

Range: Block: First	to Last	Property Class Range: First to Last	Print Balances Greater Than:	0.00
Lot:		Bill Year Range: 2024 to 2024	Include Prior Yr/Prd In Balance: Y	
Qual:		Bill Period Range: 1 to 4	Include Interest Through: 02/07/25	
As Of Date: 02/07/25		Assessed Value/SPTX Code Year: 2024	Include Tax Sp Charges: N	
Name/Prop Loc: Name		Include Utility Due As Of 02/07/25: N	Include Other Special Charges: N	
		Include PILOT Due As Of 02/07/25: N		
		Skip Exclude From Tax Sale Accounts: N		

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3.	1.03	2	VOLPE,RUDOLPH JR. & C.	0.00	13,233.04 9,860.60- Per Diem Interest:	3,173.10 134.90 1.59	199.34 200.93
9.	6.01	-C0005- - 2	PIEKARZ, MARYANN	0.00	7,147.09 0.00 Per Diem Interest:	3,987.29 507.06 14.22	3,159.80 3,174.02
12.	18.	2	DURKAN,JOSEPH D & FLORA ANN	0.00	15,470.80 0.00 Per Diem Interest:	7,540.00 0.00 482.63	7,930.80 8,413.43
12.	27.01	2	HEATHERLY,JOHN & MARIE	0.00	13,566.67 0.00 Per Diem Interest:	13,549.62 157.62 0.53	17.05 17.58
18.	7.01	2	PURDY,WAYNE	0.00	14,381.57 660.81 Per Diem Interest:	3,390.04 1,306.84 237.97	11,652.34 11,890.31
21.	3.02	2	SAVALIA, NILESH & VIMAL	0.00	16,922.06 835.65 Per Diem Interest:	3,521.69 840.74 800.19	14,236.02 15,036.21
24.	12.	2	NATIELLO,DANIEL & JOYCE	0.00	13,819.79 872.49 Per Diem Interest:	0.00 603.85 1,006.90	14,692.28 15,699.18
26.	10.	2	GIANGERUSO, ROBERT V	0.00	14,818.51 0.00 Per Diem Interest:	7,222.00 98.61 459.01	7,596.51 8,055.52
31.	13.	2	WALTERS, ANTHONY D & SHERI N	0.00	13,744.88 0.00 Per Diem Interest:	10,241.26 215.21 128.17	3,503.62 3,631.79
33.	4.	2	HOLMAN, DENNIS K	0.00	21,803.31 1,425.47 Per Diem Interest:	16,720.37 1,979.63 113.90	6,508.41 6,622.31
33.	14.	2	KOBYLARZ, MARIA L	0.00	15,102.52 0.00 Per Diem Interest:	7,360.00 312.80 469.33	7,742.52 8,211.85
34.	4.		154 DONALDSON LLC		14,356.60	1.18	

