

Range: Block: First to Last Include Lien Type: Municipal: N Outside: Y Assign Full: N Assign < Cert: N
 Lot: Include Lien Status: Open: Y Redeemed: N Foreclosed: N Canceled: N
 Qual: Sale Dates: 01/01/86 to 03/10/20 Include Fees: N
 Transaction Dates: 01/01/20 to 03/10/20 Include Costs: Y
 Include Charge Type: Tax: Y Water: Y Sewer: Y Electric: Y Utility: Y
 Sp. Assmnt: Y Misc: Y Boarding Up: Y Demolition: Y

For Liens with Sale Date and/or Assign Date in the Transaction Date Range:

Municipal, Outside & 'Assign for < Cert' Prin Balances = Certificate + Adjustments - Redemption Payments Principal.

'Assignment for Full Amount' Prin Balance = Assignment Payments (prin & interest) + Adjustments (after assignment)
 - Redemption Payments Principal.

For Municipal, Outside & 'Assign for < Cert' Liens with Sale Date before the low Transaction Date Range

and for 'Assign for Full Amount' Liens with Assignment Date before the low Transaction Date Range:

Prin Balances = Previous Balance + Adjustments - Redemption Payments Principal.

Block	Owner Name	Sale Date	Status	Status Date	Certificate %	Premium
Lot	Street Address	Held By		Check Cleared Date	Amounts In Sale	
Qual	City, St	Zip	Tax Years		Principal	Interest
Cert Num	Property Location			Balance Type		Total
Lien Hldr Id	Name	Trans: Balance Type	Date Yr Qtr Code	Description	Principal	Interest Prin Balance
3	VOLPE, RUDOLPH JR. & C.		10/24/19	Open		0.00 % 47,700.00
1.03	353 RIVERSIDE AVE.		Outside			
	RUTHERFORD, NEW JERSEY		07070			
201902	353 RIVERSIDE AVE			Tax	12,197.36	2,901.55 15,098.91
000103	ROTHMAN REALTY I, LLC			Cost	100.00	0.00 100.00
				Total In Sale:		15,198.91
				Balance as of 12/31/19:		28,372.81
18	TRINIDAD, CARMELO & DANIA		10/18/17	Open		0.00 % 65,600.00
3	204 WEST PASSAIC AVE		Outside			
	RUTHERFORD, NJ		07070	2016		
201701	204 W PASSAIC AVE			Tax	7,536.69	56.52 7,593.21
00096	US BANK CUST BV002 TRST&CRDTRS			Total In Sale:		7,593.21
				Balance as of 12/31/19:		28,959.06
21.01	WARGA, WILLIAM		10/24/19	Open		0.00 % 45,800.00
7.01	171 CARMITA AVE		Outside			
	RUTHERFORD, NJ		07070			
201904	171 CARMITA AVE			Tax	8,037.25	1,673.15 9,710.40
00101	JOHN FINAN			Misc	0.00	0.00 0.00
				Cost	100.00	0.00 100.00
				Total In Sale:		9,810.40
				Balance as of 12/31/19:		22,918.58
		Tax	02/11/20 20 1 J	071 1ST Q PD BY L/H	2,717.52	0.00 25,636.10
44	MANZO, WILLIAM & MARGARET		11/15/18	Open		0.00 % 22,100.00
25	9 MONTROSS AVE.		Outside			
	RUTHERFORD, N.J.		07070	2017		
201803	9 MONTROSS AVE			Tax	2,330.04	279.89 2,609.93
00017	ROBERT ROTHMAN PENSION TRUST			Cost	52.20	0.00 52.20
				Total In Sale:		2,662.13
				Balance as of 12/31/19:		23,243.40
		Tax	03/06/20 20 1 J	071 1ST Q PD BY L/H	2,371.79	0.00 25,615.19

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name Trans: Balance Type	Sale Date Held By Zip Date Yr Qtr	Status Tax Years Code	Status Date Check Cleared Date Balance Type Description	Certificate % Amounts In Sale Principal Interest	Premium Total Prin Balance
45 10 201804 00017	GROSS,ALBA 111 ELLIOTT PLACE RUTHERFORD NJ 111 ELLIOTT PLACE ROBERT ROTHMAN PENSION TRUST	11/15/18 Outside 07070	Open 2017		0.00 %	49,100.00
				Tax Cost Total In Sale: Balance as of 12/31/19:	3,454.79 490.22 78.90 0.00	3,945.01 78.90 4,023.91 35,364.64
	Tax	03/06/20 20 1	J 071 1ST Q PD BY L/H		3,579.57 0.00	38,944.21
53 44 201905 00082	MUSAFIRI, AUGUY 8 GROVE ST RUTHERFORD, NJ 8 GROVE ST CHRISTIANA T C/F CE1 1STTRUST	10/24/19 Outside 07070	Open		0.00 %	36,000.00
				Tax Cost Total In Sale: Balance as of 12/31/19:	636.62 99.95 15.00 0.00	736.57 15.00 751.57 11,962.95
	Tax	02/11/20 20 1	J 071 1ST Q 2020 L/H PD		2,474.31 0.00	14,437.26
85 22 201705 00096	145 SPRINGFIELD AVE RUTHERFORD LLC 1992 MORRIS AVENUE #116 UNION, NJ 145 SPRINGFIELD AVE US BANK CUST BV002 TRST&CRDTRS	10/18/17 Outside 07083	Open 2016		0.00 %	45,100.00
				Tax Cost Total In Sale: Balance as of 12/31/19:	5,477.38 890.29 100.00 0.00	6,367.67 100.00 6,467.67 42,886.21
	Tax	02/19/20 20 1	J 071 L/H PD 1ST Q		2,829.24 0.00	45,715.45
89 39 201906 000103	VICTORI CONSULTING LLC 70 PROSPECT PLACE RUTHERFORD, NJ 70 PROSPECT PLACE ROTHMAN REALTY I, LLC	10/24/19 Outside 07070	Open		0.00 %	48,300.00
				Tax Cost Total In Sale: Balance as of 12/31/19:	6,092.75 1,027.78 100.00 0.00	7,120.53 100.00 7,220.53 21,043.78
	Tax	03/06/20 20 1	J 071 1ST Q PD BY L/H		3,099.31 0.00	24,143.09
93 30 201806 00017	GLUHM, DIANE & VIVIAN 21 SUNDERLAND AVE RUTHERFORD, NJ 21 SUNDERLAND AVE ROBERT ROTHMAN PENSION TRUST	11/15/18 Outside 07070	Open 2017		0.00 %	40,100.00
				Tax Total In Sale: Balance as of 12/31/19:	3,185.51 23.89 0.00	3,209.40 3,209.40 14,999.34
114 32 201706 00098	PARKERTON,VERONICA 320 RIDGE ROAD RUTHERFORD NJ 320 RIDGE ROAD M & V LIENS	10/18/17 Outside 07070	Open 2016		18.00 %	0.00
				Tax Misc Demolition Cost	0.00 600.00 0.00 15.00	0.00 658.07 0.00 15.00

BOROUGH OF RUTHERFORD
Detailed Lien Account Status Report

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name Trans: Balance Type	Sale Date Held By Zip Date Yr Qtr	Status Tax Years Code	Status Date Check Cleared Date Balance Type Description	Certificate % Amounts In Sale Principal Interest	Premium Total Prin Balance
114	32	201706 PARKERTON,VERONICA		Continued		
				Total In Sale:		673.07
				Balance as of 12/31/19:		73,720.34
	Tax	02/11/20 20 1	J 071 1ST Q PD BY L/H	1,870.31	0.00	75,590.65
144 24.01	CROOK, DAVID A & SUSAN M ALBINO 96 ORIENT WAY RUTHERFORD, NJ	10/17/13 Outside 07070	Open 2012		0.00 %	23,500.00
201310 00068	76 E PASSAIC AVE CLEMENTE ENTERPRISES, LLC			Tax Cost	4,577.48 100.00	775.71 0.00
				Total In Sale:		5,453.19
				Balance as of 12/31/19:		52,127.35
	Tax	01/15/20 19 4	J 071 3 & 4 OF 2019	3,805.30	0.00	55,932.65
	Tax	02/12/20 20 1	J 071 1st q pd by l/h	1,780.74	0.00	57,713.39
164.03 24	HERNANDEZ, I & R AND ORTEGA, P 260 STATE HWY 17 RUTHERFORD, NJ	10/24/19 Outside 07070	Open		0.00 %	65,600.00
201909 000103	260 STATE HIGHWAY 17 ROTHMAN REALTY I, LLC			Tax Cost	8,285.05 100.00	1,464.01 0.00
				Total In Sale:		9,849.06
				Balance as of 12/31/19:		28,646.70
	Tax	03/06/20 20 1	J 071 1ST Q PD BY L/H	4,215.50	0.00	32,862.20
195 16	WHITE, KURT N & BARBARA M. 29 WINGRA AVENUE RUTHERFORD, NJ	10/18/17 Outside 07070	Open 2016		0.00 %	41,300.00
201711 00096	29 WINGRA AVE US BANK CUST BV002 TRST&CRDTRS			Tax Cost	5,507.47 100.00	842.64 0.00
				Total In Sale:		6,450.11
				Balance as of 12/31/19:		33,898.24
	Tax	02/19/20 20 1	J 071 L/H PD 1ST Q	2,645.60	0.00	36,543.84
208 28	DEVLIN, WILLIAM 60 MONONA AVE RUTHERFORD, NJ	10/18/17 Outside 07070	Open 2016		0.00 %	35,200.00
201712 00039	60 MONONA AVE ROBERT ROTHMAN			Tax Cost	4,696.64 100.00	919.51 0.00
				Total In Sale:		5,716.15
				Balance as of 12/31/19:		36,972.26
	Tax	03/06/20 20 1	J 071 1ST Q PD BY L/H	2,446.07	0.00	39,418.33
210 1	DACKKS GROUP FOR SUPRTVE HSNG DEVL P PO BOX 702 RAMSEY, NJ	10/18/17 Outside 07446	Open 2016		0.00 %	0.00
-C0108- - 201714 00099	48 CLARK COURT USBNKCUS 4 TWR DBVII TRS 17-1			Tax Cost	3,796.81 88.21	613.73 0.00
				Total In Sale:		4,498.75
				Balance as of 12/31/19:		4,498.75

