

2023 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# LOT# QUALIF	OWNERS NAME PROPERTY LOCATION	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***			
							PREV 2023 TAXES	ADDED	CURR 2023 TAXES	
111 15		ADDED 2023	0701	169.63	101.78	101.77				
	JOHNSON JR,DANIEL & ROBINSON,J 600 ANTRIM RD.						12,199.43	407.10	12,606.53	
113 5		ADDED 2023	0601	170.98	85.49	85.49				
	MARTINO, MATTHEW D & JAIMIE M 655 BLUE HILL RD						12,057.99	341.96	12,399.95	
203 9		ADDED 2023	0701	377.71	226.62	226.62				
	DUARTE, JORGE & ANTONIA ENCARNACION 731 SHELBY LA						15,209.26	906.48	16,115.74	
304 4		ADDED 2023	0601	103.13	51.57	51.56				
	KUHNERT, ROBERT & MARTHA 668 WOODSIDE AVE						17,510.42	206.26	17,716.68	
405 8		ADDED 2023	0601	207.62	103.81	103.81				
	PERAGINE WILLIAM & DIANE R 579 WHITENACK RD						17,301.44	415.24	17,716.68	
410 3		ADDED 2023	0201	402.57	120.78	120.77				
	KRAMER,KAREN 307 ALPINE CIRCLE						18,373.78	483.10	18,856.88	
502 12.02		ADDED 2023	0401	1,680.86	630.33	630.33				
	HABOUSH,LISA 600 COLONIAL RD						44,884.13	2,521.32	47,405.45	
506 4		ADDED 2023	1201	702.93	175.74	175.73				
	SPATARELLA JR, A J & SISKO, V A 753 ROLLING HILL DR						19,272.11	702.94	19,975.05	
509 1		ADDED 2023	0301	113.99	38.00	37.99				

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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 2023 TAXES	ADDED	CURR 2023 TAXES			
	DE COTIIS, MICHAEL & AMY 531 DORCHESTER DR						20,634.54	151.98	20,786.52			
606 9		ADDED 2023	0701	119.88	71.92	71.92						
	SALVATORE,JOHN & MARIA RUDOLF 695 HANDWERG DR						20,140.59	287.68	20,428.27			
606 14		ADDED 2023	0601	631.01	315.51	315.50						
	BERNSTEIN,ALEXANDER&ZAVADENKO,JULIE 678 ALEXANDER COURT						19,899.05	1,262.02	21,161.07			
801 12.15		ADDED 2023	0801	410.71	308.04	308.04						
	DOLAN, DANIEL J & SAMANTHA C 603 PETERSON FARM COURT						33,042.95	1,232.16	34,275.11			
809 21		ADDED 2023	0701	7,919.23	4,751.54	4,751.53						
	MURRAY,LINDA J 550 PROSPECT AVE						10,847.86	19,006.14	29,854.00			
814 3		ADDED 2023	0201	1,470.09	441.03	441.02						
	D'ONOFRIO, DINO & ELKE 603 THURNAU DR						19,885.48	1,764.10	21,649.58			
814 7		ADDED 2023	0501	1,877.63	804.70	804.70						
	MARFINO, DANIEL & SOKOLICH, JENNA 662 JONES RD						16,284.00	3,218.80	19,502.80			
901 5		ADDED 2023	0901	1,016.39	1,016.40	1,016.39						
	BENTZEN, JEFFREY & KATHLEEN 604 LA MANNA DR						16,539.12	4,065.58	20,604.70			
902 9		ADDED 2023	0701	1,269.93	761.96	761.95						
	543 BERNITA DR CO 543 BERNITA DR						18,001.96	3,047.82	21,049.78			

