

2018 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# LOT# QUALIF	OWNERS NAME PROPERTY LOCATION	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS*** PREV 2018 TAXES ADDED CURR 2018 TAXES		
3 2	926 PATERSON AVENUE LLC 926 PATERSON AVE	ADDED 2018	0901	644.97	644.97	644.97	2,579.88	8,858.70	
6.01 13 C0A13	926 PATERSON AVENUE LLC 926 PATERSON AVE	ADDED 2018	0901	42.23	42.23	42.23	6,278.82		
9 18	FIGORE, ANGELO 113 RIVER REN A13	ADDED 2018	0201	91.87	27.56	27.56	168.92	3,959.62	
10 13	BANTA, DONNA 875 YORK STREET	ADDED 2018	0901	70.23	70.23	70.23	7,307.58	7,417.82	
13 10	ORRIOLS, CARMEN 858 YORK ST	ADDED 2018	0901	70.23	70.23	70.23	280.92	6,384.79	
16.02 49	BYUN, JAE YOUNG & MOON JOUNG CHOI 41-43 GRANT ST	ADDED 2018	0801	359.16	269.37	269.37	1,077.48	6,811.53	
16.02 57	DESAI, CHINTAN & CHETSHI 813 MORTON ST	ADDED 2018	0501	577.71	247.59	247.59	990.36	6,185.68	
17 6	BARBO, GREGORY & AGUILAR, MELIDA 845 MORTON ST	ADDED 2018	0401	482.42	180.92	180.91	723.66	5,389.13	
17 12	MEHEGAN, MARK W & JOSEPH E III 37 WALL ST.	ADDED 2018	0901	292.48	292.48	292.48	1,169.92	7,047.99	
17 12		ADDED 2018	0901	41.34	41.34	41.34	5,878.07		

2018 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 2
								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 2018 TAXES	ADDED	CURR 2018 TAXES	
	POLANCO, LAURA 111 CARLTON AVE						6,324.35	165.36	6,489.71	
18 8		ADDED 2018	0501	4,660.00	1,997.14	1,997.14				
	FAKHOURY, EHAB FAYEZ ETAL 84 CARLTON AVE						3,123.95	7,988.56	11,112.51	
18 20		ADDED 2017	1001	31.79						
		ADDED 2018	1201	163.58	40.90	40.89				
	KOWALCZYK, MARY JANE 82 CHADWICK ST.						5,049.52	163.58	5,213.10	
22 12		ADDED 2018	0601	904.11	452.06	452.06				
	WANGMO, CHOEKYI ETALS 35 FRANKLIN PL						5,956.30	1,808.24	7,764.54	
24.01 3		ADDED 2018	0901	64.90	64.90	64.90				
	ACOSTA, AILEEN 70 HERRICK ST						6,768.85	259.60	7,028.45	
24.02 19		ADDED 2018	0901	72.90	72.90	72.90				
	GONZALEZ, GLORIA M 620 PATERSON AVE						5,890.51	291.60	6,182.11	
24.03 12		ADDED 2018	1201	222.25	55.57	55.56				
	PAMULA, SYLWESTER & MARZENA 28 ATKINS TERR						6,807.96	222.26	7,030.22	
24.10 63 C032A		ADDED 2018	0901	24.45	24.45	24.45				
	BARBIRE, CYNTHIA 32-A TRIUMPH CT						4,797.04	97.80	4,894.84	
47 2		ADDED 2018	0801	78.23	58.68	58.67				

2018 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 3	
											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 2018	2018	ADDED	CURR 2018				
QUALIF							TAXES		TAXES					
	MONTEIRO, VIVIAN ALISHA 119 MOZART ST						6,217.67	234.70	6,452.37					
47		ADDED		52.45	26.23	26.22								
13		2018	0601											
	NOVELLO, JAMES T & CHRISTAN 374 GROVE ST.						5,908.29	104.90	6,013.19					
54		ADDED		22.23	22.23	22.22								
12		2018	0901											
	VAUGHN, DAVID & BECKER, BRIAN 22 LINCOLN PL						6,114.54	88.90	6,203.44					
55		ADDED		48.90	48.90	48.89								
4		2018	0901											
	REYES(ETAL), JUAN A. 15 HIGH ST						6,311.90	195.58	6,507.48					
55		ADDED		57.79	57.79	57.78								
6		2018	0901											
	EVANS, NANCY 10 BOILING SPRGS AVE						6,816.85	231.14	7,047.99					
57		ADDED		55.56	55.57	55.56								
21		2018	0901											
	FORCE, DAVID PAUL 66 WASHINGTON PL						5,915.41	222.26	6,137.67					
60		ADDED		83.12	83.13	83.12								
13		2018	0901											
	BULGER(ETAL), JASON 30 HIGH ST						7,433.82	332.50	7,766.32					
66		ADDED		58.09	21.78	21.78								
22		2018	0401											
	SUNG, STEVEN 3 EDISON PL						6,201.66	87.12	6,288.78					
78		ADDED		3,524.89	2,114.93	2,114.93								
5		2018	0701											
	FUCILLI, ROGER 25 HACKENSACK ST						3,390.65	8,459.72	11,850.37					

2018 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 4	
											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 2018 TAXES	ADDED	CURR 2018 TAXES						
96		ADDED		12,334.88	7,400.93	7,400.92									
1		2018	0715												
	PARK ONE ELEVEN LLC									29,603.70					
	246 HACKENSACK ST.						10,694.67			40,298.37					
106.01		ADDED		16,440.72	16,440.73	16,440.72									
13		2018	0901												
	BRANCA PROPERTIES INC.									65,762.90					
	405 MURRAYHILL PRKY						137,034.02			202,796.92					
	DISTRICT TOTALS			41,503.25	30,855.51	30,855.39	291,711.84			123,421.80	415,133.64				