

2024 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	PAGE 1
							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 2024	CURR 2024
QUALIF							TAXES	TAXES
202		ADDED		2,001.94	1,501.46	1,501.45		
4		2024	0801					
	ROCHE, CHRISTOPHER A & CAROLYN R						19,390.65	6,005.82
	5 LARK LANE							25,396.47
302		ADDED		379.34	227.61	227.61		
11		2024	0701					
C0115								
	KESARI, RAVI KESARI & SHILPA						12,979.92	910.44
	130 DEMAREST LANE							13,890.36
403		ADDED		8,776.52	6,582.39	6,582.38		
1.04		2024	0801					
	METROPOLITAN HOME DEV AT WERIMUSLLC						5,907.74	26,329.54
	7 WEDGEHILL LANE							32,237.28
403		ADDED		2,281.11	1,710.83	1,710.83		
10		2024	0801					
	LANDMANN, DAN S & TARYN D						15,982.83	6,843.32
	4 STEMBROOK RD							22,826.15
502		ADDED		195.97	117.58	117.58		
1		2024	0701					
	KOROGHLIAN, DAVID & DALETH						24,020.77	470.32
	41 TERKUILE RD							24,491.09
502		ADDED		945.21	257.79	257.79		
11		2024	0101					
	DANNA, PARTICK & MONICA						15,316.35	1,031.16
	25 CRESTVIEW TERRACE							16,347.51
506		ADDED		969.53	969.54	969.53		
9		2024	0901					
	MARTE, JANELYN R						19,458.56	3,878.14
	4 WILDWOOD COURT							23,336.70
602		ADDED		2,620.63	655.16	655.16		
15		2024	1201					
	KIRSHENSTEYN, DAVID ETAL						11,038.34	2,620.64
	88 WOODLAND ROAD							13,658.98
603		ADDED		16,329.69	9,797.82	9,797.81		
16		2024	0701					

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											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 2024	ADDED	CURR 2024					
QUALIF							TAXES		TAXES					
	LISKA, PAUL JAME & KATHRYN FOGELIN 7 WESTMINSTER COURT						16,307.26	39,191.26	55,498.52					
603		ADDED		4,061.73	1,218.52	1,218.52								
31		2024	0201											
	FRANKS, MARK & WHITE, MEGAN 6 PINE VIEW TERR						14,964.25	4,874.08	19,838.33					
703		ADDED		309.35	154.68	154.67								
13.12		2024	0601											
C0010	PEPE, SANDRA 10 WILLIAMSBURGH WAY						8,598.79	618.70	9,217.49					
806		ADDED		4,609.79	2,765.88	2,765.87								
4.01		2024	0701											
	SEGRETO, SEGRETO & PIA 13 MAIN ST						10,507.67	11,063.50	21,571.17					
808		ADDED		68.53	68.54	68.53								
5		2024	0901											
	ABLONDI, JENNA ETAL 36 MARION RD						10,847.20	274.14	11,121.34					
901		ADDED		1,141.18	684.71	684.71								
4		2024	0701											
	MEISNER, ERIC S. & MICHELLE K. 75 HUFF TERRACE						20,165.27	2,738.84	22,904.11					
901		ADDED		1,539.18	1,154.39	1,154.38								
5		2024	0801											
	BAKER, PETER S & KOSHNER, WENDY A 79 HUFF TERR						17,856.50	4,617.54	22,474.04					
902		ADDED		1,812.69	604.23	604.23								
27		2024	0301											
	QUINN, MICHAEL & CARMEL 37 PARTRIDGE RUN						25,444.26	2,416.92	27,861.18					
1002		ADDED		72,328.26	24,109.42	24,109.42								
7		2024	0324											
	VEOLIA WATER NEW JERSEY INC 127 SUMMIT AVE						.00	96,437.68	96,437.68					