March 10, 2020
09:29 AM

BOROUGH OF RUTHERFORD
Detailed Lien Account Status Report

Page No: 4

Block	Owner Name	Sale Date	Status	Status Date	Certificate %	Premium
Lot	Street Address	Held By		Check Cleared Date	Amounts In Sale	
Qual	City, St	Zip	Tax Years		Principal	Interest
Cert Num	Property Location			Balance Type		Total
Lien Hldr Id	Name	Trans: Balance Type	Date Yr Qtr Code	Description	Principal	Interest Prin Balance
219	BELLEMEAD DEVEL CRP % CHUBB LIMITED		10/10/02	Open		17.00 % 0.00
66.03	510 WALNUT ST WB10R		Outside			
-	- -HM PHILADELPHIA, PA		19106	2001		
001670	289 VETERANS BLVD			Tax	709.00	67.32 776.32
00019	U.S.BANK-CUST/SASS MUNI V dtr			Cost	15.53	0.00 15.53
				Total In Sale:		791.85
				Balance as of 12/31/19:		5,854.61

BOROUGH OF RUTHERFORD
Detailed Lien Account Status Report

Lien Type	Count	Prev Bal	Certificate Transfers	O.B. Tax Sale Principal	Payments Interest	Outside Adj	Redemption Principal	Payments Interest	Total Balance
Tax	16	414,360.17	0.00 0.00	0.00	0.00	33,835.26	0.00	0.00	448,195.43
Misc	2	3,036.93	0.00 0.00	0.00	0.00	0.00	0.00	0.00	3,036.93
Demolition	1	47,007.08	0.00 0.00	0.00	0.00	0.00	0.00	0.00	47,007.08
Cost	14	1,064.84	0.00 0.00	0.00	0.00	0.00	0.00	0.00	1,064.84
Lien Totals	33	465,469.02	0.00 0.00	0.00	0.00	33,835.26	0.00	0.00	499,304.28
Total Certs:	16								

Total Install Accts:	0	Loan Principal Payments:	0.00	Loan Principal Balance:	0.00
Loan Prev Balance:	0.00	Loan Interest Payments:	0.00	Installment Interest Due:	0.00
New Loan Amounts:	0.00	Loan Adjustments:	0.00	Loan Prin + Instl Intr Due:	0.00

March 10, 2020
09:29 AM

BOROUGH OF RUTHERFORD
Lien Account Status Audit Totals

Page No: 6

SALE DATE: 01/01/1986 to 03/10/2020

BALANCE AS OF 12/31/19 465,469.02

TAX SALE

Tax	0.00	
Misc	0.00	
Demolition	0.00	
Cost	0.00	
Interest	0.00	
TOTAL TAX SALE	<u>0.00</u>	0.00

TRANSFERS TO LIEN

Tax	0.00	
Misc	0.00	
Demolition	0.00	
TOTAL TRANSFERS TO LIEN	<u>0.00</u>	0.00

INSTALLMENT PLANS 0.00

COLLECTIONS (Lien Redemption)

Tax	0.00	
Misc	0.00	
Demolition	0.00	
Cost	0.00	
TOTAL COLLECTIONS	<u>0.00</u>	(0.00)

NSF REVERSALS (Lien Redemption)

Tax	0.00	
Misc	0.00	
Demolition	0.00	
Cost	0.00	
TOTAL NSF REVERSALS (Lien Redemption)	<u>0.00</u>	0.00

COLLECTOR ADJUSTMENTS

	Debit	Credit	Net
Miscellaneous	<u>33,835.26</u>	<u>0.00</u>	<u>33,835.26</u>
TOTAL ADJUSTMENTS	33,835.26	0.00	33,835.26

33,835.26

BALANCE AS OF 03/10/20

Tax	448,195.43	
Misc	3,036.93	
Demolition	47,007.08	
Cost	1,064.84	
Installment Principal	0.00	
TOTAL BALANCE	<u>499,304.28</u>	

499,304.28

TOTAL PREMIUM 565,400.00

COLLECTOR INTEREST ADJUSTMENTS	<u>Debit</u>	<u>Credit</u>	<u>Net</u>	
	0.00	0.00	0.00	
TOTAL INTEREST ADJUSTMENTS				<u>0.00</u>

Range: Block: First to Last Property Class Range: First to Last Print Balances Greater Than: 0.00
 Lot: Bill Year Range: 2020 to 2020 Include Prior Yr/Prd In Balance: Y
 Qual: Bill Period Range: 1 to 1 Include Interest Through: 03/10/20
 As Of Date: 03/10/20 Assessed Value/SPTX Code Year: 2020 Include Tax Sp Charges: N
 Include Utility Due As Of 03/10/20: N Include Other Special Charges: N

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2 4	IZQUIERDO, JULIO D & MICHELLE L 393 RIVERSIDE AVENUE RUTHERFORD, NJ 393 RIVERSIDE AVENUE	259100 00660 73400 07070 0 2 332500	0.00 08/13/19 20 1 J086 Value: 61,300- 02/05/20 20 1 P001 CK CORELOGIC	2,697.00 0.00 419.76- 2,156.57 Per Diem Interest:	0.00 0.00 0.00 0.00 1.05	0.00 2,697.00 2,697.00 2,277.24 120.67 121.72
2 17	612 NEWARK ST LLC 30 EDGEWOOD AVENUE NUTLEY, NJ 420 CARMITA AVENUE	268400 392900 07110 0 2 661300	0.00 02/18/20 20 1 P001 CK	4,528.00 0.00 4,496.59 Per Diem Interest:	0.00 0.00 31.41 0.35	0.00 4,528.00 4,528.00 31.41 31.76
2 25	PAPA,VINCENT 427 RIVERSIDE AVE. RUTHERFORD,N.J. 427 RIVERSIDE AVE	240900 86600 07070 0 2 327500	0.00 03/02/20 20 1 P001 CK 104	2,243.00 0.00 2,235.25 Per Diem Interest:	0.00 0.00 21.85 0.03	0.00 2,243.00 2,243.00 7.75 7.78
3 19	BHATT,JANARDAN & KIRTIDA 374 CARMITA AVE RUTHERFORD,NEW JERSEY 374 CARMITA AVE	249500 164500 07070 0 2 414000	0.00	2,835.00 0.00 Per Diem Interest:	0.00 0.00 39.03	0.00 2,835.00 2,835.00 2,874.03
5 34	WONG, ROBERT K P & NATALIE 259 SUNRISE DRIVE HAWTHORNE, NJ 298 CARMITA AVE	268400 223200 07506 0 2 491600	0.00	3,366.00 0.00 Per Diem Interest:	0.00 0.00 49.39	0.00 3,366.00 3,366.00 3,415.39
7 16	CAPNOVATE LLC 84 KNICKERBOCKER AVENUE PATERSON, NJ 173 SANTIAGO AVE	299000 276000 07503 0 2 575000	0.00	3,937.00 0.00 Per Diem Interest:	0.00 0.00 85.82	452.43 3,937.00 4,389.43 4,475.25

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
9 9.01	MCCOSKER, DANIEL & HIROMI 108 WEST NEWELL AVENUE RUTHERFORD, NJ 535 RIVERSIDE AVENUE	255600 161600 07070 0 2 417200	0.00	2,857.00 0.00	0.00 0.00	0.00 2,857.00 2,857.00 2,896.46
				Per Diem Interest:	39.46	
9 12.02	DELGADO-TEJADA, FREDERICO ETALS 113 W GOUVERNEUR AVENUE RUTHERFORD, NJ 113 W GOUVERNEUR AVE	275800 168800 07070 0 2 444600	0.00	3,044.00 0.00	0.00 0.00	0.00 3,044.00 3,044.00 3,087.11
				Per Diem Interest:	43.11	
9.01 2.05	SHER, DOROTHY SUITE 605 1801 AVE OF THE STARS LOS ANGELES CA 556 RIVERSIDE AVE	11000 0 90067 0 1 11000	*Lien**Lien* 0.00	75.00 0.00	0.00 0.00	0.00 75.00 75.00 76.46
				Per Diem Interest:	1.46	
10 14	FITZSIMONS, PATRICK & LAUREN 546 STUYVESANT AVE RUTHERFORD, NJ 546 STUYVESANT AVE	302000 28700 07070 0 2 330700	0.00	2,264.00 0.00	0.00 0.00	9,055.62 2,264.00 11,319.62 12,144.38
				Per Diem Interest:	824.76	
11 27	FUJII, SUSAN R 458 RIVERSIDE TERR RUTHERFORD, NJ 458 RIVERSIDE TERR	251200 68800 07070 0 2 320000	0.00	2,191.00 0.00	0.00 0.00	3,466.03 2,191.00 5,657.03 5,758.67
				Per Diem Interest:	101.64	
13 25	STANTON, TIMOTHY M. & LYNN 456 MONTROSS AVE RUTHERFORD NJ 456 MONTROSS AVE	291500 334400 07070 0 2 625900	0.00	4,286.00 0.00	0.00 0.00	0.00 4,286.00 4,286.00 4,353.33
				Per Diem Interest:	67.33	
16 14	FALLER, DONALD R 346 MONTROSS AVE RUTHERFORD, NJ 346 MONTROSS AVE	287800 175100 07070 0 2 462900	0.00	3,170.00 0.00	0.00 0.00	3,190.27 3,170.00 6,360.27 6,574.11
				Per Diem Interest:	213.84	
16 27	MORANO, CHERYL 187 DONALDSON AVE RUTHERFORD, NJ 187 DONALDSON AVE	300000 231100 07070 0 2 531100	0.00	3,637.00 0.00	0.00 0.00	0.00 3,637.00 3,637.00 3,691.67
				Per Diem Interest:	54.67	

