

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
17.06 2	KESSNER, ROBERT & ANDREA 8 BLANCHE AVE	ADDED 2025	0501	734.94	314.98	314.97			
							43,547.43	1,259.90	44,807.33
17.07 5	BROWN, ZACHARY & SCHLEIEN, CARLEY 6 BROOKSIDE AVE	ADDED 2025	0901	109.65	109.66	109.65			
							14,535.67	438.62	14,974.29
55 1.02	MEHUL T PATEL LIVING TRUST 48 MEADOW ST	ADDED 2025	0301	924.61	308.21	308.20			
							66,147.84	1,232.82	67,380.66
56 75	JANG, WONWOO & KIM, KYUNGJIN 145 WOODLAND RD	ADDED 2025	0901	1,933.16	1,933.16	1,933.15			
							22,241.21	7,732.62	29,973.83
61 170	CILIBERTO, CHRISTOPHER G 186 CHESTNUT ST	ADDED 2025	0901	288.35	288.35	288.35			
							36,338.26	1,153.40	37,491.66
62 180	TAMIR, SHIRAN & EYAL 170 HARDENBURGH AVE	ADDED 2025	0701	293.31	175.99	175.99			
							19,651.04	703.96	20,355.00
67 4	TUSHINGHAM,STEPHEN C & TERRI L 262 COUNTY RD	ADDED 2025	1201	122.74	30.69	30.68			
							17,656.51	122.74	17,779.25
74 8	SIBONI,AUSTIN & DOREEN 63 CENTRAL AVE	ADDED 2025	0201	1,319.15	395.75	395.75			
							26,316.90	1,583.00	27,899.90
80.02 4.01		ADDED 2025	0601	98.37	49.19	49.19			

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							PREV 2025 TAXES	ADDED	CURR 2025 TAXES
	KHARE, SHANTANU & GUPTA, PRIYANKA 116 LAKE RD						44,888.55	196.76	45,085.31
81.02 3		ADDED 2025	0901	10,975.30	10,975.31	10,975.30			
	31 WELLWOOD ROAD LLC 31 WELLWOOD RD						13,902.11	43,901.22	57,803.33
84.02 2		ADDED 2025	0101	6,391.65	1,743.18	1,743.18			
	KOKKORIS, TED (ETAL) 31 EVERETT RD						31,468.37	6,972.72	38,441.09
84.06 8		ADDED 2025	0901	10,715.38	10,715.39	10,715.38			
	141 PINE TERRACE ASSOC LLC NJ 141 PINE TERR						20,438.02	42,861.54	63,299.56
84.07 13		ADDED 2025	0901	311.36	311.37	311.36			
	MODI, VIKASH & BIJAL 14 PINE HILL RD						60,853.77	1,245.46	62,099.23
87.02 8		ADDED 2025	0801	14,875.01	11,156.26	11,156.25			
	PRIMUS QUALITY BUILDERS LLC 70 PROSPECT ST						17,916.43	44,625.02	62,541.45
110.04 9		ADDED 2025	0501	113.72	48.74	48.73			
	SHAMUS, KENNETH & IRIS 20 COUNTRY CLUB WAY						58,164.32	194.94	58,359.26
120 1.10		ADDED 2025	0501	20,436.07	8,758.32	8,758.31			
	SEVEN LIONS HOLDINGS LLC 5 STONE BRIDGE COURT						19,855.00	35,033.26	54,888.26
120 1.12		ADDED 2025	0201	23,353.69	7,006.11	7,006.11			
	NEUMAHN INC 7 STONE BRIDGE COURT						19,855.00	28,024.44	47,879.44

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							PREV 2025 TAXES	ADDED	CURR 2025 TAXES
120 1.14		ADDED 2025	0801	10,752.39	8,064.29	8,064.29			
	SCHWARTZ, LAURENCE IAN 9 STONE BRIDGE COURT						19,855.00	32,257.16	52,112.16
120 1.15		ADDED 2025	0501	16,347.58	7,006.11	7,006.11			
	DAVIS, SUSAN 10 STONE BRIDGE COURT						19,855.00	28,024.44	47,879.44
120 1.17		ADDED 2025	0301	20,757.05	6,919.02	6,919.02			
	EPSTEIN, JODI S & MARK D TRSTES 12 STONE BRIDGE COURT						19,855.00	27,676.08	47,531.08
120 1.18		ADDED 2025	0201	23,353.69	7,006.11	7,006.11			
	PARK, JIE HOON & AHN, YOUNG RAE 13 STONE BRIDGE COURT						19,855.00	28,024.44	47,879.44
120 1.19		ADDED 2025	0101	24,199.94	6,599.99	6,599.98			
	STONE BRIDGE D LLC 14 STONE BRIDGE COURT						19,855.00	26,399.94	46,254.94
120 1.21		ADDED 2025	0501	18,387.08	7,880.18	7,880.18			
	CUTLER, GREGORY & SHERI 16 STONE BRIDGE COURT						19,855.00	31,520.72	51,375.72
120 1.22		ADDED 2025	0101	24,199.94	6,599.99	6,599.98			
	COOPER, DEBRA TRSTE 17 STONE BRIDGE COURT						19,855.00	26,399.94	46,254.94
134 39		ADDED 2025	1201	196.75	49.19	49.19			
	WOODS, HENRY & JESWANI, ARADHANA 28 ROSS AVE						34,677.66	196.76	34,874.42
146 6		ADDED 2025	0501	6,393.31	2,739.99	2,739.99			

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 4		
TAXING DISTRICT 09 DEMAREST									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				
	PERSITZ, EHUD & Yael COHEN-							10,959.96					
	38 EVERGREEN PL.						23,248.40		34,208.36				
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	DISTRICT TOTALS			237,584.19	107,185.53	107,185.40		428,741.86					
							730,687.49		1,159,429.35				