

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
46.02 21		ADDED 2019	0701	78.32	47.00	47.00			
	VARGAS, RICHARD 183 LODI ST						9,624.52	188.00	9,812.52
78 22		ADDED 2019	0601	3,845.44	1,922.73	1,922.72			
	F & J HOLDING LLC 81 CLEVELAND ST						6,697.22	7,690.90	14,388.12
123.02 15		ADDED 2019	0301	747.77	249.26	249.26			
	GUERRERO, AURA MARIE 369 MARVIN AVE						8,567.06	997.04	9,564.10
128 19		ADDED 2019	0701	128.67	77.21	77.21			
	ROBINSON, DUANE & SHERRI PULLUM 316 KAPLAN AVE						11,219.09	308.84	11,527.93
134.01 24		ADDED 2019	0701	237.78	142.68	142.67			
	404 SIMONS LLC 404 SIMONS AVE						8,963.19	570.70	9,533.89
134.01 37		ADDED 2019	0301	3,026.34	1,008.78	1,008.78			
	DIAZ, LAURA E & CRISOSTOMO, MAZIELY 428 SIMONS AVE						7,674.10	4,035.12	11,709.22
139 17		ADDED 2019	0701	124.48	74.70	74.69			
	DIZON, ROMUALDO P & ANGELI L CHIONG- 472 SIMONS AVE						9,094.11	298.78	9,392.89
140 49		ADDED 2019	0701	69.93	41.97	41.96			
	MCGEOCH, BOYCE & VASQUEZ, MILDRED 67 ROWLAND AVE						8,087.01	167.86	8,254.87
141 20		ADDED 2019	0701	388.84	233.32	233.31			

2019  
TAXING DISTRICT 23 HACKENSACK

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							PREV 2019 TAXES	ADDED	CURR 2019 TAXES
	CASTRO NELSON RENE 473 SUTTON AVE						8,731.56	933.26	9,664.82
143 1		ADDED 2019	0701	97.92	58.75	58.75			
	ONWUCHEKWA, NGOZI 393 SUTTON AVE						10,987.46	235.00	11,222.46
143 20		ADDED 2019	0701	86.71	52.04	52.03			
	CJK PROPERTIES LLC 421 SUTTON AVE						8,731.56	208.14	8,939.70
222.02 4		ADDED 2019	0701	111.89	67.14	67.14			
	BROWN, KAREN M 142 RICARDO PL						7,351.83	268.56	7,620.39
237 1.01 C003F		ADDED 2019	0801	113.03	84.77	84.76			
	AHN, PETER CHUNGCUK & OK SOOK 90 PROSPECT AVE						5,109.35	339.06	5,448.41
237 2 C001F		ADDED 2019	0101	606.21	165.34	165.33			
	KUNDU, KRISHNA 100 PROSPECT AVE.						3,826.98	661.34	4,488.32
237 2.B C002G		ADDED 2019	0801	158.89	119.18	119.17			
	GILL, GARY 301 BEECH ST						5,680.04	476.70	6,156.74
237 2.B C007G		ADDED 2019	0801	90.64	67.98	67.98			
	HBL BEECH LLC 301 BEECH ST.						6,690.50	271.92	6,962.42
237 2.B C007J		ADDED 2019	0801	186.88	140.16	140.15			
	NADOBAN, LILLIANA 301 BEECH ST.						6,153.38	560.62	6,714.00

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							PREV 2019 TAXES	ADDED	CURR 2019 TAXES
237 2.B C008A	CASEY, SANDRA 301 BEECH ST.	ADDED 2019	0801	149.96	112.46	112.46	5,814.32	449.84	6,264.16
237 2.B C010C	MITROKHIN, VLADIMIR & ANNA 301 BEECH ST.	ADDED 2019	0801	61.53	46.16	46.16	6,891.92	184.64	7,076.56
237 2.B C011C	SINGLETON, KAREN A 301 BEECH ST	ADDED 2019	0801	62.68	47.00	47.00	6,126.53	188.00	6,314.53
238 8 C015C	MARDIORISSIAN, HOVHANNES H 160 OVERLOOK AVE.	ADDED 2019	0801	238.35	178.76	178.76	9,664.80	715.04	10,379.84
250 2	PROVILLON, ROCKCHEL & NICOLE 126 DORCHESTER RD	ADDED 2019	0701	82.52	49.52	49.51	12,612.25	198.06	12,810.31
324 19.02	ILIOS LLC 143 BERRY ST	ADDED 2019	0701	1,622.54	973.53	973.53	6,479.01	3,894.12	10,373.13
324 24	APARICIO, ADRIAN 357 PARK ST.	ADDED 2019	0701	951.14	570.69	570.69	7,006.06	2,282.76	9,288.82
334 43	DAVIS, VIVIAN U. (TRUSTEE) 315 FIRST ST.	ADDED 2019	0701	422.41	253.46	253.45	8,996.76	1,013.82	10,010.58
343 10 C019A		ADDED 2019	0701	153.85	92.32	92.32			

