

2024 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 2024 TAXES ADDED CURR 2024 TAXES					
6.03 35 C0B07	WEISS,PAUL A & CORNELIA H 207 RIVER RENAISSANCE	ADDED 2024	0701	10.13	6.08	6.08	5,564.89 24.32 5,589.21					
6.07 10 C0C10	ALFONSO,GEORGE&ANITA M 910 RIVER RENAISSANCE	ADDED 2024	0701	36.47	21.89	21.88	5,890.71 87.54 5,978.25					
7 4	MONTAGNA, DENNIS P & SHANNA R 38 MADISON ST	ADDED 2024	0801	43.77	32.83	32.82	7,605.73 131.30 7,737.03					
8 28	DELIZIO, DAVID & DIANNA 752 MORTON ST	ADDED 2024	0801	36.75	27.56	27.56	8,391.92 110.24 8,502.16					
16.01 35	JUDA,EDYTA 21 MCKENZIE AVE	ADDED 2024	0801	105.37	79.03	79.02	5,971.76 316.10 6,287.86					
16.02 30	STRICKLER, NICHOLAS JAMES &MEGAN E 4 MCKENZIE AVE	ADDED 2024	1201	6,988.13	1,747.04	1,747.03	6,770.92 6,988.14 13,759.06					
		OMT/ADD 2023		6,996.75								
24.01 5	KASZKA, CHERYL 60 HERRICK ST	ADDED 2024	0801	137.79	103.34	103.34	9,359.65 413.36 9,773.01					
24.01 25	GRANEY, KIMBERLY LISA ETAL 27 BOBBINK TERR	ADDED 2024	0801	464.14	348.11	348.11	7,915.34 1,392.44 9,307.78					

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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 2024	2024	CURR 2024					
QUALIF							TAXES	ADDED	TAXES					
34 1		ADDED 2024	0501	56,659.35	24,282.58	24,282.58								
	EW SB NJ EAST RUTHERFORD 390 LLC 85 HERMAN STREET						41,277.14	97,130.32	138,407.46					
37 8		ADDED 2024	0801	130.77	98.07	98.07								
	316 HOBOKEN ROAD LLC 316 HOBOKEN RD						6,639.62	392.28	7,031.90					
38 25		ADDED 2024	0801	34.58	25.94	25.93								
	GONZALEZ, WILLIAM & CHRISTINA 275 LAUREL PL						7,501.99	103.74	7,605.73					
40 5		ADDED 2024	0801	16.21	12.16	12.16								
	RODGERS, LUZ 280 LAUREL PL						7,286.40	48.64	7,335.04					
43 13		ADDED 2024	0801	178.84	134.14	134.14								
	ST MARY & 21 LLC 373 GROVE ST						9,332.10	536.56	9,868.66					
44 3		ADDED 2024	0801	63.75	47.82	47.82								
	AYDIN,EMIN 55 CLINTON PL						9,066.25	191.28	9,257.53					
45 27		ADDED 2024	0801	79.43	59.58	59.57								
	CLINTON TEAM LLC 72 CLINTON PL						14,802.97	238.30	15,041.27					
46 7		ADDED 2024	0801	130.77	98.07	98.07								
	CAVALIERE,ALESSANDRA 277 GROVE ST						7,620.32	392.28	8,012.60					
49 2		ADDED 2024	0701	185.07	111.04	111.04								

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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 2024 TAXES	ADDED	CURR 2024 TAXES	
QUALIF										
	D'ALESSANDRO, CAROL ANN ETAL 121 HUMBOLDT ST						8,654.52	444.16	9,098.68	
54		ADDED	0801	99.97	74.98	74.97				
11		2024								
	NOONAN, DENNIS & VIRGINIA 26 LINCOLN PL						7,247.49	299.90	7,547.39	
57		ADDED	0801	420.37	315.29	315.28				
28		2024								
	MANTORSKI, JERZY & EWA 44 WASHINGTON PL						8,176.32	1,261.14	9,437.46	
60		ADDED	0801	16.21	12.16	12.16				
3		2024								
	KING, DANIEL & DAWN 31 PROSPECT TERR						7,143.75	48.64	7,192.39	
63		ADDED	0801	7.57	5.68	5.67				
3		2024								
	OROSZ,GEORGE & DONNA 125 EVERETT PL						9,447.19	22.70	9,469.89	
63		ADDED	0801	14.05	10.54	10.54				
5		2024								
	NEMEC, P & D 135 EVERETT PL						10,408.44	42.16	10,450.60	
63		ADDED	0801	55.11	41.34	41.33				
7		2024								
	MADERA HENRIQUEZ, OSCAR A ETAL 145 EVERETT PL						8,959.27	165.34	9,124.61	
67		ADDED	0801	10.26	7.70	7.70				
1		2024								
	VILLARUEL, BELMON D & ROZETTE D 270 MAIN ST						7,492.26	30.80	7,523.06	
68		ADDED	0801	264.22	198.17	198.17				
4		2024								
	RAMIREZ, RUBER O ETALS 177 BOILING SPRINGS AVE						9,539.59	792.68	10,332.27	

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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 2024	ADDED	CURR 2024		
QUALIF		YEAR					TAXES		TAXES		
78		ADDED	0801	197.23	147.92	147.92					
15		2024									
	STEIN, JOAN									591.68	
	56 PROSPECT TERR						8,009.36				8,601.04

84		ADDED	0801	575.46	431.60	431.59					
13		2024									
	ABDELHADI, MOHAMED & ABDELHADI, SOBHY									1,726.38	
	96 PROSPECT TERR						6,861.69				8,588.07

	DISTRICT TOTALS			73,958.52	28,480.66	28,480.55				113,922.42	
							252,937.59				366,860.01