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code	Deductions Deduct Amount Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
19 2.02	VALLEJO, JORGE E & VALERIE 243 CARMITA AVE RUTHERFORD, NJ 243 CARMITA AVE	280700 170000 07070 0 2 450700	0.00	3,086.00 0.00	0.00 0.00	6,613.49 3,086.00 9,699.49 9,984.52
				Per Diem Interest:	285.03	
21 3.02	SAVALIA, HASMUKH 143 MONTROSS AVE RUTHERFORD, NJ 150 MONTROSS AVE	302600 239600 07070 0 2 542200	0.00	3,713.00 0.00	0.00 0.00	12,438.88 3,713.00 16,151.88 17,251.90
				Per Diem Interest:	1,100.02	
24 12	NATIELLO, DANIEL & JOYCE 179 WASHINGTON AVE RUTHERFORD NJ 179 WASHINGTON AVE	263300 179500 07070 0 2 442800	0.00	3,032.00 0.00	0.00 0.00	12,894.21 3,032.00 15,926.21 17,107.50
				Per Diem Interest:	1,181.29	
26 7.04	DIBRE, YASSINE 5 LEONARD TERRACE WAYNE, NJ 7 DEAN COURT	272500 117500 07470 0 2 390000	0.00	2,671.00 0.00	0.00 0.00	8,055.31 2,671.00 10,726.31 11,658.44
				Per Diem Interest:	932.13	
26 10	GIANGERUSO, ROBERT V 50 W GOUVERNEUR AVE RUTHERFORD, NJ 50 W GOUVERNEUR AVE	352600 122200 07070 0 2 474800	0.00	3,251.00 0.00	0.00 0.00	3,272.22 3,251.00 6,523.22 6,743.92
				Per Diem Interest:	220.70	
26 16	BOYCE, LAWRENCE & JUDITH 410 EDGEWOOD PL RUTHERFORD NJ 410 EDGEWOOD PL	377400 315000 07070 0 2 692400	0.00	4,741.00 0.00	0.00 0.00	0.00 4,741.00 4,741.00 4,817.20
				Per Diem Interest:	76.20	
27 2	R R E BUILDERS INC 7 FULTON ST WEEHAWKIN, NJ 20 W GOUVERNEUR AVE	294800 0 07086 0 1 294800	0.00	2,019.00 0.00	0.00 0.00	8,068.64 2,019.00 10,087.64 11,021.10
				Per Diem Interest:	933.46	
27.01 23	OH, KENNETH K 56 S PROSPECT STREET VERONA, NJ 7 W PIERREPONT AVE	413300 445400 07044 0 4A 858700	0.00	5,880.00 0.00	0.00 0.00	0.00 5,880.00 5,880.00 5,978.41
				Per Diem Interest:	98.41	

BOROUGH OF RUTHERFORD
Detailed Tax Account Delinquent Report

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
29 24	DERNELLE, MARK E. & LORRAINE A. 41 RIVERVIEW AVE. RUTHERFORD, NJ 41 RIVERVIEW AVE	279000 183500 07070 0 2 462500	0.00	3,167.00 0.00	0.00 0.00	0.00 3,167.00 3,167.00 3,212.51
				Per Diem Interest:	45.51	
30 13	UNKNOWN OWNER UNKNOWN UNKNOWN 334 MORTIMER AVE	4200 0 00000 0 1 4200	*Lien**Lien* 0.00	29.00 0.00	0.00 0.00	0.00 29.00 29.00 29.57
				Per Diem Interest:	0.57	
33 4	HOLMAN, DENNIS K. & LINDA S. 311 MONTROSS AVE RUTHERFORD NJ 311 MONTROSS AVE	352000 346600 07070 0 2 698600	0.00	4,784.00 0.00	0.00 0.00	0.00 4,784.00 4,784.00 4,861.04
				Per Diem Interest:	77.04	
33 9	KENNEDY, P.G. 116 WOODWARD AVE RUTHERFORD NJ 116 WOODWARD AVE	300000 208000 07070 0 2 508000	0.00	3,479.00 0.00	0.00 0.00	7,054.12 3,479.00 10,533.12 11,124.56
				Per Diem Interest:	591.44	
34 5	DE MARCO, LIBERATOR & PATRICIA 146 DONALDSON AVENUE RUTHERFORD, N.J. 146 DONALDSON AVENUE	300000 162200 07070 0 2 462200	0.00	3,165.00 0.00	0.00 0.00	0.00 3,165.00 3,165.00 3,210.47
				Per Diem Interest:	45.47	
35.02 21.01	SALEHI, MOHAMMADMOHSEN 159 FAIRVIEW AVENUE RUTHERFORD NJ 159 FAIRVIEW AVENUE	290600 235100 07070 0 2 525700	0.00	3,600.00 0.00	0.00 0.00	3,623.17 3,600.00 7,223.17 7,405.69
				Per Diem Interest:	182.52	
36 12	MARINELLI-GENARDI, LIA 155 MONTROSS AVENUE RUTHERFORD, NJ 155 MONTROSS AVENUE	337000 201400 00672 0 07070 0 2 538400	0.00	3,687.00 0.00	0.00 0.00	3,701.70 3,687.00 7,388.70 7,645.61
				Per Diem Interest:	256.91	
36 13	DESALVO, JOSEPH JR & MARIE 149 MONTROSS AVENUE RUTHERFORD, NJ 149 MONTROSS AVENUE	332800 282200 07070 0 2 615000	0.00	4,211.00 0.00	0.00 0.00	0.00 4,211.00 4,211.00 4,276.86
				Per Diem Interest:	65.86	

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
36 26	SEVERINO, DEAN 136 HACKETT PL RUTHERFORD, NJ 136 HACKETT PL	315000 00660 330000 07070 0 2 645000	0.00	4,417.00 0.00	0.00 0.00	4,446.02 4,417.00 8,863.02 9,182.17
				Per Diem Interest:	319.15	
40 8	SHAHADI, EMILIE & ALYSSA DIMITROFF 60 PROSPECT PLACE RUTHERFORD, NJ 20 HACKETT PL	237500 305700 07070 0 2 543200	0.00	3,720.00 0.00	0.00 0.00	0.00 3,720.00 3,720.00 3,776.29
				Per Diem Interest:	56.29	
40.01 14	NUNEZ, NELSON & RUTH D 17 HACKETT PL RUTHERFORD, NJ 17 HACKETT PL	254000 206700 00660 0 07070 0 2 460700	0.00	3,155.00 0.00	0.00 0.00	0.00 3,155.00 3,155.00 3,200.27
				Per Diem Interest:	45.27	
43 17	SABATINI, RHONDA L. 60 MORSE AVENUE RUTHERFORD, NJ 60 MORSE AVENUE	267800 53100 07070 0 2 320900	0.00	2,197.00 0.00	0.00 0.00	0.00 2,197.00 2,197.00 522.91 523.17
		03/09/20 20 1 P001 CK		1,674.09	25.91 0.26	
				Per Diem Interest:		
43 41	GANDHI, VINAY & SHAH, JIL 55 GRAND AVE RUTHERFORD, NJ 25 SIDNEY AVENUE	231200 148800 00660 0 07070 0 2 380000	0.00	2,602.00 0.00	0.00 0.00	0.00 2,602.00 2,602.00 2,636.49
				Per Diem Interest:	34.49	
44 11	CHERRY OAK HOLDINGS LLC 36 SIDNEY AVENUE RUTHERFORD, NJ 36 SIDNEY AVENUE	242500 155300 07070 0 2 397800	0.00	2,724.00 0.00	0.00 0.00	5,523.74 2,724.00 8,247.74 8,691.07
				Per Diem Interest:	443.33	
45 15	UNKNOWN OWNER UNKNOWN UNKNOWN 84 W PASSAIC AVE REAR	900 0 00000 0 1 900	*Lien**Lien* 0.00	6.00 0.00	0.00 0.00	0.00 6.00 6.00 6.05
				Per Diem Interest:	0.05	
48 17 -C0106-	PYRAMID INVESTMENTS 25 PETERSEN PLACE MAHWAH, NJ 155 UNION AVE	110000 97000 07430 0 2 207000	0.00	1,417.00 0.00	0.00 0.00	0.00 1,417.00 1,417.00 1,429.28
				Per Diem Interest:	12.28	