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
1103 5.01		ADDED 2024	0901	6,790.50	6,790.50	6,790.50			
	PARKLAND ESTATES LLC 2 WEDGEHILL LANE						6,622.00	27,162.00	33,784.00
1103 5.02		ADDED 2024	0501	16,399.06	7,028.17	7,028.17			
	PARK, WONBAE & KIM, EUNHEE 4 WEDGEHILL LANE						.00	28,112.68	28,112.68
1103 5.03		ADDED 2024	0501	15,399.97	6,599.99	6,599.99			
	DALAL, ISHITA N & NIKET SMITA 6 WEDGEHILL LANE						5,857.44	26,399.96	32,257.40
1301 24.07		ADDED 2024	0701	9,531.85	5,719.11	5,719.11			
	BEAR-BAN BUILDERS, LLC 9 FLINTLOCK ROAD						10,615.82	22,876.44	33,492.26
1405 14.01		ADDED 2024	0701	7,608.93	4,565.36	4,565.35			
	YOUSSEF, STEVEN & SOPHIA 39 EAGLE RIDGE RD						6,782.96	18,261.42	25,044.38
1501 19.05		ADDED 2024	0401	1,529.12	573.42	573.42			
	BABB, JASON L & KRISTEN L 12 QUAIL RIDGE RD						21,914.70	2,293.68	24,208.38
1504 10		ADDED 2024	0401	345.38	129.53	129.52			
	MILLER, CLINTON B. & MARY J. 18 MONTVALE AVE						8,195.37	518.10	8,713.47
1508 17		ADDED 2024	0601	10.06	5.03	5.03			
	RYAN, THOMAS G & LYNN 22 MAIN ST						9,728.02	20.12	9,748.14
1601 14		OMT/ADD 2023		8,512.09					

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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					
	JTZ HOLDINGS LLC PARKING LOT						20,851.87	.00	20,851.87					
1602 3		ADDED 2024	0101	426.49	116.32	116.32								
	COCCO, LOUIS & VERONICA 9 GLEN LANE						14,727.84	465.28	15,193.12					
1704 13		ADDED 2024	0401	566.70	212.52	212.52								
	FAHMY, NANCY M 38 RUTHERFORD PL						17,569.79	850.08	18,419.87					
1903 2.01		OMITTED 2022		63,597.07										
		OMITTED 2023		62,045.27										
		OMITTED 2024		62,128.40										
	STABLE HOLDINGS LLC 53 CRAIG ROAD						.00	.00	.00					
1903 7.01 C0006		ADDED 2024	0301	10,025.42	3,341.81	3,341.81								
	DIDIO, THOMAS R ETAL 11 CRANBERRY LANE						9,431.25	13,367.24	22,798.49					
1903 7.01 C0007		ADDED 2024	0201	10,931.88	3,279.56	3,279.56								
	LEE, EON JOO & OH, JOO HYUN 13 CRANBERRY LANE						9,431.25	13,118.24	22,549.49					
1903 7.01 C0008		ADDED 2024	0201	10,462.40	3,138.72	3,138.72								
	MOHANATHAAS, KIRITHIKA ETAL 15 CRANBERRY LANE						9,431.25	12,554.88	21,986.13					
1903 7.01 C0009		ADDED 2024	0201	9,670.18	2,901.06	2,901.05								
	ALEKSENKO, ARTEM & KUPCHIK, ANNA 17 CRANBERRY LANE						9,431.25	11,604.22	21,035.47					

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
1903 7.01 C0034	ZHIGULIN, VALENTIN 16 BITTERSWEET TERRACE	ADDED 2024	0201	9,670.18	2,901.06	2,901.05	9,431.25	11,604.22	21,035.47
1903 7.01 C0035	KIM, SOO YEON & MIN JUN 14 BITTERSWEET TERRACE	ADDED 2024	0301	7,671.38	2,557.13	2,557.13	9,431.25	10,228.52	19,659.77
1903 7.01 C0036	NOURI, AMIR H & FOUJAN 12 BITTERSWEET TERRACE	ADDED 2024	0301	7,697.79	2,565.93	2,565.93	9,431.25	10,263.72	19,694.97
1903 7.01 C0037	KOPPEL, JOSH & TRACEY ANN 10 BITTERSWEET TERRACE	ADDED 2023 ADDED 2024	1101 1201	1,002.85 12,283.26	3,070.82	3,070.81	9,431.25	12,283.26	21,714.51
1903 7.01 C0038	SPARAGO, GARY & LEE, CHONG R 8 BITTERSWEET TERRACE	ADDED 2024	0201	10,355.51	3,106.66	3,106.65	9,431.25	12,426.62	21,857.87
1903 7.01 C0039	MCKENNA, KARLA K 6 BITTERSWEET TERRACE	ADDED 2024	0701	5,497.36	3,298.43	3,298.42	9,431.25	13,193.70	22,624.95
1903 7.01 C0040	PHILIBOSIAN, ALAN & DONNA 4 BITTERSWEET TERRACE	ADDED 2024	0301	10,742.19	3,580.74	3,580.73	9,431.25	14,322.94	23,754.19
1903 7.01 C0041	BIRNS, JOSHUA IAN & ARIELLE 2 BITTERSWEET TERRACE	ADDED 2024	0401	8,837.71	3,314.15	3,314.14	9,431.25	13,256.58	22,687.83

