

2024 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	
							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 2024 TAXES	ADDED	CURR 2024 TAXES
QUALIF									
206		ADDED		403.04	172.74	172.73			
4		2024	0501						
	GREENE, JOSHUA B & SARA A							690.94	
	702 ALEXANDER CT						21,894.43		22,585.37
401		ADDED		190.49	63.50	63.49			
6		2024	0301						
	BERKOWITZ, ERIC							253.98	
	570 WAYNE DR						19,966.34		20,220.32
401		ADDED		458.81	172.06	172.05			
7		2024	0401						
	VALENTINE, JOHN & LISA							688.22	
	574 WAYNE DR						15,864.38		16,552.60
506		ADDED		426.04	213.02	213.02			
12		2024	0601						
	STARR, MICHAEL S & GAIL							852.08	
	754 DRAYTON PL						21,187.10		22,039.18
509		ADDED		1,599.90	959.95	959.95			
2		2024	0701						
	LAGRATTA, JENNIFER & PABREKAR, SAURABH							3,839.80	
	529 DORCHESTER DR						18,704.62		22,544.42
510		ADDED		453.13	123.58	123.58			
14		2024	0101						
	CONNOLLY, CHRISTOPHER & SCOCA, DEANNA							494.32	
	709 TULIP PL						19,537.57		20,031.89
601		ADDED		4,313.61	4,313.62	4,313.61			
7.01		2024	0901						
	CRESCENT WAYNE LLC							17,254.46	
	728 RIVERVALE RD						6,824.77		24,079.23
603		ADDED		329.77	141.33	141.33			
2		2024	0501						
	WALL, THOMAS J & NASRIN K							565.32	
	631 DEBCHAR COURT						17,500.25		18,065.57
801		ADDED		145.43	48.48	48.47			
1.08		2024	0301						

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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 2024 TAXES	ADDED	CURR 2024 TAXES			
1201 6.03 C1303	DEMYDOV, VICTOR 142 WOODMONT CIRCLE	ADDED 2024	0701	6,524.82	3,914.89	3,914.89			.00	15,659.56	15,659.56			
1201 6.03 C1304	KLEIN, DAVID & MARY 140 WOODMONT CIRCLE	ADDED 2024	0601	10,207.11	5,103.56	5,103.56			.00	20,414.24	20,414.24			
1201 6.03 C1402	MOELIS, GARY & ZURLA, ELIZBETH 139 WOODMONT CIRCLE	ADDED 2024	0901	3,874.61	3,874.61	3,874.61			.00	15,498.44	15,498.44			
1201 6.03 C1403	TOLL NJ I LLC 137 WOODMONT CIRCLE	ADDED 2024	0901	3,922.40	3,922.40	3,922.40			.00	15,689.60	15,689.60			
1201 6.03 C1404	TOLL NJ I LLC 135 WOODMONT CIRCLE	ADDED 2024	0901	4,838.65	4,838.65	4,838.65			.00	19,354.60	19,354.60			
1201 6.03 C3002	WOLF, HARRIET & ROTH, CARL 23 CASTLE STUART COURT	ADDED 2024	0401	11,244.43	4,216.67	4,216.66			5,462.00	16,866.66	22,328.66			
1201 6.03 C3102	BRUMARU, ALEX & SANDA 15 CASTLE STUART COURT	ADDED 2023	1001	2,793.60										
		ADDED 2024	1201	16,866.66	4,216.67	4,216.66								
1201 6.03 C3501	NOHER, LEAH TRSTES/ETAL 9 AUGUSTA WAY	ADDED 2024	0801	6,667.27	5,000.46	5,000.46			5,462.00	16,866.66	22,328.66			
									.00	20,001.84	20,001.84			

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								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 2024	ADDED	CURR 2024		
QUALIF							TAXES		TAXES		
1201		ADDED		7,391.45	3,695.73	3,695.72					
6.03		2024	0601								
C3502											
	TOLL NJ I LLC								14,782.90		
	11 AUGUSTA WAY								.00	14,782.90	
1201		ADDED		3,970.19	3,970.20	3,970.19					
6.03		2024	0901								
C3503											
	NEMEROFF, SANDRA & ROBIN								15,880.78		
	13 AUGUSTA WAY								.00	15,880.78	
1201		ADDED		6,593.10	3,955.86	3,955.85					
6.03		2024	0701								
C3504											
	TRIESTE PROPERTIES LLC								15,823.42		
	15 AUGUSTA WAY								.00	15,823.42	
1201		ADDED		5,104.24	5,104.24	5,104.24					
6.03		2024	0901								
C3505											
	STARR, PAMELA & MICHAEL								20,416.96		
	17 AUGUSTA WAY								.00	20,416.96	
1201		ADDED		6,527.99	4,896.00	4,896.00					
6.03		2024	0801								
C4200											
	ISAACS, JEFFREY S & KAREN A								19,584.00		
	69 WOODMONT CIRCLE								.00	19,584.00	
1201		ADDED		5,167.95	3,875.98	3,875.97					
6.03		2024	0801								
C4201											
	ZURLA, MARC & CHERKIN, ADAM								15,503.90		
	67 WOODMONT CIRCLE								.00	15,503.90	
1201		ADDED		6,387.13	3,832.28	3,832.27					
6.03		2024	0701								
C4202											
	ROSSMAN, AMY & SCHURTZ, JAMES V								15,329.10		
	65 WOODMONT CIRCLE								.00	15,329.10	
1201		ADDED		11,627.92	3,875.98	3,875.97					
6.03		2024	0301								
C4203											
	LI, JUNWEI								15,503.90		
	63 WOODMONT CIRCLE								.00	15,503.90	
1201		ADDED		10,096.51	5,048.26	5,048.25					
6.03		2024	0601								
C4204											