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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 2023	2023	ADDED	CURR 2023			
QUALIF							TAXES			TAXES			
906 5		ADDED 2023	1201	382.67	95.67	95.67							
	MATTESSICH, GILBERT & DIANE 601 BAYLOR AVE						16,419.70		382.68	16,802.38			
1001.01 9 CT040		ADDED 2023	0401	117.60	44.11	44.10							
	FLEISHER, TOBY & SIDNEY TRSTES 40 PINE LAKE TERR						11,336.38		176.42	11,512.80			
1201 6.03 C0101		ADDED 2023	0201	15,711.81	4,713.54	4,713.54							
	NEBENS, ANDREW H & RENEE R 189 WOODMONT CIRCLE						10,856.00		18,854.16	29,710.16			
1201 6.03 C0102		ADDED 2023	0201	12,669.85	3,800.96	3,800.96							
	FRANK, MICHELE BETH & DARIN 187 WOODMONT CIRCLE						10,856.00		15,203.84	26,059.84			
1201 6.03 C0103		ADDED 2023	0201	11,873.75	3,562.13	3,562.12							
	PERMUTTER, HOWARD L & SCOTT, SARAH L 185 WOODMONT CIRCLE						10,856.00		14,248.50	25,104.50			
1201 6.03 C0104		ADDED 2023	0301	14,667.81	4,889.27	4,889.27							
	BERTUZZI, MELISSA 183 WOODMONT CIRCLE						10,856.00		19,557.08	30,413.08			
1201 6.03 C0303		ADDED 2023	0401	10,052.66	3,769.75	3,769.74							
	LARR, DIANA K & ROSAMOND W 177 WOODMONT CIRCLE						10,856.00		15,078.98	25,934.98			
1201 6.03 C0401		ADDED 2022	1101	1,524.84									
		ADDED 2023	1201	18,775.45	4,693.87	4,693.86							
	LENCH, MYRON & STEPHANIE 174 WOODMONT CIRCLE						10,856.00		18,775.46	29,631.46			

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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 2023 TAXES ADDED CURR 2023 TAXES					
1201 6.03 C0402	NUTHALAPATI,SAI M & KRISHNAKUMAR,K 172 WOODMONT CIRCLE	ADDED 2023	1201	17,521.58	4,380.40	4,380.39	17,521.58 10,856.00 28,377.58					
1201 6.03 C0403		ADDED 2022	1101	1,460.70								
		ADDED 2023	1201	17,985.68	4,496.42	4,496.42	17,985.68 10,856.00 28,841.68					
	GOULD JR,JOSEPH ANTHONY&THERESA ANN 170 WOODMONT CIRCLE											
1201 6.03 C0501		ADDED 2022	1101	1,646.30								
		ADDED 2023	1201	20,270.87	5,067.72	5,067.72	20,270.88 10,856.00 31,126.88					
	ROSNER,STEVEN & STEFANIE 173 WOODMONT CIRCLE											
1201 6.03 C0502		ADDED 2023	0101	13,951.78	3,805.03	3,805.03	15,220.12 10,856.00 26,076.12					
	ELKAREH, OLIVER & YU, LINDA 171 WOODMONT CIRCLE											
1201 6.03 C0503		ADDED 2023	1201	15,768.34	3,942.09	3,942.08	15,768.34 10,856.00 26,624.34					
	CABEZAS, RAUL & MAGDA 169 WOODMONT CIRCLE											
1201 6.03 C0504		ADDED 2023	1201	20,683.39	5,170.85	5,170.85	20,683.40 10,856.00 31,539.40					
	LEIKEN,ALAN & NANCY 167 WOODMONT CIRCLE											
1201 6.03 C0601		ADDED 2023	0801	5,993.41	4,495.07	4,495.06	17,980.26 10,856.00 28,836.26					
	KIM, SANG JOON & SUE YEUN 168 WOODMONT CIRCLE											
1201 6.03 C0602		ADDED 2023	0501	8,313.20	3,562.81	3,562.80						

