

2024 TAXING DISTRICT 40 NORTHVALE		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# 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		
106 2		ADDED 2024	0601	72.05	36.03	36.02					
	MOCKLER, SEAN & STOLE, ASHLYN 402 TENAKILL DR.						11,344.69	144.10	11,488.79		
115 17		ADDED 2024	1201	108.87	27.22	27.22					
	KIM, JI HO 440 CREST DR						11,933.85	108.88	12,042.73		
206 8		ADDED 2024	1201	105.67	26.42	26.42					
	GOODFRIEND, MICHAEL THOMAS ETAL 312 DANNY LA						12,289.28	105.68	12,394.96		
207 17		ADDED 2024	0901	28.02	28.02	28.02					
	ARAKELIAN, MARYAM C/O WHITE,S. 231 CAMPORA DR						11,415.13	112.08	11,527.21		
207 18		ADDED 2024	0701	57.38	34.43	34.42					
	MATHEW, FELIX & JEANA ELIZABETH FEL 229 CAMPORA DR						11,536.81	137.70	11,674.51		
209 13		ADDED 2024	0801	75.79	56.84	56.83					
	KIM, HENRY H & LEW, SUNNY H 359 BRADLEY AVE						11,533.60	227.34	11,760.94		
403 1		ADDED 2024	1201	166.50	41.63	41.62					
	OCHOA, INGRID 626 WILDWOOD RD W						13,835.84	166.50	14,002.34		
409 31		ADDED 2024	0301	1,140.71	380.24	380.24					
	CHOI, SUNGSOO & LEE, SUNYOUN 432 WILDWOOD RD						11,482.37	1,520.96	13,003.33		
501 18.01		ADDED 2024	0901	3,093.93	3,093.94	3,093.93					

2024 TAXING DISTRICT 40 NORTHVALE		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	
	GREAT HOPE DEVELOPMENT LLC 411 CLINTON AVE						7,953.77	12,375.74	20,329.51	
501		ADDED		3,642.28	3,642.28	3,642.27				
18.02		2024	0901							
	GREAT HOPE DEVELOPMENT LLC 415 FRANCES LN						7,364.60	14,569.10	21,933.70	
501		ADDED		3,642.28	3,642.28	3,642.27				
18.03		2024	0901							
	GREAT HOPE DEVELOPMENT LLC 417 FRANCES LN						7,063.61	14,569.10	21,632.71	
501		ADDED		3,093.93	3,093.94	3,093.93				
18.04		2024	0901							
	GREAT HOPE DEVELOPMENT LLC 419 FRANCES LN						8,434.07	12,375.74	20,809.81	
502		ADDED		198.78	119.28	119.27				
13		2024	0701							
	BATTAGLIA, BRIAN 349 BRADLEY AVE						11,479.17	477.10	11,956.27	
504		ADDED		3,150.77	787.70	787.69				
6		2024	1201							
	LEE. JESSE WONJAE 213 HENMARKEN DR						10,518.57	3,150.78	13,669.35	
506		ADDED		689.77	413.86	413.86				
26		2024	0701							
	444 TAPPAN RD LLC 444 TAPPAN RD						10,870.79	1,655.44	12,526.23	
510		ADDED		67.50	18.42	18.41				
11		2024	0101							
	DURFEE, EDWARD P. JR & JULIE D. 215 LIVINGSTON ST.						9,596.15	73.66	9,669.81	
705		ADDED		60.84						
5		2023	1001							
		ADDED		377.84	94.46	94.46				
		2024	1201							

