

2016 TAXING DISTRICT 59 SO. HACKENSACK		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 2016 TAXES	ADDED	CURR 2016 TAXES		
2.01 1.03		ADDED 2015	1001	6.40							
		ADDED 2016	1201	38.70	9.68	9.67					
	REYNOSO, ANEUDY 281 PHILLIPS AVE						10,716.03	38.70	10,754.73		
6 30		ADDED 2016	0401	129.00	48.37	48.37					
	MINARDI, SALVATORE & M. 210 PHILLIPS AVE						6,959.75	193.48	7,153.23		
7.02 1.03		ADDED 2016	0901	1,417.93	1,417.94	1,417.93					
	99 CALICOONECK ROAD LLC 99 CALICOONECK RD						1,965.20	5,671.74	7,636.94		
7.03 9		ADDED 2016	0501	58.04	24.88	24.87					
	MORELATOS, S. & PASECHNICK PATTY 21 SIEVERS LANE						10,674.57	99.50	10,774.07		
9 23		ADDED 2016	0801	38.70	29.03	29.02					
	PERRELLI LEONARD & B 40 WILLIAMS AVE.						9,245.58	116.10	9,361.68		
9 35		ADDED 2015	1101	14.42							
		ADDED 2016	1201	174.13	43.54	43.53					
	SANCLEMENTE, MARCELA 35 JACKSON AVE						9,195.83	174.14	9,369.97		
10 31		ADDED 2016	0701	274.11	164.46	164.46					
	VERONICA MULLEN & M MANGONE 43 WILLIAMS AVENUE						5,621.98	657.84	6,279.82		
10 33		ADDED 2016	0401	36.84	13.82	13.82					

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							PREV 2016 TAXES	ADDED	CURR 2016 TAXES					
	NAVARRO (ETALS), JUAN E DELGADO 37 WILLIAMS AVE.						8,786.76	55.28	8,842.04					
13.01 6.07		ADDED 2016	0901	26.95	26.95	26.95								
	EMMOLO, JOHN (GIOVANNI) 1 ROSSI COURT						12,244.52	107.80	12,352.32					
13.03 3.04		ADDED 2016	1201	279.16	69.79	69.79								
	BARRICELLA, FRANK R & FRANCES 112 PHILLIPS AVE						12,965.92	279.16	13,245.08					
13.06 12		ADDED 2016	0801	120.70	90.52	90.52								
	D'AMICO (ETAL), JERRY L 13 PARK ST						10,058.20	362.08	10,420.28					
17 9		ADDED 2016	0601	16.58	8.30	8.29								
	SMOLENSKY, WALTER & C. VERONICA 73 PHILLIPS AVE						7,310.78	33.18	7,343.96					
21.01 57		ADDED 2016	0401	77.39	29.03	29.02								
	NAZIR (ETC), IKRAMAH 30 DYER AVE						7,700.50	116.10	7,816.60					
21.01 58		ADDED 2016	0701	211.92	127.15	127.14								
	DYER AVENUE LLC 34 DYER AVE						9,187.54	508.58	9,696.12					
	DISTRICT TOTALS			2,920.97	2,103.46	2,103.38	122,633.16	8,413.68	131,046.84					