BOROUGH OF RUTHERFORD
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	908.55	589.92	15,263.97
					Per Diem Interest:	1,084.09	16,348.06
36.	13.	2	DESALVO, JOSEPH JR & MARIE	0.00	19,194.15	0.00	20,418.11
					1,223.96	636.07	22,023.28
					Per Diem Interest:	1,605.17	
36.	37.	2	RUTH FAIRVIEW LLC	0.00	19,041.22	14,188.07	4,853.15
					0.00	0.00	5,046.10
					Per Diem Interest:	192.95	
42.	25.	2	HASSETT, YVONNE V	0.00	12,290.50	9,157.97	3,132.53
					0.00	0.00	3,242.89
					Per Diem Interest:	110.36	
43.	17.	2	SABATINI, RHONDA L.	0.00	10,015.29	8,342.10	1,673.19
					0.00	597.90	1,689.92
					Per Diem Interest:	16.73	
53.	44.	2	MUSAFIRI, AUGUY	0.00	11,220.00	2,734.00	8,486.00
					0.00	19.14	9,154.53
					Per Diem Interest:	668.53	
53.	45.	2	GOINGS, JUNE	0.00	8,838.67	2,145.56	6,693.11
					0.00	0.00	7,196.68
					Per Diem Interest:	503.57	
67.	12.	2	HAMEED, TAJUDEEN SHAHUL	0.00	11,681.90	5,659.76	6,022.14
					0.00	619.37	6,366.01
					Per Diem Interest:	343.87	
72.	7.02	2	DE SALVO, JOSEPH	0.00	11,681.90	0.00	12,419.42
					737.52	510.57	13,270.58
					Per Diem Interest:	851.16	
72.	9.04	2	DAMOORGIAN, DEBRA	0.00	13,435.59	4,838.16	8,597.43
					0.00	785.36	9,064.40
					Per Diem Interest:	466.97	
74.	19.01	4A	AMES 41, LLC	0.00	27,277.54	2,488.45	26,388.57
					1,599.48	485.23	28,780.24
					Per Diem Interest:	2,391.67	
76.	8.	4A	LEGRAND, CLAUDE R.	0.00	4,210.23	637.75	3,572.48
					0.00	179.30	3,823.95
					Per Diem Interest:	251.47	
86.	3.	2	72-74 HARRISON ST LLC	0.00	12,727.44	12,698.99	28.45
					0.00	198.37	29.37
					Per Diem Interest:	0.92	
87.	16.	2	MAURO, KAREN	0.00	13,151.89	6,814.96	6,336.93
					0.00	1,040.40	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	221.79	6,558.72
92.	37.	2	KONNER, VALERIE ETAL	0.00	12,583.87 802.78	0.34 410.85	13,386.31
					Per Diem Interest:	1,058.56	14,444.87
107.	6.	2	ARTIEDA, CELY P. & RONOLFO L.	0.00	13,554.50 0.00	7,946.47 684.97	5,608.03
					Per Diem Interest:	257.35	5,865.38
112.	22.	2	TARANTINO, ANTHONY JR & MAUREEN	0.00	13,623.17 0.00	13,619.22 201.63	3.95
					Per Diem Interest:	0.14	4.09
112.	52.	2	MORELLA,ESPERANZA&DOREN,JULIE	0.00	11,909.74 0.00	2,611.03 1,136.35	9,298.71
					Per Diem Interest:	172.03	9,470.74
112.	68.	2	CATLETT, EDWARD L.	0.00	13,017.69 0.00	12,985.14 68.28	32.55
					Per Diem Interest:	0.69	33.24
115.	27.	2	BACZYNSKYJ, MARTHA & ANDREW	0.00	17,817.79 1,108.97	6.34 1,037.57	18,920.42
					Per Diem Interest:	1,033.86	19,954.28
117.	1.	2	GUIDETTI HOLDINGS LLC	0.00	17,917.66 0.00	13,350.67 532.65	4,566.99
					Per Diem Interest:	179.22	4,746.21
123.	4.04	2	MATOS, JENNIFER & DANIEL	0.00	15,605.00 0.00	15,381.25 147.75	223.75
					Per Diem Interest:	0.10	223.85
123.	10.01	2	RACANIELLO GARDNER, LISA	0.00	17,165.50 0.00	9,084.74 152.64	8,080.76
					Per Diem Interest:	530.55	8,611.31
127.	3.03	4A	61 PARK LLC	0.00	7,802.50 0.00	3.27 335.13	7,799.23
					Per Diem Interest:	557.38	8,356.61
131.	41.	2	STURGES,LEATHA	0.00	11,444.71 0.00	10,419.46 175.71	1,025.25
					Per Diem Interest:	0.51	1,025.76
136.	8.	2	DI TONTO, DONNA	0.00	20,405.10 0.00	12,449.64 1,647.11	7,955.46
					Per Diem Interest:	27.84	7,983.30
138.	10.	2	CORIZZO, FRANK	0.00	12,484.00 0.00	12,464.03 80.76	19.97
					Per Diem Interest:	0.79	20.76

