

| 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 |
| 105 4 | | ADDED 2024 | 0401 | 145.33 | 54.50 | 54.50 | | | |
| | CASEY, JAMES G & CHRISTINE M.D 163 VIVIAN AVE | | | | | | 17,968.32 | 218.00 | 18,186.32 |
| 105 8 | | ADDED 2024 | 0801 | 1,300.29 | 975.21 | 975.21 | | | |
| | POPIOLEK, KYLE J & ELIZABETH M 139 VIVIAN AVE | | | | | | 14,450.63 | 3,900.84 | 18,351.47 |
| 108 7 | | ADDED 2024 | 0601 | 295.62 | 147.81 | 147.81 | | | |
| | DELLOSTRETTO, JOHN G & KRISTEN 23 PERSHING ST | | | | | | 17,142.57 | 591.24 | 17,733.81 |
| 110 9 | | ADDED 2024 | 0401 | 209.18 | 78.45 | 78.45 | | | |
| | JEFFERSON, KARYN D 335 SPRUCE AVE | | | | | | 17,185.51 | 313.80 | 17,499.31 |
| 110 17 | | ADDED 2023 | 1101 | 37.53 | | | | | |
| | | ADDED 2024 | 1201 | 462.42 | 115.61 | 115.60 | | | |
| | KROPP, BRIAN & STEPHANIE M 52 OVERLOOK AVE | | | | | | 13,598.45 | 462.42 | 14,060.87 |
| 111 7 | | ADDED 2024 | 1201 | 132.12 | 33.03 | 33.03 | | | |
| | | OMT/ADD 2023 | | 32.16 | | | | | |
| | ABAD, ALBERT M & MARIA CHRISTINA 153 PASCACK AVE | | | | | | 12,026.22 | 132.12 | 12,158.34 |
| 112 11.02 | | ADDED 2024 | 0401 | 352.33 | 132.12 | 132.12 | | | |
| | SHAH, AASHISH & JOHN, JAMIE 169 CHESTNUT AVE | | | | | | 16,805.66 | 528.48 | 17,334.14 |
| 114 3 | | ADDED 2024 | 0601 | 1,644.89 | 822.45 | 822.45 | | | |

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|--------------------------|---------------------------------------------------------|------------------------|--------------|----------------|----------------|----------------|---------------------------------|----------------|--------------------|
| | | | | | | | PREV 2024 TAXES | ADDED TAXES | CURR 2024 TAXES |
| | JACKSON, WILLIAM & BLACKMON, BRENDA 284 LINCOLN BLVD | | | | | | 10,523.36 | 3,289.80 | 13,813.16 |
| 114 32 | | ADDED 2023 | 1101 | 18.75 | | | | | |
| | | ADDED 2024 | 1201 | 231.21 | 57.81 | 57.80 | | | |
| | FRANKOVIC, KYLE & CHRISTINE 3 SO. DORCHESTER RD | | | | | | 14,804.05 | 231.22 | 15,035.27 |
| 117 5 | | ADDED 2024 | 0601 | 905.02 | 452.51 | 452.51 | | | |
| | MATHEW, ALEX & NOELLE 126 LINCOLN BLVD | | | | | | 8,865.25 | 1,810.04 | 10,675.29 |
| 122 1 | | ADDED 2024 | 0901 | 560.68 | 560.69 | 560.68 | | | |
| | HAMMOND, CHARLOTTE C ETAL 149 LINCOLN BLVD | | | | | | 10,642.27 | 2,242.74 | 12,885.01 |
| 122 6.02 | | ADDED 2024 | 1201 | 360.03 | 90.01 | 90.01 | | | |
| | ALLEN, JEFFREY J 117 LINCOLN BLVD | | | | | | 10,090.67 | 360.04 | 10,450.71 |
| 206 8 | | ADDED 2024 | 0601 | 1,902.53 | 951.27 | 951.26 | | | |
| | TORTORA, STEFANO VINCENT ETAL 11 JOHN ST | | | | | | 13,472.94 | 3,805.06 | 17,278.00 |
| 211 4 | | ADDED 2024 | 1201 | 1,651.50 | 412.88 | 412.87 | | | |
| | HUDSON CITY SAVINGS BANK 330 KINDERKAMACK RD | | | | | | 29,727.00 | 1,651.50 | 31,378.50 |
| 216 17 | | ADDED 2024 | 0701 | 194.05 | 116.43 | 116.43 | | | |
| | WADDELL, KYLE & MEREDITH 70 SENECA AVE | | | | | | 11,735.56 | 465.72 | 12,201.28 |
| 217 27 | | ADDED 2024 | 0401 | 513.05 | 192.40 | 192.40 | | | |

BLOCK#
LOT#
QUALIFOWNERS NAME
PROPERTY LOCATIONBILL
TYPE &
YEARCOMP
DATEDUE
4TH QTRDUE
1ST QTRDUE
2ND QTR***TAX CONSOLIDATION RESULTS***
PREV 2024
TAXESCURR 2024
TAXESGORMLEY, QUINN & DELAURA, VITO
46 HARTLAND AVE