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							PREV 2019 TAXES	ADDED	CURR 2019 TAXES
	CORTESE, ANTHONY 277 PROSPECT AVE.						6,109.74	369.28	6,479.02
343 12.A C012D		ADDED 2019	0801	204.78	153.59	153.58			
	SCHEUER, BRIAN M 245 PROSPECT AVE						10,134.78	614.34	10,749.12
343 12.A C014D		ADDED 2019	0801	287.59	215.69	215.69			
	MAY, DANIEL G & MONICA MUENSTER- 245 PROSPECT AVE						9,997.15	862.76	10,859.91
343 14 C004H		ADDED 2019	0801	113.03	84.77	84.76			
	OTTINA, MARIA R 235 PROSPECT AVE.						4,951.58	339.06	5,290.64
344 16 C003F		ADDED 2019	0501	340.74	146.03	146.03			
	ROBINSON, MIRANDA 307 PROSPECT AVE						5,337.63	584.12	5,921.75
344 16 C010H		ADDED 2019	0701	71.34	42.81	42.80			
	RAMSAY, CALENE 307 PROSPECT AVE						5,428.27	171.22	5,599.49
348 1		ADDED 2019	0701	829.45	497.68	497.67			
	ADAMS, JESSIE 303 SUMMIT AVE						19,087.90	1,990.70	21,078.60
349 21.01		ADDED 2019	0701	130.08	78.05	78.05			
	PINZON, RICARDO J & DEBORAH S 367 SUMMIT AVE						13,552.21	312.20	13,864.41
353 89		ADDED 2019	0401	1,723.25	646.23	646.22			
	MEDA, RAVI K 462 BLANCHARD TERR						10,984.10	2,584.90	13,569.00

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							PREV 2019 TAXES	ADDED	CURR 2019 TAXES
354 53		ADDED 2019	0701	243.38	146.03	146.03			
	INGALLINERA, JOHN JR., & DENISE 428 CRESTWOOD AVE						12,206.05	584.12	12,790.17
418 8.01		ADDED 2019	0701	833.64	500.20	500.19			
	BALADI, JEAN 150 BERRY ST						7,502.90	2,000.78	9,503.68
424 12		ADDED 2019	0701	1,130.20	678.12	678.11			
	STANLEY CULTURE LLC 202 STANLEY PL						9,731.94	2,712.46	12,444.40
434 1		ADDED 2019	0701	99.30	59.59	59.59			
	FORD, GLEN A 210 HAMILTON PL						9,178.04	238.36	9,416.40
435 1 C0S2B		ADDED 2019	0501	481.73	206.46	206.45			
	CONWELL, DONNA M 208 ANDERSON ST						5,508.84	825.82	6,334.66
438 19		ADDED 2019	0701	155.26	93.16	93.16			
	TIGRE, GALO M & LEMA, BERTHA Y. 393 SECOND ST.						6,777.78	372.64	7,150.42
439 22		ADDED 2019	0701	71.34	42.81	42.80			
	JAMES, LINDA 384 DE WOLF PL						6,871.78	171.22	7,043.00
440 30		ADDED 2019	0701	304.92	182.96	182.96			
	SPHINX MANAGEMENT LLC 283 HAMILTON PL						10,665.19	731.84	11,397.03
446 3.02		ADDED 2019	0801	79.46	59.59	59.59			

