

2022 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# 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 TAXES	CURR 2022 TAXES			
103 22		ADDED 2022	1201	1,778.09	444.53	444.52						
	SELTZER, MICHAEL & LAUREN 31 TANGLEWOOD HOLLOW RD						25,358.14	1,778.10	27,136.24			
213 13		ADDED 2022	1201	2,831.59	707.90	707.90						
	MASTROGANY, NICHOLAS ETAL 51 OLD STONE CHURCH RD						12,649.40	2,831.60	15,481.00			
215 1		ADDED 2022	0519	13,993.05	5,997.03	5,997.02						
	30 YEOMAN LLC 30 YEOMAN DR						16,336.64	23,988.10	40,324.74			
401 2.01		ADDED 2022	0301	9,644.70	3,214.90	3,214.90						
	VOONA, S. & DEVARASETTI, M. 41 WOODMERE RD						11,076.57	12,859.60	23,936.17			
401 2.04		ADDED 2022	0801	4,533.83	3,400.38	3,400.37						
	TOLL NJ IV LLC 29 WOODMERE RD						11,012.27	13,601.50	24,613.77			
401 2.05		ADDED 2022	0801	4,245.32	3,183.99	3,183.99						
	TOLL NJ IV LLC 25 WOODMERE RD						10,913.35	12,735.96	23,649.31			
401 2.06		ADDED 2022	0801	4,245.32	3,183.99	3,183.99						
	TOLL NJ IV LLC 21 WOODMERE RD						10,893.57	12,735.96	23,629.53			
401 2.08		ADDED 2022	0801	4,533.83	3,400.38	3,400.37						
	TOLL NJ IV LLC 13 WOODMERE RD						10,972.70	13,601.50	24,574.20			
401 2.09		ADDED 2022	0801	4,245.32	3,183.99	3,183.99						

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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					
	TOLL NJ IV LLC 9 WOODMERE RD						10,935.61	12,735.96	23,671.57					
401		ADDED		7,078.96	7,078.97	7,078.96								
2.10		2022	0901											
	TOLL NJ IV LLC 5 WOODMERE RD						10,908.40	28,315.86	39,224.26					
401		ADDED		15,143.42	7,571.71	7,571.71								
2.11		2022	0601											
	BHATT, ANKIT & AMEE 1 WOODMERE RD						10,930.66	30,286.84	41,217.50					
401		ADDED		1,854.75	1,391.07	1,391.06								
2.12		2022	0801											
	TOLL NJ IV LLC 11 MEADOWBROOK RD						10,020.60	5,564.26	15,584.86					
401		ADDED		1,854.75	1,391.07	1,391.06								
2.13		2022	0801											
	TOLL NJ IV LLC 15 MEADOWBROOK RD						10,020.60	5,564.26	15,584.86					
401		ADDED		4,245.32	3,183.99	3,183.99								
2.15		2022	0801											
	TOLL NJ IV LLC 6 WOODMERE RD						10,060.16	12,735.96	22,796.12					
401		ADDED		4,533.83	3,400.38	3,400.37								
2.16		2022	0801											
	TOLL NJ IV LLC 10 WOODMERE RD						10,037.91	13,601.50	23,639.41					
401		ADDED		432.78	216.39	216.39								
2.17		2022	0601											
		ADDED		4,533.83	3,400.38	3,400.37								
		2022	0801											
	TOLL NJ IV LLC 14 WOODMERE RD						9,056.13	14,467.06	23,523.19					
401		ADDED		18,391.70	9,195.85	9,195.85								
2.19		2022	0630											