BOROUGH OF RUTHERFORD
Detailed Tax Account Delinquent Report

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
48 33.01	LEE, SANGKIL & MA, HEAJEN 138 FAIRVIEW AVENUE RUTHERFORD, NJ 138 FAIRVIEW AVE	285600 153400 07070 0 2 439000	0.00	3,006.00 0.00	0.00 0.00	12,807.02 3,006.00 15,813.02 17,378.37
				Per Diem Interest:	1,565.35	
52 32	GALLEGOS, MATTHEW & KELLY 34 ELM ST. RUTHERFORD, NJ 34 ELM STREET	184500 111200 07070 0 2 295700	0.00	2,025.00 0.00	0.00 0.00	0.00 2,025.00 2,025.00 2,048.24
				Per Diem Interest:	23.24	
53 45	GOINGS, JUNE 9 MORSE AVENUE RUTHERFORD, NJ 9 MORSE AVENUE	184500 98700 07070 0 2 283200	0.00	1,939.00 0.00	0.00 0.00	0.00 1,939.00 1,939.00 1,960.56
				Per Diem Interest:	21.56	
56 1.01	BUSTAMANTE, ROBERTO & ANA 345 MORTIMER AVE RUTHERFORD NJ 345 MORTIMER AVE	216000 141700 07070 0 2 357700	0.00	2,449.00 0.00	0.00 0.00	0.00 2,449.00 2,449.00 2,480.51
				Per Diem Interest:	31.51	
56 10	AJJ PARK AVENUE LLC % DEMIRDJIAN 257 PURDUE COURT PARAMUS, NJ 280 PARK AVE	302500 191500 07652 0 4A 494000 02/11/20 20 1 P001 CK	0.00	3,383.00 0.00	0.00 0.00	0.00 3,383.00 3,383.00 12.75 12.93
				Per Diem Interest:	12.75 0.18	
56 12	DEL VECCHIO, FRANK A. 1071 THE HIDEOUT LAKE ARIEL, PA 276 PARK AVENUE	223600 76400 18436 0 2 300000 12/02/19 20 1 P001 CK 2821 02/27/20 20 1 P001 CK 2840	0.00	2,054.00 0.00	0.00 0.00	0.00 2,054.00 2,054.00 2,053.38 3.66 3.68
				Per Diem Interest:	0.02	
56 15	UNKNOWN OWNER UNKNOWN UNKNOWN 329 MORTIMER AVE	9700 0 00000 0 1 9700	*Lien**Lien* 0.00	66.00 0.00	0.00 0.00	0.00 66.00 66.00 67.29
				Per Diem Interest:	1.29	
57 2.02	WINBERRY REALTY PARTNERSHIP 34 NOLL TERRACE CLIFTON, NJ 19 W NEWELL AVE	294900 20100 07013 0 2 315000	0.00	2,157.00 0.00	0.00 0.00	119.70 2,157.00 2,276.70 2,307.24
				Per Diem Interest:	30.54	

BOROUGH OF RUTHERFORD
Detailed Tax Account Delinquent Report

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
58 2	VELLUCCI FAMILY TRUST 81 SHERMAN AVENUE GLEN RIDGE, NJ 305 MORTIMER AVE	289000 230600 07028 0 2 519600	0.00	3,558.00 0.00	0.00 0.00	43.95 3,558.00 3,601.95 3,672.56
				Per Diem Interest:	70.61	
58 19	JAVA ST LLC 621 EDGEWATER AVENUE RIDGEFIELD, NJ 234 PARK AVE	451500 28500 07657 0 4A 480000 08/13/19 20 1 J086 Value: 49,500-	0.00	3,626.00 0.00 338.96-	0.00 0.00 0.00	0.00 3,626.00 3,626.00 3,287.04 3,334.89
				Per Diem Interest:	47.85	
61 1.01	KERWIN, JEANETTE 209 MORTIMER AVE RUTHERFORD NJ 209 MORTIMER AVE	268100 259500 07070 0 2 527600 02/03/20 20 1 P001 CK ONLINE CHK 03/05/20 20 1 P001 CK ONLINE CK	0.00	3,613.00 0.00 1,487.54 1,578.04	0.00 0.00 0.00 21.96	0.00 3,613.00 3,613.00 2,125.46 547.42 548.79
				Per Diem Interest:	1.37	
64 12	DISNEY, NICHOLAS A 91 MAPLE ST RUTHERFORD, NJ 91 MAPLE STREET	273000 WD001 112000 07070 0 2 385000	62.50	2,574.00 0.00	0.00 0.00	10,964.21 2,574.00 13,538.21 14,857.89
				Per Diem Interest:	1,319.68	
64 31	SILVER, ANTHONY & JUDITH 108 HOME AVENUE RUTHERFORD, N.J. 108 HOME AVE	272500 363500 07070 0 2 636000	0.00	4,355.00 0.00	0.00 0.00	0.00 4,355.00 4,355.00 4,423.67
				Per Diem Interest:	68.67	
71 19	MRZ GROUP INC 41 IVY PL RUTHERFORD, NJ 41 IVY PL	216300 159800 07070 0 2 376100	0.00	2,575.00 0.00	0.00 0.00	5,221.38 2,575.00 7,796.38 8,210.45
				Per Diem Interest:	414.07	
71.02 11	3 BROTHERS GARCIA LLC 56 UNION AVENUE RUTHERFORD, NJ 56 UNION AVE	226100 79000 07070 0 4A 305100	0.00	2,089.00 0.00	0.00 0.00	2,103.09 2,089.00 4,192.09 4,314.73
				Per Diem Interest:	122.64	
72 9.04	DAMOORGIAN, MARY 40 WASHINGTON AVE RUTHERFORD NJ 40 WASHINGTON AVE	209300 WD001 229200 07070 0 2 438500 02/14/20 20 1 P001 CR	62.50	2,940.00 0.00 3.82	0.00 0.00 19.11	0.00 2,940.00 2,940.00 2,936.18

BOROUGH OF RUTHERFORD
Detailed Tax Account Delinquent Report

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
72	9.04	DAMOORGIAN, MARY	Continued			
				Per Diem Interest:	38.17	2,974.35
74	AMES 41, LLC	518800				7,481.73
9.01	41 AMES AVE	20000		3,689.00	0.00	
	RUTHERFORD, NJ	07070 0		0.00	0.00	3,689.00
	49 AMES AVE	4A 538800	0.00			11,170.73
				Per Diem Interest:	632.82	11,803.55
74	AMES 41, LLC	148500				2,061.42
18.01	41 AMES AVE	0		1,017.00	0.00	
	RUTHERFORD, NJ	07070 0		0.00	0.00	1,017.00
	52 KIP AVENUE	1 148500	0.00			3,078.42
				Per Diem Interest:	119.80	3,198.22
75	HEIDI BATSHON LLC	244000				0.00
16	10 FRANKLIN PLACE	106000		2,397.00	0.00	
	RUTHERFORD, NJ	07070 0		0.00	0.00	2,397.00
	10 FRANKLIN PLACE	4A 350000	0.00			2,397.00
				Per Diem Interest:	30.49	2,427.49
76	KORN FAMILY, LLC	350300				0.00
3	PO BOX 94	402700		5,156.00	0.00	
	RUTHERFORD, NJ	07070 0		0.00	0.00	5,156.00
	43 CHESTNUT ST	4A 753000	0.00			5,156.00
		03/09/20 20 1 P001 CK 1257		5,117.10	82.13	38.90
				Per Diem Interest:	0.02	38.92
76	RUTHERFORD EDUCATION, LLC	405800				25,255.79
4	54 AMES AVENUE	461000		5,935.00	0.00	
	RUTHERFORD, NJ	07070 0		0.00	0.00	5,935.00
	54 AMES AVENUE	4A 866800	0.00			31,190.79
				Per Diem Interest:	2,546.02	33,736.81
76	LEGRAND, CLAUDE R.	40000				3,694.91
8	158 EASTERN WAY	94900		924.00	0.00	
	RUTHERFORD, NJ	07070 0		0.00	0.00	924.00
	40 AMES AVE	4A 134900	0.00			4,618.91
				Per Diem Interest:	352.24	4,971.15
76	32 AMES LLC	566000				18,462.73
10	32 AMES AVE	434000		8,559.00	0.00	
	RUTHERFORD, NJ	07070 0		0.00	0.00	8,559.00
	32 AMES AVE	4A 1000000	0.00			27,021.73
				Per Diem Interest:	1,750.91	28,772.64

