

2019  
TAXING DISTRICT 04 BOGOTA

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

COUNTY 02

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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 2019 TAXES	ADDED	CURR 2019 TAXES
5 11		ADDED 2019	0601	200.90	100.45	100.45			
	FREIRE, LUIS 108 HOMESTEAD PL						9,643.20	401.80	10,045.00
6 15		ADDED 2019	0701	160.72	96.44	96.43			
	MODI, KAUSHIK & JAYSHREE (ETAL) 113 PARK PL						11,612.02	385.74	11,997.76
6 23		ADDED 2019	0601	120.54	60.27	60.27			
	MESA, MAIKEL&SANCHEZ,MARIA&ALBERTO 441 RIVER RD						11,322.72	241.08	11,563.80
7 9		ADDED 2019	0801	257.15	192.87	192.86			
	SILVA-MATTOSO(ETAL), ALINE 400 LARCH AVE						12,254.90	771.46	13,026.36
8 2		ADDED 2019	0801	109.81	82.37	82.37			
	SHULER, JOSEPH T & MAZIE A 138 SOUTH ST						10,539.21	329.48	10,868.69
8 6		ADDED 2019	0901	75.34	75.34	75.34			
	SANCHEZ,JOSE & FE 368 ORCHARD TERR						14,484.89	301.36	14,786.25
14 4		ADDED 2019	0801	222.32	166.75	166.75			
	ENG (ETALS), JONATHAN 61 PINE ST						9,108.81	667.00	9,775.81
25 21		ADDED 2019	0601	170.77	85.39	85.38			
	SANCHEZ,WANDA I & BRUCELIS,GLORIBEL 39 E BROAD ST						8,425.75	341.54	8,767.29
30 9		ADDED 2019	0801	58.94	44.20	44.20			



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 2019 TAXES	ADDED	CURR 2019 TAXES
	POLICASTRO, ROBERT (ETAL) 393 LARCH AVE						11,632.11	176.80	11,808.91
54 1		ADDED 2019	0601	182.82	91.41	91.41			
	CONTINO, ROBERT J & TARA ANN 180 CENTRAL AVE						19,137.73	365.64	19,503.37
55 18		ADDED 2019	0901	157.71	157.71	157.71			
	BEST, JOHN S & MARIE J 211 BOGERT ST						11,290.58	630.84	11,921.42
66 13.03		ADDED 2019	0801	5,378.78	4,034.08	4,034.07			
	273 LARCH AVENUE CONDOMINIUM INC 273 LARCH AVE						5,018.48	16,136.30	21,154.78
71 12		ADDED 2019	1201	341.53	85.39	85.38			
	BURNETT, LIAM & ASIA 220 LARCH AVE						11,909.35	341.54	12,250.89
72 1		OMITTED 2018		35,084.00					
		OMITTED 2019		35,961.10					
	RCB URBAN RENEWAL LLC 300 WEST FORT LEE RD						.00	.00	.00
72 2		OMITTED 2018		35,084.00					
		ADDED 2019	1201	35,961.10	8,990.28	8,990.27			
	RCB URBAN RENEWAL LLC 300 WEST FORT LEE RD						.00	35,961.10	35,961.10
72 3		OMITTED 2018		35,084.00					
		ADDED 2019	1201	35,961.10	8,990.28	8,990.27			



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 2019 TAXES	ADDED	CURR 2019 TAXES
	RCB URBAN RENEWAL LLC 300 WEST FORT LEE RD							35,961.10 .00	35,961.10
72 4		OMITTED 2018		35,084.00					
		ADDED 2019	1201	35,961.10	8,990.28	8,990.27			
	RCB URBAN RENEWAL LLC 300 WEST FORT LEE RD							35,961.10 .00	35,961.10
72 5		OMITTED 2018		35,084.00					
		ADDED 2019	1201	35,961.10	8,990.28	8,990.27			
	RCB URBAN RENEWAL LLC LLC 300 WEST FORT LEE RD							35,961.10 .00	35,961.10
78 4		ADDED 2019	0701	93.74	56.26	56.25			
	CHESTNUT PARTNERS LLC 120 WALNUT AVE						11,101.73	225.02	11,326.75
86 15		ADDED 2019	0901	109.49	109.49	109.49			
	PALAGANO, FRANCIS & NICOLE 210 MAPLEWOOD AVE						9,936.51	437.96	10,374.47
87 18		ADDED 2019	0601	106.48	53.24	53.24			
	BENSON, ELAINE 237 CHESTNUT AVE						9,406.14	212.96	9,619.10
102 1.01		ADDED 2019	0601	309.39	154.70	154.69			
	NARVAEZ, KENNETH 18 OAKWOOD AVE						9,024.43	618.78	9,643.21
103 25		ADDED 2019	0601	291.31	145.66	145.65			
	NUNEZ, RAFAEL 55 CHESTNUT AVE						9,245.42	582.62	9,828.04



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BLOCK#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***		
QUALIF	PROPERTY LOCATION						PREV 2019 TAXES	ADDED	CURR 2019 TAXES
106		ADDED 2019	0601	397.78	198.89	198.89			
1.03									
	PEREZ-LEBRON, EDUARD R ETALS								
	40 FAIRVIEW AVE						9,574.89	795.56	10,370.45
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	DISTRICT TOTALS			363,971.02	41,952.03	41,951.91	204,668.87	167,807.88	372,476.75