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											COUNTY 02 BERGEN		
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			
	TOLL NJ IV LLC 22 WOODMERE RD								36,783.40				
							10,888.62		47,672.02				
401 2.20		ADDED 2022	0801	6,635.88	4,976.92	4,976.91							
	GROVER, JANMEET SINGH & SIMRIN 26 WOODMERE RD								19,907.66				
							10,900.98		30,808.64				
401 2.21		ADDED 2022	0524	577.03	247.30	247.30							
	SADAQAH, ISAAC & SAKERM HEBBA 30 WOODMERE RD								989.20				
							36,199.77		37,188.97				
401 2.22		ADDED 2022	0401	11,608.26	4,353.10	4,353.10							
	D'COSTA CORREIA, IAN & SARINA 34 WOODMERE RD								17,412.40				
							10,532.51		27,944.91				
401 2.23		ADDED 2022	1231	17,630.02	4,407.51	4,407.50							
	LADELFA JR, JOSEPH & RIMA M 38 WOODMERE RD								17,630.02				
							24,410.98		42,041.00				
401 2.24		ADDED 2022	0801	4,245.32	3,183.99	3,183.99							
	TOLL NJ IV LLC 42 WOODMERE RD								12,735.96				
							10,584.44		23,320.40				
401 2.25		ADDED 2022	0430	11,481.32	4,305.50	4,305.49							
	PATEL, MITUL S & DESAI, AMI 46 WOODMERE RD								17,221.98				
							23,916.38		41,138.36				
401 2.26		ADDED 2022	0801	4,245.32	3,183.99	3,183.99							
	TOLL NJ IV LLC 50 WOODMERE RD								12,735.96				
							10,839.16		23,575.12				
401 2.27		ADDED 2022	0801	4,245.32	3,183.99	3,183.99							
	TOLL NJ IV LLC 54 WOODMERE RD								12,735.96				
							9,788.13		22,524.09				

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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		
401 2.29		ADDED 2022	0103	13,880.33	3,785.55	3,785.54								
	JOSEPH, MANU & TEENA VARGHESE TRSTES 62 WOODMERE RD									23,931.22	15,142.18	39,073.40		
401 2.30		ADDED 2022	0701	11,334.58	6,800.75	6,800.75								
	KAIREN, JOSEPH M & PALKA K 66 WOODMERE RD									10,213.49	27,203.00	37,416.49		
401 2.32		ADDED 2022	0601	12,159.74	6,079.87	6,079.87								
	OH, FRANCISCO & AMY 74 WOODMERE RD									10,920.77	24,319.48	35,240.25		
401 2.33		ADDED 2022	0501	216.39	92.74	92.74								
		ADDED 2022	0524	216.39	92.74	92.74								
	BOYKIV, YURIY LILIAN 78 WOODMERE RD									39,568.00	741.92	40,309.92		
401 2.35		ADDED 2022	0801	8,779.15	6,584.37	6,584.36								
	TOLL NJ IV LLC 81 WOODMERE RD									10,965.28	26,337.46	37,302.74		
401 2.36		ADDED 2022	0524	721.30	309.13	309.12								
	VICARI, DOUGLAS W & KAREN J 77 WOODMERE RD									34,134.82	1,236.50	35,371.32		
401 2.37		ADDED 2022	0801	4,533.83	3,400.38	3,400.37								
	TOLL NJ IV LLC 73 WOODMERE RD									10,886.15	13,601.50	24,487.65		
401 2.38		ADDED 2022	0712	11,445.86	6,867.52	6,867.52								
	TOLL NJ IV LLC 69 WOODMERE RD									10,886.15	27,470.08	38,356.23		

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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					
401		ADDED		4,245.32	3,183.99	3,183.99								
2.39		2022	0801											
	TOLL NJ IV LLC								12,735.96					
	65 WOODMERE RD						10,891.09		23,627.05					
401		ADDED		4,533.83	3,400.38	3,400.37								
2.40		2022	0801											
	TOLL NJ IV LLC								13,601.50					
	61 WOODMERE RD						10,886.15		24,487.65					
401		ADDED		4,533.83	3,400.38	3,400.37								
2.41		2022	0801											
	TOLL NJ IV LLC								13,601.50					
	57 WOODMERE RD						10,905.93		24,507.43					
401		ADDED		9,460.46	4,730.23	4,730.23								
2.42		2022	0613											
	ORESKE, STEPHEN J								18,920.92					
	53 WOODMERE RD						21,767.35		40,688.27					
401		ADDED		19,355.35	5,806.61	5,806.60								
2.43		2022	0201											
	DELGADO,FREDDY SALVADOR ZELAYA-ETAL								23,226.42					
	49 WOODMERE RD						10,886.15		34,112.57					
401		ADDED		4,533.83	3,400.38	3,400.37								
2.44		2022	0801											
	TOLL NJ IV LLC								13,601.50					
	45 WOODMERE RD						10,896.04		24,497.54					
506		ADDED		3,311.35	827.84	827.84								
6		2022	1201											
	SCHAEFFER, GARY & MICHELLE C								3,311.36					
	27 PARKER PL						27,482.45		30,793.81					
512		ADDED		2,529.88	632.47	632.47								
11		2022	1201											
	KAWAM,LINDA R&CAMILLERI,KRISTEN M								2,529.88					
	46 COTTONTAIL TRAIL						13,200.87		15,730.75					
601		ADDED		5,176.81	3,882.61	3,882.61								
1.01		2022	0801											
C028														

