

2023 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 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					
26 29		ADDED 2023	0801	55.65	41.75	41.74						
	GOMEZ, EDISON 326 JACKSON AVE						10,321.22	166.98 10,488.20				
32 13		ADDED 2023	0801	1,355.06	1,016.29	1,016.29						
	FERNANDEZ, JEZZ LHEE ETAL 29 FRANKLIN ST						5,942.26	4,065.16 10,007.42				
33 1		ADDED 2023	1201	2,018.18	504.55	504.54						
	JOURDAIN, ROMANE & SHIRLEY J 10 FRANKLIN ST						8,939.30	2,018.18 10,957.48				
50 37		ADDED 2023	0801	658.34	493.75	493.75						
	TSISCASIS, EMMANEL P C/O MITBD 155 SO MAIN ST						10,352.88	1,975.00 12,327.88				
56 15.03		ADDED 2023	0801	254.30	190.74	190.73						
	ZHOU, JINGJUN & ZHU, HONG 17-19 JACKSON AV						13,937.24	762.94 14,700.18				
72 29		ADDED 2023	0801	2,432.76	1,824.57	1,824.57						
	PARISI, FLORENCE A. 99 FAIR ST						4,445.18	7,298.28 11,743.46				
78 19.02		ADDED 2023	0801	377.15	282.87	282.86						
	DECARVALHO PROPTY & MANAGEMENT LLC 132 LODI ST						9,561.16	1,131.46 10,692.62				
84 34		ADDED 2023	1201	1,482.69	370.68	370.67						
	QUINTUNA, CESAR & VENDANO, TERESA 77 MC KINLEY ST						11,372.05	1,482.70 12,854.75				
120 27		ADDED 2023	0801	47.01	35.27	35.27						

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
	BLOUNT, TOI K 159 AMES ST						9,941.19	141.08	10,082.27
129 52		ADDED 2023	0801	43.19	32.39	32.39			
	SUAREZ, RICHARD V & GRACE C 321 KAPLAN AVE.						10,223.33	129.56	10,352.89
131 20		ADDED 2023	0801	48.94	36.71	36.71			
	MINAYA, BATISTA KELVIN ANTONIO ETAL 340 SIMONS AVE						8,821.26	146.84	8,968.10
138 73		ADDED 2023	0801	60.46	45.35	45.34			
	PRUSS, IVAN & CINDY 451 KAPLAN AVE						9,385.54	181.38	9,566.92
139 39		ADDED 2023	0801	1,406.88	1,055.16	1,055.15			
	MCCRAY, BRUCE 483 PARKER AVE						9,837.54	4,220.62	14,058.16
211 17		ADDED 2023	0801	235.13	176.34	176.34			
	CAPILLA, FERNANDO 65 DE WITT PL.						10,263.64	705.36	10,969.00
214 16 C0005		ADDED 2023	0801	105.57	79.18	79.17			
	PATTERSON, THOMAS F., JR & BLANCHE I 105 STATE ST. #1G						6,642.80	316.70	6,959.50
214 16 C0014		ADDED 2023	0801	105.57	79.18	79.17			
	MENAR, RAUL 105 STATE ST. #2G						7,142.80	316.70	7,459.50
214 16 C0023		ADDED 2023	0801	105.57	79.18	79.17			
	MARTIN, AUDRA 105 STATE ST. #3G						7,142.80	316.70	7,459.50

