

2014 TAXING DISTRICT 12 EAST RUTHERFORD		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 2014 TAXES	ADDED	CURR 2014 TAXES					
QUALIF														
4 11		ADDED 2014	1201	108.53	27.14	27.13								
		OMT/ADD 2013		35.06										
	PASHKOWSKY, LAURA 916 YORK ST						5,666.30	108.54		5,774.84				
5 8		ADDED 2014	1201	344.62	86.16	86.15								
		OMT/ADD 2013		306.12										
	JABLONSKI, MONIQUE & JAROSLAW 240 CARLTON AVE						5,573.01	344.62		5,917.63				
6 9		OMITTED 2013		832.10										
		OMITTED 2014		858.70										
	VICARO, GARY & MARIA 113 RIVER ST						.00	.00		.00				
9 12		ADDED 2014	0101	291.46	79.50	79.49								
	D'ALIA, SALVATORE & GRAZIA 850 PATERSON AVE						7,290.42	317.98		7,608.40				
10 10		ADDED 2014	0724	310.20	186.12	186.11								
	BOETTCHER, JAMES & ROBERT 866 YORK ST						5,691.06	744.46		6,435.52				
12 14		ADDED 2014	1201	780.64	195.16	195.16								
		OMT/ADD 2013		143.91										
	LAM, SUSAN X & SHI, RULI 47 HOPE ST						5,310.26	780.64		6,090.90				
16.02 18		ADDED 2014	1201	112.34	28.09	28.08								

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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 2014 TAXES	ADDED	CURR 2014 TAXES	
	KUENZLE, STEPHEN & DANIELLE 73 BOBBINK TERR						5,942.38	139.00	6,081.38	
24.02 22		ADDED 2014	1201	613.09	153.28	153.27				
	VARTAN, RICHARD & VIRGINA 15 ATKINS TERRACE						5,865.65	613.10	6,478.75	
24.02 25		ADDED 2014	1201	401.74	100.44	100.43				
		OMT/ADD 2013		324.41						
	PRESTO, MARK J 27 ATKINS TER.						6,344.13	401.74	6,745.87	
24.02 30		ADDED 2014	1201	194.21	48.56	48.55				
	DELIN, ROMAN & LUZ 51 ATKINS TERR						6,643.06	194.22	6,837.28	
24.03 6		ADDED 2014	1201	138.99	34.75	34.75				
	MIGNINI, MARIO & ELENITA 56 ATKINS TERR						6,224.18	139.00	6,363.18	
24.04 30		ADDED 2014	1201	1,344.22	336.06	336.05				
	DECARLO (ETALO, CHRISTOPHER 127 ATKINS TERR						7,772.13	1,344.22	9,116.35	
24.04 45		ADDED 2014	1201	476.00	119.00	119.00				
	HANSEN SR, RICHARD V 84 ATKINS TERR						5,325.49	476.00	5,801.49	
39 6		ADDED 2014	1201	137.09	34.28	34.27				
	CHRZASZCZ, WALENTY & HANNA 320 LAUREL PL						5,611.09	137.10	5,748.19	
39 15		ADDED 2014	1201	135.18	33.80	33.79				

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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 2014 TAXES ADDED CURR 2014 TAXES				
	SULLIVAN, LINDA 305 RANDOLPH AVE						6,029.97	135.18	6,165.15		
40 2		ADDED 2014	1201	632.13	158.04	158.03					
		OMT/ADD 2013		612.54							
	MAYERCAK, MARGARET 22 WINDSOR AVE						5,287.41	632.14	5,919.55		
41.01 6		ADDED 2014	1201	1,348.03	337.01	337.01					
		OMT/ADD 2013		653.13							
	DREHLE, E & B 280 RANDOLPH						9,133.49	1,348.04	10,481.53		
42 8		ADDED 2014	1201	217.06	54.27	54.26					
	RUSSO, ROSA & ANTHONY 39 MOZART ST						5,953.81	217.06	6,170.87		
45 25		ADDED 2014	1201	247.52	61.88	61.88					
		OMT/ADD 2013		119.93							
	LORUSSO, M & M 82 CLINTON PL						6,539.66	247.52	6,787.18		
46 6		ADDED 2014	1201	220.86	55.22	55.21					
		OMT/ADD 2013		214.02							
	KROL, ARKADIUSZ 275 GROVE ST						6,610.69	220.86	6,831.55		
48 17		ADDED 2014	1201	2,960.72	740.18	740.18					
	LORDO, MICHAEL (ETAL) 114 MOZART ST						5,986.18	2,960.72	8,946.90		

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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 2014 TAXES	ADDED	CURR 2014 TAXES		
QUALIF											
49 6		ADDED 2014	1201	430.30	107.58	107.57					
	STOLTZ, DAVID 135 HUMBOLDT ST						6,117.55	430.30	6,547.85		
49 10		ADDED 2014	1201	4,798.08	1,199.52	1,199.52					
	SURDYKA, STANISLAW & STANISLAWA 313 MAIN ST.						4,954.21	4,798.08	9,752.29		
49 17		OMT/ADD 2013		138.98							
	ZANCA, RAYMOND 124 CLINTON PL						6,677.33	.00	6,677.33		
50 14		ADDED 2014	1201	274.18	68.55	68.54					
	DUFFY, EILEEN 283 MAIN ST						6,783.95	274.18	7,058.13		
53 6		ADDED 2014	1201	258.94	64.74	64.73					
	PARDO, ENRICO J & ISABEL M 19 LINCOLN PL						6,191.81	258.94	6,450.75		
57 3		ADDED 2014	1201	226.58	56.65	56.64					
	WILLGING, JR A&B 47 LINCOLN PL.	OMT/ADD 2013		73.19			5,932.86	226.58	6,159.44		
65 19		ADDED 2014	1201	232.29	58.08	58.07					
	ATALLA, NASHAT 150 BOILING SPRINGS						5,868.13	232.30	6,100.43		
66 1		ADDED 2014	1201	645.46	161.37	161.36					
		OMT/ADD 2013		156.36							

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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 2014 TAXES	ADDED	CURR 2014 TAXES						
QUALIF															
	MULLIGAN, BRIAN 58 HACKENSACK ST						6,149.92	413.18	6,563.10						
80		ADDED 2014	1201	319.87	79.97	79.97									
27		OMT/ADD 2013		103.32											
	AMATO, DOMINICK & FLORENCE 102 HOBOKEN RD						6,347.94	319.88	6,667.82						
83		ADDED 2014	1201	3,756.59	939.15	939.15									
16															
	NEMEC, DORIS (ETAL) 88 HIGH ST						3,617.60	3,756.60	7,374.20						
84		ADDED 2014	1201	236.10	59.03	59.02									
21															
	IACOVONE, DANIEL A. 60 PROSPECT TERR						7,505.57	236.10	7,741.67						
92		ADDED 2014	0914	5,810.06	5,810.06	5,810.05									
10															
	201-209 HACKENSACK ST LLC 201 HACKENSACK ST						4,760.00	23,240.22	28,000.22						
	DISTRICT TOTALS			49,817.90	15,152.24	15,151.92	282,619.13	60,608.32	343,227.45						