

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 2025 TAXES	ADDED	CURR 2025 TAXES
307 1		ADDED 2025	0301	3,788.65	1,262.89	1,262.88			
	BROWNLEE, MARQUES 315 SCHRAALENBURGH RD						41,850.26	5,051.54	46,901.80
308 11		ADDED 2025	1201	843.30	210.83	210.82			
	PARRA, ELVIS & KILSSIS 19 BETHANY CIRCLE						19,957.50	843.30	20,800.80
308 18		ADDED 2025	1201	1,781.92	445.48	445.48			
	ARGENZIANO, JOSEPH & SUSAN E. 45 BETHANY CIRCLE						20,920.98	1,781.92	22,702.90
403 6		ADDED 2025	0401	221.02	82.88	82.88			
	SHIN, DONALD & NA, HONGKYUNG 130 CEDAR CT						19,041.68	331.52	19,373.20
403 36		ADDED 2025	0301	738.15	246.05	246.05			
	KOSHAL, ARJUN & MELISSA JUN 11 CEDAR LANE						21,217.28	984.20	22,201.48
503 6		ADDED 2025	0301	9,207.45	3,069.15	3,069.15			
	BUDIN DEVELOPMENT LLC 99 OLD HOOK RD						16,277.63	12,276.60	28,554.23
503 8		ADDED 2025	0501	6,532.85	2,799.79	2,799.79			
	COZMA, VIOREL 15 CARR PL						13,177.92	11,199.16	24,377.08
504 60		ADDED 2025	1201	3,091.42	772.86	772.85			
	ISCAN, ERSIN & VASQUEZ, ELYS 45 HIGH ST						12,873.34	3,091.42	15,964.76
504 62		ADDED 2025	0401	689.29	258.49	258.48			

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							PREV 2025 TAXES	ADDED	CURR 2025 TAXES
	STACY, SCOTT J & DALMAUT SAYUMI C. 25 POPLAR ST						12,979.01	1,033.94	14,012.95
512 8		ADDED 2025	0301	264.18	88.06	88.06			
	252 KNICKERBOCKER RD LLC 252 KNICKERBOCKER RD						11,843.55	352.24	12,195.79
518 2		ADDED 2025	0401	491.75	184.41	184.41			
	VEYLAND, STEVEN J & MARIA 124 DEMAREST AVE						17,456.60	737.64	18,194.24
519 9		ADDED 2025	0101	345.67	94.28	94.27			
	LEE, YUNG SIN & KYUNG SOOK 133 BERGENLINE AVE						11,675.72	377.10	12,052.82
606 34		ADDED 2025	1201	609.17	152.30	152.29			
	OSSO, LINDA 124 PINE STREET						17,220.39	609.18	17,829.57
606 36		ADDED 2025	1201	1,048.43	262.11	262.11			
	CHUNG, JAE PHILK & KIM, SUJUNG 136 PINE ST						14,392.11	1,048.44	15,440.55
701 17		ADDED 2025	0201	3,997.24	1,199.17	1,199.17			
	MADDUKURI, ANIL 100 KNICKERBOCKER RD						29,422.40	4,796.68	34,219.08
805 39		ADDED 2025	1201	752.14	188.04	188.03			
	OMA AND OPI HEIDI B III LLC 180 WEST ST						17,717.67	752.14	18,469.81
901 12		ADDED 2025	0301	163.17	54.39	54.39			
	HUENING, P.-HUENING FMLY TRUST 76 HARVEY STREET						18,577.55	217.56	18,795.11