BOROUGH OF RUTHERFORD
Detailed Tax Account Delinquent Report

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
77 4	SALIB, TAREK 6B TRIUMPH COURT EAST RUTHERFORD, NJ 36 UNION AVENUE	208000 121800 07073 0 2 329800	0.00	2,258.00 0.00	0.00 0.00	0.00 2,258.00 2,258.00 2,285.78
				Per Diem Interest:	27.78	
79 18	DANIELS, CHARLES P. & LINDA M. 230 SPRINGFIELD AVENUE RUTHERFORD, NJ 230 SPRINGFIELD AVE	387500 539600 07070 0 2 927100	0.00	6,348.00 0.00	0.00 0.00	9,850.00 6,348.00 16,198.00 16,735.49
				Per Diem Interest:	537.49	
81 5	KIM, HYUN JUN 139 JACKSON AVE RUTHERFORD, NJ 139 JACKSON AVENUE	260500 240100 00672 0 2 500600	0.00	3,428.00 0.00	0.00 0.00	0.00 3,428.00 3,428.00 3,478.60
				Per Diem Interest:	50.60	
84 25	LINDSTROM, MICHAEL A & MARJORIE D 91 FRANCISCO AVE RUTHERFORD NJ 91 FRANCISCO AVE	285000 203800 07070 0 2 488800	0.00	3,347.00 0.00	0.00 0.00	0.00 3,347.00 3,347.00 3,396.02
				Per Diem Interest:	49.02	
86 24	CZERMAK, JANET 98 MONTROSS AVE RUTHERFORD, NJ 98 MONTROSS AVE	251900 201100 07070 0 2 453000	0.00	3,102.00 0.00	0.00 0.00	0.00 3,102.00 3,102.00
		12/05/19 20 1 P001 CK 12/16/19 20 1 P001 CK 02/27/20 20 1 P001 CK		797.36 505.64 999.00	0.00 0.00 12.56	2,304.64 1,799.00 800.00
				Per Diem Interest:	5.20	805.20
86 27	MAMONE, VINCENT & JANICE 88 MONTROSS AVE RUTHERFORD NJ 88 MONTROSS AVE	270600 190200 07070 0 2 460800	0.00	3,155.00 0.00	0.00 0.00	0.00 3,155.00 3,155.00 3,200.27
				Per Diem Interest:	45.27	
87 16	MAURO, KAREN 23 HASBROUCK PL RUTHERFORD, NJ 23 HASBROUCK PLACE	270000 151400 07070 0 2 421400	0.00	2,886.00 0.00	0.00 0.00	11,231.25 2,886.00 14,117.25 14,431.85
				Per Diem Interest:	314.60	
90 42	VEITH, DANIEL T & VICTORIA 20 COURRIER PL RUTHERFORD, NJ 20 COURRIER PL	262200 252500 00660 0 2 514700	0.00	3,524.00 0.00	0.00 0.00	0.00 3,524.00 3,524.00 3,576.47
				Per Diem Interest:	52.47	

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
92.01 3	46 MAPLE LAKAY LLC 301 ROUTE 17 NORTH #800 RUTHERFORD, NJ 53 WALNUT ST	263200 116800 07070 0 2 380000 12/11/19 20 1 P001 CK 6420 02/27/20 20 1 P001 CK 6472	VT001 62.50 	 2,540.00 0.00 0.67 2,534.21 Per Diem Interest:	 0.00 0.00 0.00 22.18 0.03	0.00 2,540.00 2,540.00 2,539.33 5.12 5.15
95 9	KRZYSZTON, JAN & BARBARA 43 MYRTLE ST RUTHERFORD, NJ 43 MYRTLE ST	270000 190600 07070 0 2 460600 02/27/20 20 1 P001 CK ONLINE CHECK	 0.00 	 3,154.00 0.00 3,123.83 Per Diem Interest:	 0.00 0.00 30.17 0.20	0.00 3,154.00 3,154.00 30.17 30.37
95 45	WILLIAMS, L. & D. 34 WALNUT ST RUTHERFORD NJ 34 WALNUT ST	270000 154900 07070 0 2 424900 02/24/20 20 1 P001 CK 8393	 0.00 	 2,910.00 0.00 2,906.88 Per Diem Interest:	 0.00 0.00 23.89 0.02	0.00 2,910.00 2,910.00 3.12 3.14
95 56	CONTE, CONCETTA M. 12 WALNUT ST RUTHERFORD NJ 12 WALNUT ST	270000 120000 07070 0 2 390000 62.50	WD001 	 2,608.00 0.00 Per Diem Interest:	 0.00 0.00 1,260.53	10,378.06 2,608.00 12,986.06 14,246.59
96 42	SACHS, CAROLE 36 MYRTLE ST RUTHERFORD, NJ 36 MYRTLE ST	270000 183100 07070 0 2 453100 11/08/19 20 1 P001 CK 1125	SC001 WD001 125.00 	 2,978.00 0.00 2.45 Per Diem Interest:	 0.00 0.00 0.00 41.77	0.00 2,978.00 2,978.00 2,975.55 3,017.32
100 13	NEMETH, GEORGE JOHN 290 WASHINGTON AVE RUTHERFORD NJ 290 WASHINGTON AVE	243000 153600 07070 0 2 396600 0.00	 	 2,716.00 0.00 Per Diem Interest:	 0.00 0.00 36.71	0.00 2,716.00 2,716.00 2,752.71
102.01 7	ARENA, JOHN 101 DELAFIELD AVE RUTHERFORD, NJ 101 DELAFIELD AVE	266500 140800 07070 0 2 407300 0.00	 	 2,789.00 0.00 Per Diem Interest:	 0.00 0.00 38.14	0.00 2,789.00 2,789.00 2,827.14

BOROUGH OF RUTHERFORD
Detailed Tax Account Delinquent Report

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
103 1.01 -C0003-	BLUM, ELLEN+BLUM-GABRIEL, JESSICA&DAN 25 WOODLAND AVENUE RUTHERFORD, NJ 25 WOODLAND AVENUE	300000 411800 07070 0 2 711800 12/12/19 20 1 P001 CK 249	0.00	4,874.00 0.00 9.35 Per Diem Interest:	0.00 0.00 0.00 78.61	0.00 4,874.00 4,874.00 4,864.65 4,943.26
103 1.01 -C0016-	DNN LEASING LLC 311 PARK AVENUE #16 RUTHERFORD, NJ 311 PARK AVENUE	300000 416100 07070 0 2 716100 02/24/20 20 1 P001 CK ONLINE CHECK 03/02/20 20 1 P001 CK ONLINE CHECK	0.00	4,903.00 0.00 4,856.20 40.51 Per Diem Interest:	0.00 0.00 46.80 0.19 0.03	0.00 4,903.00 4,903.00 46.80 6.29 6.32
104.01 24	CLARK, MICHAEL & CHRISTINA 155 DANIEL AVENUE RUTHERFORD, NJ 155 DANIEL AVE	251000 124000 07070 0 2 375000	0.00	2,568.00 0.00 Per Diem Interest:	0.00 0.00 33.83	0.00 2,568.00 2,568.00 2,601.83
105.01 1	61 DANIEL AVE LLC 61 DANIEL AVENUE RUTHERFORD, NJ 61 DANIEL AVENUE	252600 120500 07070 0 2 373100	0.00	2,555.00 0.00 Per Diem Interest:	0.00 0.00 33.57	0.00 2,555.00 2,555.00 2,588.57
106 3 -C0011-	CAPUTO, LUCIO 160 EAST 65TH STREET NEW YORK, NEW YORK 253 PARK AVE	140000 124100 10021 0 2 264100 12/11/19 20 1 P001 CK 122	0.00	1,808.00 0.00 0.50 Per Diem Interest:	0.00 0.00 0.00 19.00	0.00 1,808.00 1,808.00 1,807.50 1,826.50
107 6	ARTIEDA, CELY P. & RONOLFO L. 78 WOODLAND AVE RUTHERFORD, NJ 78 WOODLAND AVE	263900 170400 07070 0 2 434300	0.00	2,974.00 0.00 Per Diem Interest:	0.00 0.00 615.17	8,962.48 2,974.00 11,936.48 12,551.65
108.01 9.03	DI NOIA, MAFALDA & PAOLA DUNN 75 E VAN NESS AVE. RUTHERFORD, N.J. 75 E VAN NESS AVE	269100 281500 07070 0 2 550600 02/10/20 20 1 P001 CK 02/20/20 20 1 P001 CK	0.00	3,770.00 0.00 1,200.00 569.50 Per Diem Interest:	0.00 0.00 0.00 16.50 20.01	0.00 3,770.00 3,770.00 2,570.00 2,000.50 2,020.51

BOROUGH OF RUTHERFORD
Detailed Tax Account Delinquent Report

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
112 68	CATLETT, EDWARD L. 431 LINCOLN AVENUE RUTHERFORD, NJ 431 LINCOLN AVE	270200 146900 07070 0 2 417100 01/30/20 20 1	0.00 0.00 0.00 P001 CK ONLINE CK	2,856.00 0.00 2,826.84 Per Diem Interest:	0.00 0.00 0.00 0.25	0.00 2,856.00 2,856.00 29.16 29.41
114 22	MC MANUS, MICHAEL & PATRICIA 89 WILSON AVE RUTHERFORD NJ 89 WILSON AVE	269300 156000 07070 0 2 425300	0.00 0.00 0.00	2,912.00 0.00 Per Diem Interest:	0.00 0.00 40.53	0.00 2,912.00 2,912.00 2,952.53
118 9.01	YAMPAGLIA, EMIL & JEANETTE 1 LINCOLN AVENUE RUTHERFORD, NJ 1 LINCOLN AVNUE	345100 264900 07070 0 4A 610000 12/26/19 20 1 12/26/19 20 1	0.00 0.00 0.00 P001 CK 14551 P001 CK 14804	4,177.00 0.00 76.89 1,000.00 Per Diem Interest:	0.00 0.00 0.00 0.00 44.20	0.00 4,177.00 4,177.00 4,100.11 3,100.11 3,144.31
121 8	273 RIDGE RD LLC ATTN:D SAJAR MD PO BOX 755 FRANKLIN LAKES, NJ 273 RIDGE ROAD	293500 208400 07417 0 2 501900	0.00 0.00 0.00	3,437.00 0.00 Per Diem Interest:	0.00 0.00 1,810.06	14,643.20 3,437.00 18,080.20 19,890.26
123 7.01 -C0160-	SMITH, ARIANNE 160 SYLVAN STREET RUTHERFORD, NJ 160 SYLVAN STREET	218800 127200 07070 0 2 346000	0.00 0.00 0.00	2,369.00 0.00 Per Diem Interest:	0.00 0.00 418.35	4,568.31 2,369.00 6,937.31 7,355.66
127 3.03	FRANICH, MURRY & DOLORES 547 RIVERSIDE AVENUE RUTHERFORD, NEW JERSEY 61 PARK AVE	153200 65700 07070 0 4A 218900	0.00 0.00 0.00	1,499.00 0.00 Per Diem Interest:	0.00 0.00 12.99	0.00 1,499.00 1,499.00 1,511.99
127 3.04	GARABEDIAN RELATED PROPERTY LLC 41 PARK AVE RUTHERFORD, NJ 59 PARK AVE	209500 105500 07070 0 4A 315000	0.00 0.00 0.00	2,157.00 0.00 Per Diem Interest:	0.00 0.00 397.45	4,357.43 2,157.00 6,514.43 6,911.88
128 5	RUTHERFORD HOMES, INC. 41 PARK AVE RUTHERFORD NJ 41 PARK AVE	145900 179300 07070 0 4A 325200	0.00 0.00 0.00	2,227.00 0.00 Per Diem Interest:	0.00 0.00 43.57	4.91 2,227.00 2,231.91 2,275.48