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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 2024 TAXES	ADDED	CURR 2024 TAXES	
	TOLL NJ I LLC 61 WOODMONT CIRCLE							20,193.02 .00	20,193.02	
1201 6.03 C4301		ADDED 2024	0501	11,428.77	4,898.05	4,898.05				
	MILLER, RICHARD J & LEILA 68 WOODMONT CIRCLE							19,592.20 .00	19,592.20	
1201 6.03 C4302		ADDED 2024	0501	8,722.13	3,738.06	3,738.06				
	TOLL NJ I LLC 66 WOODMONT CIRCLE							14,952.24 .00	14,952.24	
1201 6.03 C4303		ADDED 2024	0501	10,136.79	4,344.34	4,344.34				
	COHEN, PHILIP GARY & LINDA 64 WOODMONT CIRCLE							17,377.36 .00	17,377.36	
1201 6.03 C4304		ADDED 2024	0501	12,175.95	5,218.26	5,218.26				
	LIVINGSTON, LAWRENCE & KATHY 62 WOODMONT CIRCLE							20,873.04 .00	20,873.04	
1201 6.03 C4403		ADDED 2024	0501	9,055.09	3,880.75	3,880.75				
	SCHULMAN, HEATHER 56 WOODMONT CIRCLE							15,523.00 10,924.00	26,447.00	
1201 6.03 C4404		ADDED 2024	0601	8,807.48	4,403.74	4,403.74				
	TOLL NJ I LLC 54 WOODMONT CIRCLE							17,614.96 10,924.00	28,538.96	
1201 6.03 C4405		ADDED 2024	0501	11,801.55	5,057.82	5,057.81				
	GELLER, WARREN N & KRISTIN 52 WOODMONT CIRCLE							20,231.26 10,924.00	31,155.26	
1201 6.03 C5501		ADDED 2024	0401	779.24	292.22	292.22				
	GUY,VIRGINIA MARIE TRSTE 19 WOODMONT CIRCLE							1,168.88 29,519.38	30,688.26	

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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 2024	ADDED	CURR 2024		
QUALIF							TAXES		TAXES		
1301 2 CT050	BULDO, JANET MARIE 50 HOLIDAY CT	ADDED 2024	0301	204.83	68.28	68.27					
							11,453.81	273.10	11,726.91		
1301 2 CT505	BERLENGI, GREGORY JR & JACQUELINE 505 PIERMONT AVE S	ADDED 2024	0201	277.66	83.30	83.29					
							11,309.07	333.18	11,642.25		
1301.01 2 C403A	DONIGIAN, DANA & SCOTT & ALLYN 521 PIERMONT AVE	ADDED 2024	1201	8,274.93	2,068.74	2,068.73					
							.00	8,274.94	8,274.94		
1605 7	PARK, JONG BOK & SOOJUNG 215 FONDILLER ST	ADDED 2024	0701	85.34	51.21	51.21					
							11,415.58	204.84	11,620.42		
1712 6	RUSSO, KENNETH & PALIANTO, MELISSA 231 HIGHLAND AVE	ADDED 2024	0101	420.57	114.71	114.70					
							12,805.66	458.82	13,264.48		
1712 27.01	KO, KYUNGBUM & KIM, HYE SUN 218 OAK AVE	ADDED 2024	0101	360.49	98.32	98.31					
							11,860.73	393.26	12,253.99		
1715 4.01	MCTIGUE, SCOTT F & MELISSA D 605 CLEVELAND AVE	ADDED 2024	0301	981.11	327.04	327.04					
							19,032.34	1,308.16	20,340.50		
1901 6.02	761 BLAUVELT ST LLC 791 BLAUVELT STREET	ADDED 2024	0901	5,148.62	5,148.62	5,148.62					
							8,605.38	20,594.48	29,199.86		
1901 6.04		ADDED 2024	0701	8,188.44	4,913.07	4,913.07					

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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 2024 TAXES	CURR 2024 TAXES
QUALIF								
	CHIPELLINI CONSTRUCTION CO INC 868 WESTWOOD AVENUE						19,652.28	26,643.64
1901		ADDED 2024	0901	5,470.88	5,470.88	5,470.87	6,991.36	
6.06								
	SICILIAN BUILDERS INC 790 BLAUVELT STREET						21,883.50	32,717.38
2101		ADDED 2024	0701	237.82	142.70	142.69	10,833.88	
52								
	FERNHOFF, ALEX 728 TIFFANY AVE						570.78	11,489.32
2103		ADDED 2024	0301	663.63	221.21	221.21	10,918.54	
10.02								
	FAND, LEAH & MATTHEW TRSTES 137 RIVERVALE RD						884.84	21,391.92
2103		ADDED 2024	0401	442.42	165.91	165.91	20,507.08	
10.08								
	FISH,DERRICK SCOTT& KAITLIN VIRGINI 113 RIVERVALE RD						663.64	22,050.10
2106		ADDED 2024	0501	391.90	167.96	167.96	21,386.46	
4.01								
	HERNANDEZ, JULIA & DONNA MARIE 743 TIFFANY AVE						671.84	12,068.30
2107		ADDED 2024	0701	183.20	109.93	109.92	11,396.46	
5								
	MARSHALL, MATTHEW C 86 RIVERVALE RD						439.70	8,479.76
2207		ADDED 2024	0401	2,902.15	1,088.31	1,088.30	8,040.06	
3								
	WILSON,CASSIDY 608 ROBERGE DR						4,353.22	18,434.26
							14,081.04	
	DISTRICT TOTALS			290,555.20	151,070.95	151,070.67	604,283.24	1,136,161.88
							531,878.64	