

2021 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 2021 TAXES	ADDED	CURR 2021 TAXES	
6 12		ADDED 2021	0901	17.07	17.08	17.07				
	KELWAYS ASSOCIATES MADISON ST						270,180.75	68.30	270,249.05	
7 7.01		ADDED 2021	0601	7,863.67	3,931.84	3,931.83				
	ZERO BROOK TERRACE LLC 70 RIVER ST						4,690.17	15,727.34	20,417.51	
7 7.02		ADDED 2021	0801	5,181.34	3,886.02	3,886.01				
	MURRAY, CAROL 74 RIVER ST						4,375.70	15,544.06	19,919.76	
9 1		ADDED 2021	0320	25,149.02	8,383.01	8,383.00				
	4 JERSEY STREET ASSOCIATES LLC 4 JERSEY ST						.00	33,532.02	33,532.02	
16.01 12		ADDED 2021	0901	24.26	24.26	24.26				
	LOBSANG, JAMYANG & DOLMA, UGYEN 170 CARLTON AVE						5,811.50	97.04	5,908.54	
16.02 25		ADDED 2021	0601	2,578.70	1,289.35	1,289.35				
	PENA, RAUL & LICHONCZAK, EVA M 14 MCKENZIE AVE						5,824.08	5,157.40	10,981.48	
16.02 44		ADDED 2021	0601	32.35	16.18	16.17				
	KAPELLER, L 793 MORTON ST						6,486.95	64.70	6,551.65	
18 1		ADDED 2021	0620	58.40	29.21	29.20				
	CROCE, CARMELINA 118 CARLTON AVE						13,926.75	116.82	14,043.57	
24.02 5		ADDED 2021	0601	41.33	20.67	20.66				

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											C O U N T Y 02		B E R G E N			
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				
	NAWANG,TENZING &DHOEYOEN,TENZIN 60 BOBBINK TERR									7,489.90	82.66	7,572.56				
24.03 44		ADDED 2021	0801	59.30	44.48	44.47										
	JAKUBOWSKI, JANUSZ & LUCYNA 34 WILLOW WOOD COURT									9,658.88	177.90	9,836.78				
26 1.01		ADDED 2021	0701	335,607.72	201,364.64	201,364.63										
	CENTRAL AND OAK LLC 10-80 OAK ST									164,921.47	805,458.54	970,380.01				
28 1		ADDED 2021	0301	67,387.50	22,462.50	22,462.50										
	EAST RUTHERFORD BUILDERS LLC NJ 480 PATERSON AVE									17,898.12	89,850.00	107,748.12				
37 15		ADDED 2021	0901	52.56	52.57	52.56										
	KOUPACI, IRANI & ZOHREH 296 HOBOKEN RD									7,117.92	210.26	7,328.18				
38 14		ADDED 2021	0901	131.18	131.18	131.18										
	A GUERRIERO BUILDERS INC 248 HOBOKEN RD									6,922.04	524.72	7,446.76				
41.01 12		ADDED 2021	0901	1,777.68	1,777.69	1,777.68										
	O'BOYLE, SEAN & JULIANNE 47 UHLAND ST									4,472.73	7,110.74	11,583.47				
41.01 13		ADDED 2021	0601	40.43	20.22	20.22										
	O'BOYLE, SEAN & JULIANNE 51 UHLAND ST									7,349.73	80.88	7,430.61				
41.01 14		ADDED 2021	0601	633.44	316.73	316.72										
	O'BOYLE, SEAN & JULIANNE 55 UHLAND ST									8,931.09	1,266.90	10,197.99				

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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 2021 TAXES ADDED CURR 2021 TAXES				
43 19		ADDED 2021	0701	17.97	10.79	10.78					
	COHEN,GAL 84 HERMAN ST						8,693.89	43.14	8,737.03		
44 21		ADDED 2021	0801	110.82	83.12	83.11					
	MAXWELL GROUP LLC 351 GROVE ST						10,133.28	332.46	10,465.74		
45 19		ADDED 2021	0401	298.30	111.87	111.86					
	ALBARRAN,RICHARD ETAL 317 GROVE ST						9,698.41	447.46	10,145.87		
46 21		ADDED 2021	0601	89.85	44.93	44.92					
	SHENOUDA, SAFWAT R 324 PATERSON AVE						7,351.53	179.70	7,531.23		
46 23		ADDED 2021	0601	297.40	148.71	148.70					
	DEVAM ESTATE LLC 320 PATERSON AVE						11,184.53	594.82	11,779.35		
47 6.01		ADDED 2021	0901	19.77	19.77	19.77					
	405 RAILROAD AVENUE LLC 405 RAILROAD AVE						9,520.51	79.08	9,599.59		
47 12		ADDED 2021	0601	55.71	27.86	27.85					
	PETERS, SCOTT D 376 GROVE ST						6,294.89	111.42	6,406.31		
47 15		ADDED 2021	0101	163.08	44.48	44.47					
	VAGHANI,DILIPKUMAR B ETALS 370 GROVE ST						8,665.13	177.90	8,843.03		
49 15		ADDED 2021	0501	42.98	18.42	18.42					

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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 2021 TAXES	ADDED	CURR 2021 TAXES				
	GROVE VENTURES LLC 128 CLINTON PL						8,456.68	73.68	8,530.36				
57		ADDED		219.09	93.90	93.89							
24		2021	0501										
	MELVIN, SARAH 60 WASHINGTON PL						7,380.28	375.58	7,755.86				
59		ADDED		347.27	347.27	347.27							
15		2021	0901										
	SORBERA, PHILIP JAMES II & EILEEN MARY 30 BOILING SPRINGS AVE						7,836.72	1,389.08	9,225.80				
64		ADDED		40.43	13.48	13.48							
5		2021	0301										
	SANGPO, TENZIN 129 BOILING SPRINGS AVE						7,243.71	53.92	7,297.63				
66		ADDED		141.96	70.99	70.98							
23		2021	0601										
	VILA JUAN B & DOLORES 2 EDISON PL						7,311.99	283.94	7,595.93				
69		ADDED		61.55	61.55	61.55							
6		2021	0901										
	183 PARK AVE, LLC 183 PARK AVE						11,256.41	246.20	11,502.61				
72		ADDED		25,226.29	9,459.86	9,459.86							
6		2021	0420										
	199 RAILROAD AVENUE LLC 199 RAILROAD AVE						.00	37,839.44	37,839.44				
78		ADDED		118.60	39.54	39.53							
2		2021	0301										
	VILLANUEVA, FLAVIO 15 HACKENSACK ST						6,009.17	158.14	6,167.31				
91		ADDED		89.85	89.85	89.85							
1		2021	0901										
	LIBERTY COMMONS LLC 51 ROUTE 17						464,475.98	359.40	464,835.38				

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BLOCK#	OWNERS NAME	BILL	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION RESULTS***					
LOT#	PROPERTY LOCATION	TYPE &	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2021	ADDED	CURR 2021			
QUALIF		YEAR					TAXES		TAXES			
105.01		ADDED		94,763.90	47,381.95	47,381.95						
2		2021	0601									
	TORK PROPERTIES LLC						189,527.80					
	990 PATERSON PLANK RD						67,585.17 257,112.97					
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	DISTRICT TOTALS			568,740.77	301,835.97	301,835.75	1,207,343.44					
							1,205,156.06 2,412,499.50					