

2021
TAXING DISTRICT 36 MONTVALE

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

COUNTY 02

PAGE 1
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 2021 TAXES	ADDED	CURR 2021 TAXES
102 3.01	MADONICK, DINA & BRIAN 30 BRADLEY LANE	ADDED 2021	1201	216.30	54.08	54.07	33,187.92	216.30	33,404.22
104 9	SGROI, STEPHEN & MARIE 65 VALLEY VIEW TERRACE	ADDED 2021	0101	2,054.89	560.43	560.42	15,657.46	2,241.70	17,899.16
107 6	ALGER, EDWIN III & ELLEN 130 UPPER SADDLE RIVER RD	ADDED 2021	0401	86.84	32.57	32.57	11,016.76	130.28	11,147.04
201 3	PINTO, LAWRENCE C & TANIA DUMICIC 121 UPPER SADDLE RIVER RD	ADDED 2021	0501	2,028.88	869.52	869.52	14,509.57	3,478.08	17,987.65
201 11	KAUFMAN, SETH & FAITH L 7 FOX HILL RD	ADDED 2021	0901	151.17	151.17	151.17	35,341.12	604.68	35,945.80
202 3	ROTHMAN, LOUISE 1 WREN WAY	ADDED 2021	0201	102.42	30.73	30.72	15,419.03	122.90	15,541.93
202 4	ROCHE, CHRISTOPHER A & CAROLYN R 5 LARK LANE	ADDED 2021	0501	269.57	115.53	115.52	18,489.08	462.10	18,951.18
203 10	IGNATIOU, CHRISTOS & THEOFANI 10 LARK LANE	ADDED 2021	0501	71.70	30.73	30.72	20,165.43	122.90	20,288.33
203 24		ADDED 2021	0601	3,832.02	1,916.01	1,916.01			

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
	ROSENBLUM, BRIAN & STACY 8 BELNAY LANE						24,314.54	7,664.04	31,978.58
204 3		ADDED 2021	0401	81.93	30.73	30.72			
	ALIZADE, AZER & ZARIN 3 SMOKE RISE COURT						23,100.28	122.90	23,223.18
301 3 C0601		ADDED 2021	0901	3,420.31	3,420.31	3,420.31			
	160 SPRING VALLEY RD LLC ETAL 601 PREMIER WAY						9,832.00	13,681.24	23,513.24
301 3 C0602		ADDED 2021	0901	3,388.35	3,388.36	3,388.35			
	160 SPRING VALLEY RD LLC ETAL 602 PREMIER WAY						9,832.00	13,553.42	23,385.42
301 3 C0603		ADDED 2021	0901	3,400.03	3,400.03	3,400.03			
	160 SPRING VALLEY RD LLC ETAL 603 PREMIER WAY						9,832.00	13,600.12	23,432.12
301 3 C0604		ADDED 2021	0901	3,388.35	3,388.36	3,388.35			
	160 SPRING VALLEY RD LLC ETAL 604 PREMIER WAY						9,832.00	13,553.42	23,385.42
301 3 C0605		ADDED 2021	0301	8,393.46	2,797.82	2,797.82			
	PRAKASH, NICK ETAL 605 PREMIER WAY						9,832.00	11,191.28	21,023.28
301 3 C0606		ADDED 2021	0509	6,853.72	2,937.31	2,937.31			
	DAVIS, LAMONT A 606 PREMIER WAY						9,832.00	11,749.24	21,581.24
301 3 C0607		ADDED 2021	0901	2,772.01	2,772.01	2,772.01			
	CRONKITE,CHRISTY D 607 PREMIER WAY						9,832.00	11,088.04	20,920.04

