

2015 TAXING DISTRICT 56 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 2015 TAXES	ADDED	CURR 2015 TAXES			
QUALIF												
5		ADDED		153.68	115.26	115.25						
2.01		2015	0813									
	HUANG, YUEZHEN											
	295 JACKSON AVENUE						9,369.57	461.02				9,830.59
11.01		ADDED		1,013.20	506.60	506.60						
15		2015	0619									
	KAROL, WALTER & JULIE											
	458 RIVERSIDE AVENUE						6,459.15	2,026.40				8,485.55
12		ADDED		842.22	360.96	360.95						
31.02		2015	0515									
	DELLA FAVE, CHRISTOPHER (ETAL)											
	495 RIVERSIDE TERRACE						11,109.74	1,443.82				12,553.56
21.01		ADDED		881.48	440.75	440.74						
13.01		2015	0601									
	BOETIUS, TINA											
	145 CARMITA AVE						7,978.95	1,762.98				9,741.93
23		OMITTED		5,521.50								
1		2014										
T01												
		ADDED		5,699.25	1,424.82	1,424.81						
		2015	1201									
	UNION MANOR ASSOC											
	270 UNION AVENUE						.00	5,699.26				5,699.26
32		ADDED		1,786.40	765.60	765.60						
10.02		2015	0515									
	MCCOSKER, DANIEL & HIROMI											
	108 W NEWELL AVE						12,166.00	3,062.40				15,228.40
32		ADDED		1,280.86	960.64	960.64						
25		2015	0801									
	ALBAN, MATTHEW D & LAUREN M CATES											
	52 W NEWELL AVE						11,251.59	3,842.56				15,094.15
35.02		ADDED		17.73	8.87	8.86						
7		2015	0619									
	GUNN, CHARLES S. & MARY E.											
	19 MILTON COURT						8,245.68	35.46				8,281.14

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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 PREV 2015 TAXES	RESULTS*** CURR 2015 TAXES
35.02 10		ADDED 2015	0812	228.81	171.61	171.61		
	TAURUS GROUP LLC 7 MILTON COURT						13,070.28	686.44 13,756.72
38 4		ADDED 2015	0601	1,946.61	973.31	973.30		
	RODRIGUEZ, LEONARDO & JILL 154 FAIRVIEW AVENUE						18,546.63	3,893.22 22,439.85
38 17		ADDED 2015	0504	199.47	85.49	85.49		
	MOYES, DENNIS W & PATRICIA A 146 WOOD STREET						12,411.70	341.96 12,753.66
43 44		ADDED 2015	0901	1,852.89	1,852.89	1,852.89		
	ROVITO, RICHARD ETAL 17 SIDNEY AVENUE						10,831.11	7,411.56 18,242.67
43 55		ADDED 2015	0519	251.20	107.66	107.65		
	GMH REALTY LLC 10 WOOD STREET						9,498.75	430.62 9,929.37
59 17 T01		OMITTED 2014		5,521.50				
		ADDED 2015	1201	5,699.25	1,424.82	1,424.81		
	BOROUGH OF RUTHERFORD 184 PARK AVENUE						.00	5,699.26 5,699.26
73 12 T01		OMITTED 2014		5,521.50				
		ADDED 2015	1201	5,699.25	1,424.82	1,424.81		
	CATANZARO ENTP LLC 111 CHESTNUT STREET						.00	5,699.26 5,699.26
76 14.01		ADDED 2015	1201	2,601.39	650.35	650.35		

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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 2015 TAXES ADDED CURR 2015 TAXES				
	SABATINO, THERESA 8 AMES AVE						3,244.77	2,601.40	5,846.17		
79 7		ADDED 2015	0527	1,193.88	511.67	511.66					
	RAD, ALEJANDRO (ETAL) 229 JACKSON AVENUE						9,491.15	2,046.66	11,537.81		
79 14		ADDED 2015	0512	2,297.63	984.71	984.70					
	LEE, KEITH ETAL 121 FRANCISCO AVENUE						11,218.66	3,938.82	15,157.48		
86 10		ADDED 2015	0515	2,511.90	1,076.53	1,076.52					
	ROOMES, RICHARD A & JESSICA JO 85 PROSPECT PLACE						10,147.20	4,306.10	14,453.30		
89 21		ADDED 2015	0901	1,347.56	1,347.56	1,347.55					
	DACOSTA, TONY & MARIO 125 MORSE AVENUE						10,549.95	5,390.22	15,940.17		
92 26		ADDED 2015	0609	873.89	436.95	436.94					
	CORADINI, JULIO CESARE & DENISE ROBYN 1 WALNUT ST						10,917.23	1,747.78	12,665.01		
94 33		ADDED 2015	0915	516.10	516.10	516.10					
	KEELER, VINCENT & GLORIA R 9 ST CLAIR AVE						11,737.92	2,064.40	13,802.32		
94 37		ADDED 2015	0901	257.73	257.74	257.73					
	SZALKIEWICZ, MICHAEL & CRADDOCK, K. 1 ST CLAIR AVE						9,878.70	1,030.94	10,909.64		
99 24		ADDED 2015	0716	537.20	322.33	322.32					
	14 WELLS PLACE LLC 14 WELLS PLACE						10,648.73	1,289.30	11,938.03		

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LOT#
QUALIF OWNERS NAME
PROPERTY LOCATION

