

2023 TAXING DISTRICT 11 ELMWOOD 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# LOT# QUALIF	OWNERS NAME PROPERTY LOCATION	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	****TAX CONSOLIDATION RESULTS**** PREV 2023 TAXES ADDED CURR 2023 TAXES		
102 33	KAISER, TODD A. & GAIL A. 1 WILLOW STREET	ADDED 2023	1201	116.69	29.18	29.17	7,327.41	116.70 7,444.11	
103 6	AVENDANO MARIN,DIANA Y 2 WILLOW STREET	ADDED 2023	0501	233.88	100.24	100.23	9,119.62	400.94 9,520.56	
104 2	PROPERTY WISE SOLUTIONS LLC 35 PARKVIEW AVENUE	ADDED 2023	0801	985.36	739.03	739.02	7,149.22	2,956.10 10,105.32	
104 9	LOMELI, JOSE R & CANCINO, MAYRA 24 WILLOW STREET	ADDED 2023	0901	84.52	84.53	84.52	9,466.69	338.10 9,804.79	
105 2	CARDINAL, STEPHEN J. & PAMELA 29 COLUMBIA STREET	ADDED 2023	0601	145.11	72.56	72.55	8,108.32	290.22 8,398.54	
111 7	CALDWELL, SELENA 89 FLORENCE PLACE	ADDED 2023	1201	68.82	17.21	17.20	8,563.10	68.82 8,631.92	
115 5	TORRES, FRANCISCO A 49 ORANGE AVENUE	ADDED 2023	0701	154.60	92.76	92.75	10,403.18	371.02 10,774.20	
208 9	YANG, JOY P 20 GREENWOOD AVENUE	ADDED 2023	0801	3,321.12	2,490.84	2,490.84	5,385.60	9,963.36 15,348.96	
210 40		ADDED 2023	0401	221.41	83.03	83.03			

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								C O U N T Y 02		B E R G E N	
BLOCK#	OWNERS NAME	BILL	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION RESULTS***				
LOT#	PROPERTY LOCATION	TYPE & YEAR	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2023	2023	ADDED	CURR 2023	
QUALIF							TAXES		TAXES		
	STEINFELD, DAVID RYAN&JESSICA MARIE 47 ACKERMAN AVENUE						9,616.29	332.12	9,948.41		
303		ADDED		3,397.92	2,548.44	2,548.43					
15		2023	0801								
	LIM,HAJEONG 11 13TH AVENUE						5,236.00	10,193.74	15,429.74		
306		ADDED		3,859.68	1,929.84	1,929.84					
7.01		2023	0601								
	KIZILOZ,FERHAT 30 13TH AVENUE						8,377.60	7,719.36	16,096.96		
306		ADDED		3,844.72	1,922.36	1,922.36					
7.02		2023	0601								
	SHAH,AASHAY&MANISH 32 13TH AVENUE						8,377.60	7,689.44	16,067.04		
308		ADDED		2.99	.75	.75					
16		2023	1201								
	DUNGARIA, SHABBIR & TASLIM 13 15TH AVENUE						13,625.57	3.00	13,628.57		
312		ADDED		2,307.82	1,730.88	1,730.87					
7		2023	0801								
	154 16TH LLC 154 16TH AVENUE						8,162.18	6,923.50	15,085.68		
314		ADDED		29.92	7.48	7.48					
14		2023	1201								
	SHAIKH, ASFAK B & FEMIDA 71 17TH AVENUE						8,248.94	29.92	8,278.86		
316		ADDED		35.90	8.98	8.97					
31		2023	1201								
	SINGH, MANOJ & KIRAN 9 HAMILTON AVENUE						8,715.70	35.90	8,751.60		
406		ADDED		140.62	35.16	35.15					
16		2023	1201								
	RAMIREZ, DIANA 65 WASHINGTON AVENUE						7,599.68	140.62	7,740.30		

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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 2023 TAXES ADDED CURR 2023 TAXES				
407 13		ADDED 2023	1201	1,840.08	460.02	460.02					
	KUBASEK, MALGORZATA & RATAJ, JANUSZ 38 LINCOLN AVENUE						11,228.98	1,840.08		13,069.06	
407 23		ADDED 2023	1201	2,662.88	665.72	665.72					
	SAVALIYA, BHARAT R (ETAL) 15 WASHINGTON AVENUE						7,456.06	2,662.88		10,118.94	
607 10		ADDED 2023	0301	477.97	159.33	159.32					
	HERNANDEZ, CARLOS A & YAMILE 10 SECOND STREET						11,369.60	637.30		12,006.90	
710 5		ADDED 2023	0301	1,873.74	624.58	624.58					
	LUONGO, LYNNE&RYE, BREANA VAN 100 LEE STREET						7,183.79	2,498.32		9,682.11	
717 16		ADDED 2023	1201	215.42	53.86	53.85					
	NELSON (ETAL), CLAUDETTE R 45 SUMMIT AVENUE						10,080.05	215.42		10,295.47	
719 18		ADDED 2023	0801	6.97	5.24	5.23					
	HYDE, ANNETTE E 13 LINDEN AVENUE						5,615.98	20.94		5,636.92	
720 10		ADDED 2023	1201	155.58	38.90	38.89					
	MICHALEC, JOZEF & ZOFIA 18 GRANT STREET						10,507.90	155.58		10,663.48	
809 10		ADDED 2023	0801	3.98	3.00	2.99					
	MAJDANSKA, KATARZYNA J 253 PHILIP AVENUE						9,652.19	11.98		9,664.17	
902 2		ADDED 2023	0301	908,853.66	302,951.22	302,951.22					