14,377.96 769.60 15,147.56

218
5ADDED
2024 0801

59.45

44.59

44.59

DESHEPLO, LEANNA
23 HARTLAND AVE

14,985.71 178.36 15,164.07

303
7ADDED
2024 0901

200.66

200.66

200.66

ANARUCE INVESTMENTS LLC
41 GEORGE RD

9,632.58 802.64 10,435.22

313
9ADDED
2024 0201

132.12

39.64

39.63

ASAYAN, VAHE & MAGGIE
3 SUMMER CT

14,222.72 158.54 14,381.26

313
18ADDED
2023 1101

17.95

ADDED
2024 1201

221.30

55.33

55.32

RUSSO, CARL & NANCY
184 MAIN ST

12,277.25 221.30 12,498.55

314
18ADDED
2024 0301

6,760.42

2,253.48

2,253.47

REYES, MYLADIS R ETAL
55 EMWOOD DR

9,776.88 9,013.90 18,790.78

320
4ADDED
2024 1201

125.51

31.38

31.38

BALDARO, FRANK & ROSEMARY
15 RIDGE TERR

12,770.43 125.52 12,895.95

320
5ADDED
2024 0401

1,081.17

405.45

405.44

JANG, CHRISTINA SUE JIN
9 RIDGE TERR

10,648.87 1,621.78 12,270.65

321
5ADDED
2023 1101

93.52

BLOCK#
LOT#
QUALIFOWNERS NAME
PROPERTY LOCATIONBILL
TYPE &
YEAR

ADDED
2024COMP
DATE

1201DUE
4TH QTR

1,152.75DUE
1ST QTR

288.19DUE
2ND QTR

288.19***TAX CONSOLIDATION RESULTS***
PREV 2024
TAXES
ADDED
CURR 2024
TAXESKENILWORTH REALTY PARTNERS LLC
10 RIDGE RD.11,134.41 1,152.76
12,287.17325
15ADDED
2024 0701

1,661.14

996.68

996.68

DORIO, ANTHONY G & ALEXIS M
27 DOGWOOD LN10,840.45 3,986.72
14,827.17329
2ADDED
2024 0701

57.80

34.69

34.68

CALIFANO, ALFONSO & ANGELA TRUSTEES
133 HARTLAND AVE11,365.62 138.74
11,504.36406
15ADDED
2024 0901

425.26

425.27

425.26

KHATCHADOURIAN, CYNTHIA
64 DYER AVE11,781.80 1,701.06
13,482.86413
8ADDED
2024 0701

338.56

203.14

203.13

HALL, KERRY & STEPHANIE
65 DYER AVE23,385.24 812.54
24,197.78415
1ADDED
2023 1101

52.81

ADDED
2024 1201

650.69

162.68

162.67

DONNELLO, CASEY J & ALAINA K
175 GRAND BLVD13,228.52 650.70
13,879.22422
8ADDED
2024 0601

497.10

248.55

248.55

BROWER, DENISE
116 LINWOOD AVE12,581.13 994.20
13,575.33501.01
5.01ADDED
2023 1001

54.67

ADDED
2024 1201

336.91

84.23

84.23

| 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 |
| | DEANGELIS, MARIE 85 PARK AVE | | | | | | 15,197.10 | 336.92 | 15,534.02 |
| 501.03 20 | | ADDED 2024 | 0601 | 680.42 | 340.21 | 340.21 | | | |
| | MANSOUR, TONY & ABOU-CHROUCH, DENISE 212 ACKERMAN AVE | | | | | | 23,481.03 | 1,360.84 | 24,841.87 |
| 505 4 | | ADDED 2024 | 0401 | 242.21 | 90.84 | 90.83 | | | |
| | WORKMAN, ANDREW B & GILLMAN, MERYL S 12 ERIE AVE | | | | | | 14,995.62 | 363.34 | 15,358.96 |
| 507 6 | | ADDED 2023 | 1101 | 15.53 | | | | | |
| | | ADDED 2024 | 1201 | 191.57 | 47.90 | 47.89 | | | |
| | FERNANDEZ, CHRISTOPHER ETAL 2 LINDEN AVE | | | | | | 18,711.50 | 191.58 | 18,903.08 |
| 511 3 | | ADDED 2024 | 0901 | 281.58 | 281.58 | 281.58 | | | |
| | RIQUELME, SERGIO & JENNIFER 42 HOLLYWOOD AVE | | | | | | 17,776.75 | 1,126.32 | 18,903.07 |
| 515 7 | | ADDED 2024 | 0901 | 807.58 | 807.59 | 807.58 | | | |
| | KB REALTY DEVELOPMENT GROUP INC 67 DEMAREST AVE | | | | | | 26,589.15 | 3,230.34 | 29,819.49 |
| 515 9.01 | | ADDED 2024 | 0229 | 11,794.45 | 3,538.34 | 3,538.34 | | | |
| | LAUTERBACK III, PAUL & ANDREA 56 GRAND BLVD | | | | | | .00 | 14,153.36 | 14,153.36 |
| 515 17 | | ADDED 2024 | 0601 | 713.45 | 356.73 | 356.72 | | | |
| | MULHERN, THOMAS & DANIELLE 55 SHERWOOD CT | | | | | | 21,168.93 | 1,426.90 | 22,595.83 |
| 515.01 4 | | ADDED 2024 | 1201 | 198.18 | 49.55 | 49.54 | | | |