BILL
TYPE &
YEAR COMP
DATE

DUE
4TH QTR

DUE
1ST QTR

DUE
2ND QTR

TAX CONSOLIDATION RESULTS
PREV 2015 CURR 2015
TAXES ADDED TAXES

102.01 5	GUERRA, SANDRA P 109 DELAFIELD AVE	ADDED 2015	0610	291.30	145.65	145.65	8,351.30	582.60	8,933.90
108 26		ADDED 2015	0413	501.53	188.08	188.07			
	MAYER IV, RAYMOND & CRISTINA 88 E VAN NESS AVE						11,829.11	752.30	12,581.41
109.01 8		ADDED 2015	0813	215.31	161.48	161.48			
	ESSEX NJ HOMES LLC 11 EAST NEWELL AVENUE						10,104.14	645.92	10,750.06
109.01 11		ADDED 2014	1014	135.39					
		ADDED 2015	1201	838.42	209.61	209.60			
	DELLATORRE, MICHAEL A & JAQUELINE 19 EAST NEWELL AVENUE						13,440.10	838.42	14,278.52
110 9		ADDED 2015	0915	63.96	63.96	63.96			
	RISHI, AJAY K & PRASHNA 58 LINCOLN AVENUE						13,174.13	255.84	13,429.97
114 9.02		ADDED 2015	0812	217.00	162.75	162.74			
	STRAGAPEDE, ANTHONY 115 WILSON AVE						8,695.79	650.98	9,346.77
130 10		ADDED 2014	1012	67.49					
		ADDED 2015	1201	417.95	104.49	104.49			
	ROSSI, MICHAEL & CATERINA 303 SYLVAN ST						12,267.32	417.96	12,685.28
131 35		ADDED 2015	0915	954.31	954.31	954.31			

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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 2015	TAXES	ADDED	CURR 2015	TAXES	
QUALIF												
	DOVALO, DAVID & KIM L 276 VAN WINKLE PLACE							9,964.82	3,817.24		13,782.06	
134		ADDED		392.62	235.57	235.57						
10		2015	0721									
	SAAK LLC								942.28			
	244 MOUNTAIN WAY							13,338.78			14,281.06	
136		ADDED		309.03	309.03	309.02						
8		2015	0915									
	DI TONTO, DONNA								1,236.10			
	131 SYLVAN ST							15,324.65			16,560.75	
139		OMITTED		5,521.50								
9.02		2014										
T01		ADDED		5,699.25	1,424.82	1,424.81						
		2015	1201									
	RUTHERFORD VETERINARY PROPERTIES								5,699.26			
	755 RUTHERFORD AVENUE							.00			5,699.26	
142.02		ADDED		711.77	177.95	177.94						
7		2015	1201									
	MUNOZ, DAVID P & LORENA								711.78			
	250 ORIENT WAY							10,656.33			11,368.11	
143		ADDED		267.90								
9		2014	1031									
		ADDED		1,659.12	414.78	414.78						
		2015	1201									
	GEMELLARO, MICHAEL & MARRONE, D								1,659.12			
	152 ORIENT WAY							11,887.37			13,546.49	
154		ADDED		972.04	972.04	972.04						
31		2015	0915									
	SIM, SUNGKEUN & SUNGSA								3,888.16			
	92 FERONIA WAY							10,537.28			14,425.44	
155		OMITTED		112,531.06								
15.03		2015										
	BOILING SPRINGS BANK								.00	.00	.00	
	25 ORIENT WAY											

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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 2015 TAXES	ADDED	CURR 2015 TAXES						
QUALIF															
161 37		ADDED 2015	0604	1,550.20	775.10	775.10									
	LYMA 3, LLC 72 EASTERN WAY						7,447.02	3,100.40	10,547.42						
165 12.04		ADDED 2015	0605	1,952.94	976.48	976.47									
	MAIELLO, THOMAS ETAL 28 ELIZABETH ST						7,730.72	3,905.90	11,636.62						
175 19		ADDED 2014	1010	613.08											
		ADDED 2015	1201	3,796.97	949.25	949.24									
	MAIMONE, FILOMENA & MATTHEW 16 CARLTON PLACE						10,301.71	3,796.98	14,098.69						
179 19		ADDED 2015	0915	1,017.63	1,017.64	1,017.63									
	PATEL, ASHWIN 15 CARNEER AVENUE						10,025.61	4,070.54	14,096.15						
219 1 T01		OMITTED 2014		5,521.50											
		ADDED 2015	1201	5,699.25	1,424.82	1,424.81									
	EGDC % AM RESURG MGMT 301 STATE HIGHWAY 17						.00	5,699.26	5,699.26						
219 2 T01		OMITTED 2014		5,521.50											
		ADDED 2015	1201	5,699.25	1,424.82	1,424.81									
	MEADOWS OFFICE LLC % TOMSON TAX 201 STATE HIGHWAY 17						.00	5,699.26	5,699.26						
219.01 70.04 T01		OMITTED 2014		5,521.50											
		ADDED 2015	1201	5,699.25	1,424.82	1,424.81									

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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 2015 TAXES	ADDED TAXES	CURR 2015 TAXES						
QUALIF															
	BRE/ESA PPORT % EX STAY PROP TAX							5,699.26							
	750 ED L WARD SR MEM HWY						.00		5,699.26						
219.03		OMITTED		5,521.50											
47.03		2014													
T01		ADDED	1201	5,699.25	1,424.82	1,424.81									
		2015													
	RB-C MEADOWLANDS % CONCORD							5,699.26							
	801 RUTHERFORD AVENUE						.00		5,699.26						
223		ADDED		565.92	242.54	242.53									
6.08		2015	0514												
	255 HIGHLAND CROSS INC							970.14							
	255 HIGHLAND CROSS						43,787.97		44,758.11						
	DISTRICT TOTALS			242,400.77	31,912.85	31,912.55		127,650.80							
							447,637.61		575,288.41						