

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	COUNTY 02	BERGEN	PAGE 1
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	
202 4		ADDED 2024	0801	2,001.94	1,501.46	1,501.45				
	ROCHE, CHRISTOPHER A & CAROLYN R 5 LARK LANE						19,390.65	6,005.82	25,396.47	
302 11 C0115		ADDED 2024	0701	379.34	227.61	227.61				
	KESARI, RAVI KESARI & SHILPA 130 DEMAREST LANE						12,979.92	910.44	13,890.36	
403 1.04		ADDED 2024	0801	8,776.52	6,582.39	6,582.38				
	METROPOLITAN HOME DEV AT WERIMUSLLC 7 WEDGEHILL LANE						5,907.74	26,329.54	32,237.28	
403 10		ADDED 2024	0801	2,281.11	1,710.83	1,710.83				
	LANDMANN, DAN S & TARYN D 4 STEMBROOK RD						15,982.83	6,843.32	22,826.15	
502 1		ADDED 2024	0701	195.97	117.58	117.58				
	KOROGHLIAN, DAVID & DALETH 41 TERKUILE RD						24,020.77	470.32	24,491.09	
502 11		ADDED 2024	0101	945.21	257.79	257.79				
	DANNA, PARTICK & MONICA 25 CRESTVIEW TERRACE						15,316.35	1,031.16	16,347.51	
506 9		ADDED 2024	0901	969.53	969.54	969.53				
	MARTE, JANELYN R 4 WILDWOOD COURT						19,458.56	3,878.14	23,336.70	
602 15		ADDED 2024	1201	2,620.63	655.16	655.16				
	KIRSHENSTEYN, DAVID ETAL 88 WOODLAND ROAD						11,038.34	2,620.64	13,658.98	
603 16		ADDED 2024	0701	16,329.69	9,797.82	9,797.81				

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 2	
											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							39,191.26						
							16,307.26		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							4,874.08						
							14,964.25		19,838.33					
703		ADDED		309.35	154.68	154.67								
13.12		2024	0601											
C0010	PEPE, SANDRA 10 WILLIAMSBURGH WAY							618.70						
							8,598.79		9,217.49					
806		ADDED		4,609.79	2,765.88	2,765.87								
4.01		2024	0701											
	SEGRETO, SEGRETO & PIA 13 MAIN ST							11,063.50						
							10,507.67		21,571.17					
808		ADDED		68.53	68.54	68.53								
5		2024	0901											
	ABLONDI, JENNA ETAL 36 MARION RD							274.14						
							10,847.20		11,121.34					
901		ADDED		1,141.18	684.71	684.71								
4		2024	0701											
	MEISNER, ERIC S. & MICHELLE K. 75 HUFF TERRACE							2,738.84						
							20,165.27		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							4,617.54						
							17,856.50		22,474.04					
902		ADDED		1,812.69	604.23	604.23								
27		2024	0301											
	QUINN, MICHAEL & CARMEL 37 PARTRIDGE RUN							2,416.92						
							25,444.26		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							96,437.68						
							.00		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					

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 4 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 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	1101	1,002.85					
		ADDED 2024	1201	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

2024
TAXING DISTRICT 36 MONTVALE

A D D E D / O M I T T E D

B I L L I N G

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T R A I L

COUNTY 02

PAGE 6
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 2024 TAXES	ADDED	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			

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

2024	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 8		
TAXING DISTRICT 36 MONTVALE												COUNTY 02 BERGEN	
BLOCK#					BILL						***TAX CONSOLIDATION RESULTS***		
LOT#	OWNERS NAME				TYPE &	COMP	DUE	DUE	DUE	PREV 2024	ADDED	CURR 2024	
QUALIF	PROPERTY LOCATION				YEAR	DATE	4TH QTR	1ST QTR	2ND QTR	TAXES		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	
-----DISTRICT TOTALS										1,104,549.72		416,563.44	
										416,563.18		1,666,253.24	
										720,526.94		2,386,780.18	