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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 2023	2023	CURR 2023	
QUALIF							TAXES	ADDED	TAXES	
	CHO,JUNG JOO & LEE,HO JIN 166 WOODMONT CIRCLE						10,856.00	14,251.22	25,107.22	
1201		ADDED		9,210.85	3,947.52	3,947.51				
6.03		2023	0501							
C0603										
	JANCO,JEFFREY M & JOAN M 164 WOODMONT CIRCLE						10,856.00	15,790.06	26,646.06	
1201		ADDED		20,292.58	5,073.15	5,073.14				
6.03		2023	1201							
C0701										
	STERNE,PRISCILLA& BAGATELLE,DAVID S 165 WOODMONT CIRCLE						10,856.00	20,292.58	31,148.58	
1201		ADDED		14,145.83	3,857.95	3,857.95				
6.03		2023	0101							
C0702										
	WANG,VICTOR & GONG,LAURIE TRSTES 163 WOODMONT CIRCLE						10,856.00	15,431.80	26,287.80	
1201		ADDED		17,581.51	4,794.96	4,794.96				
6.03		2023	0101							
C0703										
	LEVITZ,PAMELA TRSTE 161 WOODMONT CIRCLE						10,856.00	19,179.84	30,035.84	
1201		ADDED		6,613.12	4,959.84	4,959.83				
6.03		2023	0801							
C0801										
	KOO, JOHN H & DIANE 159 WOODMONT CIRCLE						.00	19,839.34	19,839.34	
1201		ADDED		5,203.63	3,902.74	3,902.73				
6.03		2023	0801							
C0802										
	ERDAHL,JAMES W & CHRISTINE 157 WOODMONT CIRCLE						.00	15,610.94	15,610.94	
1201		ADDED		6,917.09	5,187.81	5,187.81				
6.03		2023	0801							
C0803										
	BERTUZZI,MELISSA 155 WOODMONT CIRCLE						.00	20,751.24	20,751.24	
1201		ADDED		9,669.98	4,834.99	4,834.99				
6.03		2023	0601							
C0901										
	MERIL,RICHARD & JOAN 160 WOODMONT CIRCLE						10,856.00	19,339.96	30,195.96	

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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 2023 TAXES	ADDED	CURR 2023 TAXES		
QUALIF											
1201 6.03 C0902	GADSEN-WILLIAMS, MICHELLE 158 WOODMONT CIRCLE	ADDED 2023	0701	6,504.56	3,902.74	3,902.73			15,610.94		
							10,856.00		26,466.94		
1201 6.03 C0903	LEE, BONG K & KYU JA 156 WOODMONT CIRCLE	ADDED 2023	0701	8,546.85	5,128.11	5,128.10			20,512.42		
							10,856.00		31,368.42		
1201 6.03 C1101	BLANCONE, THERESA & MICHAEL N 154 WOODMONT CIRCLE	ADDED 2023	0701	7,625.20	4,575.13	4,575.12			18,300.50		
							.00		18,300.50		
1201 6.03 C1102	ELLIS, JANIS 152 WOODMONT CIRCLE	ADDED 2023	0801	5,079.71	3,809.78	3,809.78			15,239.12		
							.00		15,239.12		
1201 6.03 C1103	GARCIA-TRAVIESO, BEATRIZ 150 WOODMONT CIRCLE	ADDED 2023	0701	6,349.62	3,809.78	3,809.78			15,239.12		
							.00		15,239.12		
1201 6.03 C1104	KIM, JOON S & KUM S 148 WOODMONT CIRCLE	ADDED 2023	0801	6,914.38	5,185.78	5,185.77			20,743.10		
							.00		20,743.10		
1201 6.03 C3001	JAFFIN, ROBERT & ROBIN C 25 CASTLE STUART COURT	ADDED 2023	0801	4,896.06	3,672.05	3,672.04			14,688.18		
							.00		14,688.18		
1201 6.03 C3003	DOLBER, ROBERT & FRANCINE MINTZER- 21 CASTLE STUART COURT	ADDED 2023	0801	5,587.23	4,190.42	4,190.41			16,761.66		
							.00		16,761.66		
1201 6.03 C3004		ADDED 2023	0801	4,896.06	3,672.05	3,672.04					

