

2020 TAXING DISTRICT 25 HASBROUCK HEIGHTS		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# LOT# QUALIF	OWNERS NAME PROPERTY LOCATION	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***			PREV 2020 TAXES	ADDED	CURR 2020 TAXES	
6.03 3		ADDED 2020	0901	1,151.12	1,151.12	1,151.12							
	FIDUCCIA, MATTHEW & WICH, L.M. 85 WOODSIDE AVE									10,790.75	4,604.48	15,395.23	
7 40.02		ADDED 2020	0901	2,350.41	2,350.41	2,350.41							
	BRANACH ACQUISITIONS II LLC 59 OAK GROVE AVE									10,031.49	9,401.64	19,433.13	
10 46.07		ADDED 2020	0901	163.93	163.94	163.93							
	KAWA, KAMIL & DIANE 1 HAMILTON AVE									11,734.08	655.74	12,389.82	
13 24		ADDED 2020	0701	2,267.24	1,360.35	1,360.35							
	KRUPA, RAFAL & STEPHANIE 23 WASHINGTON PL									11,854.87	5,441.40	17,296.27	
14 19		ADDED 2020	0301	172.56	57.52	57.52							
	RUTIGLIANO, STEFANIE ETAL 33 CENTRAL AVE									10,106.26	230.08	10,336.34	
14 34		ADDED 2020	0701	4,500.94	2,700.57	2,700.56							
	NJ NORTH PROPERTY LLC 1 CENTRAL AVE									10,301.83	10,802.26	21,104.09	
14 41		ADDED 2020	0501	390.91	167.53	167.53							
	LATONA, PETER & DEBRA 10 MADISON AVE									15,533.28	670.12	16,203.40	
16 27.01		ADDED 2020	0501	129.19	55.37	55.36							
	CRONIN, PAUL 100 HARRISON AVE									12,665.90	221.46	12,887.36	
17 47		ADDED 2020	0801	67.10	50.33	50.33							

2020 TAXING DISTRICT 25 HASBROUCK HEIGHTS		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 2	
								COUNTY 02 BERGEN			
BLOCK#	OWNERS NAME	BILL	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION		RESULTS***		
LOT#	PROPERTY LOCATION	TYPE & YEAR	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2020 TAXES	ADDED	CURR 2020 TAXES		
QUALIF											
	LEE, WON & KO, YOUN JUNG 128 CLEVELAND AVE						11,587.40	201.32	11,788.72		
22		ADDED		1,543.46	661.48	661.48					
37		2020	0501								
	AFFORTUNATO, JEFFREY & LISA 104 RAYMOND AKA 40 OAK GR						17,103.57	2,645.92	19,749.49		
23		ADDED		77.88	46.74	46.73					
13		2020	0701								
	RIORDAN, KEVIN & WAUGH, JO-EL 147 RAYMOND ST						10,422.62	186.94	10,609.56		
25		ADDED		289.76	289.76	289.76					
37		2020	0901								
	DURAN, RUDAYNIS A ETAL 100 HAMILTON AVE						9,732.38	1,159.04	10,891.42		
30		ADDED		7,892.46	2,630.82	2,630.82					
7		2020	0301								
	DM DEVELOPERS LLC 147 WASHINGTON PL						9,766.90	10,523.28	20,290.18		
32		ADDED		4,919.17	2,951.50	2,951.49					
9		2020	0701								
		ADDED		4,128.27	2,476.96	2,476.95					
		2020	0702								
	QUALITY HOME DEVELOPERS LLC 139 MADISON AVE						.00	21,713.80	21,713.80		
33		ADDED		6,643.56	4,982.67	4,982.67					
14.01		2020	0801								
	PARADISO, VINCENZO ETALS 234 HARRISON AVE						5,343.61	19,930.68	25,274.29		
33		ADDED		5,749.61	3,449.77	3,449.76					
14.03		2020	0701								
	PARADISO, VINCENZO ETALS 228 HARRISON AVE						5,346.48	13,799.06	19,145.54		
48		ADDED		6.47	6.47	6.47					
13		2020	0901								

2020 TAXING DISTRICT 25 HASBROUCK HEIGHTS		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 3
											COUNTY 02 BERGEN		
BLOCK#	OWNERS NAME	BILL	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION RESULTS***						
LOT#	PROPERTY LOCATION	TYPE & YEAR	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2020 TAXES	ADDED	CURR 2020 TAXES				
QUALIF													
	SIMMONS, EMERY & ADRIENNE 221 CENTRAL AVE						9,056.52	25.88	9,082.40				
50		ADDED		3,019.80	1,006.60	1,006.60							
26		2020	0301										
	KLP VIVID PROPERTIES 316 HARRISON AVE						10,238.56	4,026.40	14,264.96				
52		ADDED		1,113.01	1,113.02	1,113.01							
10		2020	0901										
	SCHAFFER, ERIC & KRISTIN 337 CLEVELAND AVE						9,263.60	4,452.06	13,715.66				
53		ADDED		92.26	25.17	25.16							
7		2020	0101										
	MYINT, THANT ZIN & YEE, SHWEWAR W 333 COLUMBUS AVE						12,965.01	100.66	13,065.67				
75		ADDED		99.22	99.23	99.22							
20		2020	0901										
	CONNORS, JILL 132 LAWRENCE AVE						10,773.50	396.90	11,170.40				
76		ADDED		255.96	255.97	255.96							
37.01		2020	0901										
	WDM GROUP LLC 102 WILLIAMS AVE						11,636.30	1,023.86	12,660.16				
77.04		ADDED		153.15	51.05	51.05							
16		2020	0301										
	3 MACARTHUR AVENUE LLC 3 MAC ARTHUR AVE						10,370.86	204.20	10,575.06				
81		ADDED		304.37	182.63	182.62							
17		2020	0701										
	ESTOK, JOSEPH J & WENDY 237 LA SALLE AVE						13,229.60	730.50	13,960.10				
86		ADDED		97.78	73.34	73.34							
21		2020	0801										
	JALINOS, VICTOR 210 STANLEY AVE						19,456.14	293.36	19,749.50				

