

2019 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 2019 TAXES	ADDED	CURR 2019 TAXES					
QUALIF														
3 17		ADDED 2019	0201	1,314.04	394.22	394.21								
	NUNEZ, WILLIAM & ARANZAZU, DIANA 77 LEXINGTON AVE						8,455.34	1,576.86	10,032.20					
9 45		ADDED 2019	0201	1,912.11	573.63	573.63								
	MERCED, ALEN & IDALIA 116 MADISON AV						9,562.17	2,294.52	11,856.69					
34 1		ADDED 2019	0601	7,972.69	3,986.35	3,986.34								
	ALESSO HOLDING CO. NJ CORP 160 ROUTE 17						113,715.00	15,945.38	129,660.38					
35 30		ADDED 2019	0601	112.45	56.23	56.22								
	NIEMAN, JOHN W 79 CHESTNUT AV						7,300.50	224.90	7,525.40					
51.01 3.01		ADDED 2019	1231	28,347.89	7,086.98	7,086.97								
		OMT/ADD 2018		18,397.53										
	216 ROUTE 17 NORTH LLC 210 ROUTE 17						342,037.03	28,347.90	370,384.93					
81.02 7		ADDED 2019	1201	5,796.94	1,449.24	1,449.23								
	STEVENS, DAVID 16 HOBART CT						9,079.51	5,796.94	14,876.45					
85 20		ADDED 2019	0301	6,407.84	2,135.95	2,135.95								
	GARCIA, DIANA 10 CEDAR DR						.00	8,543.80	8,543.80					
91.02 4		ADDED 2019	0601	379.05	189.53	189.52								
	29 FAIRFIELD DRIVE LLC 21 FAIRFIELD DR						6,484.28	758.10	7,242.38					

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BLOCK#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***				
LOT#	PROPERTY LOCATION						PREV 2019 TAXES	ADDED	CURR 2019 TAXES		
105.07 7		ADDED 2019	1201	2,041.82	510.46	510.45					
	GODOY, CESAR GIRON 137 JAMES ST						5,870.22	2,041.82	7,912.04		
107.06 19		ADDED 2019	0901	1,383.53	1,383.54	1,383.53					
	NJ NORTH PROPERTIES II LLC 52 HAHN AV						5,246.05	5,534.14	10,780.19		
107.09 11		ADDED 2019	0401	1,111.88	416.96	416.95					
	MUNOZ, FREIBY E & HELEN A 114 HOWARD AV						6,390.78	1,667.82	8,058.60		
	DISTRICT TOTALS			75,177.77	18,183.09	18,183.00	514,140.88	72,732.18	586,873.06		