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							PREV 2025 TAXES	ADDED	CURR 2025 TAXES
907 32		ADDED 2025	1201	1,183.11	295.78	295.78			
	CRISTESCU, CORINA 231 DEMAREST AVE						23,133.88	1,183.12	24,317.00
911 8		ADDED 2025	0501	7,644.81	3,276.35	3,276.35			
	AHARON, AMIR 11 COLUMBUS AVE						12,929.28	13,105.40	26,034.68
1007 3		ADDED 2025	0401	14,991.60	5,621.86	5,621.85			
	BAJRUSHI, GANI 472 HIGH ST						10,552.70	22,487.42	33,040.12
1201 1		ADDED 2025	1201	480.70	120.18	120.17			
	ARIAS, RAFAEL & CHRISTINE 125 CLOSTER DOCK RD						12,373.98	480.70	12,854.68
1312 24		ADDED 2025	1201	890.96	222.74	222.74			
	MARTINEZ, PAOLA 395 HIGH ST						10,177.66	890.96	11,068.62
1316 22		ADDED 2025	1201	1,891.74	472.94	472.93			
	BALDURSSON, OLAFUR & MARIA 343 DEMAREST AVE						12,968.65	1,891.74	14,860.39
1403 4		ADDED 2025	0301	2,024.86	674.96	674.95			
	ASTWOOD-SMITH, KIESHA T 22 ASMUS RD						14,338.24	2,699.82	17,038.06
1406 6		ADDED 2025	0601	239.32	119.66	119.66			
	CALABRESE, CHRISTOPHER 112 PRIMROSE LANE						13,364.40	478.64	13,843.04
1407 7		ADDED 2025	1201	613.31	153.33	153.33			

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							PREV 2025 TAXES	ADDED	CURR 2025 TAXES
	OETTINGER, JAMES F & LINDSAY S 25 CARLSON CT						18,699.80	613.32	19,313.12
1602 3		ADDED 2025	1201	1,241.13	310.29	310.28			
		OMT/ADD 2024		316.87					
	SIBRI, JULIO & CHAVEZ, LEIDY M 450 PIERMONT RD						15,834.22	1,241.14	17,075.36
1606 3		ADDED 2025	0901	6,639.21	6,639.21	6,639.20			
	GETTER, YARON & ORLY 47 TRAUTWEIN CRESCENT						12,755.23	26,556.82	39,312.05
1701 7		ADDED 2025	0501	8,573.07	3,674.18	3,674.17			
	DOS SANTOS, LUIZ HENRIQUE PAIFFER ET 495 HIGH ST						13,971.50	14,696.70	28,668.20
1702 13		ADDED 2025	0101	548.91	149.71	149.70			
	ALBRIZIO, DANIELLE 575 HIGH ST						12,152.28	598.82	12,751.10
1705 2		ADDED 2025	1201	87.02	21.76	21.75			
	BAHNG, SANG WOOK PETER & LEE, HANA 540 HIGH STREET						11,431.22	87.02	11,518.24
1710 12		ADDED 2025	1201	528.36	132.09	132.09			
	MELLOUL, GABRIEL & LILI 14 WESTERVELT AVE						11,949.22	528.36	12,477.58
1805 7.01		ADDED 2025	1201	600.88	150.22	150.22			
	MCCAFFERY, JOHN P & JAMES 375 BLANCH AVE						17,827.49	600.88	18,428.37
1807 2		ADDED 2025	1201	951.05	237.77	237.76			

BLOCK#
LOT#
QUALIFOWNERS NAME
PROPERTY LOCATIONBILL
TYPE &
YEARCOMP
DATEDUE
4TH QTRDUE
1ST QTRDUE
2ND QTR***TAX CONSOLIDATION RESULTS***
PREV 2025 TAXES ADDED CURR 2025 TAXESSHAMSI, HINA & ADNAN
1 PIERMONT RD