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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 2023	ADDED	CURR 2023
QUALIF							TAXES		TAXES
	GREENE,JUDITH 19 CASTLE STUART COURT							14,688.18	
							.00		14,688.18
1201		ADDED		4,896.06	3,672.05	3,672.04			
6.03		2023	0801						
C3201	FOWLER,JOHN J & MARIA 9 CASTLE STUART COURT							14,688.18	
							.00		14,688.18
1201		ADDED		5,587.23	4,190.42	4,190.41			
6.03		2023	0801						
C3203	FINGER,RONALD & NADINE 5 CASTLE STUART COURT							16,761.66	
							.00		16,761.66
1201		ADDED		6,120.07	3,672.05	3,672.04			
6.03		2023	0701						
C3204	CHUN,DO HYUN 3 CASTLE STUART COURT							14,688.18	
							.00		14,688.18
1201		ADDED		4,902.84	4,902.84	4,902.84			
6.03		2023	0901						
C4401	HANE, JEFFREY T & PATRICIA M 60 WOODMONT CIRCLE							19,611.36	
							.00		19,611.36
1201		ADDED		3,812.49	3,812.50	3,812.49			
6.03		2023	0901						
C4402	SOLTZ, MARK & CAROL 58 WOODMONT CIRCLE							15,249.98	
							.00		15,249.98
1201		ADDED		9,813.82	3,680.19	3,680.18			
6.03		2023	0401						
C4501	MICHEL,ALVIN & MARSHA 59 WOODMONT CIRCLE							14,720.74	
							5,428.00		20,148.74
1201		ADDED		9,777.65	4,190.42	4,190.41			
6.03		2023	0501						
C4502	REISS,NAOMI & BARRY S TRSTES 57 WOODMONT CIRCLE							16,761.66	
							5,428.00		22,189.66
1201		ADDED		9,777.65	4,190.42	4,190.41			
6.03		2023	0501						
C4503	BARBALAT,MARK & FANYA 55 WOODMONT CIRCLE							16,761.66	
							5,428.00		22,189.66

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1201 6.03 C4504	MONKS, JAMES J & ROSALYCE H TRS 53 WOODMONT CIRCLE	ADDED 2023	0401	9,813.82	3,680.19	3,680.18	5,428.00	14,720.74	20,148.74
1201 6.03 C4601	BUSHELL, BARBARA & ALAN 51 WOODMONT CIRCLE	ADDED 2023	0201	12,292.17	3,687.65	3,687.65	5,428.00	14,750.60	20,178.60
1201 6.03 C4602	PASSANTE, LUCIA M & RALPH S JR 49 WOODMONT CIRCLE	ADDED 2023	0501	9,777.65	4,190.42	4,190.41	5,428.00	16,761.66	22,189.66
1201 6.03 C4603	DAVIDSON, ANDREW F & JANET M 47 WOODMONT CIRCLE	ADDED 2023	0301	12,571.25	4,190.42	4,190.41	5,428.00	16,761.66	22,189.66
1201 6.03 C4604	SHAPIRO, MARSHA 45 WOODMONT CIRCLE	ADDED 2023	0201	12,267.28	3,680.19	3,680.18	5,428.00	14,720.74	20,148.74
1201 6.03 C4701	KAPLAN, ROBERT & GROSSMAN, PHYLLIS A 43 WOODMONT CIRCLE	ADDED 2023	0101	13,518.90	3,686.97	3,686.97	5,428.00	14,747.88	20,175.88
1201 6.03 C4702	DORFMAN, GREGORY & TRACY 41 WOODMONT CIRCLE	ADDED 2023	0301	12,284.24	4,094.75	4,094.75	5,428.00	16,379.00	21,807.00
1201 6.03 C4703	GOODMAN, MICHAEL E & AUDREY 39 WOODMONT CIRCLE	ADDED 2023	0201	13,968.06	4,190.42	4,190.41	5,428.00	16,761.66	22,189.66
1201 6.03 C4704		ADDED 2023	0101	13,518.90	3,686.97	3,686.97			