March 10, 2020
09:25 AM

BOROUGH OF RUTHERFORD
Detailed Tax Account Delinquent Report

Page No: 13

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
130 7	UNKNOWN OWNER 313 SYLVAN STREET RUTHERFORD, N.J. 313 SYLVAN ST	34300 0 07070 0 1 34300	*Lien**Lien* 0.00	235.00 0.00	0.00 0.00	0.00 235.00 235.00 239.58
			Per Diem Interest:		4.58	
131 30	MAC PHAIL, CAROL 449 COLUMBIA BLVD WOOD RIDGE, NJ 140 E PIERREPONT AVE	245000 174600 07075 0 2 419600	0.00	2,873.00 0.00	0.00 0.00	12,240.70 2,873.00 15,113.70 16,603.57
			Per Diem Interest:		1,489.87	
131 41	STURGES, LEATHA 762 TENTH AVE, 4N NEW YORK, N.Y. 266 VAN WINKLE PLACE	256500 110200 10019 0 2 366700	0.00	2,511.00 0.00	0.00 0.00	0.00 2,511.00 2,511.00
		02/20/20 20 1 P001 CK 231		0.00	23.85	2,511.00
		03/09/20 20 1 P001 CK 350		152.50	23.85	2,358.50
		03/09/20 20 1 P001 CK 346		500.00	0.00	1,858.50
			Per Diem Interest:		0.93	1,859.43
132 6.02	HARRIS, CAROL 91 BARROWS AVENUE RUTHERFORD, NEW JERSEY 91 BARROWS AVE	222200 152100 07070 0 2 374300	0.00	2,563.00 0.00	0.00 0.00	0.00 2,563.00 2,563.00 2,596.73
			Per Diem Interest:		33.73	
132 26	BONNER, PATRICK & MONICA 70 VAN RIPER AVE RUTHERFORD NJ 70 VAN RIPER AVE	260400 162700 07070 0 2 423100	0.00	2,897.00 0.00	0.00 0.00	0.00 2,897.00 2,897.00 2,937.24
			Per Diem Interest:		40.24	
135.01 14	DE LUCIA, REGINA M. 190 MOUNTAIN WAY RUTHERFORD NJ 190 MOUNTAIN WAY	272400 WD001 195900 07070 0 2 468300	62.50	3,144.00 0.00	0.00 0.00	0.00 3,144.00 3,144.00 3,189.06
			Per Diem Interest:		45.06	
136 1	ELIAS, BILL 155 SYLVAN STREET RUTHERFORD, NJ 155 SYLVAN ST	237400 194800 00660 0 07070 0 2 432200	0.00	2,959.00 0.00	0.00 0.00	0.00 2,959.00 2,959.00 3,000.45
			Per Diem Interest:		41.45	
136 8	DI TONTO, DONNA 131 SYLVAN ST RUTHERFORD, NJ 131 SYLVAN ST	312000 341800 07070 0 2 653800	0.00	4,477.00 0.00	0.00 0.00	4,317.07 4,477.00 8,794.07 8,794.07
		03/03/20 20 1 P001 CK 2052		0.00	71.63	

BOROUGH OF RUTHERFORD
Detailed Tax Account Delinquent Report

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
136	8	DI TONTO, DONNA	Continued			
			Per Diem Interest:		30.78	8,824.85
141 6	TRUONG, DIEM & EIN-DOR, SHIRA 314 28TH STREET #3 UNION CITY, NJ 269 MOUNTAIN WAY	275000 403200 07087 0 2 678200	0.00	4,644.00 0.00	0.00 0.00	0.00 4,644.00 4,644.00
			Per Diem Interest:		74.31	4,718.31
142.02 9	PENDLETON, HF JR,KG,TJ&RR TRUSTEES 246 ORIENT WAY RUTHERFORD, NJ 246 ORIENT WAY	234300 VT001 144800 07070 0 2 379100	62.50	2,533.00 0.00	0.00 0.00	0.00 2,533.00 2,533.00
		12/13/19 20 1 P001 CK CARNEGIE TTL		28.38	0.00	2,504.62
			Per Diem Interest:		32.59	2,537.21
144 15 -C004A-	DELCALZO, ANTHONY J 130 ORIENT WAY-UNIT 4A RUTHERFORD, NJ 130 ORIENT WAY 4A	143800 30600 07070 0 2 174400	0.00	1,194.00 0.00	0.00 0.00	1,201.69 1,194.00 2,395.69
			Per Diem Interest:		54.51	2,450.20
144 25	CROOK,DAVID W. & ALBINO, SUSAN M. 96 ORIENT WAY RUTHERFORD NJ 96 ORIENT WAY	235500 64500 07070 0 2 300000	0.00	2,054.00 0.00	0.00 0.00	0.00 2,054.00 2,054.00
			Per Diem Interest:		23.80	2,077.80
147 17.02	18 GLEN ROAD LLC 20 CARY ROAD GREAT NECK, NY 18 GLEN RD	303900 241500 11012 0 4A 545400	0.00	3,735.00 0.00	0.00 0.00	0.00 3,735.00 3,735.00
			Per Diem Interest:		56.58	3,791.58
148 17	201 PARK LLC 10 ORIENT WAY RUTHERFORD, NJ 24 ORIENT WAY	353000 139900 07070 0 4A 492900	0.00	3,375.00 0.00	0.00 0.00	0.00 3,375.00 3,375.00
		03/06/20 20 1 P001 CK 5164		3,355.94	44.48	19.06
			Per Diem Interest:		0.04	19.10
150 12	TORON,RENILDA L. 380 FERONIA WAY RUTHERFORD NJ 380 FERONIA WAY	252000 160700 07070 0 2 412700	0.00	2,826.00 0.00	0.00 0.00	0.00 2,826.00 2,826.00
			Per Diem Interest:		38.86	2,864.86

BOROUGH OF RUTHERFORD
Detailed Tax Account Delinquent Report

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
152 43	HILL, ERIC & ASHLEY 256 FERONIA WAY RUTHERFORD, NJ 256 FERONIA WAY	253000 00660 256500 07070 0 2 509500	0.00 10/02/19 20 1 J065 2019 Added S 02/05/20 20 1 P001 CK CORELOGIC	2,794.00 0.00 695.03 3,474.10	0.00 0.00 0.00 0.00	0.00 2,794.00 2,794.00 3,489.03 14.93 15.22
			Per Diem Interest:		0.29	
154 5 -C001C-	ZHOU, RUI 19 MANNING ROAD PARAMUS, NJ 137 ORIENT WAY	110000 142200 07652 0 2 252200	0.00	1,727.00 0.00	0.00 0.00	0.00 1,727.00 1,727.00 1,744.43
			Per Diem Interest:		17.43	
154 14 -C01B7-	NUGENT, DANIELLE 107 ORIENT WAY UNIT 1B RUTHERFORD, NJ 107 ORIENT WAY	110000 00660 64700 07070 0 2 174700	0.00	1,196.00 0.00	0.00 0.00	0.00 1,196.00 1,196.00 1,206.37
			Per Diem Interest:		10.37	
154 14 -C01B8-	ISRAEL, LOUIS 88 FERONIA WAY #1B RUTHERFORD, NJ 88 FERONIA WAY	110000 91000 07070 0 2 201000	0.00	1,376.00 0.00	0.00 0.00	1,385.64 1,376.00 2,761.64 2,826.95
			Per Diem Interest:		65.31	
154 16 -C00AA-	ABRAMS, AMELIA 95 ORIENT WAY UNIT AA RUTHERFORD, NJ 95 ORIENT WAY	100000 76000 07070 0 2 176000	0.00 01/22/20 20 1 P001 CK ONLINE CK 02/21/20 20 1 P001 CK ONLINE CHECK	1,205.00 0.00 330.00 41.11	0.00 0.00 0.00 3.89	0.00 1,205.00 1,205.00 875.00 833.89 837.41
			Per Diem Interest:		3.52	
154 19	BARDZELL, MATTHEW ETALS 147 HIGHLAND CROSS RUTHERFORD, NJ 147 HIGHLAND CROSS	248600 VT001 210800 07070 0 2 459400	62.50	3,083.00 0.00	0.00 0.00	3,103.51 3,083.00 6,186.51 6,393.06
			Per Diem Interest:		206.55	
155 1.02	KIM, JUNG OK 68 FERONIA WAY RUTHERFORD, NJ 68 FERONIA WAY	267800 421900 07070 0 2 689700	0.00 02/06/20 20 1 P001 CK 2701	4,723.00 0.00 2,000.00	0.00 0.00 0.00	0.00 4,723.00 4,723.00 2,723.00 2,759.85
			Per Diem Interest:		36.85	

