

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
201 6		ADDED 2025	0201	1,350.44	405.13	405.13			
	VARUGHESE, JERRY ETAL 137 UPPER SADDLE RIVER RD						16,442.54	1,620.52	18,063.06
201 14		ADDED 2025	0201	106.34	31.90	31.90			
	PAPALEXIS CHRISTOPHER G&MAUREEN 1 FOX HILL RD						17,555.21	127.60	17,682.81
403 1.01		ADDED 2025	0901	6,685.60	6,685.61	6,685.60			
	METROPOLITAN HOME DEV AT WERIMUSLLC 1 WEDGEHILL LANE						6,053.34	26,742.42	32,795.76
403 1.02		ADDED 2025	0701	12,503.73	7,502.25	7,502.24			
	KIM, SEUNG SOO & LEE, JI WON 3 WEDGEHILL LANE						5,912.98	30,008.98	35,921.96
403 1.03		ADDED 2025	0501	16,402.14	7,029.49	7,029.48			
	KLINE, JAMIE A 5 WEDGEHILL LANE						5,634.82	28,117.94	33,752.76
504 6		ADDED 2025	0201	106.34	31.90	31.90			
	SOMBERG, ANDREW M & JAYMEE L 132 WOODLAND RD						19,162.97	127.60	19,290.57
802 12		ADDED 2025	0701	8,052.63	4,831.58	4,831.57			
	FAMM, JOANNA & FOSTER, TED 5 LADIK PL						10,338.15	19,326.30	29,664.45
903 4		ADDED 2025	1201	5,826.22	1,456.56	1,456.55			
	MORALES-OSUNA, SIMEON 29 OLD CHESTNUT RIDGE RD						16,511.44	5,826.22	22,337.66
1103 5.04		ADDED 2025	0501	18,447.57	7,906.10	7,906.09			

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
	LEE, DAVID 4 DEEPWOOD LANE						7,023.10	31,624.38	38,647.48
1103 5.06		ADDED 2025	1201	30,315.21	7,578.81	7,578.80			
	GUPTA, SUNIL & KANIKA CHADDA- 2 DEEPWOOD LANE						8,242.96	30,315.22	38,558.18
1401 13		ADDED 2025	1201	127.60	31.90	31.90			
	BARRY, STEVEN M & TERESA A 14 HOPE ST						23,049.66	127.60	23,177.26
1504 6		ADDED 2025	0901	3,338.02	3,338.02	3,338.01			
	TIWARI, RAHUL KUMAR ETAL 57 N KINDERKAMACK						5,522.53	13,352.06	18,874.59
1701 22		ADDED 2025	0201	835.78	250.74	250.73			
	SINGH, MOHINDER P ETAL 23 RUTHERFORD PLACE						11,578.42	1,002.94	12,581.36
1704 26		ADDED 2025	0901	2,715.33	2,715.33	2,715.33			
	PATTERSON, BRIAN F & SUSAN E 6 ROBERTS RD						11,131.82	10,861.32	21,993.14
2202 11.01		ADDED 2025	0901	3,995.16	3,995.16	3,995.15			
	KIM,JOSEPH & KIM 25 AKERS AVE						6,561.19	15,980.62	22,541.81
2903 10		ADDED 2025	0901	1,911.45	1,911.45	1,911.45			
	1 HIGH RIDGE LLC 1 HIGH RIDGE ROAD						13,454.14	7,645.80	21,099.94
3002 3		ADDED 2025	0901	135.26	135.26	135.25			
	ROCHA, JORGE A & VICTORIA A 7 BEECHWOOD RD						25,846.66	541.02	26,387.68

2025  
TAXING DISTRICT 36 MONTVALE

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    3  
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	CURR 2025	
QUALIF		YEAR					TAXES	ADDED	TAXES
	DISTRICT TOTALS			112,854.82	55,837.19	55,837.08	210,021.93	223,348.54	433,370.47