

2021 TAXING DISTRICT 63 UPPER SADDLE RIVER		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#	OWNERS NAME	BILL	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION RESULTS***							
LOT#	PROPERTY LOCATION	TYPE & YEAR	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2021 TAXES	ADDED	CURR 2021 TAXES					
101		ADDED		2,080.52	1,040.27	1,040.26								
8		2021	0630											
	RAMESH, SUCHITRA ETAL													
	23 NORTHERN DR						14,299.59	4,161.06	18,460.65					
102		ADDED		12,012.99	4,004.33	4,004.33								
5.02		2021	0304											
	KATARIA, VIKAS													
	551 WEST SADDLE RIVER RD						15,183.14	16,017.32	31,200.46					
104		ADDED		15,954.81	5,983.05	5,983.05								
4		2021	0430											
	ROBIN RIDGE ASSOCIATES LLC													
	24 ROBIN RIDGE RD						8,588.64	23,932.20	32,520.84					
401		ADDED		21,765.29	5,441.33	5,441.32								
2.02		2021	1231											
		OMT/ADD		10,732.72										
		2020												
	RAMANATHAN, ARVIND & KALPANA													
	37 WOODMERE RD						11,182.51	21,765.30	32,947.81					
401		ADDED		675.02										
2.03		2020	1120											
		ADDED		8,213.50	2,053.38	2,053.37								
		2021	1231											
	NORDFORS, MELISSA A													
	33 WOODMERE RD						22,389.70	8,213.50	30,603.20					
401		ADDED		11,048.00	4,734.86	4,734.86								
2.07		2021	0531											
	GILLICK, JOHN & SAMANTHA													
	17 WOODMERE RD						10,923.37	18,939.44	29,862.81					
401		ADDED		18,676.79	8,004.34	8,004.34								
2.18		2021	0530											
	CROCI, PAUL&MICHELE													
	18 WOODMERE RD						10,864.14	32,017.36	42,881.50					
401		ADDED		3,439.16	3,439.16	3,439.16								
2.23		2021	0925											

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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 2021 TAXES	ADDED TAXES	CURR 2021 TAXES			
	TOLL NJ IV LLC 38 WOODMERE RD						10,605.00	13,756.64				24,361.64
401 2.25		ADDED 2021	0925	3,290.46	3,290.46	3,290.46						
	TOLL NJ IV LLC 46 WOODMERE RD						10,706.18	13,161.84				23,868.02
401 2.28		ADDED 2021	0925	3,039.96	3,039.96	3,039.96						
	TOLL NJ IV LLC 58 WOODMERE RD						10,755.54	12,159.84				22,915.38
401 2.29		ADDED 2021	0925	3,297.25	3,297.25	3,297.25						
	TOLL NJ IV LLC 62 WOODMERE RD						10,693.84	13,189.00				23,882.84
401 2.31		ADDED 2021	0129	9,771.01	2,664.83	2,664.82						
	RESETARITS, AARON D ETAL 70 WOODMERE RD						23,715.01	10,659.30				34,374.31
401 2.33		ADDED 2021	0127	11,456.46	3,124.49	3,124.49						
	BOYKIV, YURIY LILIAN 78 WOODMERE RD						26,990.05	12,497.96				39,488.01
401 2.34		ADDED 2021	1231	8,919.35	2,229.84	2,229.84						
	PARKS, BENJAMIN & OLGA 85 WOODMERE RD						23,905.05	8,919.36				32,824.41
401 2.36		ADDED 2020	1110	1,194.07								
		ADDED 2021	1231	14,529.12	3,632.28	3,632.28						
	VICARI, DOUGLAS W & KAREN J 77 WOODMERE RD						19,529.28	14,529.12				34,058.40
506 6		ADDED 2021	0228	15,719.11	4,715.73	4,715.73						

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BLOCK#	OWNERS NAME	BILL	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION RESULTS***					
LOT#	PROPERTY LOCATION	TYPE & YEAR	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2021 TAXES	ADDED	CURR 2021 TAXES			
QUALIF												
	ABRAMSON,HALE &ABRAMSON, KORI 27 PARKER PL							18,862.92				
							6,367.44		25,230.36			
507		ADDED		12,012.99	3,276.27	3,276.27						
21		2021	0131									
	CAPOLUPO,JOSEPH ETAL 29 RIPPLEWOOD DR							13,105.08				
							12,216.60		25,321.68			
601		ADDED		4,936.00	1,851.00	1,851.00						
1.01		2021	0430									
C001												
	TOLL NJ XII LP NJ 30 GOLDFINCH DRIVE							7,404.00				
							4,393.04		11,797.04			
601		ADDED		4,771.46	1,789.30	1,789.30						
1.01		2021	0430									
C002												
	TOLL NJ XII LP NJ 32 GOLDFINCH DRIVE							7,157.20				
							3,899.44		11,056.64			
601		ADDED		4,771.46	1,789.30	1,789.30						
1.01		2021	0430									
C003												
		ADDED		4,010.50	2,005.25	2,005.25						
		2021	0623									
	TOLL NJ XII LP NJ 34 GOLDFINCH DRIVE							15,178.20				
							3,899.44		19,077.64			
601		ADDED		4,936.00	1,851.00	1,851.00						
1.01		2021	0430									
C004												
		ADDED		4,029.01	2,014.51	2,014.50						
		2021	0630									
	KWON,CHRISTOPHER 36 GOLDFINCH DRIVE							15,462.02				
							4,393.04		19,855.06			
601		ADDED		4,936.00	1,851.00	1,851.00						
1.01		2021	0430									
C118												
	TOLL NJ XII LP NJ 13 GOLDFINCH DRIVE							7,404.00				
							3,899.44		11,303.44			
601		ADDED		4,771.46	1,789.30	1,789.30						
1.01		2021	0430									
C119												
	TOLL NJ XII LP NJ 15 GOLDFINCH DRIVE							7,157.20				
							691.04		7,848.24			