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							PREV 2019 TAXES	ADDED	CURR 2019 TAXES
	NELSON, DIANNE 428 PROSPECT AVE						9,785.66	238.36	10,024.02
448 12		ADDED 2019	0701	93.73	56.23	56.23			
	354 HAMILTON PL HACKENSACK LLC 354 HAMILTON PL						11,353.37	224.92	11,578.29
451 16		ADDED 2019	0701	123.10	73.86	73.85			
	VON RUDENBORG, ERIC & STEPHANIE 290 CLINTON PL						17,345.62	295.42	17,641.04
454 10		ADDED 2019	0701	939.96	563.98	563.97			
	CABRERA-MADERA, ANTHONY 436 W ANDERSON ST						7,482.75	2,255.90	9,738.65
544 26		ADDED 2019	0701	118.90	71.34	71.34			
	MARCELINO, CHRISTOPHER & RODRIGUEZ, N 216 EUCLID AVE						10,044.14	285.36	10,329.50
545 10		ADDED 2019	0701	127.30	76.38	76.37			
	LEBRON, JAMES 138 ROSS AVE						11,846.85	305.50	12,152.35
550 3		ADDED 2019	0701	74.12	44.48	44.48			
	GERAGHTY, LORRAINE 190 ROSS AVE						9,668.16	177.92	9,846.08
551 9		ADDED 2019	0701	162.24	97.36	97.35			
	RAMIREZ, AMERICO (ETAL) 168 POPLAR AVE.						9,426.46	389.42	9,815.88
553 21		ADDED 2019	0701	138.48	83.09	83.08			
	A MARIOT & A SALCEDO 103 PINE ST						13,243.37	332.34	13,575.71

2019 TAXING DISTRICT 23 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 COUNTY 02 BERGEN		7
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	
554 31		ADDED 2019	0701	85.33	51.20	51.19						
	CURRIER, LLOYD R. & RASALBA ROHAS 297 EUCLID AVE								12,639.11	204.78	12,843.89	
557 7.02		ADDED 2019	0701	881.21	528.73	528.73						
	ROSI REALTY MANAGEMENT LLC 228 ROSS AVE								10,238.85	2,114.92	12,353.77	
561 57		ADDED 2019	0701	282.56	169.53	169.53						
	WEISMAN, BRIAN & REGINA 165 PINE ST								12,226.19	678.12	12,904.31	
568.02 2		ADDED 2019	0701	713.36	428.02	428.02						
	GUARINELLO,VINCENT & BARBARA 52 CATALPA AVE								9,094.11	1,712.08	10,806.19	
568.02 17		ADDED 2019	0701	381.86	229.12	229.11						
	FERNANDEZ, LEONARDO & ANDREA L. 193 KRONE PL								8,207.87	916.46	9,124.33	
569 4		ADDED 2019	0701	290.95	174.57	174.56						
	MARINAS, ODALYS 26 WILLOW AVE								9,802.44	698.26	10,500.70	
572 5		ADDED 2019	0701	562.30	337.38	337.38						
	TAMER HASSAN & NOURA ZEID 246 POPLAR AVE								10,826.33	1,349.52	12,175.85	
574 21		ADDED 2019	0701	555.31	333.19	333.18						
	US BANK TRUST NA TRSTE 115 SPRING VALLEY AVE.								11,279.52	1,332.74	12,612.26	
584 1		ADDED 2019	0701	412.64	247.58	247.58						

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BLOCK#	OWNERS NAME	BILL	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION		RESULTS***			
LOT#	PROPERTY LOCATION	TYPE & YEAR	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2019	2019	ADDED	CURR 2019		
QUALIF							TAXES		TAXES	TAXES		
	GIORDANO, ANTHONY 180 ELM AVE						11,047.89		990.32	12,038.21		
584		ADDED		88.12	52.88	52.87						
9		2019	0701									
	BAHNSEN, ADOLF C. 198 ELM AVE						11,187.30		211.50	11,398.80		
593		ADDED		60.43	45.32	45.32						
13		2019	0801									
	SIEBER, JOSEPH & LUPPINO, SARA 156 LINCOLN ST						10,544.34		181.28	10,725.62		
603		ADDED		137.07	82.25	82.25						
3		2019	0701									
	HARLEY, KATHLEEN (M MECHAN) 122 DAVIS AVE						9,933.36		329.00	10,262.36		
604		ADDED		184.64	138.48	138.48						
2		2019	0801									
	KAZAZIAN, DAMIAN 523 SUMMIT AVE						22,297.19		553.92	22,851.11		
604		ADDED		94.00	70.50	70.50						
4.01		2019	0801									
	HBL RESIDENCE LLC 547 SUMMIT AVE						20,843.61		282.00	21,125.61		
604		ADDED		786.65	590.00	589.99						
6.03		2019	0801									
	GEORGE, LINDA 577 SUMMIT AVE						26,547.16		2,359.98	28,907.14		
621		ADDED		72.75	54.56	54.55						
5		2019	0801									
	CAJAMARCA, RAFAEL M 120 COLES AVE						11,823.35		218.22	12,041.57		
	DISTRICT TOTALS			28,311.22	15,310.71	15,310.38	659,541.49		61,242.18	720,783.67		