BOROUGH OF RUTHERFORD
Detailed Tax Account Delinquent Report

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
155 3	75 ORIENT WAY, LLC 85 ORIENT WAY RUTHERFORD, NJ 75 ORIENT WAY	1389200 1510800 07070 0 4A 2900000	0.00	19,858.00 0.00	0.00 0.00	0.00 19,858.00 19,858.00 20,228.98
				Per Diem Interest:	370.98	
158 22	GARABEDIAN, PETER & JOANNE 50 HIGHFIELD LANE RUTHERFORD, NJ 50 HIGHFIELD LANE	265300 192600 07070 0 2 457900	0.00	3,135.00 0.00	0.00 0.00	176.61 3,135.00 3,311.61 3,363.47
				Per Diem Interest:	51.86	
160 17	LEGRAND, CAROL JANET 158 EASTERN WAY RUTHERFORD, NJ 158 EASTERN WAY	243600 154900 07070 0 2 398500	0.00	2,729.00 0.00	0.00 0.00	8,221.13 2,729.00 10,950.13 11,772.19
				Per Diem Interest:	822.06	
161 9	WILMINGTON SAVINGS FUND SOC TRSTE 9990 RICHMOND TERR 400S HOUSTON, TX 105 FERONIA WAY	250000 311100 00660 0 77042 0 2 561100	0.00	3,842.00 0.00	0.00 0.00	0.00 3,842.00 3,842.00 3,900.67
				Per Diem Interest:	58.67	
161 10	POPECK, CHARLES & DIANE 101 FERONIA WAY RUTHERFORD, NJ 101 FERONIA WAY	250000 152400 00660 0 07070 0 2 402400	0.00	2,755.00 0.00	0.00 0.00	0.00 2,755.00 2,755.00 2,792.47
				Per Diem Interest:	37.47	
161 16	BABAYEV, DIANA 79 FERONIA WAY RUTHERFORD, NJ 79 FERONIA WAY	250000 490700 07070 0 2 740700	0.00	2,401.00 0.00	0.00 0.00	1,678.52 2,401.00 4,079.52
		10/02/19 20 1 J065 2019 Added		s 2,670.53	0.00	6,750.05
				Per Diem Interest:	113.68	6,863.73
164.03 36	PROVOTOROV, VALENTIN 280 STATE HIGHWAY 17 RUTHERFORD, N.J. 280 STATE HIGHWAY 17	208200 vt001 284300 07070 0 2 492500	62.50	3,310.00 0.00	0.00 0.00	0.00 3,310.00 3,310.00 3,358.30
				Per Diem Interest:	48.30	
164.03 44	KIM, CHUL HOON & SEONGMI JEON 77 NEVINS ST RUTHERFORD, NJ 77 NEVINS ST	220000 315000 07070 0 2 535000	0.00	3,663.00 0.00	0.00 0.00	0.00 3,663.00 3,663.00 3,718.18
				Per Diem Interest:	55.18	

BOROUGH OF RUTHERFORD
Detailed Tax Account Delinquent Report

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
165 6	LEGRAND, NANCEE 223 EASTERN WAY RUTHERFORD, NJ 223 EASTERN WAY	242800 93200 07070 0 2 336000	0.00	2,301.00 0.00	0.00 0.00	9,203.04 2,301.00 11,504.04 12,592.50
				Per Diem Interest:	1,088.46	
166 7.05	D'ANTONIO,G 130 MEADOW ROAD RUTHERFORD NJ 130 MEADOW ROAD	205500 230900 07070 0 2 436400	0.00	2,988.00 0.00	0.00 0.00	0.00 2,988.00 2,988.00 3,030.02
				Per Diem Interest:	42.02	
166 29	UNKNOWN OWNER UNKNOWN UNKNOWN 153 EASTERN WAY REAR	2300 0 00000 0 1 2300	*Lien**Lien* 0.00	16.00 0.00	0.00 0.00	0.00 16.00 16.00 16.14
				Per Diem Interest:	0.14	
170 18	CASTELO,LISETTE TRSTE 51 ST CLAIR AVE RUTHERFORD, NJ 51 ST CLAIR AVE	270700 125300 07070 0 2 396000	0.00	2,712.00 0.00	0.00 0.00	0.00 2,712.00 2,712.00 2,748.63
				Per Diem Interest:	36.63	
171 9	DAVIS, MICHAEL & ANDREA MESS 35 RAYMOND AVE RUTHERFORD, NJ 35 RAYMOND AVENUE	277000 255700 07070 0 2 532700	0.00	3,648.00 0.00	0.00 0.00	0.00 3,648.00 3,648.00 3,648.00
		01/30/20 20 1 P001 CK ONLINE CK		3,648.00	0.00	0.00
		01/30/20 20 1 R001 CK ONLINE CK		3,648.00	0.00	3,648.00
	Original Payment Date: 01/30/20	01/30/20 20 1 P001 CK ONLINE CK		3,468.00	0.00	180.00
				Per Diem Interest:	1.56	181.56
174.01 17	GENOVESI,GIOVANNI & NICOLINA 26 RAYMOND AVENUE RUTHERFORD NJ 26 RAYMOND AVENUE	270000 171100 07070 0 2 441100	0.00	3,020.00 0.00	0.00 0.00	12,361.82 3,020.00 15,381.82 16,441.90
				Per Diem Interest:	1,060.08	
175 12.02	MESIHA, GEORGE 274 CLUBHOUSE DRIVE EAST STROUDSBURG,PA 27 JACKSON AVENUE	160300 15000 18302 0 4A 175300	0.00	1,200.00 0.00	0.00 0.00	0.00 1,200.00 1,200.00 1,210.40
				Per Diem Interest:	10.40	

BOROUGH OF RUTHERFORD
Detailed Tax Account Delinquent Report

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
175 12.03	MESIHA, GEORGE F 274 CLUBHOUSE DRIVE EAST STROUDSBURG, PA 39 JACKSON AVENUE	130000 0 18302 0 1 130000	0.00	890.00 0.00	0.00 0.00	0.00 890.00 890.00 897.71
Per Diem Interest:					7.71	
177.01 22	HOLDER, LYNN A 122 DODD ST WEEHAWKEN, NJ 280 RIVERSIDE AVE	319500 190500 00660 07086 0 2 510000	0.00	3,492.00 0.00	0.00 0.00	470.68 3,492.00 3,962.68 4,038.54
Per Diem Interest:					75.86	
178 37.01	KRAFT, LAWRENCE 220 JACKSON AVE RUTHERFORD, NJ 220 JACKSON AVENUE	306500 66900 07070 0 4A 373400 12/11/19 20 1 P001 CK 25893	0.00	2,557.00 0.00 2.67	0.00 0.00 0.00	0.00 2,557.00 2,557.00 2,554.33 2,587.89
Per Diem Interest:					33.56	
178 43.02	TORTORA, CHRISTOPHER & LARSEN, JESSICA 314 WEST PASSAIC AVENUE RUTHERFORD, NJ 314 WEST PASSAIC AVENUE	239000 41000 07070 0 2 280000	0.00	1,917.00 0.00	0.00 0.00	0.00 1,917.00 1,917.00 1,938.13
Per Diem Interest:					21.13	
180 28	JP MORGAN CHASE BANK NATIONAL ASSOC 3415 VISION DRIVE COLUMBUS, OH 170 JACKSON AVENUE	244800 159900 43219 0 2 404700	0.00	2,771.00 0.00	0.00 0.00	2,784.14 2,771.00 5,555.14 5,735.00
Per Diem Interest:					179.86	
181 13	CHITTENIPAT-PUTHENVEETIL, J ET AL 19 CLARK AVENUE RUTHERFORD, NJ 19 CLARK AVENUE	282500 167800 00672 07070 0 2 450300	0.00	3,083.00 0.00	0.00 0.00	0.00 3,083.00 3,083.00 3,126.87
Per Diem Interest:					43.87	
184 25	POKORA, WIESLAW 413 VALLEY ROAD WAYNE, NJ 20 HOBART AVE	252000 148200 07470 0 2 400200	0.00	2,740.00 0.00	0.00 0.00	2,758.73 2,740.00 5,498.73 5,676.35
Per Diem Interest:					177.62	
186 4	SCALCHI, JOHN & P 41 VANDERBURGH AVE RUTHERFORD NJ 41 VANDERBURGH AVE	255900 vt001 131400 07070 0 2 387300 03/09/20 20 1 P001 CS	62.50	2,590.00 0.00 0.00	0.00 0.00 49.21	5,050.47 2,590.00 7,640.47 7,640.47 7,644.29
Per Diem Interest:					3.82	