2024 TAXING DISTRICT 40 NORTHVALE		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 COUNTY 02 BERGEN		3
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				
	MURALIDARAN, VIKRAM ETAL 401 JOHNED RD						13,851.85	377.84	14,229.69				
801 3		ADDED 2024	0901	284.98	284.98	284.98							
	DESAI,HEMANT T &AMITA H 412 CLINTON AVE						21,139.60	1,139.92	22,279.52				
814 11		ADDED 2024	1201	140.89	35.23	35.22							
	LEE, RICHARD J & THERESA S 196 BRADLEY AVE						19,561.02	140.90	19,701.92				
818 5		ADDED 2024	0701	157.44	94.46	94.46							
	MCGUIRE, CHRISTOPHER C ETAL 185 SCHOOL ST						9,532.35	377.84	9,910.19				
908 1 C4202		ADDED 2023	1001	2,230.05									
		ADDED 2024	1201	13,851.85	3,462.97	3,462.96							
	ABBONDANZA, JOSEPH N & ROBIN 4202 RIO VISTA LANE						2,241.40	13,851.86	16,093.26				
908 1 C4302		ADDED 2023	1101	1,115.03									
		ADDED 2024	1201	13,851.85	3,462.97	3,462.96							
	BASISTA, BABETTE 4302 RIO VISTA LANE						2,241.40	13,851.86	16,093.26				
908 1 C5204		ADDED 2024	0101	11,684.90	3,186.79	3,186.79							
	STANISLAW & EUGENIA GROCHOWSKI TR 5204 RIO VISTA LANE						2,241.40	12,747.16	14,988.56				
908 1 C5206		ADDED 2024	0101	11,182.99	3,049.91	3,049.90							
	STITZ, ERMINIA TRSTE 5206 RIO VISTA LANE						2,241.40	12,199.62	14,441.02				

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
908 1 C5207	KIM, IN SUNG & HYE JA 5207 RIO VISTA LANE	ADDED 2024	0401	5,671.80	2,126.93	2,126.93	2,241.40	8,507.72	10,749.12
908 1 C5208	5208 RIO VISTA LANE LLC 5208 RIO VISTA LANE	ADDED 2024	0301	6,275.12	2,091.71	2,091.71	2,241.40	8,366.84	10,608.24
908 1 C5209	CATALANO, THOMAS & JEANNE 5209 RIO VISTA LANE	ADDED 2024	0301	6,400.00	2,133.34	2,133.33	2,241.40	8,533.34	10,774.74
908 1 C5304	THORN, CHRISTOPHER & VERDON, JOAN 5304 RIO VISTA LANE	ADDED 2024	0301	9,560.37	3,186.79	3,186.79	2,241.40	12,747.16	14,988.56
908 1 C5306	SAMUEL WON & MINKYUNG WON 5306 RIO VISTA LANE	ADDED 2023	1001	1,964.06					
		ADDED 2024	1201	12,199.62	3,049.91	3,049.90	2,241.40	12,199.62	14,441.02
908 1 C5307	CHA, KYUNG WON & LAURA KYUNGJA 5307 RIO VISTA LANE	ADDED 2024	0501	4,962.84	2,126.93	2,126.93	2,241.40	8,507.72	10,749.12
908 1 C5308	GLICK, ROBERT & LEV, LILY 5308 RIO VISTA LANE	ADDED 2024	0501	4,880.65	2,091.71	2,091.71	2,241.40	8,366.84	10,608.24
908 1 C5309	GOLDBERG, JOANN 5309 RIO VISTA LANE	ADDED 2024	0201	7,111.10	2,133.34	2,133.33	2,241.40	8,533.34	10,774.74

2024 TAXING DISTRICT 40 NORTHVALE		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 5	
											COUNTY 02 BERGEN				
BLOCK#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***								
LOT#	PROPERTY LOCATION						PREV 2024 TAXES	ADDED	CURR 2024 TAXES						
919 4		ADDED 2024	0901	2,824.96	2,824.97	2,824.96									
	KIM, SUE K 181 VETERANS DR.						6,493.66	11,299.86	17,793.52						
1006 12		ADDED 2024	0901	424.27	424.27	424.26									
	KOZIMOR, DELFINA 178 DORATO PL						6,957.95	1,697.06	8,655.01						
1011 15		ADDED 2024	0401	7,428.64	2,785.74	2,785.74									
	BETTEGA, ROBERT & DIANE 177 VETERANS DRIVE						.00	11,142.96	11,142.96						
1101 12		ADDED 2024	0901	7,298.16	7,298.16	7,298.16									
	KLAUS REXROTH INCORP 10 FAIRWAY COURT						175,050.14	29,192.64	204,242.78						
DISTRICT TOTALS				151,274.48	61,388.10	61,387.90	448,135.67	245,552.00	693,687.67						