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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
1903 7.01 C0042	KUNDAKJI, GEORGE & LINDA 59 CRANBERRY LANE	ADDED 2024	0401	9,484.89	3,556.84	3,556.84	9,431.25	14,227.36	23,658.61
1903 7.01 C0043	WASON, JASKARAN & KAPIL, VISHAKHA 61 CRANBERRY LANE	ADDED 2024	0401	8,819.28	3,307.23	3,307.22	9,431.25	13,228.90	22,660.15
1903 7.01 C0044	TOLL NJ 1 LLC 63 CRANBERRY LANE	ADDED 2024	0901	3,261.33	3,261.33	3,261.33	9,431.25	13,045.32	22,476.57
1903 7.01 C0045	CARR, GARRISON & ALINA REYNOSO- 65 CRANBERRY LANE	ADDED 2024	0501	7,730.05	3,312.89	3,312.88	9,431.25	13,251.54	22,682.79
1903 7.01 C0046	YANG, HEEBEOM & SOOHA 1 DRIFTWAY LANE	ADDED 2024	0201	11,024.07	3,307.23	3,307.22	9,431.25	13,228.90	22,660.15
1903 7.01 C0047	TOLL NJ I LLC 3 DRIFTWAY LANE	ADDED 2024	0201	1,760.50	528.15	528.15	1,257.50	2,112.60	3,370.10
1903 7.01 C0048	TOLL NJ 1 LLC 5 DRIFTWAY LANE	ADDED 2024	0901	508.03	508.03	508.03	1,257.50	2,032.12	3,289.62
1903 7.01 C0050	ZIANE, AHCENE & AMZIANI, HANANE 9 DRIFTWAY LANE	ADDED 2024	0101	640.90	174.80	174.79	1,257.50	699.18	1,956.68
1903 7.01 C0051		ADDED 2024	0301	9,553.86	3,184.62	3,184.62			

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BLOCK#	LOT#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***			PREV 2024 TAXES	ADDED	CURR 2024 TAXES							
QUALIF		PROPERTY LOCATION																		
		DEMARCO, MICHAEL B ETAL 11 DRIFTWAY LANE									9,431.25	12,738.48	22,169.73							
1903	7.01		ADDED 2024	0401	8,014.48	3,005.43	3,005.42													
	C0052	TROVINI, CASSANDRA ETAL 13 DRIFTWAY LANE									9,431.25	12,021.70	21,452.95							
2101			ADDED 2024	0301	13,535.73	4,511.91	4,511.91													
	9	SCANDER, RANIA 11 ELLSWORTH TERR									15,459.71	18,047.64	33,507.35							
2102			ADDED 2024	0101	175.22	47.79	47.78													
	13	SAMUEL, ROY E & THOMAS, PRITTY 64 AKERS AVE									12,310.93	191.14	12,502.07							
2305			ADDED 2024	0301	21,616.43	7,205.48	7,205.47													
	20	QUAN, YUJI & JIN, YINGSHI 25 TERRY COURT									7,072.18	28,821.90	35,894.08							
2405			ADDED 2024	0101	94.51	25.78	25.78													
	22	GUICO, JOHN & ARENA, KATHERINE 11 WAYNE ST									9,694.31	103.12	9,797.43							
2409			ADDED 2024	0201	479.94	143.99	143.98													
	3	BRODERICK, DANIEL & KIMBERLY 29 MADISON AVE									9,287.90	575.94	9,863.84							
2702			ADDED 2024	0601	120,374.19	60,187.10	60,187.09													
	1.01	SHG MONTVALE MB IV LLC 400 MARKET STREET									54,731.43	240,748.38	295,479.81							
	C4000																			
3002			ADDED 2024	0801	939.78	704.83	704.83													
	5	HE, LI & ZAMPELLA, ANDREA 3 GARDEN LANE									22,267.81	2,819.32	25,087.13							

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TAXING DISTRICT 36		MONTVALE		C O U N T Y 02 B E R G E N									
BLOCK#					BILL					***TAX CONSOLIDATION RESULTS***			
LOT#	OWNERS NAME				TYPE &	COMP	DUE	DUE	DUE	PREV	2024	CURR	2024
QUALIF	PROPERTY LOCATION				YEAR	DATE	4TH QTR	1ST QTR	2ND QTR	TAXES	ADDED	TAXES	
3302					ADDED		396,426.88	198,213.44	198,213.44				
1					2024	0601							
AR LANDMARK MONTVALE LLC										792,853.76			
12 VAN RIPER ROAD										35,084.25		827,938.01	
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DISTRICT TOTALS										1,104,549.72		416,563.44	
										416,563.18		416,563.18	
										720,526.94		1,666,253.24	
												2,386,780.18	