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
301 3 C0608	GOLDSTEIN, MONTE & DENISE 608 PREMIER WAY	ADDED 2021	1201	11,102.79	2,775.70	2,775.70			
							9,832.00	11,102.80	20,934.80
301 3 C0708	SCHWARTZ, JEFFREY LEWIS ETAL 708 OPUS WAY	ADDED 2021	0701	4,602.61	2,761.57	2,761.56			
							9,832.00	11,046.26	20,878.26
301 12	SELNER, IAN & ANNUNZIATO, LAURIE 33 UPPER SADDLE RIVER RD	ADDED 2021	1201	4,535.01	1,133.76	1,133.75			
							15,886.05	4,535.02	20,421.07
302 5.02	TULI, NEAL & SHANON 4 SERRELL DRIVE	ADDED 2020	1001	95.22					
		ADDED 2021	1201	577.63	144.41	144.41			
							13,681.23	577.64	14,258.87
401 6	HEINBOCKEL, THOMAS J & KRISTIN K 49 NORTH AVE	ADDED 2020	1001	31.60					
		ADDED 2021	1201	191.72	47.93	47.93			
							22,861.86	191.72	23,053.58
402 13	KIRKBY, ERIN & KEVIN M 38 NORTH AVENUE	ADDED 2021	0701	544.86	326.92	326.91			
							11,857.39	1,307.66	13,165.05
404 9	WILLIAMS, HARMON M & BONNIE 34 TERKUILE RD	ADDED 2021	0701	51.20	30.73	30.72			
							11,805.77	122.90	11,928.67
404 13		ADDED 2021	0701	197.67	118.60	118.60			

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
	LITMANOV, ALEX & RINA 5 CHEROKEE TRAIL						17,894.24	474.40	18,368.64
506 12		ADDED 2020	1101	48.81					
		ADDED 2021	1201	592.38	148.10	148.09			
	EPSTEIN, MATTHEW & LAURA 19 HERING RD						13,732.85	592.38	14,325.23
601 5		ADDED 2021	0701	2,708.91	1,625.36	1,625.35			
	ASAROGLU, SERKAN KIRKY ETAL 32 HERING RD						13,101.14	6,501.42	19,602.56
602 8		ADDED 2020	1001	143.84					
		ADDED 2021	1201	872.59	218.15	218.15			
	GALINKO, MATTHEW & KASPER, JAMIE 126 WOODLAND ROAD						15,977.00	872.60	16,849.60
602 14		ADDED 2021	0101	112.65	30.73	30.72			
	BONNELL, THOMAS H. & KAREN F. 94 WOODLAND ROAD						12,533.34	122.90	12,656.24
605 18		ADDED 2021	0101	461.91	125.98	125.97			
	WANG, NAN & ZHOU, TIAN CHENG 2 SUNNYSIDE DRIVE						19,509.15	503.90	20,013.05
606 8		ADDED 2020	1001	55.91					
		ADDED 2021	1201	339.20	84.80	84.80			
	FAYEZ, ELEN&MOMIROSKI, NENAD 62 MAGNOLIA AVENUE						13,322.36	339.20	13,661.56
608 4		ADDED 2021	0101	247.84	67.60	67.59			

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
	GRAY, ERIC 16 SHADOW LANE						12,297.37	270.38	12,567.75
702 12		ADDED 2021	0401	1,179.84	442.44	442.44			
	CILIENTO,JUSTIN & KIM 3 SLOPING HILL						12,380.95	1,769.76	14,150.71
702 17		ADDED 2021	0901	125.36	125.36	125.36			
	O'DONNELL, IAN J & LISA MARY 33 TWIN OAKS DRIVE						12,825.84	501.44	13,327.28
702 30		ADDED 2021	0401	7,823.00	2,933.63	2,933.62			
	144 N KINDERKAMACK ROAD LLC 144 N KINDERKAMACK						34,230.11	11,734.50	45,964.61
703 2		ADDED 2021	1201	120.44	30.11	30.11			
	BUTCHER, ANDREA & DAN 29 WALNUT ST						7,619.80	120.44	7,740.24
705 14		ADDED 2021	0201	1,689.88	506.97	506.96			
	CONNORS, MATTHEW J & MAURA P 24 BRYAN DR						9,541.96	2,027.86	11,569.82
707 4		ADDED 2021	0401	124.55	46.71	46.70			
	RUSSO, ANTHONY & JANET 59 MAIN ST						9,765.63	186.82	9,952.45
710 4		ADDED 2021	0101	123.93	33.80	33.80			
	VENTURA, AARON R (ETAL) 5 BRYAN DRIVE						9,458.38	135.20	9,593.58
803 4		ADDED 2021	0701	19.47	11.68	11.67			
	CIANO, PETER A & CHRISTINE M 39 MIDDLETOWN RD						11,626.34	46.70	11,673.04