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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 2023 TAXES	ADDED	CURR 2023 TAXES		
QUALIF											
	SPICER, REGINA M 37 WOODMONT CIRCLE						5,428.00	14,747.88	20,175.88		
1201		ADDED		2,395.92							
6.03		2022	1001								
C4801											
		ADDED		14,750.59	3,687.65	3,687.65					
		2023	1201								
	SERVER, ROBERTA 35 WOODMONT CIRCLE						5,428.00	14,750.60	20,178.60		
1201		ADDED		1,361.30							
6.03		2022	1101								
C4802											
		ADDED		16,761.66	4,190.42	4,190.41					
		2023	1201								
	CAREY S PACK REV TRUST ETAL 33 WOODMONT CIRCLE						5,428.00	16,761.66	22,189.66		
1201		ADDED		11,174.43	4,190.42	4,190.41					
6.03		2023	0401								
C4803											
	WYSS,ANTHONY & MICHELE 31 WOODMONT CIRCLE						5,428.00	16,761.66	22,189.66		
1201		ADDED		13,464.15	3,672.05	3,672.04					
6.03		2023	0101								
C4804											
	FRANK, SALLY 29 WOODMONT CIRCLE						5,428.00	14,688.18	20,116.18		
1201		ADDED		13,367.35	5,012.76	5,012.76					
6.03		2023	0401								
C4901											
	FRANCIS,DAVID & DAVID, SINI 36 WOODMONT CIRCLE						10,856.00	20,051.04	30,907.04		
1201		ADDED		8,889.49	3,809.78	3,809.78					
6.03		2023	0501								
C4902											
	DELLANOCE,LAWRENCE & GLORIA 3 ST ANDREWS CIRCLE						10,856.00	15,239.12	26,095.12		
1201		ADDED		7,619.56	3,809.78	3,809.78					
6.03		2023	0601								
C4904											
	YAN,SHARON & THOMAS 7 ST ANDREWS CIRCLE						10,856.00	15,239.12	26,095.12		

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1201 6.03 C4905	PARKES, MICHAEL A & NANCY G 9 ST ANDREWS CIRCLE	ADDED 2023	0401	13,414.41	5,030.40	5,030.40			20,121.60 10,856.00 30,977.60		
1201 6.03 C5001	DAVID, JANET & KESSLER, SHARYN 11 ST ANDREWS CIRCLE	ADDED 2023	1201	19,179.84	4,794.96	4,794.96			19,179.84 10,856.00 30,035.84		
1201 6.03 C5002	KARREL, DEAN & DEBRA 13 ST ANDREWS CIRCLE	ADDED 2023	0101	14,170.69	3,864.74	3,864.73			15,458.94 10,856.00 26,314.94		
1201 6.03 C5003	BERNSTEIN, MARK I & LAUREN P 15 ST ANDREWS CIRCLE	ADDED 2023	0101	16,034.09	4,372.94	4,372.93			17,491.74 10,856.00 28,347.74		
1201 6.03 C5004	PIERGUIDI, ERNEST J & JANICE 17 ST ANDREWS CIRCLE	ADDED 2023	0101	18,126.34	4,943.55	4,943.55			19,774.20 10,856.00 30,630.20		
1201 6.03 C5101	NEWMAN, SCHUYLER & PROZER NEWMAN E 19 ST ANDREWS CIRCLE	ADDED 2022 ADDED 2023	1001 1201	3,148.87 19,386.10	4,846.53	4,846.52			19,386.10 10,856.00 30,242.10		
1201 6.03 C5104	LOEB, KEITH & SUSAN 25 ST ANDREWS CIRCLE	ADDED 2022 ADDED 2023	1001 1201	3,367.53 20,732.25	5,183.07	5,183.06			20,732.26 10,856.00 31,588.26		
1201 6.03 C5202		ADDED 2023	0801	5,476.85	4,107.64	4,107.64					

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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 2023 TAXES	ADDED	CURR 2023 TAXES
	ROONEY, KYLE MARTIN 29 ST ANDREWS CIRCLE						10,856.00	16,430.56	27,286.56
1201 6.03 C5203		ADDED 2023	0301	11,396.76	3,798.93	3,798.92			
	MURPHY, KAREN 31 ST ANDREWS CIRCLE						10,856.00	15,195.70	26,051.70
1201 6.03 C5204		ADDED 2022	1001	2,475.27					
		ADDED 2023	1201	15,239.11	3,809.78	3,809.78			
	BACOPOULOU, CONSTANTINA 33 ST ANDREWS CIRCLE						10,856.00	15,239.12	26,095.12
1201 6.03 C5301		ADDED 2022	1101	1,598.03					
		ADDED 2023	1201	19,676.50	4,919.13	4,919.12			
	SASS, GAREN & STEVEN H 2 ST ANDREWS CIRCLE						10,856.00	19,676.50	30,532.50
1201 6.03 C5302		ADDED 2022	1101	1,232.57					
		ADDED 2023	1201	15,176.69	3,794.18	3,794.17			
	NEDELTCHEV, NEVEN 26 WOODMONT CIRCLE						10,856.00	15,176.70	26,032.70
1201 6.03 C5303		ADDED 2023	1201	14,652.89	3,663.23	3,663.22			
	LEVIN, MERYL 24 WOODMONT CIRCLE						10,856.00	14,652.90	25,508.90
1201 6.03 C5304		ADDED 2022	1101	1,525.95					
		ADDED 2023	1201	18,789.02	4,697.26	4,697.25			
	MODI, LOPA 32 ST ANDREWS CIRCLE						10,856.00	18,789.02	29,645.02

