

2018 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 2018 TAXES	ADDED	CURR 2018 TAXES		
QUALIF											
3 1		ADDED 2018	1201	123.00	30.75	30.75					
	KOVALCIK, KENNETH J & HELENE M 45 LEXINGTON AV						8,610.00	123.00	8,733.00		
17.01 20		ADDED 2018	1201	236.16	59.04	59.04					
	SCHREIBER JR (ETAL), JAMES L 42 PARKWAY						7,210.26	236.16	7,446.42		
26.02 11		ADDED 2018	0201	487.89	146.37	146.37					
	CAINERO, PETER A ETAL 10 DURAND PL						7,542.36	585.48	8,127.84		
28 37		ADDED 2018	1201	2,312.40	578.10	578.10					
	COLLING AVE PROPERTIES LLC ETAL 19 COLLING AV						8,265.60	2,312.40	10,578.00		
28 38		ADDED 2018	0401	2,154.96	808.11	808.11					
	COLLING AVE PROPERTIES LLC ETAL 21 COLLING AV						9,643.20	3,232.44	12,875.64		
32 3.01		ADDED 2018	1201	172.20	43.05	43.05					
	PANAGOPOULOS, G & V 92 LINCOLN DR						7,148.76	172.20	7,320.96		
38 12		ADDED 2018	0901	468.63	468.63	468.63					
	MAHMOOD, HASSAN & AMAL M NOOR 50 CHESTNUT AV						8,238.54	1,874.52	10,113.06		
38 131		ADDED 2018	0901	142.07	142.07	142.06					
	BREUL, JUSTIN 33 MARINUS ST						7,630.92	568.26	8,199.18		
42.01 366		ADDED 2018	1201	292.74	73.19	73.18					

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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 2018 TAXES	ADDED	CURR 2018 TAXES		
	PATEL, DHAVAL 91 MARINUS ST						10,555.86	292.74	10,848.60		
44 18		ADDED 2018	1201	371.46	92.87	92.86					
	MOSCA (ETAL), PERRIN 48 MARINUS ST						9,675.18	371.46	10,046.64		
44 86		ADDED 2018	0901	567.65	567.65	567.64					
	KURIAN, SUJITH (ETALS) 14 MARINUS ST						7,913.82	2,270.58	10,184.40		
53 6		ADDED 2018	1201	356.70	89.18	89.17					
	COLE, DUANE & ELVA 14 MARION AV						7,908.90	356.70	8,265.60		
53 13		ADDED 2018	0401	1,713.81	642.68	642.67					
	DWARAKANATH, NAMRATA ETAL 21 WARD ST						7,375.08	2,570.70	9,945.78		
71 193		ADDED 2018	0901	597.78	597.78	597.78					
	BELLUZZI, JAMES R JR.&KOERNER,KAREN 73 FOREST PL						7,320.96	2,391.12	9,712.08		
76 4.01		ADDED 2018	0401	5,064.33	1,899.12	1,899.12					
	MANDRICK II, FREDERICK JOHN 17 THIEM AVE						4,499.34	7,596.48	12,095.82		
79.02 11.02		ADDED 2018	1201	435.42	108.86	108.85					
	CALCANO, JACQUELINE 52 CRESCENT ST						8,774.82	435.42	9,210.24		
101.03 3		ADDED 2018	1201	846.24	211.56	211.56					
	DUBUC, MARIE-CLAUDE 35 BENNETT AV						8,789.58	846.24	9,635.82		

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BLOCK# LOT# QUALIF	OWNERS NAME PROPERTY LOCATION	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	PREV 2018 TAXES	ADDED	CURR 2018 TAXES				
105.02 27	KOENIG, SHAUNA 122 JAMES ST	ADDED 2018	0801	159.90	119.93	119.92							
							7,197.96	479.70				7,677.66	
105.07 3	ESTEVES, JOSEPH 278 HOWARD AV	ADDED 2018	0701	1,006.56	603.93	603.93							
							5,289.92	2,415.72				7,705.64	
107.01 27	HEYN, CHARLES W & NORMA 94 HOWARD AV	ADDED 2018	1201	1,751.52	437.88	437.88							
							5,028.24	1,751.52				6,779.76	
107.05 27	SMITH, VIVIAN C A50 HARVEY AV	ADDED 2018	1201	140.22	35.06	35.05							
							5,547.30	140.22				5,687.52	
107.05 28	COLON, DANNY & GUILLEN, DENISE A46 HARVEY AV	ADDED 2018	1201	4,730.58	1,182.65	1,182.64							
							6,199.20	4,730.58				10,929.78	
107.06 11	VEYTSMAN, BORIS & ROSA A33 HARVEY AV	ADDED 2018	0601	3,120.51	1,560.26	1,560.25							
							5,997.48	6,241.02				12,238.50	
107.08 3	RUSSO, ROBBIE J & BONNIE L 13 MEAKIN AV	ADDED 2018	1201	487.08	121.77	121.77							
							5,872.02	487.08				6,359.10	
107.09 12	ARTOLA, GAIL A 110 HOWARD AVE	ADDED 2018	1201	1,697.40	424.35	424.35							
							5,598.96	1,697.40				7,296.36	
DISTRICT TOTALS				29,437.21	11,044.84	11,044.73	183,834.26	44,179.14				228,013.40	