BLOCK#
LOT#
QUALIFOWNERS NAME
PROPERTY LOCATIONBILL
TYPE &
YEAR
COMP
DATE
OMT/ADD
2023DUE
4TH QTR
192.96DUE
1ST QTRDUE
2ND QTR***TAX CONSOLIDATION RESULTS***
PREV 2024
TAXES
ADDED
CURR 2024
TAXESMARRONE, GERARD J. & BERNADETTE
119 PATRICK AVE

21,215.17 198.18 21,413.35

602
5ADDED
2024 1201

151.94

37.99

37.98

RASMUSSEN, LORI ANN
137 WORTENDYKE AVE

14,685.14 151.94 14,837.08

616
1.01ADDED
2024 0501

24,768.37

10,615.02

10,615.02

OBERNAUER ENTERPRISES LLC NJ
161 KINDERKAMACK RD

38,215.71 42,460.08 80,675.79

616
9.02ADDED
2024 0201

2,378.16

713.45

713.45

129 THOMAS AVENUE LLC
129 THOMAS AVE

13,572.03 2,853.80 16,425.83

616
38ADDED
2024 0901

77.62

77.62

77.62

MATHEWS, TIMOTHY
94 PALISADE AVE

15,094.71 310.48 15,405.19

617.01
4.01ADDED
2024 0701

57.80

34.69

34.68

DELLA CERRA, DANIEL & SUSAN
47 PALISADE AVE

13,809.84 138.74 13,948.58

617.02
3ADDED
2024 1201

2,847.19

711.80

711.80

GONZALEZ, NESTOR E & ALICE MOY
88 MAEPAL DR

15,679.34 2,847.20 18,526.54

707
4ADDED
2024 1201

224.60

56.15

56.15

KIM, JOHN J & MELISSA
134 E ACKERMAN AVE

20,888.17 224.60 21,112.77

723
6ADDED
2023 1101

52.52

2024
TAXING DISTRICT 14 EMERSON

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

PAGE 7
BERGEN

BLOCK#
LOT#
QUALIF

OWNERS NAME
PROPERTY LOCATION

BILL
TYPE &
YEAR
ADDED
2024

COMP
DATE
1201

DUE
4TH QTR
647.39

DUE
1ST QTR
161.85

DUE
2ND QTR
161.85

TAX CONSOLIDATION RESULTS
PREV 2024
TAXES ADDED
CURR 2024
TAXES

ROSADO JR, BENIGNO&SALCEDO, CLAUDIA
126 RANDOLPH AVE

13,786.72 647.40 14,434.12

801.04
6

ADDED
2024 0601

1,426.90

713.45

713.45

MATERA, ALEXIS MICHELE
47 FRANKLIN CT

15,028.65 2,853.80 17,882.45

1001.01
12

ADDED
2024 0901

171.76

171.76

171.75

LI,WEILIN & IRON,FRANCELLE
11 POWELL RD.

15,903.95 687.02 16,590.97

1004
15

ADDED
2024 1201

171.76

42.94

42.94

TUMINO, JOHN R & BARBARA A
4 ALAN RD

16,845.30 171.76 17,017.06

1005
17

ADDED
2024 0701

956.48

573.90

573.90

GAGLIARDO, DAVIDE ETAL
33 COLONIAL ROAD

16,680.15 2,295.60 18,975.75

1007
4

ADDED
2024 0201

181.67

54.50

54.50

COHEN, RAN ETAL
104 COLONIAL RD

18,387.80 218.00 18,605.80

1016
8

ADDED
2024 0601

194.88

97.44

97.44

EARLE, MATTHEW & RUIQI
38 LONGVIEW DR

16,402.70 389.76 16,792.46

1016
9

ADDED
2024 0801

230.12

172.59

172.58

RICCARDI, STEPHEN & AMANDA
46 LONGVIEW DR

17,717.29 690.34 18,407.63

1021
1

ADDED
2024 0901

42.11

42.12

42.11

| | | | | | | | | | | | |
|----------------------------|-----------------------------|---------------------------|------|---------------|-----------|-----------|---------------------------------|------------|------------|--------|--|
| 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 14 EMERSON | | | | | | | | COUNTY 02 | | BERGEN | |
| 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 | TAXES | | |
| | RUSIN, JOSEPH A & KATELYN E | | | | | | | 168.46 | | | |
| | 73 ROSS AVE | | | | | | 15,894.04 | | 16,062.50 | | |
| ----- | | | | ----- | | ----- | | ----- | | ----- | |
| | DISTRICT TOTALS | | | 74,567.68 | 30,457.15 | 30,456.92 | | 121,828.14 | | | |
| | | | | | | | 849,774.82 | | 971,602.96 | | |