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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 2021 TAXES ADDED CURR 2021 TAXES		
601 1.01 C120		ADDED 2021	0430	4,771.46	1,789.30	1,789.30			
		ADDED 2021	0809	2,673.66	2,005.25	2,005.25			
	TOLL NJ XII LP NJ 17 GOLDFINCH DRIVE						691.04	15,178.20	15,869.24
601 1.01 C121		ADDED 2021	0430	4,936.00	1,851.00	1,851.00			
		ADDED 2021	0809	2,698.34	2,023.76	2,023.76			
	TOLL NJ XII LP NJ 19 GOLDFINCH DRIVE						4,393.04	15,499.04	19,892.08
603 5		ADDED 2021	1231	12,860.75	3,215.19	3,215.19			
		OMT/ADD 2020		3,170.89					
	RAMIREZ,ELLESSA & EDUARD,W/H ETAL 33 CARLOUGH RD						.00	12,860.76	12,860.76
705 18		ADDED 2021	0916	1,145.15	1,145.16	1,145.15			
	FAIR LAWN 11 LLC 28 LILLINE LANE						22,678.45	4,580.62	27,259.07
706 21		ADDED 2021	0301	9,610.39	3,203.47	3,203.46			
	SPIEGEL, JESSICA & PETIX, BRIAN 12 ORCHARD DR						12,147.50	12,813.86	24,961.36
808 1		ADDED 2021	0506	763.03	327.01	327.01			
	FERNANDEZ, MICHAEL & ROSALBA 23 HESS CT						25,815.28	1,308.04	27,123.32
808 17		ADDED 2021	0430	10,301.43	3,863.04	3,863.04			
	WASHOFER, ALFRED & LAURA & ERIC 38 LAKE ROAD						15,622.44	15,452.16	31,074.60

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BLOCK#	OWNERS NAME	BILL	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION RESULTS***							
LOT#	PROPERTY LOCATION	TYPE & YEAR	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2021	2021	ADDED	CURR 2021				
QUALIF							TAXES			TAXES				
810		ADDED		11,310.84	5,655.43	5,655.42								
1		2021	0630											
	FISHER (ETAL), SIMON										22,621.70			
	25 JAN RIVER DR						8,860.12				31,481.82			
911		ADDED		9,326.57	4,663.29	4,663.28								
16		2021	0630											
	ARENCIBIA, MICHAEL & NANCY										18,653.14			
	73 CIDER HILL						18,618.59				37,271.73			
915		ADDED		8,440.56	4,220.28	4,220.28								
49		2021	0630											
	SEIGEL,CHAD & SHELBY										16,881.12			
	3 HEATHER CT						11,091.19				27,972.31			
918		ADDED		7,038.74	1,759.69	1,759.68								
19		2021	1231											
		OMT/ADD		6,363.28										
		2020												
	GENTILE, ANGELO & RENEE										7,038.74			
	1 WEST SLOPE CT						24,455.41				31,494.15			
920		ADDED		4,029.43	3,022.07	3,022.06								
7		2021	0831											
	LEON, ANGEL R & ANA L										12,088.26			
	15 ARROWHEAD DR						8,373.92				20,462.18			
1011		ADDED		2,534.02	2,534.02	2,534.02								
9.01		2021	0923											
	INSERRA, MARIE										10,136.08			
	21 UNION AVE						23,909.98				34,046.06			
1012		ADDED		2,806.12	2,806.12	2,806.11								
3		2021	0923											
	GADALLA, EMAN										11,224.46			
	52 WARE RD						7,174.48				18,398.94			
1101		ADDED		9,614.51	7,210.88	7,210.88								
17		2021	0826											
	AYBAR, ROBERTO MORONTA ETAL										28,843.52			
	49 PLEASANT AVE						7,996.32				36,839.84			

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										COUNTY 02 BERGEN			
BLOCK#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***						
LOT#	PROPERTY LOCATION						PREV 2021 TAXES	ADDED	CURR 2021 TAXES				
QUALIF													
1218		ADDED	0923	3,513.82	3,513.82	3,513.81							
7		2021											
	ZERVOUDIS, ARISTOTLE & IOANNA									14,055.26			
	10 HARVEY LANE						8,551.62			22,606.88			
1220		ADDED	1231	17,276.00	4,319.00	4,319.00							
12		2021											
		OMT/ADD		8,519.00									
		2020											
	REZNIK, YAN									17,276.00			
	31 DOGWOOD HILL						12,090.73			29,366.73			
1305		ADDED	0810	7,223.02	5,417.26	5,417.26							
3.03		2021											
	54 PLEASANT AVE LLC									21,669.04			
	44 PLEASANT AVE						8,662.68			30,331.72			
1305		ADDED	0810	5,989.02	4,491.76	4,491.76							
3.05		2021											
	54 PLEASANT AVE LLC									17,967.04			
	54 PLEASANT AVE						8,884.80			26,851.84			
	DISTRICT TOTALS			381,906.50	147,949.29	147,949.16	500,108.11			591,796.90	1,091,905.01		