2023 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 12 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 2023 CURR 2023 TAXES ADDED TAXES					
1201 6.03 C5401		ADDED 2023	1201	14,728.88	3,682.22	3,682.22						
		OMT/ADD 2022		3,588.60								
	SILVERMAN,ROBERT & LOIS 27 WOODMONT CIRCLE						14,728.88 5,428.00	20,156.88				
1201 6.03 C5402		ADDED 2022	1001	2,722.58								
		ADDED 2023	1201	16,761.66	4,190.42	4,190.41						
	JANELL,ROBIN D & WILLIAM 25 WOODMONT CIRCLE						16,761.66 5,428.00	22,189.66				
1201 6.03 C5403		ADDED 2023	1201	16,761.66	4,190.42	4,190.41						
		OMT/ADD 2022		4,083.88								
	CASTRODAD, BRENDA & VALETIN, CARLOS 23 WOODMONT CIRCLE						16,761.66 5,428.00	22,189.66				
1201 6.03 C5404		ADDED 2023	1201	14,720.74	3,680.19	3,680.18						
		OMT/ADD 2022		3,586.62								
	HARRIS, ROBERT J & ANN TRSTES 21 WOODMONT CIRCLE						14,720.74 5,428.00	20,148.74				
1201 6.03 C5501		ADDED 2023	0401	12,319.74	4,619.91	4,619.91						
	GUY,VIRGINIA MARIE TRSTE 19 WOODMONT CIRCLE						18,479.64 10,856.00	29,335.64				
1201 6.03 C5502		ADDED 2023	0301	10,533.71	3,511.24	3,511.24						
	PARK,JI & NICOLE 17 WOODMONT CIRCLE						14,044.96 10,856.00	24,900.96				
1201 6.03 C5503		ADDED 2023	0301	10,562.21	3,520.74	3,520.74						

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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 2023	2023	CURR 2023	
QUALIF							TAXES	ADDED	TAXES	
	WINTERS,TERESA A & WILLIAM D 15 WOODMONT CIRCLE						10,856.00	14,082.96	24,938.96	
1201		ADDED		15,062.70	5,020.90	5,020.90				
6.03		2023	0301							
C5504										
	RYU,HYUKJOON & KANG,JEEWON 13 WOODMONT CIRCLE						10,856.00	20,083.60	30,939.60	
1301		ADDED		310.75	310.76	310.75				
2		2023	0901							
CT504										
	MUGGE,TOBIAS &LAMPE,KATIA 504 PIERMONT AVE S						11,124.69	1,243.02	12,367.71	
1301.01		ADDED		545.51	181.84	181.84				
2		2023	0301							
C105A										
	NEWBERRY, CHRISTOPHER A 521 PIERMONT AVE						6,698.15	727.36	7,425.51	
1501		ADDED		525.84	315.51	315.50				
42		2023	0701							
	MARTELL, SEBASTIAN A & CRISTINA H 576 ECHO GLEN AVE						20,563.98	1,262.02	21,826.00	
1501.04		ADDED		700.21	233.41	233.40				
6		2023	0301							
	ANTICO, STEVEN R 563 BROOK AVE.						28,887.82	933.62	29,821.44	
1508		ADDED		160.59	96.35	96.35				
12.01		2023	0701							
	CACCIAVILLANI (ETAL), DOMENICK 305 ROCKLAND AVENUE						26,825.18	385.40	27,210.58	
1604		ADDED		94.09	35.29	35.28				
2		2023	0401							
	BETTA,J &BEAVERS,K &KOLBY,C 503 BRYANT PL.						12,240.14	141.14	12,381.28	
1704		ADDED		272.54	163.52	163.52				
15		2023	0701							
	GODDIN JR,RICHARD JULIUS & DOREEN 562 ROOSEVELT AVE						10,147.33	654.08	10,801.41	

