

2022 TAXING DISTRICT 53 RIVER VALE		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	
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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 2022 TAXES	ADDED	CURR 2022 TAXES		
QUALIF											
101 3		ADDED 2022	0701	471.68	283.02	283.01					
	MONAHAN, KERRY 648 PRIMROSE LANE						16,568.28	1,132.06		17,700.34	
111 4		ADDED 2022	0901	138.20	138.21	138.20					
	CULLEN, JOSEPH 629 COBH RD						15,277.52	552.82		15,830.34	
111 7		ADDED 2022	0301	126.96	42.32	42.32					
	HOLMSEN, CARL & FOGLIO, KAREN 685 WICKLOW WAY						13,132.43	169.28		13,301.71	
301.01 50		ADDED 2022	0801	198.38	148.79	148.78					
	MATHAI, JACOB & SABRINA T 851 TELLER LANE						18,734.54	595.14		19,329.68	
303 5		ADDED 2022	0601	452.30	226.15	226.15					
	SHAHINIAN, MARC & FORNARI, NICOLE 646 WOODSIDE AVE						13,423.38	904.60		14,327.98	
402 16.03		ADDED 2022	0501	1,473.48	631.50	631.49					
	LUKIN, KONSTANTIN ETAL 424 MARGIASSO CT						21,517.08	2,525.98		24,043.06	
404 9		ADDED 2022	0501	311.66	133.58	133.57					
	GEHSAN, CAROL D 282 ALPINE CIRCLE						18,053.40	534.30		18,587.70	
405 2		ADDED 2022	0501	655.75	281.04	281.03					
	COSTELLO, W & ANEVSKI,SUZY 555 WHITENACK RD						23,180.78	1,124.14		24,304.92	
512 14		ADDED 2022	1201	539.58	134.90	134.89					

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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 2022	ADDED	CURR 2022			
QUALIF							TAXES		TAXES			
	WOLF, MARC & LYNN R 537 DORCHESTER DR						15,989.03	539.58	16,528.61			
601		ADDED		7,761.75	3,880.88	3,880.88						
7.02		2022	0601									
	OLDHAM, WALLACE E (IV) ETALS 732 RIVERVALE RD						6,390.32	15,523.52	21,913.84			
603		ADDED		100.51	100.51	100.51						
5		2022	0901									
	ROSS, ANDREW & DEBRA 641 DEBCHAR CT						18,877.37	402.04	19,279.41			
605		ADDED		945.59	257.89	257.89						
4		2022	0101									
	KIM, JU HAN & HEYMIN 638 RITA DRIVE						23,826.16	1,031.56	24,857.72			
801		ADDED		691.22	259.21	259.21						
3		2022	0401									
	LAGALA, DAMON S & LAURA S 524 WITTICH TERR						15,740.40	1,036.84	16,777.24			
801		ADDED		185.15	92.58	92.57						
8		2022	0601									
	RAHIMZADEH, JOSEPH & CATHERINE ZHU 504 WITTICH TERR						18,118.25	370.30	18,488.55			
802		ADDED		640.30	274.42	274.42						
3		2022	0501									
	CARBONE, BRYAN D & ALYSSA 532 WITTICH TERR						13,082.17	1,097.68	14,179.85			
805		ADDED		203.67	87.29	87.28						
1		2022	0501									
	LIJOI SALVATORE & DORKOSKI MEREDITH 703 EDWARD ST						11,426.40	349.14	11,775.54			
813		ADDED		1,571.13	785.57	785.56						
3		2022	0601									
	KUZNETZ, KYLE & EISEN, SUSAN 588 THURNAU DR						16,748.14	3,142.26	19,890.40			