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	2021 ADDED	CURR 2021 TAXES
803 8		ADDED 2020	1101	21.88					
		ADDED 2021	1201	265.46	66.37	66.36			
	GROENEWEGEN, RUDOLF P. & CAROL A 5 CONRAD CT						11,670.58	265.46	11,936.04
805 1		ADDED 2021	1201	5,129.85	1,282.47	1,282.46			
	CASAMENTI, ALEXA & DURANTE, CHRISTOPHER 23 MAIN ST						10,886.48	5,129.86	16,016.34
805 18		ADDED 2020	1101	10.14					
		ADDED 2021	1201	122.90	30.73	30.72			
	ROTANTE, JOHN L & LOUISE 22 LADIK PLACE						8,809.47	122.90	8,932.37
805 30		ADDED 2021	0301	499.59	166.53	166.53			
	AMERI, VAHIDEH 60 PENNSYLVANIA AVE						15,333.00	666.12	15,999.12
808 12		ADDED 2020	1101	10.94					
		ADDED 2021	1201	132.73	33.19	33.18			
	GOLDBERG, JONATHAN & HEIDI 31 JEFFERSON PLACE						11,314.17	132.74	11,446.91
810 6		ADDED 2020	1001	619.10					
		ADDED 2021	1201	3,755.82	938.96	938.95			
	KELLMAN, DEBRA ANDREA 27 MARION RD						11,112.62	3,755.82	14,868.44
901 7		ADDED 2021	0601	1,332.24	666.12	666.12			

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
	CHOI, KWANG KYUN & LIM, JIYEONG 6 BARBARA LANE						15,219.94	2,664.48	17,884.42
904 7		ADDED 2021	0501	4,975.41	2,132.32	2,132.31			
	GELLIS, JONATHAN E & CHRISTINA 6 HEATHER RIDGE LANE						24,580.00	8,529.26	33,109.26
1002 6.11 C0011		ADDED 2021	0501	38.71	16.60	16.59			
	NOLAN, KEVIN T & ROBIN 111 GELNAW LANE						10,500.58	66.38	10,566.96
1002 6.16 C0016		ADDED 2021	1201	1,826.29	456.58	456.57			
	WEIMERT, RICHARD A & MARY THERESE 116 GELNAW LANE						10,802.91	1,826.30	12,629.21
1102 5.513 C0513		ADDED 2020	1101	20.66					
		ADDED 2021	1201	250.72	62.68	62.68			
	MURPHY, PASCAL B & MARIA G 513 LINDERMAN LANE						10,593.98	250.72	10,844.70
1201 3		ADDED 2021	1201	368.70	92.18	92.17			
	SKOGLUND, LINDA JANET & LISA J 59 SPRING VALLEY RD						13,843.46	368.70	14,212.16
1202 6		ADDED 2021	0501	71.70	30.73	30.72			
	BREITBART-VELDHUIS (TRSTE), HILLARY 40 HERING RD						13,398.56	122.90	13,521.46
1301 24.04		ADDED 2020	1101	82.85					
		ADDED 2021	1201	1,005.32	251.33	251.33			
	KOERNER, JOHN D & TINA M 3 FLINTLOCK ROAD						29,901.57	1,005.32	30,906.89

2021
TAXING DISTRICT 36 MONTVALE

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

COUNTY 02

PAGE 8
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 2021 TAXES	ADDED	CURR 2021 TAXES
1301 24.10		ADDED 2021	0801	40.97	30.73	30.72			
	KEEL, CHRISTOPHER & FORMICA, VANESSA 15 FLINTLOCK ROAD						22,957.72	122.90	23,080.62
1301 24.14		ADDED 2021	0901	275.30	275.30	275.29			
	MADAIO, ROBERT & ANA MARIA CAROLINA 23 FLINTLOCK ROAD						27,165.82	1,101.18	28,267.00
1301 24.15		ADDED 2021	0101	615.11	167.76	167.76			
	BUCKLEY, JAMES & KRISTEN 25 FLINTLOCK ROAD						30,759.41	671.04	31,430.45
1301 24.16		ADDED 2021	0601	61.45	30.73	30.72			
	HUGHES, CHRISTOPHER M ETAL 27 FLINTLOCK ROAD						31,954.00	122.90	32,076.90
1301 24.22		ADDED 2021	0101	781.84	213.24	213.23			
	MORMILE, KEITH W & THERESA M 12 FLINTLOCK ROAD						22,566.90	852.94	23,419.84
1301 25		ADDED 2021	0801	40.97	30.73	30.72			
	SLOCKBOWER, ROBERT & DARWINA 74 WOODLAND ROAD						11,311.72	122.90	11,434.62
1403 4		ADDED 2021	0901	86.03	86.03	86.03			
	KOSOY, ALEX & ANDREA 4 CONCORD COURT						13,568.16	344.12	13,912.28
1405 15.01		ADDED 2021	0901	30.73	30.73	30.72			
	FISCELLA, JOSEPH & MASHENKA 1 JULES LANE						27,689.37	122.90	27,812.27
1405 25		ADDED 2020	1101	28.98					

