

2014 TAXING DISTRICT 54 ROCHELLE PARK		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		P A G E 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 2014	ADDED	CURR 2014		
QUALIF							TAXES		TAXES		
14		ADDED		57.46	14.37	14.36					
20		2014	1201								
	ANTISTA, MICHAEL							57.46			
	4 ST ANN PLACE						7,418.97		7,476.43		
23		OMITTED		4,118.07							
2.02		2013									
	ROCHELLE 47 LLC							.00			
	47 CENTRAL AVE						84,101.55		84,101.55		
71		ADDED		104.98	52.49	52.49					
33		2014	0601								
	REILLY,EILEEN L							209.96			
	61 FOREST PL						7,224.49		7,434.45		
71		ADDED		603.33	150.84	150.83					
191		2014	1201								
		OMT/ADD		577.12							
		2013									
	BALIK, NICHOLAS & MICHELE							603.34			
	77 FOREST PL						8,417.89		9,021.23		
71		ADDED		70.72	17.68	17.68					
193		2014	1201								
	BELLUZZI, JAMES R JR.&KOERNER,KAREN							70.72			
	73 FOREST PL						6,506.24		6,576.96		
95		ADDED		4,170.27	1,042.57	1,042.57					
12		2014	1201								
	CAPELLAN, MIGUEL & CLAUDIA							4,170.28			
	35 LAKEVIEW AV						3,765.84		7,936.12		
105.10		ADDED		50.65	30.39	30.39					
6		2014	0701								
	LUCHKIN, VALERIY & IRINA							121.56			
	15 HARVEY AV						7,189.13		7,310.69		
110.01		ADDED		6,188.00	3,094.00	3,094.00					
1		2014	0601								
B01											
	ALLIED DEVELOPERS, LLC							12,376.00			
	RAILROAD						.00		12,376.00		

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TAXING DISTRICT 54 ROCHELLE PARK								COUNTY 02		BERGEN	
BLOCK#	OWNERS NAME	BILL	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION RESULTS***				
LOT#	PROPERTY LOCATION	TYPE &	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2014	ADDED	CURR 2014		
QUALIF		YEAR					TAXES		TAXES		
110.01		ADDED		5,083.00	2,541.50	2,541.50					
2		2014	0601								
B01	ALLIED DEVELOPERS, LLC									10,166.00	
	RAILROAD									.00	10,166.00
-----				21,023.60	6,943.84	6,943.82	-----		27,775.32	-----	
DISTRICT TOTALS									124,624.11	152,399.43	