

2024 TAXING DISTRICT 43 OLD TAPPAN		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	ADDED	CURR 2024			
101 2		ADDED 2024	1201	20,152.70	5,038.18	5,038.17								
	Puccio JR, GIROLAMO 27 GREENWOODS ROAD								22,367.92	20,152.70		42,520.62		
202 4		ADDED 2024	0201	19,078.50	5,723.55	5,723.55								
	PASCALI, DAMIANO 16 GREENWOODS ROAD								11,659.59	22,894.20		34,553.79		
203 10		ADDED 2024	0201	21,957.62	6,587.29	6,587.28								
	GERACI, JOHN & LAURA 321 ORANGEBURG ROAD								11,985.49	26,349.14		38,334.63		
402 2.04		ADDED 2024	1201	909.43	227.36	227.36								
	CREGER, CHRISTOPHER 114 KOCH LANE								28,381.58	909.44		29,291.02		
405 8		ADDED 2024	0401	13,473.31	5,052.49	5,052.49								
	ERICKSON JR, GRIZTKO & CAROLINA 16 OLD TAPPAN ROAD								13,148.14	20,209.96		33,358.10		
502 10.02		ADDED 2024	1201	880.80	220.20	220.20								
	GALLO, CHRISTOPHER & BRYNN 5 STOKES FARM ROAD								45,801.60	880.80		46,682.40		
502 11		ADDED 2024	0701	2,411.19	1,446.72	1,446.71								
	GRIEPENBURG, CHARLES & ISSA, HEIDI 36 O'CONNORS LANE								12,390.65	5,786.86		18,177.51		
701 1.04		ADDED 2024	0101	522.80	142.58	142.58								
	BARTOLOMEO, CARLO & LAURA V 2 HIDDEN COURT								40,723.79	570.32		41,294.11		
701 13		ADDED 2024	0201	165.15	49.55	49.54								

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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					
	BASRI,NIMROD 11 DEWOLF ROAD										198.18	
702 2.02		ADDED 2024	1201	92.48	23.12	23.12					14,154.46	14,352.64
	LEE HO SUNG & JEONG EUN HONG 34 DEWOLF ROAD										92.48	
801 4		ADDED 2024	1201	8,052.71	2,013.18	2,013.18					29,176.50	29,268.98
	ROSADO, ALEXIS V & VICTORIA 27 MOESER PLACE										8,052.72	
801 8		ADDED 2024	1201	330.30	82.58	82.57					14,079.59	22,132.31
	TRAMUTOLA, AMANDA & GALDI,VINCENT A 16 ADDISON TERRACE										330.30	
803 25		ADDED 2024	1201	2,105.11	526.28	526.28					31,057.01	31,387.31
	OFECK, RON & ANAT 85 OLD TAPPAN ROAD										2,105.12	
903 6		ADDED 2024	0401	1,738.10	651.80	651.79					33,739.04	35,844.16
	DEMARAS, VERONICA ALBORNOZ ETAL 33 WESCOTT STREET										2,607.18	
904 7		ADDED 2024	0501	680.79	291.77	291.76					19,333.56	21,940.74
	BRENNER,JEROME&ROBERT TRUSTEES 15 HERITAGE ROAD										1,167.06	
1101 14		ADDED 2024	1201	5,689.97	1,422.50	1,422.49					49,545.00	50,712.06
	POLIFRONI, DANIEL J & STEPHANIE M 84 HARING DRIVE										5,689.98	
1103 14.01		ADDED 2024	0501	110,518.38	47,365.02	47,365.02					11,917.22	17,607.20
	CENTRAL SQUARE OT LLC NJ 1 - 26 AIDA LANE										189,460.08	
											29,727.00	219,187.08