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
		ADDED 2021	1201	351.49	87.88	87.87			
	KWON, KI BONG (KIBONG) & LEE, HANRA 32 SUNNYSIDE DR						15,050.33	351.50	15,401.83
1406 2		ADDED 2021	0901	161.61	161.62	161.61			
	PALATNEK, TODD & JAIME 26 EAGLE RIDGE						15,755.78	646.46	16,402.24
1501 19.06		ADDED 2021	0201	92.18	27.66	27.65			
	TEAGNO, DANTE & MARJORIE 10 QUAIL RIDGE RD						17,322.24	110.62	17,432.86
1501 21.10		ADDED 2021	0201	102.42	30.73	30.72			
	ANGRISANI, JASON & CHRISTINE 10 BROOK AVENUE						23,075.70	122.90	23,198.60
1503 8		ADDED 2021	0401	47.51	17.82	17.82			
	BRIZZOLARA, DENNIS C. & PEGGY LYNNE 10 PEARL AVENUE						9,922.95	71.28	9,994.23
1504 2		ADDED 2021	0401	3,059.40	1,147.28	1,147.27			
	SIMS, SALLY & SEATON, AARON 41 N KINDERKAMACK						9,699.27	4,589.10	14,288.37
1504 3		ADDED 2021	1201	1,071.69	267.93	267.92			
	WALTER, CHAIM 47 N KINDERKAMACK ROAD						10,205.62	1,071.70	11,277.32
1609 26		ADDED 2021	0701	19.47	11.68	11.67			
	DIRESE, JASON & CAROLYN P BYRNES 10 HILLCREST AVE						9,158.51	46.70	9,205.21
1701 2		ADDED 2021	0501	126.17	54.08	54.07			

2021
TAXING DISTRICT 36 MONTVALE

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

COUNTY 02

PAGE 10
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 2021 TAXES	ADDED TAXES	CURR 2021 TAXES
	WONG, SAM & PAMELA S 43 HILLCREST AVENUE						9,111.81	216.30	9,328.11
1702 16		ADDED 2021	1201	122.90	30.73	30.72			
	BEATINI, MARK J. & DIANE B.E. 7 JOAN TERRACE						12,002.41	122.90	12,125.31
1702 21		ADDED 2021	0601	1,172.47	586.24	586.23			
	THIRUNAVUKARASU, PRASANNA ETAL 12 JOHN STREET						9,566.54	2,344.94	11,911.48
1704 6		ADDED 2021	0501	696.84	298.65	298.65			
	JACOBS, MITCHELL I (ETAL) 11 DOLORES DRIVE						10,704.59	1,194.60	11,899.19
1704 26		ADDED 2021	0601	345.35	172.68	172.67			
	PATTERSON, BRIAN F & SUSAN E 6 ROBERTS RD						10,031.10	690.70	10,721.80
1704 32		ADDED 2021	1201	120.44	30.11	30.11			
	LICHTBLAU, HARVEY & LAURA 7 WILLIAMS RD						9,497.71	120.44	9,618.15
1704 35		ADDED 2021	1201	19.66	4.92	4.91			
	FRIEZO, DOLORES TRUSTEE 13 WILLIAMS RD						9,485.42	19.66	9,505.08
1706 24		ADDED 2021	0701	14.33	8.61	8.60			
	YECK, KENNETH V & DEBRA MUSCO 10 CAMRON CT						10,724.25	34.42	10,758.67
1801 2		ADDED 2021	0301	92.18	30.73	30.72			
	FARBER, SCOTT 30 HUFF TERRACE						24,112.98	122.90	24,235.88

