						10,342.88	14,304.80	24,647.68
1202 10		ADDED 2024	0901	104.70	104.71	104.70			
	14 PRESCOTT ROAD CO. 14 PRESCOTT RD						23,208.29	418.82	23,627.11
1202 26		ADDED 2024	0701	533.56	320.13	320.13			
	ROGERS, LIAM J & LAURIE M 654 WEST SADDLE RIVER RD						30,848.11	1,280.52	32,128.63
1203 9		ADDED 2024	0701	6,874.99	4,125.00	4,125.00			
	WANG, JING & CHAO 2 PITCAIRN AVE						7,521.88	16,500.00	24,021.88
1206 5		ADDED 2024	0201	754.19	226.26	226.26			
	FERRALES, RAFAEL J & KARINA I ELIZALDE 753 E SADDLE RIVER RD						25,754.90	905.04	26,659.94
1206 15		ADDED 2024	0901	269.58	269.59	269.58			
	LOMBARDO, JEROME M & SOTIRIA C 23 CLEARWATER DR						25,540.68	1,078.34	26,619.02
1207 3		ADDED 2024	0701	217.64	130.58	130.58			

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BLOCK#	OWNERS NAME	BILL						***TAX CONSOLIDATION RESULTS***			
LOT#	PROPERTY LOCATION	TYPE &	COMP	DUE	DUE	DUE		PREV 2024	ADDED	CURR 2024	
QUALIF		YEAR	DATE	4TH QTR	1ST QTR	2ND QTR		TAXES		TAXES	
	HIGBEE, PAUL & KATHRYN								522.32		
	65 WEARIMUS RD							21,090.13		21,612.45	
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1303		ADDED		455.33	273.20	273.19					
13		2024	0701								
	GRAINGER, MATTHEW & NATALIE								1,092.78		
	6 STRATFORD LN							23,201.07		24,293.85	
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	DISTRICT TOTALS			179,265.76	61,464.76	61,464.51			245,858.54		
								1,117,575.56		1,363,434.10	