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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 TAXES	CURR 2022 TAXES					
	TORRES, ALFRED J & NORA 14 MELODY LANE						4,401.94	15,530.44	19,932.38					
601 1.01 C029		ADDED 2022	0801	5,069.65	3,802.24	3,802.24								
	SERAFIN-SEELINGER, & MICHELLE ETAL 16 MELODY LANE						3,907.34	15,208.96	19,116.30					
601 1.01 C030		ADDED 2022	0801	5,069.65	3,802.24	3,802.24								
	TOLL NJ XII LP NJ 18 MELODY LANE						3,907.34	15,208.96	19,116.30					
601 1.01 C031		ADDED 2022	0801	5,069.65	3,802.24	3,802.24								
	CHU, ALAN 20 MELODY LANE						3,907.34	15,208.96	19,116.30					
601 1.01 C032		ADDED 2022	0701	6,182.50	3,709.50	3,709.50								
	PARK, JAE YOUNG 22 MELODY LANE						4,401.94	14,838.00	19,239.94					
601 1.01 C122		ADDED 2022	0124	14,236.24	3,882.61	3,882.61								
	SOBHANI, MUKESH S & TINA M 21 GOLDFINCH DRIVE						4,401.94	15,530.44	19,932.38					
601 1.01 C127		ADDED 2022	0501	8,059.70	3,454.17	3,454.16								
	SENDACH, CRAIG J & SHAUNA F 31 GOLDFINCH DRIVE						4,401.94	13,816.66	18,218.60					
601 1.01 C128		ADDED 2022	0401	10,188.76	3,820.79	3,820.78								
	GRALNICK, SCOTT & ERICA 33 GOLDFINCH DRIVE						3,907.34	15,283.14	19,190.48					
601 1.01 C131		ADDED 2022	0401	10,353.63	3,882.61	3,882.61								
	BARSKY, ADAM 39 GOLDFINCH DRIVE						4,401.94	15,530.44	19,932.38					

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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	2022	CURR 2022			
QUALIF							TAXES	ADDED	TAXES			
601		ADDED		11,647.83	3,882.61	3,882.61						
1.01		2022	0331									
C132												
	HO, KA JUN & PARK, CHRISTIE											
	41 GOLDFINCH DRIVE						4,401.94	15,530.44	19,932.38			
601		ADDED		11,722.02	3,907.34	3,907.34						
1.01		2022	0331									
C135												
	COOPER, JILL & WEISS, MARK											
	47 GOLDFINCH DRIVE						3,907.34	15,629.36	19,536.70			
601		ADDED		8,871.89	3,802.24	3,802.24						
1.01		2022	0518									
C136												
	CUOCCI, VITO & MARIA											
	49 GOLDFINCH DRIVE						3,907.34	15,208.96	19,116.30			
601		ADDED		11,722.02	3,907.34	3,907.34						
1.01		2022	0331									
C137												
	ZHENG, DONGHONG&YANG, DIFEI											
	51 GOLDFINCH DRIVE						4,401.94	15,629.36	20,031.30			
601		ADDED		9,059.42	3,882.61	3,882.61						
1.01		2022	0519									
C138												
	SINISCALCHI, ANTHONY ETAL											
	53 GOLDFINCH DRIVE						4,401.94	15,530.44	19,932.38			
601		ADDED		8,012.52	4,006.26	4,006.26						
1.01		2022	0601									
C139												
	COBAN, CAN&SEVGI											
	55 GOLDFINCH DRIVE						3,907.34	16,025.04	19,932.38			
601		ADDED		11,907.50	3,969.17	3,969.16						
1.01		2022	0301									
C142												
	PETERSON, DOUGLAS E ETAL											
	61 GOLDFINCH DRIVE						4,401.94	15,876.66	20,278.60			
601		ADDED		6,378.29	3,826.97	3,826.97						
1.01		2022	0701									
C152												
	CHOI, BRIAN											
	20 CINNAMON DRIVE						4,303.02	15,307.88	19,610.90			
601		ADDED		5,102.62	3,826.97	3,826.97						
1.01		2022	0801									
C153												