2021
TAXING DISTRICT 36 MONTVALE

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

COUNTY 02

PAGE 11
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 2021 TAXES	ADDED	CURR 2021 TAXES
1804 10		ADDED 2021	0201	698.49	209.55	209.54			
	GROSSMAN, BARBARA TRSTE 9 OLD CHESTNUT RIDGE RD						30,951.14	838.18	31,789.32
1804 21		ADDED 2020	1001	113.45					
		ADDED 2021	1201	688.24	172.06	172.06			
	CHENEY, MEREDITH 25 SUNRISE DR						17,574.70	688.24	18,262.94
2201 9		ADDED 2021	0501	71.70	30.73	30.72			
	PIATIGORSKI, GENE J. & LEE, KATHLEEN R. 20 AKERS AVE						15,286.30	122.90	15,409.20
2203 13		ADDED 2021	0501	1,679.01	719.58	719.58			
	SMITH, DANIEL B & SUSAN 11 JUNE LANE						13,474.76	2,878.32	16,353.08
2203 17		ADDED 2021	0701	1,428.71	857.23	857.23			
	GLUCK, GERSON & VIKTORIYA 5 JUNE LANE						9,804.96	3,428.92	13,233.88
2204 17		ADDED 2021	0101	2,539.31	692.55	692.54			
	MCQUILLEN, KENNETH & NICOLE 39 HIGHLAND ROAD						9,212.58	2,770.18	11,982.76
2204 37		ADDED 2021	0501	71.70	30.73	30.72			
	WITTLIN, BARRY STUART 44 WOODLAND RD						20,996.24	122.90	21,119.14
2303 5		ADDED 2020	1101	32.21					
		ADDED 2021	1201	390.82	97.71	97.70			

2021
TAXING DISTRICT 36 MONTVALE

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

COUNTY 02

PAGE 12
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 2021 TAXES	ADDED	CURR 2021 TAXES
	GOLDMAN, MICHAEL & ROBYN H 8 SHADY TRAIL						14,489.91	390.82	14,880.73
2408 22		ADDED 2021	0501	199.29	85.42	85.41			
	CHO, CHUN K & ESTHER H 15 FRANKLIN AVE						14,017.97	341.66	14,359.63
2410 17		ADDED 2021	0101	3,204.00	873.82	873.82			
	SCHANEL, MATTHEW J 10 HILLSIDE TERR						9,313.36	3,495.28	12,808.64
2410 18		ADDED 2021	0401	1,884.47	706.68	706.67			
	PERRY, TAMI, L&GRIFFITHS, SARAH 14 HILLSIDE TERRACE						8,138.44	2,826.70	10,965.14
2410 23		ADDED 2021	0601	1,385.08	692.55	692.54			
	BOUJAKLI, JAMES 26 HILLSIDE TERR						9,706.64	2,770.18	12,476.82
2501 21		ADDED 2020	1101	9.31					
		ADDED 2021	1201	113.07	28.27	28.27			
	DESBETS, CHRISTOPHER ETAL 9 MEADOW LANE						10,463.71	113.08	10,576.79
2503 2		ADDED 2021	0801	40.97	30.73	30.72			
	OHAYON, STEPHEN ALAN & FRANCES 18 CARDINAL CT						10,136.79	122.90	10,259.69
2503 9		ADDED 2021	0601	1,034.82	517.41	517.41			
	COOK, JEFFREY T & BACHA, JANE V 2 MEADOW LANE						9,632.90	2,069.64	11,702.54
2505 22		ADDED 2021	0401	81.93	30.73	30.72			