2020 TAXING DISTRICT 25 HASBROUCK HEIGHTS		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 4	
										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 2020 TAXES	ADDED	CURR 2020 TAXES					
QUALIF														
95 19.02		ADDED 2020	0901	20.13	20.14	20.13								
	DIAZ, ANGEL ALBERTO & TORRES, YRIS 408 PASSAIC AVE						18,374.76	80.54	18,455.30					
103 5		ADDED 2020	0901	237.27	237.27	237.27								
	MASCIS, MICHAEL & TINA 194 BERKSHIRE RD						23,842.04	949.08	24,791.12					
103 10.01		ADDED 2020	1201	43.14	10.79	10.78								
	BURKE, LINDA 244 BERKSHIRE RD						16,778.58	43.14	16,821.72					
103 10.04		ADDED 2020	0901	201.32	201.32	201.32								
	SAMBUCINI, FRANK & JOANNE 207 OLDFIELD AVE						10,152.28	805.28	10,957.56					
104 14		ADDED 2020	0801	95.86	71.90	71.90								
	NAGULESWARAN, THIVISHANAN ETAL 227 BERKSHIRE RD						13,215.22	287.60	13,502.82					
107 66		ADDED 2020	0101	2,812.96	767.18	767.17								
	BAKER, DOROTHY & FRENCH B. 458 JEFFERSON AVE						8,921.35	3,068.70	11,990.05					
114 13.01		ADDED 2020	0701	289.99	174.00	174.00								
	RECCHIONE, BARBARA & ROBERT F 422 MADISON AVE						7,566.76	696.00	8,262.76					
120.01 32		ADDED 2020	0401	17.26	6.47	6.47								
	LEIDENFROST, GODFREY & VIVIAN 449 LA SALLE AVE						9,229.08	25.88	9,254.96					
124.02 25		ADDED 2020	0901	63.27	63.28	63.27								

2020 TAXING DISTRICT 25 HASBROUCK HEIGHTS		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 5
											COUNTY 02		BERGEN
BLOCK#	OWNERS NAME	BILL	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION RESULTS***						
LOT#	PROPERTY LOCATION	TYPE & YEAR	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2020 TAXES	ADDED	CURR 2020 TAXES				
	DILONE, JOHN 94 HILLSIDE AVE						11,713.95	253.10	11,967.05				
125.01 24		ADDED 2020	0901	1,087.85	1,087.85	1,087.85							
	PATEL, HARISH D. & NILAXI M. 420 TERRACE AVE						9,508.06	4,351.40	13,859.46				
134.01 26		ADDED 2020	0701	4,759.78	2,855.87	2,855.87							
	DM DEVELOPERS LLC 221 COOLIDGE AVE						7,253.27	11,423.48	18,676.75				
145 34		ADDED 2020	0901	928.95	928.95	928.95							
	AVOLETTA, VINCENT J & NORAH MARIE 10 LA SALLE AVE						9,574.20	3,715.80	13,290.00				
150 14		ADDED 2020	0301	5,109.93	1,703.31	1,703.31							
	DEMICHELE, ANTHONY & MARIA 175 LA SALLE AVE						8,797.68	6,813.24	15,610.92				
154 14		ADDED 2020	0401	4,584.34	1,719.13	1,719.13							
	454 STANLEY AVENUE,LLC 452- 454 BOULEVARD						23,387.63	6,876.52	30,264.15				
161 33		ADDED 2020	0901	9.35	9.35	9.35							
	MANDLE, JOAN 491 HASBROUCK AVE						8,392.17	37.40	8,429.57				
164 11		ADDED 2020	0301	105.69	35.23	35.23							
	LAI, HOW CHO & CHUNG, SUK FUN 50 GARRISON AVE						9,329.74	140.92	9,470.66				
172 5		ADDED 2020	0201	3,364.92	1,009.48	1,009.47							
	SABAH,TARIO 528 COLLINS AVE						10,934.55	4,037.90	14,972.45				

2020 TAXING DISTRICT 25 HASBROUCK HEIGHTS		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 6	
								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 2020 TAXES	ADDED	CURR 2020 TAXES		
174		ADDED	0301	358.06	119.36	119.35					
13		2020									
	FERMIN, TILSON										
	529 TERRACE AVE						7,359.68	477.42	7,837.10		
DISTRICT TOTALS				71,669.66	39,381.20	39,381.02	483,642.51	157,524.44	641,166.95		