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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		
244 14		ADDED 2023	0801	49.89	37.43	37.43					
	CORDERO, GEOCONDA 24 COOLIDGE PL						9,693.59	149.72	9,843.31		
320 14		ADDED 2023	0801	2,363.66	1,772.75	1,772.74					
	TAMAY, MARIA TRUSTEE 287 UNION ST						11,700.26	7,090.98	18,791.24		
323 20 C004G		ADDED 2023	0201	4,246.53	1,273.96	1,273.96					
	CSMC 2017-RPL2 TRUST 281 PARK ST.						.00	5,095.84	5,095.84		
325 3.03		ADDED 2023	0801	275.43	206.57	206.57					
	OH, JAE H & KIM, YOUNG HWAN 161 CENTRAL AVE						9,805.87	826.28	10,632.15		
329 17		ADDED 2023	0801	247.59	185.70	185.69					
	MARTINEZ, CHANNY F ETALS 192 BERDAN PL						9,503.58	742.78	10,246.36		
339 3		ADDED 2023	0801	826.27	619.71	619.70					
	CHASE ENTITY LLC 264 CLAY ST						6,719.59	2,478.82	9,198.41		
343 12.A C0LPD		ADDED 2023	0801	140.12	105.09	105.08					
	HAMILTON, MICHAEL J & CASILDA 245 PROSPECT AVE						12,224.23	420.34	12,644.57		
349 26		ADDED 2023	0801	816.69	612.51	612.51					
	FLORES, RAMON&NANCY 385 SUMMIT AVE						15,558.12	2,450.04	18,008.16		
352 90 C0041		ADDED 2023	0601	230.32	115.16	115.16					

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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	ADDED	CURR 2023				
QUALIF							TAXES	TAXES	TAXES				
	PANAMENO BONILLA, MARIO A 460 HEATH PL.						4,782.02	460.64	5,242.66				
403		OMITTED		17,174.24									
10.02		2023											
	18 HACKENSACK LLC 430 MAIN ST						.00	.00	.00				
423		ADDED		544.13	408.10	408.10							
18		2023	0801										
	QUIZHPI, CESAR ETAL 362 FIRST ST.						8,700.34	1,632.40	10,332.74				
429		ADDED		2,171.26	1,302.75	1,302.75							
37		2023	0701										
	SANCHEZ,MANUEL ETAL 178 ANDERSON ST						7,730.12	5,211.00	12,941.12				
434		ADDED		699.60	524.70	524.70							
33		2023	0801										
	RIVAS,CARLOS R&GIRALDO,JULIETA 31 VANDERBECK PL						7,568.89	2,098.80	9,667.69				
438		ADDED		12,978.53	4,866.95	4,866.95							
10		2023	0401										
	MAXWELL NJ PROPERTIES LLC 257-59 PASSAIC ST						.00	19,467.80	19,467.80				
440		ADDED		84.44	63.34	63.34							
20		2023	0801										
C00C5													
	TAYLOR, CHARLES 303 HAMILTON PL						5,490.25	253.36	5,743.61				
445		ADDED		2,349.26	783.09	783.09							
34		2023	0301										
	PONCE,JOEL&MARTINEZ,STEPHANY GODINE 381 DE WOLF PL						8,904.75	3,132.36	12,037.11				
449		ADDED		80.61	60.46	60.46							
50		2023	0801										
	JACKSON, SUSAN & DEBREN, ALLEN B 365 LOOKOUT AVE						10,358.64	241.84	10,600.48				

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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		
450 11		ADDED 2023	0801	221.68	166.27	166.26					
	RUIZ,PABLO &VILMA CECILIA VITE- 352 LOOKOUT AVE						11,262.65	665.06	11,927.71		
457 34		ADDED 2023	0101	1,604.55	437.61	437.61					
	PIGGEONOUTT,BLANCA LIDIA ETAL 497 W ANDERSON ST						9,538.13	1,750.44	11,288.57		
458 11		ADDED 2023	0801	117.09	87.81	87.81					
	PACURUCU, MARCO 510 W ANDERSON ST						10,586.08	351.24	10,937.32		
511 43		ADDED 2023	0801	110.35	82.78	82.77					
	4DB WIRELESS CONSULTING&CONSTR MGMT 30 EMERALD ST						6,875.05	331.10	7,206.15		
516 1		ADDED 2023	0801	65.27	48.95	48.94					
	AMENDANO, OLGA G ETAL 81 EUCLID AVE						12,290.45	195.78	12,486.23		
519 27		ADDED 2023	0801	38.38	28.79	28.79					
	CARCHI,LUIS A & ANGAMARCA,BLANCA 74 POPLAR AVE						14,055.28	115.16	14,170.44		
537 10		ADDED 2023	0801	256.23	192.18	192.17					
	MORQUECHO, JENNIFER A ETAL 17 OAK ST						9,022.79	768.70	9,791.49		
544 11		ADDED 2023	0801	87.32	65.50	65.50					
	RUANE,JAMES & AMANDA 188 EUCLID AVE						15,621.45	262.00	15,883.45		
545 11		ADDED 2023	0801	268.70	201.53	201.53					