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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 2023	2023	ADDED	CURR 2023			
QUALIF							TAXES		TAXES				
	XCHANGE MARKET ST LLC% POLOGIS TAX							1,211,804.88					
	38 MARKET & RIVER RD						350,064.00		1,561,868.88				
1002		ADDED		224.40	56.10	56.10							
18		2023	1201										
	CHERVIL, ROSE MAGUY V							224.40					
	55 LINDEN AVENUE						11,531.17		11,755.57				
1013		ADDED		175.03	87.52	87.51							
10		2023	0601										
	SONDEJ, DIANE & WILMOT, KEITH							350.06					
	22 BEECH STREET						8,189.10		8,539.16				
1101		ADDED		90.75	68.07	68.07							
2		2023	0801										
	ROMERO, ANTHONY & DAWN ETAL							272.28					
	210 ORCHARD STREET						14,361.60		14,633.88				
1113		ADDED		129.64	38.90	38.89							
32		2023	0201										
	MAQUILON, MILDRED							155.58					
	115 LINDEN AVENUE						8,111.31		8,266.89				
1201		ADDED		378,099.04	94,524.76	94,524.76							
2.02		2023	1201										
	RIVERWALK III LLC							378,099.04					
	300 RIVERFRONT BLVD						358,142.40		736,241.44				
1301		ADDED		646.27	484.71	484.70							
2		2023	0801										
	9 MEMORIAL PLACE LLC							1,938.82					
	9 MEMORIAL PLACE						7,874.94		9,813.76				
1302		ADDED		56.85	42.64	42.63							
23		2023	0801										
	RAHILL, BRIAN & KIMBERLY							170.54					
	107 TUELLA AVENUE						7,695.42		7,865.96				
1303		ADDED		62.83	15.71	15.71							
4		2023	1201										
	KOCHIK, STEVEN & ANDREA							62.84					
	14 MEMORIAL PLACE						14,041.46		14,104.30				

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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 2023 TAXES ADDED CURR 2023 TAXES				
1311 36	LEARY, PATRICIA 159 PALS A AVENUE	ADDED 2023	1201	134.64	33.66	33.66	7,698.42	134.64	7,833.06		
1313 4	SPROULE, DAVID & MONICA 108 PALS A AVENUE	ADDED 2023	1201	433.84	108.46	108.46	7,797.15	433.84	8,230.99		
1323 8	MALLA, RAMESH K 272 RUDOLPH AVENUE	ADDED 2023	0301	123.42	41.14	41.14	7,417.17	164.56	7,581.73		
1503 2	RUTKOWSKI, WILLIAM (HELEN W.L.E.) 617 MOLA BOULEVARD	ADDED 2023	0601	8.98	4.49	4.49	9,637.23	17.96	9,655.19		
1511 1	MODERN RENTALS LLC NJ 33-35 OBAL AVENUE	ADDED 2023	0601	50.86	25.44	25.43	13,251.57	101.74	13,353.31		
1612 9	BURKE, DIANA J 34 KIPP AVENUE	ADDED 2023	0901	2.99	3.00	2.99	9,682.11	11.98	9,694.09		
1717 11	DIVINAGRACIA, GLEEN D & SCHEHERA V 317 KIPP AVENUE	ADDED 2023	1201	1,744.34	436.09	436.08	8,554.13	1,744.34	10,298.47		
1802 1 C0014	LOSQUADRO, ANTHONY C. 2 INGRAFFIA DRIVE	ADDED 2023	1201	98.74	24.69	24.68	11,381.57	98.74	11,480.31		
1802 43		ADDED 2023	1201	161.57	40.40	40.39					

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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 2023 TAXES	ADDED	CURR 2023 TAXES						
	GRANDE, MARTHA 24 ECHO PLACE						9,427.79	161.58	9,589.37						
1805 6		ADDED 2023	0801	35.90	26.93	26.93									
	HUERTA, SAUL & SANDRA 23 HERMAN STREET						9,972.34	107.72	10,080.06						
1805 19		ADDED 2023	0101	2,495.84	680.68	680.68									
	YANG, JOY P 709 MOLA BOULEVARD						7,985.65	2,722.72	10,708.37						
DISTRICT TOTALS				1,319,817.29	413,598.53	413,598.28	1,099,393.78	1,654,393.62	2,753,787.40						