BOROUGH OF RUTHERFORD
Detailed Tax Account Delinquent Report

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
189 31.01	NOVACK, FRANCIS JOSEPH 177 SANTIAGO AVENUE RUTHERFORD, NJ 54 INSLEY AVENUE	256500 124800 07070 0 2 381300 02/28/20 20 1 P001 CK 2691	0.00	2,611.00 0.00 1,470.94 Per Diem Interest:	0.00 0.00 35.25 6.84	0.00 2,611.00 2,611.00 1,140.06 1,146.90
189.01 25	REYNOLDS, JODY 222 VANDERBURGH AVE RUTHERFORD, NJ 222 VANDERBURGH AVE	260800 144500 07070 0 2 405300 02/10/20 20 1 P001 CK 02/24/20 20 1 P001 CK	0.00	2,775.00 0.00 775.00 686.58 Per Diem Interest:	0.00 0.00 0.00 13.42 10.51	0.00 2,775.00 2,775.00 2,000.00 1,313.42 1,323.93
190 1	BARNES, KEVIN & ELAINE 229 GRAND AVE RUTHERFORD, NJ 229 GRAND AVE	270000 123900 00672 0 07070 0 2 393900	0.00	2,697.00 0.00 Per Diem Interest:	0.00 0.00 415.54	5,120.32 2,697.00 7,817.32 8,232.86
191 13	PAASCH, KELLY 410 RUCKLE HILL ROAD WAPWALLOPEN, PA 61 CLARK AVENUE	301300 153700 18660 0 2 455000	0.00	3,116.00 0.00 Per Diem Interest:	0.00 0.00 44.51	0.00 3,116.00 3,116.00 3,160.51
193 35	YANICK, LOTTIE 436 UNION AVE. RUTHERFORD, NEW JERSEY 436 UNION AVE	234000 201900 07070 0 2 435900	0.00	2,985.00 0.00 Per Diem Interest:	0.00 0.00 1,553.28	12,716.53 2,985.00 15,701.53 17,254.81
194 1.12	REIGER, RICHARD W & LAURA 371 WASHINGTON AVE RUTHERFORD, NJ 371 WASHINGTON AVE	234000 148200 07070 0 2 382200 02/18/20 20 1 P001 CK 1455 03/02/20 20 1 P001 CR	0.00	2,617.00 0.00 534.84 535.42 Per Diem Interest:	0.00 0.00 15.16 14.58 6.19	0.00 2,617.00 2,617.00 2,082.16 1,546.74 1,552.93
197 13	LEZCANO, JOSE & ODALYS 25 MONONA AVENUE RUTHERFORD, NEW JERSEY 25 MONONA AVE	250000 175000 07070 0 2 425000	0.00	2,910.00 0.00 Per Diem Interest:	0.00 0.00 40.50	0.00 2,910.00 2,910.00 2,950.50

March 10, 2020
09:25 AM

BOROUGH OF RUTHERFORD
Detailed Tax Account Delinquent Report

Page No: 20

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
200 35	STOLTZ, FRANK & THEODORA 100 CARNEER AVE RUTHERFORD, NJ 100 CARNEER AVE	282500 178400 07070 0 2 460900 02/19/20 20 1 P001 CS	0.00	3,156.00 0.00 94.34 Per Diem Interest:	0.00 0.00 28.40 32.15	0.00 3,156.00 3,156.00 3,061.66 3,093.81
206 19	GARDNER, GLENN P&JOANNE R 43 YAHARA AVE RUTHERFORD, NJ 43 YAHARA AVE	272500 101400 07070 0 2 373900	0.00	2,560.00 0.00 Per Diem Interest:	0.00 0.00 33.67	0.00 2,560.00 2,560.00 2,593.67
210 1 -C0008-	STROM, ROBERT & EDYTHE 505 UNION AVE RUTHERFORD, NJ 505 UNION AVE	110000 76600 07070 0 2 186600 02/13/20 20 1 P001 CK 3374	0.00	1,278.00 0.00 0.00 Per Diem Interest:	0.00 0.00 7.67 67.96	3,755.52 1,278.00 5,033.52 5,101.48
210 1 -C0060-	LOVATT, KATHLEEN 47 CLARK CT RUTHERFORD, NJ 47 CLARK COURT	110000 114200 07070 0 2 224200 12/13/19 20 1 P001 CK 4832	0.00	1,535.00 0.00 1.78 Per Diem Interest:	0.00 0.00 0.00 13.65	0.00 1,535.00 1,535.00 1,533.22 1,546.87
210 1 -C0082-	MARTINEZ, MANUEL & ANNA 91 CLARK CT RUTHERFORD, NJ 91 CLARK COURT	110000 124200 00672 0 07070 0 2 234200	0.00	1,604.00 0.00 Per Diem Interest:	0.00 0.00 15.03	0.00 1,604.00 1,604.00 1,619.03
210 1 -C0124-	O'DONNELL, ELLEN T. 80 CLARK COURT RUTHERFORD, N.J. 80 CLARK COURT	110000 76600 07070 0 2 186600	0.00	1,278.00 0.00 Per Diem Interest:	0.00 0.00 11.08	0.00 1,278.00 1,278.00 1,289.08
219.01 72.11 -	BELLEMEAD DEVEL CP. % CHUBB LIMITED 510 WALNUT ST WB10R - - HMPHILADELPHIA, PA HM	382700 0 19106 0 1 382700	0.00	2,621.00 0.00 Per Diem Interest:	0.00 0.00 51.90	18.05 2,621.00 2,639.05 2,690.95
219.01 84 -	BELLEMEAD DEVEL CRP % CHUBB LIMITED 510 WALNUT ST WB10R - - HMPHILADELPHIA, PA HM	209600 0 19106 0 1 209600	0.00	1,435.00 0.00 Per Diem Interest:	0.00 0.00 12.57	6.43 1,435.00 1,441.43 1,454.00

March 10, 2020
09:25 AM

BOROUGH OF RUTHERFORD
Detailed Tax Account Delinquent Report

Page No: 21

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
219.03	BELLEMEAD DEVEL CRP %CHUBB LIMITED	21000				0.00
72.04	510 WALNUT ST WB10R	0		144.00	0.00	
-	- HMPHILADELPHIA, PA	19106		0.00	0.00	144.00
	851 RUTHERFORD AVE	1	21000 0.00			144.00
				Per Diem Interest:	1.25	145.25
222	JAKUBIK, JANINA TRSTE	972000				0.00
8.01	522 LATITUDE LANE	291300		8,650.00	0.00	
	OSPREY, FL	34229	0	0.00	0.00	8,650.00
	83 MEADOW ROAD	4A	1263300 0.00			8,650.00
		02/12/20 20	1 P001 CK 67349 BRIAD	8,607.00	43.00	43.00
				Per Diem Interest:	0.60	43.60
227	NJ TRANSIT C/O LAMAR OUTDOOR ADV.	0				0.00
1	437 FIFTH AVE 3RD FL R E	213100		1,459.00	0.00	
B01-	- - NEW YORK, NY	10016	0	0.00	0.00	1,459.00
	MEADOWLANDS	4A	213100 0.00			1,459.00
		03/02/20 20	1 P001 CK 3767163	1,455.43	10.05	3.57
				Per Diem Interest:	0.01	3.58

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	459,971.00	0.00	0.00	0.00	459,971.00
Added/Omitted	3,365.56	0.00	0.00	0.00	3,365.56
Other Billing	758.72-	0.00	0.00	0.00	758.72-
Balance Adjustments (Prin)	0.00	0.00	0.00	0.00	0.00
Payments (Prin)	73,133.45	0.00	0.00	0.00	73,133.45
Payments (Pnlt)	0.00	0.00	0.00	0.00	0.00
NSF (Prin)	0.00	0.00	0.00	0.00	0.00
NSF (Pnlt)	0.00	0.00	0.00	0.00	0.00
Tax Balance (Prin + Pnlt)	389,444.39	0.00	0.00	0.00	389,444.39
Misc.Charge Adjustments (Prin)	0.00	0.00	0.00	0.00	0.00
Misc.Charge Payments (Prin)	0.00	0.00	0.00	0.00	0.00
Misc.Charge NSF (Prin)	0.00	0.00	0.00	0.00	0.00
Total Balance (Prin + Pnlt)	389,444.39	0.00	0.00	0.00	389,444.39
Payments (Intr)	767.71	0.00	0.00	0.00	767.71
NSF (Intr)	0.00	0.00	0.00	0.00	0.00
Balance Adjustments (Intr)	0.00	0.00	0.00	0.00	0.00

Prior Yr/Prd Balance: 330,638.02
Current Balance: 389,444.39
Total Per Diem Interest: 32,707.93
Total Balance: 752,790.34

2020 DEDUCTIONS

Number of Accts:	154	Senior Citizen	1
Land Value:	39,642,000	Disabled Person	0
Improvement Value:	27,763,100	Surviving Spouse	0
Limited Exemptions:	0	Veteran	5
Net Taxable Value:	67,405,100	Widow of Veteran	5

NOTE: Per Diem Interest is included for Bill Year/Period Range and Prior Year/Periods.

Properties with code violations requested March 17, 2020

53 Walnut Street

89 Chestnut Street

76 Union Avenue

60 Monona Avenue

159 Sylvan Street

17 Courier Place

44 Courier Place

130 Mountain Way

472 Riverside Avenue

12 Walnut Street

427 Riverside Avenue

490 Riverside Avenue

107 Raymond Avenue

207 Grand Avenue

72 Francisco Avenue

232 Grand Avenue

120 Chestnut Street