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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		
1302 7 C0031	CASSINO, MARIA 31 FOXWOOD SQUARE SOUTH	ADDED 2024	0201	189.00	56.71	56.70	8,050.51	226.82	8,277.33		
1302 7 C0045	PEARSON, STEPHANIE R 45 FOXWOOD SQUARE NORTH	ADDED 2024	0101	48.44	13.22	13.21	8,239.88	52.86	8,292.74		
1401 5.01	SREENIVAS BOTLAGUDUR ETAL/TRSTEE 14 OLD CHURCH ROAD	ADDED 2024	0801	216.52	162.40	162.40	21,498.13	649.60	22,147.73		
1401 13	KIM, WANKYO&OLIVIA JIYOUNG 19 LACHMUND COURT	ADDED 2024	1201	700.24	175.06	175.06	16,098.82	700.24	16,799.06		
1602 16	PAK, CHANG SU & SOOK 5 CHARLES PLACE	ADDED 2024	1201	4,747.51	1,186.88	1,186.88	11,423.98	4,747.52	16,171.50		
1603 8	CARBALLO JOSE & MARIA 39 LEONARD DRIVE	ADDED 2024	0101	1,679.40	458.02	458.01	10,351.60	1,832.06	12,183.66		
1606 7.02	200 OTR LLC, C/O HRP CONSTRUCTION 18 PARK AVENUE	ADDED 2024	0801	189,001.34	141,751.00	141,751.00	100,202.01	567,004.00	667,206.01		
2304 1	LAUSIN JR, GERALD M & ALLISON E 29 BIRCHWOOD ROAD	ADDED 2024	0501	307.00	131.57	131.57	13,606.16	526.28	14,132.44		
2505 1		ADDED 2024	0801	80.00	60.01	60.00					

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								C O U N T Y 02		B E R G E N			
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		
	SLATER, JONATHAN & EDITH 48 COUNTRY SQUIRE ROAD								14,746.79	240.02	14,986.81		
2505.01 9.02		ADDED 2024	1201	323.69	80.93	80.92							
	CRESCITELLI, JOSEPH & JENNIFER 9 SUNDEN COURT								21,969.35	323.70	22,293.05		
2505.01 14		ADDED 2024	0701	9,246.57	5,547.94	5,547.94							
	GOSWAMI,MANISHGIRI&PATEL,SEJALBEN 4 ARROWHEAD ROAD								9,166.93	22,191.76	31,358.69		
2603 2		ADDED 2024	0801	3,141.53	2,356.14	2,356.14							
	CIBISCHINO,KATHLEEN 153 SUNSET LANE								12,447.91	9,424.56	21,872.47		
2604 7		ADDED 2024	1201	246.62	61.66	61.65							
	HECKELMANN,MARY 39 RICKLAND ROAD								12,102.19	246.62	12,348.81		
2701 1		ADDED 2024	1201	1,514.98	378.75	378.74							
	PIETRO,ADELINE 37 LEOSON PKWY								9,508.24	1,514.98	11,023.22		
2706 10		ADDED 2024	1201	26,904.04	6,726.01	6,726.01							
	LUCREZIA, PHILIP & STEPHANIE 11 GREEN WAY								12,166.05	26,904.04	39,070.09		
2708 6.04		ADDED 2024	0301	279.10	93.04	93.03							
	GENTILE,ANN MARIE&TRUCCHI,JASON P 10 HOVERMAN ROAD								23,121.00	372.14	23,493.14		
2708 12		ADDED 2024	0301	226.26	75.42	75.42							
	SECO,ROBERT &CATHLEEN 4 HOVERMAN ROAD								23,933.54	301.68	24,235.22		

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BLOCK#	OWNERS NAME	BILL	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION RESULTS***				
LOT#	PROPERTY LOCATION	TYPE &	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2024	ADDED	CURR 2024		
QUALIF		YEAR					TAXES		TAXES		
3000		ADDED		144.23	72.12	72.11					
1		2024	0601								
C0005	ENGELHARDT, KRISTINE									288.46	
	5 LAKEVIEW DRIVE						12,210.09			12,498.55	

3000		ADDED		95.79	47.90	47.89					
1		2024	0601								
C0031	LOFFREDO(TRSTEE), ROSEMARIE A									191.58	
	31 LAKEVIEW DRIVE						12,760.59			12,952.17	

DISTRICT TOTALS				447,851.60	236,298.95	236,298.77				945,195.44	
							772,791.91			1,717,987.35	