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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 CURR 2023 TAXES ADDED TAXES					
	RODRIGUEZ, EDDIE & KONSTANTINA H. 134 ROSS AVE						11,179.16	806.12	11,985.28			
549 2		ADDED 2023	0801	36.48	27.35	27.35						
	HENDRICKS, BRIAN & ANGELA T. 20 SPRING VALLEY AVE.						16,525.93	109.40	16,635.33			
561 5		ADDED 2023	0801	39.36	29.51	29.51						
	MAXEY-MORELAND, DONDY 42 SPRING VALLEY AVE.						10,148.48	118.04	10,266.52			
567 1.04		ADDED 2023	0801	105.57	79.18	79.17						
	MIJALLI, NABIL N & BARSOUM,KARMEN K 150 HERMAN ST						14,438.19	316.70	14,754.89			
581 18		ADDED 2023	0801	182.33	136.76	136.75						
	RIVERA, MARILYN 263 POPLAR AVE.						13,424.78	547.02	13,971.80			
588 9.02		ADDED 2023	0801	612.28	459.20	459.20						
	RAYSOR, TORI C 214 WILSON ST						12,261.66	1,836.80	14,098.46			
590 11		ADDED 2023	0801	357.00	267.75	267.75						
	HARVIN JR,WINFIELD SCOTT ETAL 219 ELM AVE						10,367.75	1,071.00	11,438.75			
592 4		ADDED 2023	0801	714.94	536.22	536.21						
	SERRA, DAVID 170 SPRING VALLEY						14,976.56	2,144.86	17,121.42			
592 11		ADDED 2023	0801	39.36	29.51	29.51						
	GREGO, STEVEN & CHRISTINA C 182 SPRING VALLEY AV						10,067.86	118.04	10,185.90			

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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
592 13		ADDED 2023	0801	170.81	128.12	128.11						
	DESIMONE, ADAM C & CHRISTINA M 128 LINCOLN ST									9,281.90	512.46	9,794.36
595 17		ADDED 2023	0901	54.70	54.70	54.70						
	SJAM, JEMMI & IMENDA MALIJAN- 230 LINCOLN ST									11,305.83	218.80	11,524.63
595 27.01		ADDED 2023	0901	112.28	112.28	112.28						
	FERNANDEZ-WILLIAMS,WARREN ETAL 89 DAVIS AVE									8,415.32	449.12	8,864.44
596 27		ADDED 2023	0801	122.85	92.13	92.13						
	PIRONE, EDWARD X & ASHLEY H 91 COLES AVE									14,544.71	368.52	14,913.23
599 27		ADDED 2023	0901	43.19	43.19	43.18						
	MENDEZ, JERRY & RACHEL 141 LINCOLN ST									11,400.84	172.74	11,573.58
602 5		ADDED 2023	0901	48.22	48.23	48.22						
	WATTS, KERRY & VAZQUEZ, VANESSA 140 WILLOW AVE									11,210.83	192.90	11,403.73
610 13		ADDED 2023	0901	85.65	85.65	85.65						
	LEITER,JUSTIN 198 ALLEN ST									10,557.29	342.60	10,899.89
622 15		OMITTED 2023		261.99								
	BRAMMER, JOSEPH H & ANN M TRSTE 89 SO LAKE DR									.00	.00	.00
624 23		ADDED 2023	0801	830.10	622.59	622.58						

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BLOCK#	OWNERS NAME	BILL	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION RESULTS***				
LOT#	PROPERTY LOCATION	TYPE &	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2023	ADDED	CURR 2023		
QUALIF		YEAR					TAXES		TAXES		
	CHANG, CONRAD & AMY							2,490.34			
	29 SO LAKE DR						10,583.20		13,073.54		
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	DISTRICT TOTALS			62,657.70	23,346.02	23,345.77		93,383.58			
							572,954.61		666,338.19		