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
141.	1.	2	MALDONADO, JUAN & MOLINA,STEPHANIE	0.00	10,046.50 626.33 Per Diem Interest:	4.92 566.28 601.91	10,667.91 11,269.82
141.	33.	2	231 WOODLAND AVENUE LLC	0.00	12,352.92 0.00 Per Diem Interest:	12,276.80 302.40 0.34	76.12 76.46
150.	6.02	2	MCALPINE,JAMES + RYAN, JANE&JOHN	0.00	13,136.29 0.00 Per Diem Interest:	6,402.00 435.34 398.12	6,734.29 7,132.41
160.	17.	2	LEGRAND, CAROL JANET	0.00	12,437.19 764.34 Per Diem Interest:	340.65 529.66 892.32	12,860.88 13,753.20
165.	6.	2	LEGRAND, NANCEE	0.00	10,486.56 0.00 Per Diem Interest:	1,188.01 446.50 658.34	9,298.55 9,956.89
168.	15.01	2	KENYON, ROBERT S & LORETTA A.M.	0.00	7,262.25 0.00 Per Diem Interest:	6,096.70 468.42 21.56	1,165.55 1,187.11
169.	22.01	4A	PCP ACQUISITIONS FERONIA LLC	0.00	9,519.05 0.00 Per Diem Interest:	4,640.00 0.00 267.09	4,879.05 5,146.14
174.01	17.	2	GENOVESI,GIOVANNI & NICOLINA	0.00	13,766.73 859.60 Per Diem Interest:	0.00 760.68 840.95	14,626.33 15,467.28
175.	12.01	2	RUTH CARLTON LLC	0.00	15,261.69 0.00 Per Diem Interest:	11,371.85 0.00 146.71	3,889.84 4,036.55
177.01	22.	2	WHITE, KURT N & BARBARA M TRSTES	0.00	15,917.10 0.00 Per Diem Interest:	11,860.50 39.60 154.72	4,056.60 4,211.32
179.	49.	2	BARRY,CHRISTIAN K	0.00	14,013.02 2,213.06 Per Diem Interest:	7,907.06 39.00 510.04	8,319.02 8,829.06
195.	16.	2	WHITE, KURT N & BARBARA M.	0.00	11,950.31 0.00 Per Diem Interest:	8,904.39 37.86 106.20	3,045.92 3,152.12
200.01	15.	2	DANZA,THERESA &DANZA,CAROL	0.00	14,584.43 702.15 Per Diem Interest:	3,592.23 79.07 939.76	11,694.35 12,634.11
207.	7.02		O'CONNOR, JOSEPH & T		12,471.52	12,466.84	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	379.64	4.68
					Per Diem Interest:	0.17	4.85
210.	1.	-C0017- 2	- KAVANAGH, KEVIN & KARIN	0.00	4,715.83 0.00	4,712.89 23.88	2.94
					Per Diem Interest:	0.04	2.98
210.	1.	-C0132- 2	- RUTHERFORD MANOR CONDO % CMC	0.00	7,499.76 0.00	7,497.61 13.48	2.15
					Per Diem Interest:	0.08	2.23

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	174,846.00	174,846.00	186,139.12	184,054.42	719,885.54
Added/Omitted	1,106.53	1,106.53	0.00	0.00	2,213.06
Other Billing	0.00	0.00	0.00	13,128.10	13,128.10
Balance Adjustments (Prin)	3,225.00-	3,225.00-	3,410.60-	0.00	9,860.60-
Payments (Prin)	133,623.76	109,294.68	75,338.23	36,314.23	354,570.90
Payments (Pnlt)	0.00	0.00	0.00	1,425.47	1,425.47
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)	39,103.77	63,432.85	107,390.29	159,442.82	369,369.73
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)	39,103.77	63,432.85	107,390.29	159,442.82	369,369.73
Payments (Intr)	10,421.17	6,979.10	3,564.46	1,587.37	22,552.10
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: 0.00
Current Balance: 369,369.73
Total Per Diem Interest: 21,781.06
Total Balance: 391,150.79

2024 DEDUCTIONS

Number of Accts:	54	Senior Citizen	0
Land Value:	14,104,200	Disabled Person	0
Improvement Value:	9,056,600	Surviving Spouse	0
Limited Exemptions:	0	Veteran	2
Net Taxable Value:	23,160,800	widow of Veteran	1

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