

2017 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		PAGE 1	
								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 2017 TAXES	ADDED	CURR 2017 TAXES		
QUALIF											
6 25		ADDED 2017	0601	85.13	42.57	42.56					
	ESTEVEZ, RAFAEL 90 LEXINGTON AV						7,884.62	170.26	8,054.88		
7 5		ADDED 2017	0801	1,324.49	993.38	993.37					
	LAURIA, ANTHONY & MELISSA 117 MADISON AVE						8,181.98	3,973.50	12,155.48		
7 13		ADDED 2017	1201	64.75	16.19	16.19					
	EGGENBERGER, RUTH L 135 MADISON AV						7,474.57	64.76	7,539.33		
14 5.01		ADDED 2017	0601	159.47	79.74	79.73					
	BENANTI, PHILIP A & ROSEANN 81 PARKWAY						7,942.18	318.94	8,261.12		
14 17		ADDED 2017	0901	152.27	152.28	152.27					
	ALLOS, SAM 107 PARKWAY						10,380.94	609.10	10,990.04		
15 23		ADDED 2017	1201	47.96	11.99	11.99					
	NUGENT, DEREK & NICOLE 53 GROVE AV						8,532.08	47.96	8,580.04		
17.03 54		ADDED 2017	0601	35.97	17.99	17.98					
	EICKHORST, ELISHA 34 GROVE AV						5,992.60	71.94	6,064.54		
26.01 7		ADDED 2017	0701	98.92	59.35	59.35					
	CARERI, MARIA 63 LINCOLN DR						7,361.86	237.40	7,599.26		
37 148		ADDED 2017	0501	3,162.77	1,355.47	1,355.47					

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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 2017 TAXES	ADDED	CURR 2017 TAXES		
QUALIF											
	J CONSTRUCTION CORP 13 CHESTNUT AV						5,599.33	5,421.88	11,021.21		
38		ADDED		85.92	25.78	25.78					
125		2017	0201								
	WHITE, MATTHEW J & BRIDGET 28 CHESTNUT AV						8,498.51	103.12	8,601.63		
45		ADDED		1,954.37	488.60	488.59					
55		2017	1201								
		OMT/ADD		482.89							
		2016									
	SOLER, ROBERTO D & RAYSA B 360 ROCHELLE AV						6,575.32	1,954.38	8,529.70		
46.02		ADDED		50.36	12.59	12.59					
170		2017	1201								
	LUCIA, ROCCO & MAGDALENA 9 PROSPECT AV						7,486.56	50.36	7,536.92		
48		ADDED		179.06	67.15	67.14					
29		2017	0401								
	HENSHAW, JORDAN & GIBRASKI, ALISON 388 ROCHELLE AV						8,064.47	268.58	8,333.05		
70		ADDED		76.74	38.37	38.37					
13		2017	0601								
	MCINDOE, RYAN A & GINA M 26 TERRACE AV						7,311.50	153.48	7,464.98		
73		ADDED		268.58	67.15	67.14					
2		2017	1201								
	HANNAWI, ILI & LOUMA 59 CHESTNUT ST						7,934.98	268.58	8,203.56		
101.01		ADDED		93.52	31.18	31.17					
3		2017	0301								
	MINICHETTI, JOHN A. & GERALDINE A. 48 HARVEY AV						12,774.15	124.70	12,898.85		
105.03		ADDED		7,093.28	1,773.32	1,773.32					
23		2017	1231								

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TAXING DISTRICT 54 ROCHELLE PARK								COUNTY 02		BERGEN	
BLOCK#	OWNERS NAME	BILL						***TAX CONSOLIDATION RESULTS***			
LOT#	PROPERTY LOCATION	TYPE &	COMP	DUE	DUE	DUE		PREV 2017	ADDED	CURR 2017	
QUALIF		YEAR	DATE	4TH QTR	1ST QTR	2ND QTR		TAXES		TAXES	
	TAYLOR, BRIAN M								7,093.28		
	31 POWELL AV							.00		7,093.28	

107.05		ADDED		65.54	49.16	49.16					
23		2017	0801								
	A70 HARVEY AVE LLC								196.64		
	A70 HARVEY AV							5,230.04		5,426.68	

	DISTRICT TOTALS			15,481.99	5,282.26	5,282.17		133,225.69	21,128.86	154,354.55	