

2023 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	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION RESULTS***							
LOT#	PROPERTY LOCATION	TYPE & YEAR	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2023	ADDED	CURR 2023					
QUALIF							TAXES		TAXES					
8		ADDED		2,315.49	1,736.61	1,736.61								
13		2023	0820											
	ROSSANO, MORRIS & LOUISE								6,946.44					
	812 MORTON ST							.00		6,946.44				
13		ADDED		10.83	8.12	8.11								
17		2023	0801											
	HAVRILIAK, ADAM D & MEGHAN								32.46					
	44 HOPE ST							7,305.12		7,337.58				
16.02		ADDED		1,148.55	861.41	861.41								
31		2023	0801											
	BACHMANN, ANTHONY & AROMANDO,ALEXIS								3,445.64					
	2 MCKENZIE AVE							7,032.46		10,478.10				
16.02		ADDED		204.50	153.38	153.37								
34		2023	0801											
	AHMAD,RAIF S								613.50					
	753 MORTON ST							5,544.17		6,157.67				
19		ADDED		281.31	210.99	210.99								
15		2023	0801											
	CARLTON AVENUE LLC								843.96					
	99 CARLTON AVE							8,978.44		9,822.40				
24.01		ADDED		25.43	19.07	19.07								
33		2023	0801											
	BISWAS, INDRANIL & SHAON								76.28					
	63 BOBBINK TERR							7,428.47		7,504.75				
24.02		ADDED		607.00	455.26	455.25								
10		2023	0801											
	SLIWOWSKI, PATRICK JULIAN&MIROSLAW								1,821.02					
	38 BOBBINK TERR							6,409.23		8,230.25				
38		ADDED		2,505.91	1,879.44	1,879.43								
18		2023	0801											
	S. MCMANUS CONSTRUCTION LLC								7,517.74					
	247 LAUREL PLACE							4,507.07		12,024.81				
38		ADDED		11.36	8.52	8.52								
19		2023	0801											

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											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 2023	2023	ADDED	CURR 2023				
QUALIF							TAXES		TAXES					
	SANTOS, RAYMOND & FRANK, JENNY 251 LAUREL PL						7,848.83		34.08	7,882.91				
43		ADDED		10.27	7.71	7.71								
17		2023	0801											
	DEROSA, JESSE & ALLEGRETTA, S 94 HERMAN ST						7,000.00		30.84	7,030.84				
44		ADDED		121.19	90.89	90.89								
14		2023	0801											
	MATONE, LINDA 95 CLINTON PL						11,041.27		363.56	11,404.83				
45		ADDED		15.14	11.36	11.36								
5		2023	0801											
	MORELLI, PASQUALE & MARIA 75 HUMBOLDT ST						7,842.34		45.44	7,887.78				
45		ADDED		30.30	22.73	22.72								
8		2023	0801											
	MAMATZ, DEBORAH 83 HUMBOLDT ST						7,123.35		90.90	7,214.25				
49		ADDED		54.65	40.98	40.98								
7		2023	0801											
	CONCEPCION, MARIO 141 HUMBOLDT ST						11,138.65		163.92	11,302.57				
49		ADDED		240.74	180.56	180.56								
15		2023	0801											
	GROVE VENTURES LLC 128 CLINTON PL						8,709.02		722.24	9,431.26				
50		ADDED		16.77	12.58	12.58								
5		2023	0801											
	BUNGE(ETAL), WALTER JR. 129 UHLAND ST						8,455.77		50.32	8,506.09				
53		ADDED		45.44	34.09	34.08								
7		2023	0801											
	FERNANDEZ, MARLENE A ETAL 21 LINCOLN PL						10,752.38		136.34	10,888.72				

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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 2023 TAXES ADDED		CURR 2023 TAXES					
54 3	WANGDU, JIGME & TULACHAN, SAPANA 11 BOILING SPRINGS AVE	ADDED 2023	0801	34.08	25.57	25.56	7,770.92		102.26 7,873.18					
54 5	LILIANA LORA LLC 17 BOILING SPRINGS AVE	ADDED 2023	0801	191.51	143.64	143.63	6,561.73		574.54 7,136.27					
59 10	JONES, THOMAS J JR & DANA L 52 BOILING SPRINGS AVE	ADDED 2023	0801	66.01	49.51	49.50	8,501.27		198.02 8,699.29					
68 3	DIANA, EUGENIO & CONCETTA 171 BOILING SPRINGS AVE	ADDED 2023	0801	36.24	27.19	27.18	9,382.56		108.74 9,491.30					
68 17	194 EVERETT PLACE LLC 194 EVERETT PL	ADDED 2023	0801	294.85	221.14	221.13	10,565.73		884.54 11,450.27					
68 22	LEUBITZ,BENJAMIN & KOHAN,DANIELLA 180 EVERETT PL	ADDED 2023	0601	818.80	409.41	409.40	6,803.56		1,637.62 8,441.18					
70 15	VAN DYK, LEONARD W. & MAUREEN 169 ORCHARD ST	ADDED 2023	0801	21.10	15.83	15.82	7,337.58		63.30 7,400.88					
82 4	DEBIASE, DEBRA J 73 HIGH ST	ADDED 2023	0801	30.84	23.13	23.13	6,548.81		92.52 6,641.33					
82 6		ADDED 2023	0801	223.44	167.58	167.57								

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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 2023	ADDED		CURR 2023		
QUALIF		YEAR					TAXES	TAXES		TAXES		
	MANIKYAN,ARTIN&EWELINA							670.30				
	81 HIGH ST						6,673.78			7,344.08		
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	DISTRICT TOTALS			9,361.75	6,816.70	6,816.56		27,266.52		224,529.03		
							197,262.51					