2021
TAXING DISTRICT 36 MONTVALE

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

COUNTY 02

PAGE 13
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 2021 TAXES	ADDED	CURR 2021 TAXES
	FELDMAN, SETH ETAL 22 PROSPECT AVENUE						11,068.37	122.90	11,191.27
2506 2		ADDED 2021	1201	115.53	28.89	28.88			
	SPROUL, ROBERT C. 5 PROSPECT AVE						6,739.84	115.54	6,855.38
2506 8		ADDED 2021	0601	1,168.78	584.39	584.39			
	PARK, JOOHO & CHOI, SUYEON 5 WILSON ROAD						10,109.75	2,337.56	12,447.31
2507 10		ADDED 2020	1101	29.17					
		ADDED 2021	1201	353.95	88.49	88.49			
	LEON, FELIX & ELIZABETH 4 LEWIS RD						11,970.46	353.96	12,324.42
2507 16		ADDED 2021	0201	299.06	89.72	89.72			
	GEANOPULOS, PETER G & CATHERINE M 16 LEWIS RD						9,662.40	358.88	10,021.28
2508 11		ADDED 2021	0401	265.46	99.55	99.55			
	MARCHESE, BRIAN & DANIELLE 10 MURRAY RD						9,426.43	398.20	9,824.63
2509 25		ADDED 2021	1201	81.11	20.28	20.28			
	UZAR, STANLEY & BRIGETTE M 12 ECHO HILL						11,002.01	81.12	11,083.13
2511 2		ADDED 2021	0301	510.65	170.22	170.22			
		ADDED 2021	0302	335.52	111.84	111.84			
	MAKI, WILLIAM & LINDA 6 RAVEN RD						11,444.45	1,128.24	12,572.69

2021
TAXING DISTRICT 36 MONTVALE

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

COUNTY 02

PAGE 14
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 2021 TAXES	ADDED	CURR 2021 TAXES
2601 19		ADDED 2021	0201	2,941.41	882.43	882.42			
	HENDI,JUSTIN A & DOUGLAS,ALLISON M 48 SUNRISE DR						11,476.40	3,529.70	15,006.10
2601 32.05		ADDED 2020	1101	36.05					
		ADDED 2021	1201	437.52	109.38	109.38			
	PATRICK & GRACE CHIN 7 CIDER MILL COURT						31,337.04	437.52	31,774.56
2701 2		OMITTED 2020		77,792.00					
		ADDED 2021	1201	78,656.00	19,664.00	19,664.00			
	KPMG LLP DE 75 CHESTNUT RIDGE RD						140,106.00	78,656.00	218,762.00
2702 1.01 C2000		ADDED 2021	0401	147,412.82	55,279.81	55,279.80			
	SHG MONTVALE MB LLC 200 MARKET STREET						71,817.84	221,119.22	292,937.06
2903 4		ADDED 2021	0301	892.25	297.42	297.42			
		ADDED 2021	0302	468.25	156.09	156.08			
	VLASSOPOULOS (ETAL), DIONYSIOS 354 W GRAND AVE						13,855.75	1,814.02	15,669.77
2903 6.41 C011B		ADDED 2020	1001	12.96					
		ADDED 2021	1201	78.66	19.67	19.66			
	RUSTIC CIRCLE LLC 11B RUSTIC CIRCLE						4,643.16	78.66	4,721.82
2903 6.46 C010D		ADDED 2021	0901	14.13	14.14	14.13			

2021
TAXING DISTRICT 36 MONTVALE

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

COUNTY 02

PAGE 15
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 2021 TAXES	ADDED	CURR 2021 TAXES
	BEL-SHER 10D RUSTIC CIRCLE	(S)					4,146.65	56.54	4,203.19
2903 6.68 C005C		ADDED 2020	1101	34.64					
		ADDED 2021	1201	420.32	105.08	105.08			
	WANG, XINHUA 5C RUSTIC CIRCLE						4,643.16	420.32	5,063.48
2903 6.92 C009C		ADDED 2020	1001	69.28					
		ADDED 2021	1201	420.32	105.08	105.08			
	9 ROLLING RIDGE LLC 9C ROLLING RIDGE RD						4,643.16	420.32	5,063.48
2903 9		ADDED 2021	0501	51.62	22.13	22.12			
	MUSCARELLA, GARY J AND LINDA D. 3 HIGH RIDGE RD						14,816.82	88.50	14,905.32
2904 1.57 C002A		ADDED 2021	0301	228.59	76.20	76.20			
	KAZATSKY, INNA 2A ROLLING RIDGE RD						4,146.65	304.80	4,451.45
	DISTRICT TOTALS			438,143.90	133,428.69	133,428.01	1,793,222.32	533,713.40	2,326,935.72