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											C O U N T Y 02		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 2022 TAXES	ADDED	CURR 2022 TAXES				
	22 CINNAMON DRIVE LLC 22 CINNAMON DRIVE									3,808.42	15,307.88	19,116.30				
601 1.01 C154		ADDED 2022	0701	6,481.31	3,888.80	3,888.79										
	JIANG, MING 24 CINNAMON DRIVE									3,808.42	15,555.18	19,363.60				
601 1.01 C155		ADDED 2022	0701	6,378.29	3,826.97	3,826.97										
	TOLL NJ XII LP NJ 26 CINNAMON DRIVE									4,303.02	15,307.88	19,610.90				
601 1.01 C156		ADDED 2022	0201	13,148.12	3,944.44	3,944.43										
	MOON, BYONG SOO & JEAN 28 CINNAMON DRIVE									4,303.02	15,777.74	20,080.76				
601 1.01 C158		ADDED 2022	0201	13,312.98	3,993.90	3,993.89										
	CIVELLO, JUSTIN E & KREMEN, JULIA 32 CINNAMON DRIVE									3,808.42	15,975.58	19,784.00				
601 1.01 C160		ADDED 2022	0201	13,024.47	3,907.34	3,907.34										
	SCHNEIDER, ROBYN 36 CINNAMON DRIVE									4,303.02	15,629.36	19,932.38				
601 1.01 C161		ADDED 2022	0801	5,102.62	3,826.97	3,826.97										
	TOLL NJ XII LP NJ 38 CINNAMON DRIVE									4,303.02	15,307.88	19,610.90				
601 1.01 C162		ADDED 2022	0901	3,826.97	3,826.97	3,826.97										
	TOLL NJ XII LP NJ 40 CINNAMON DRIVE									3,808.42	15,307.88	19,116.30				
601 1.01 C163		ADDED 2022	0901	3,826.97	3,826.97	3,826.97										
	TOLL NJ XII LP NJ 42 CINNAMON DRIVE									3,808.42	15,307.88	19,116.30				

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												C O U N T Y 02		B E R G E N			
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								
601		ADDED		12,064.33	5,170.43	5,170.42											
2		2022	0531														
	EAST CRESCENT DEVOPMENT GROUP LLC																
	558-572 EAST CRESCENT AVE						5,309.53		20,681.70								
708		ADDED		593.52	296.76	296.76											
8		2022	0601														
	RAI, ANITA & ARVIN																
	11 DANEBURY DOWNS						17,053.81		1,187.04								
908		ADDED		2,337.80	876.68	876.68											
4.04		2022	0401														
	RUCHELSMAN, SARAH-BERTA & JASON																
	16 PEACH TREE PLACE						40,804.50		3,506.72								
914		ADDED		4,434.09	1,108.53	1,108.52											
6		2022	1201														
	MIREA,ROBERT &CRISTIAN,ALEXANDRINA																
	5 DEERFIELD LANE						16,173.42		4,434.10								
918		ADDED		1,843.20	691.21	691.20											
20		2022	0401														
	WAND, LUYANG & CHEN, YINGYI																
	7 ROLLING RIDGE RD						10,757.55		2,764.82								
1110		ADDED		1,906.68	476.67	476.67											
4		2022	1201														
	CHEN,GANG&LI,HUI																
	40 HILLCREST DR						14,838.00		1,906.68								
1202		ADDED		510.67	218.86	218.86											
10		2022	0501														
	CHILIMINTRIS, CHRISTOPHER ETAL																
	328 WEST SADDLE RIVER RD						9,293.53		875.44								
1220		ADDED		655.35	163.84	163.84											
4		2022	1201														
	LIFSHOTZ, MARK & ERENN																
	48 TIMBERLANE RD						29,146.78		655.36								
1220		ADDED		3,922.18	1,961.09	1,961.09											
12		2022	0601														

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BLOCK#	OWNERS NAME	BILL	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION RESULTS***					
LOT#	PROPERTY LOCATION	TYPE &	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2022	ADDED	CURR 2022			
QUALIF		YEAR					TAXES		TAXES			
	REZNIK, YAN							7,844.36				
	31 DOGWOOD HILL						20,770.73			28,615.09		

1305		ADDED		9,211.93	5,527.16	5,527.15						
3.05		2022	0701									
	54 PLEASANT AVE LLC							22,108.62				
	54 PLEASANT AVE						26,658.94			48,767.56		

	DISTRICT TOTALS			540,992.46	267,368.64	267,368.34		1,069,473.96				
							905,998.42			1,975,472.38		