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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 2022	ADDED	CURR 2022			
QUALIF							TAXES		TAXES			
901 4		ADDED 2022	0801	147.25	110.43	110.43						
	CERVANTES, CARLOS & PATRICIA D 620 LA MANNA DR						18,038.90	441.72	18,480.62			
901 10		ADDED 2022	0901	3,136.31	3,136.31	3,136.31						
	SMUSHIE FACE HOLDINGS LLC 600 LA MANNA DR						14,774.97	12,545.24	27,320.21			
906 17		ADDED 2022	0701	1,097.68	658.61	658.60						
	DEUTSCH, KEVIN & SARA 562 FOREST DR						17,192.50	2,634.42	19,826.92			
1001.01 2.01 C1007		ADDED 2022	0201	551.03	165.32	165.31						
	PELLICANO, P J & A T & PFEIFER L 14 CHERRYWOOD CT						12,702.57	661.26	13,363.83			
1002.02 1		ADDED 2022	0801	412.62	309.47	309.46						
	IVANCICH, CHRISTOPHER & WU, IRENE Y 558 GRUMAN CT						21,905.89	1,237.86	23,143.75			
1104 6		ADDED 2022	0101	380.67	103.82	103.82						
	FOX, MEREDITH & HARTIGAN, THOMAS 547 GRUMAN CT						20,332.12	415.28	20,747.40			
1106 9		ADDED 2022	0101	288.52	78.69	78.69						
	GROUP, DAVID & ADRIENNE 509 REHILL CT						19,252.96	314.76	19,567.72			
1106 28		ADDED 2022	0701	376.91	226.15	226.15						
	ATHANASENAS, GEORGE & JOANNA 609 RED OAK DR						16,888.33	904.60	17,792.93			
1201 6.03 C0201		ADDED 2022	0501	10,578.23	4,533.53	4,533.53						

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 2022 TAXES	ADDED	CURR 2022 TAXES
	PARK, CHRISTOPHER & CATHERINE 188 WOODMONT CIRCLE							18,134.12 .00	18,134.12
1201 6.03 C0203		ADDED 2022	0601	7,313.43	3,656.72	3,656.71			
	TOLL NJ I LLC 184 WOODMONT CIRCLE							14,626.86 .00	14,626.86
1201 6.03 C0204		ADDED 2022	0601	8,454.74	4,227.38	4,227.37			
	MANN, DONALD F & ADRIENNE 182 WOODMONT CIRCLE							16,909.50 .00	16,909.50
1201 6.03 C0205		ADDED 2022	0501	10,818.92	4,636.69	4,636.68			
	WALLACH, GUY S & MERYL R 180 WOODMONT CIRCLE							18,546.74 .00	18,546.74
1201 6.03 C0301		ADDED 2022	0601	9,323.63	4,661.82	4,661.81			
	KUKAFKA, RONALD & RITA 181 WOODMONT CIRCLE							18,647.26 .00	18,647.26
1201 6.03 C0302		ADDED 2022	0701	7,406.00	4,443.60	4,443.60			
	NADEL, JARROD & LORRIE 179 WOODMONT CIRCLE							17,774.40 .00	17,774.40
1201 6.03 C0304		ADDED 2022	0601	9,781.21	4,890.61	4,890.60			
	KEEPERMAN, IRA & MONICA 175 WOODMONT CIRCLE							19,562.42 .00	19,562.42
1201 6.03 C5102		ADDED 2022	0801	4,950.57	3,712.92	3,712.92			
	TOLL NJ I LLC 21 ST ANDREWS CIRCLE							14,851.68 .00	14,851.68
1201 6.03 C5103		ADDED 2022	0701	5,778.21	3,466.94	3,466.93			
	BLANCONE, CHRISTINA & MADDOX, BRIAN A 23 ST ANDREWS CIRCLE							13,867.74 .00	13,867.74

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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 2022	ADDED	CURR 2022		
QUALIF							TAXES		TAXES		
1201 6.03 C5201	HOWARD, ANDREW D & SUSAN E 27 ST ANDREWS CIRCLE	ADDED 2022	0701	7,658.39	4,595.03	4,595.03			18,380.12 .00	18,380.12	
1301 2 CT043	GRUBER, LYN 43 HOLIDAY CT	ADDED 2022	0301	158.70	52.90	52.90			211.60 11,087.84	11,299.44	
1501.04 9	LANTELME, CHRISTOPHER & KAREN J 551 BROOK AVE	ADDED 2022	0501	604.83	259.21	259.21			1,036.84 24,283.75	25,320.59	
1701 14	QUINN, KRISTEN A & KIRBY, TYLER J 281 FORD AVE	ADDED 2022	0601	185.15	92.58	92.57			370.30 12,828.25	13,198.55	
1707 13	GASKIN, STEPHEN & CARLEEN J. 566 ELIZABETH AVE	ADDED 2022	0601	337.24	168.62	168.62			674.48 12,286.03	12,960.51	
1710 11	MC LAUGHLIN, KIM 218 FONDILLER ST	ADDED 2022	1201	277.73	69.44	69.43			277.74 11,005.85	11,283.59	
1712 3	WAJS, STACY 239 HIGHLAND AVE	ADDED 2022	0701	283.23	169.95	169.94			679.78 12,362.73	13,042.51	
1714 2.06	ROGER MUMFORD HOMES LLC NJ 559 CENTRAL AVE	ADDED 2022	0801	6,646.01	4,984.51	4,984.50			19,938.02 7,731.34	27,669.36	
1714 2.07		ADDED 2022	0801	5,842.81	4,382.11	4,382.10					

