

2019 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 2019	ADDED	CURR 2019					
QUALIF							TAXES		TAXES					
5		OMITTED		6,322.57										
12		2018												
		OMITTED		6,789.39										
		2019												
	SORIANO, JOHN M & IRENE													
	85 BROOK TERR						.00		.00					
16.02		ADDED		10.99	5.50	5.49								
15		2019	0601											
	VALVANO, VICTORIA													
	34 MCKENZIE AVE						6,937.78	21.98	6,959.76					
18		ADDED		636.16	636.17	636.16								
19		2019	0901											
	MAUCIONE, CARLO & JENNIFER													
	84 CHADWICK ST						6,694.13	2,544.66	9,238.79					
22		ADDED		246.86	105.80	105.80								
17		2019	0501											
	DILEK, IRFAN CESUR ETAL													
	65 SPRING ST						7,905.08	423.20	8,328.28					
24.01		ADDED		148.54	63.67	63.66								
35		2019	0501											
	KATONA, BALAZS FERENC ETAL													
	73 BOBBINK TERR						7,857.45	254.66	8,112.11					
24.03		ADDED		952.18	317.40	317.39								
2		2019	0301											
	BONIFACE, ANGELINAH C													
	74 ATKINS TERR						6,485.28	1,269.58	7,754.86					
45		ADDED		749.29	561.97	561.96								
14		2019	0801											
	97 HUMBOLDT LLC													
	97 HUMBOLDT ST						6,412.00	2,247.86	8,659.86					
46		ADDED		715.71	536.78	536.77								
14		2019	0801											
	SAWLANI, SONIA													
	96 HUMBOLDT ST						6,305.74	2,147.10	8,452.84					

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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 2019 TAXES	ADDED	CURR 2019 TAXES	
QUALIF										
47		ADDED		165.48	124.12	124.12				
5.01		2019	0801							
	MENA JR, ERIC R & IRENA							496.48		
	131 MOZART ST						12,122.34		12,618.82	
48		ADDED		32.45						
8		2018	1101							
		ADDED		401.21	100.31	100.30				
		2019	1201							
	SUNG, HYUNJOO							401.22		
	143 CLINTON PL						6,236.13		6,637.35	
49		ADDED		2,207.56	1,655.67	1,655.67				
5		2019	0801							
	O'FALLON, THOMAS & THERESA							6,622.68		
	133 HUMBOLDT ST						4,475.58		11,098.26	
57		ADDED		490.37	367.78	367.77				
20		2019	0801							
	MOROZ, JOHN & DENISE							1,471.10		
	70 WASHINGTON PL						6,001.63		7,472.73	
60		ADDED		2,272.28	1,704.22	1,704.22				
1.01		2019	0801							
	NORTH JERSEY BUILDERS GROUP LLC							6,816.88		
	23 PROSPECT TERR						4,305.20		11,122.08	
63		ADDED		1,028.98	771.73	771.73				
20		2019	0801							
	MARTINEZ, IRIS & MARRERO, R							3,086.92		
	120 UHLAND ST						8,004.01		11,090.93	
69		ADDED		182.60	136.95	136.94				
14		2019	0801							
	ANZIDEI, ANTONIO & ESTER							547.78		
	208 BOILING SPRINGS AVE						7,786.00		8,333.78	
70		ADDED		76.94	57.71	57.71				
31		2019	0801							
	SAMOUHOS, STEPHEN VINCENT							230.84		
	162 PARK AVE						7,745.70		7,976.54	

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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 2019 TAXES	ADDED	CURR 2019 TAXES						
78		ADDED	0201	18.32	5.50	5.49									
15															
	STEIN, JOAN														
	56 PROSPECT TERR						7,518.53	21.98	7,540.51						

	DISTRICT TOTALS			23,447.88	7,151.28	7,151.18	112,792.58	28,604.92	141,397.50						