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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 2023 TAXES	ADDED	CURR 2023 TAXES		
QUALIF											
1713 10		ADDED 2023	0601	61.07	30.54	30.53					
	ESPOSITO,ANTONIO & MARIA 550 WESTWOOD AVE						16,748.09	122.14	16,870.23		
1720 4		ADDED 2023	0501	289.72	124.17	124.16					
	LONG, DEBORAH A 613 SLOAT PL						12,506.11	496.66	13,002.77		
1721 20		ADDED 2023	0401	202.65	76.00	75.99					
	DONAHUE, KEVIN & CAROLYN, H/W 230 ROCKLAND AVE						11,016.13	303.98	11,320.11		
1801.01 38.01		ADDED 2023	0601	96.35	48.18	48.17					
	PAULIKS,PETER JOHN&KURLUS,TOMASZ 744 WESTWOOD AVE						14,677.31	192.70	14,870.01		
1803 5		ADDED 2023	1201	949.90	237.48	237.47					
	FANTAUZZI,JENNA &BURNETT,KENNETH 604 FLORENCE RD						19,209.69	949.90	20,159.59		
1804 7		ADDED 2023	0801	341.07	255.80	255.79					
	RAMOS,BRYAN & LUCY 618 CHARLES CT						18,107.81	1,023.18	19,130.99		
1806 3		ADDED 2023	0901	1,077.46	1,077.46	1,077.46					
	MOLONEY, THOMAS P & SHANNON M 619 CHARLES CT						15,450.80	4,309.84	19,760.64		
1902 3.01		ADDED 2023	0601	181.84	90.92	90.92					
	EVANS, JAMES & LAURA 892 DANIEL DRIVE						20,696.96	363.68	21,060.64		
1906 1		ADDED 2023	0301	111.95	37.32	37.32					

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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 2023	CURR 2023
QUALIF							TAXES	TAXES
	DUKAJ, LAMIAA 829 CAMBRIDGE RD						13,597.14	149.28 13,746.42
2002		ADDED	0801	531.94	398.96	398.96		
8.03		2023						
	LEFCOURT, JEFFREY TRSTE 80 COOPERS LANE						39,469.70	1,595.84 41,065.54
2101		ADDED	0701	79.17	47.50	47.49		
41		2023						
	O'DONNELL,JOHN & LESLIE 718 WILSON CT						13,165.61	189.98 13,355.59
2103		ADDED	0501	8,438.29	3,616.41	3,616.40		
10.04		2023						
	LEE,REUBEN & A RA 129 RIVERVALE RD						9,124.47	14,465.62 23,590.09
2103		ADDED	0401	9,433.86	3,537.70	3,537.70		
10.05		2023						
	KANDAMANGALAM,S N & SUBRAMANIAN,R 125 RIVERVALE RD						9,045.76	14,150.80 23,196.56
2201		ADDED	1201	336.54	84.14	84.13		
18.22		2023						
	SHEBY, JOSHUA & ERIKA 510 ALOSIO DRIVE						17,996.53	336.54 18,333.07
2206		ADDED	0801	631.47	473.60	473.59		
36		2023						
	NASSE, KIM & WARD, JOHN 638 CARUSO LANE						15,154.98	1,894.38 17,049.36
2206.01		ADDED	0701	2,375.89	1,425.53	1,425.53		
1		2023						
	REZK, PAUL RAMSES & LOFTY, NANCY M 164 DORETTA ST						11,580.64	5,702.12 17,282.76
	DISTRICT TOTALS			1,016,516.21	347,912.21	347,911.51	1,298,387.21	1,391,647.44 2,690,034.65