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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 2022 TAXES ADDED CURR 2022 TAXES					
	ROGER MUMFORD HOMES LLC NJ 553 CENTRAL AVE						17,528.42 7,025.12 24,553.54					
1714 3		ADDED 2022	0701	61.71	37.03	37.03						
	JOSEPH, LALY & JOMY 578 WESTWOOD AVE						148.12 12,767.42 12,915.54					
1715 8.01		ADDED 2022	0601	771.02	385.51	385.51						
	MACCARO,ELIZABETH& CILENTO,A & G B 263 RIVERVALE RD						1,542.04 17,853.75 19,395.79					
1715 30		ADDED 2022	0401	109.32	41.00	41.00						
	BUNDOCK,PETER J ANN M 260 ROCKLAND AVE						164.00 13,773.79 13,937.79					
1720 14		ADDED 2022	0601	219.54	109.77	109.77						
	OH, RICHARD & TAE JIN MUN 618 MONTVIEW PL						439.08 13,862.45 14,301.53					
1804 5		ADDED 2022	0501	166.64	71.42	71.41						
	DEIS, KERRI 269 RIVER DR						285.66 15,259.01 15,544.67					
1901 18		ADDED 2022	0601	310.79	155.40	155.39						
	DESTEFANO, PAUL 816 WESTWOOD AVE						621.58 17,303.59 17,925.17					
1905 4		ADDED 2022	0601	1,186.28	593.15	593.14						
	BORETTI, BRETT M & MELISSA 837 BERKSHIRE RD						2,372.58 15,616.08 17,988.66					
1906 6		ADDED 2022	0201	10,026.75	3,008.03	3,008.03						
	FDC DEVELOPMENT LLC NJ 857 CAMBRIDGE RD						12,032.12 14,558.08 26,590.20					

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BLOCK#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***				
LOT#	PROPERTY LOCATION						PREV 2022 TAXES	ADDED	CURR 2022 TAXES		
QUALIF											
1907 4		ADDED 2022	0201	1,560.55	468.17	468.16					
	GRIECO, MASSIMO A 812 CLAUSS LANE						13,642.91	1,872.66	15,515.57		
1912 11		ADDED 2022	0201	575.29	172.59	172.59					
	BYRNES, RYAN J & BRITTANY 891 DANIEL DRIVE						18,887.95	690.36	19,578.31		
2002 8.03		ADDED 2022	0601	614.96	307.49	307.48					
	LEFCOURT, JEFFREY TRSTE 80 COOPERS LANE						37,236.31	1,229.94	38,466.25		
2106 4		ADDED 2022	0601	521.07	260.54	260.53					
	GETSOS, ARGIRI & KATHLEEN 84 LE CLERC AVE						20,673.32	1,042.14	21,715.46		
2203 2.01		OMT/ADD 2021		4,652.63							
	NICOLE, MELISSA & GIARDINO, GREGORY 138 HIGHLAND COURT						19,057.23	.00	19,057.23		
2208 6		ADDED 2022	0801	6,183.14	4,637.35	4,637.35					
	LAU, CHRISTOPHER & ILIC, JELENA 129 BROOKSIDE AVE						6,697.14	18,549.40	25,246.54		
DISTRICT TOTALS				146,217.02	75,798.67	75,798.37	756,973.83	303,194.08	1,060,167.91		