46,640.72 951.06 47,591.78

1901
19ADDED
2025 0201

1,787.10

536.13

536.13

OCASIO, CECILLE ANNE
6 WILLOW RD

15,792.78 2,144.52 17,937.30

1901
58ADDED
2025 1201

238.28

59.57

59.57

WAGNER, BRIAN & SHERYL
8 HEATON COURT

26,159.00 238.28 26,397.28

1903
6ADDED
2025 1201

561.51

140.38

140.38

DAVE, MAHENDRARAY B & PRAGNABEN M
40 AURYANSEN COURT

26,631.42 561.52 27,192.94

1903
22ADDED
2025 0401

861.95

323.24

323.23

DESHMUKH, DHANRAJ & PRIYANKA
445 PIERMONT RD

24,410.23 1,292.94 25,703.17

1905
4ADDED
2025 0501

908.92

389.54

389.53

DEMOLEAS, SPERO E
8 WILSON PL

14,905.97 1,558.14 16,464.11

1906
3ADDED
2025 0301

33,420.32

11,140.11

11,140.11

WILSON PLACE 19 LLC
19 WILSON PL

18,059.55 44,560.44 62,619.99

1906
4ADDED
2025 0101

292.50

79.78

79.77

REUVEN, HAGIT
29 WILSON PL

25,900.00 319.10 26,219.10

2004
35ADDED
2025 1201

2,227.40

556.85

556.85

LIU, GENGYUAN & AN, SHAN
46 GARRY RD

18,071.98 2,227.40 20,299.38

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							PREV 2025 TAXES	ADDED	CURR 2025 TAXES
2004 37		ADDED 2025	1201	1,087.80	271.95	271.95			
	YOUNG, WARREN & WON, ELIZABETH 30 GARRY RD						20,131.55	1,087.80	21,219.35
2004 41		ADDED 2025	1201	27,371.12	6,842.78	6,842.78			
	CASTELLANOS, JAN L. & JOUDE, CAROLINE 333 RUCKMAN RD						19,570.04	27,371.12	46,941.16
2006 1		ADDED 2025	1201	314.94	78.74	78.73			
	CHITHRAN, ROSE 9 MILL POND RD						19,451.94	314.94	19,766.88
2007 3		ADDED 2025	1201	1,881.38	470.35	470.34			
	DWORKIN, ANDREA TRSTE 60 BOWERS LANE						26,217.02	1,881.38	28,098.40
2010 3		ADDED 2025	1201	1,630.66	407.67	407.66			
	TOPALIAN, MARK M. 93 VENUS DR						16,687.89	1,630.66	18,318.55
2102 16		ADDED 2025	1201	66.30	16.58	16.57			
	REGGIANINI, EMILIO & JENNIFER 82 SUSAN DR						18,735.02	66.30	18,801.32
2102 32		ADDED 2025	1201	513.86	128.47	128.46			
	ALSTER, BRAM & SHARI 62 VENUS DR						23,123.52	513.86	23,637.38
2102 38		ADDED 2025	1201	1,643.10	410.78	410.77			
	KIM, ANN DONG HYUN & MOON S 132 ANDERSON AVE						27,429.14	1,643.10	29,072.24
2102 57.02		ADDED 2025	0401	46,027.41	17,260.28	17,260.28			

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 2025 TAXES	ADDED TAXES	CURR 2025 TAXES
	CHOI, DAVID & YOONJUNG 67 HICKORY LANE						24,014.48	69,041.12	93,055.60
2102 59		ADDED 2025	0101	1,905.04	519.56	519.55			
	CHUNG, RANDI & ALEXANDER 68 WILSON PL						23,088.30	2,078.22	25,166.52
2103 2		ADDED 2025	1201	190.62	47.66	47.65			
	MIKA, YUVAL H & MICHAL 34 HICKORY LN						29,364.38	190.62	29,555.00
2104 14		ADDED 2025	0601	279.72	139.86	139.86			
		ADDED 2025	1201	302.51	75.63	75.63			
		OMT/ADD 2024		77.23					
	HIRSCHHORN,DOR & KALIF,MORAN 7 HIGHVIEW CT						25,303.26	861.96	26,165.22
2204 22		ADDED 2025	0101	50,125.31	13,670.54	13,670.54			
	SONG, XIAOTIAN & LI, XIN 55 SHERMAN AVE						13,070.18	54,682.16	67,752.34
2204 25		ADDED 2025	0301	39,278.90	13,092.97	13,092.97			
	91 HILLSIDE LLC 37 SHERMAN AVE						12,817.39	52,371.88	65,189.27
2206 3		ADDED 2025	1201	200.98	50.25	50.24			
	FELDMAN, ALEX J. & NAZANIN T. 49 WALKER AVE						29,482.49	200.98	29,683.47
2211 1		ADDED 2025	1201	1,398.60	349.65	349.65			
	CHEUNG, WING MAU & LEI, MARIA TSAM 109 ALPINE DR						26,612.77	1,398.60	28,011.37

2025 TAXING DISTRICT 07 CLOSTER		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	C O U N T Y 02	P A G E 8 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 2025 TAXES	ADDED	CURR 2025 TAXES	
2211 34		ADDED 2025	1201	178.19	44.55	44.55				
		OMT/ADD 2024		45.49						
	XIANG, FEI & WU, HUIYING 103 ALPINE DR						20,962.42	178.20		21,140.62
2212 6		ADDED 2025	0201	7,662.94	2,298.89	2,298.88				
	JS POSS LLC 205 ALPINE DR						19,219.87	9,195.54		28,415.41
2302 52		ADDED 2025	1201	196.84	49.21	49.21				
		OMT/ADD 2024		50.26						
	SCHOBEL, MICHAEL & OSBORNE, CHELSEA 30 LAURENCE CT						59,791.70	196.84		59,988.54
2304 7		ADDED 2025	0401	7,444.01	2,791.51	2,791.50				
	IMAHYERORO, THOMAS & ALLISON 19 PARSELLS CT						24,642.30	11,166.02		35,808.32
2304 13.02		ADDED 2025	1201	1,545.71	386.43	386.43				
		OMT/ADD 2024		394.63						
	245 PARSELLS LN HOLDINGS LLC 245 PARSELLS LANE						19,746.16	1,545.72		21,291.88
2306 17		ADDED 2025	1201	1,060.86	265.22	265.21				
	GORENSTEIN, PETER & JENNIFER 12 MEADOWS LANE						29,192.41	1,060.86		30,253.27
2306 19		ADDED 2025	1201	671.33	167.84	167.83				
	CHIAT, MICHAEL & LINDSAY 44 HENMAR DRIVE						24,721.03	671.34		25,392.37

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							PREV 2025 TAXES	ADDED	CURR 2025 TAXES
2306 28		ADDED 2025	1201	1,342.66	335.67	335.66			
	BAROR, RAN & YIFAT 8 JASON WOODS RD						28,260.01	1,342.66	29,602.67
2306 37		ADDED 2025	0401	3,094.18	1,160.32	1,160.32			
	LEE, YEUNG JA 5 JASON WOODS ROAD						28,473.42	4,641.28	33,114.70
2306 43		ADDED 2025	1201	497.28	124.32	124.32			
	YOUN, JEE H & DORHEE 3 FLAMM BROOK ROAD						25,759.10	497.28	26,256.38
2306 47		ADDED 2025	1201	565.66	141.42	141.41			
	MAZON, RAUL 510 HOMANS AVE						29,874.10	565.66	30,439.76
2401 30		ADDED 2025	0501	3,436.25	1,472.68	1,472.67			
	GREENSPAN, HOWARD & STEFANI 701 CLOSTER DOCK RD						24,491.04	5,890.70	30,381.74
2401 38		ADDED 2025	0301	130.54	43.52	43.51			
	SINCLAIR, JOHN S. G & LINDSAY R. 110 O'SHAUGHNESSY LA						21,424.48	174.06	21,598.54
2404 17		ADDED 2025	0801	9,672.78	7,254.59	7,254.59			
	KHANNA, DEEPAK & MEENAKSHI 614 CLOSTER DOCK RD						12,332.54	29,018.36	41,350.90
2406 18		ADDED 2025	1201	397.82	99.46	99.45			
	BERN, BRETT & PAMELA 25 MAPLEWOOD RD						29,720.77	397.82	30,118.59
2406 22		ADDED 2025	0401	143.65	53.88	53.87			

2025		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 10	
TAXING DISTRICT 07 CLOSTER								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 2025	ADDED	CURR 2025		
QUALIF		YEAR					TAXES		TAXES		
	WU, YUNHAN & CHANG-WU, PATRICIA							215.50			
	37 PINE HILL RD						40,532.46			40,747.96	

2407		ADDED		3,414.66	853.67	853.66					
7		2025	1201								
	LIU,JASON & LAU,ABBY PO YAN							3,414.66			
	586 ANDERSON AVE						20,525.23			23,939.89	

	DISTRICT TOTALS			340,551.91	118,246.71	118,246.31		472,986.04		2,045,387.44	
							1,572,401.40				