

2023		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		P A G E		1
TAXING DISTRICT 25		HASBROUCK HEIGHTS			C O U N T Y 0 2		B E R G E N						
BLOCK#	LOT#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***			PREV 2023	ADDED	CURR 2023
QUALIF		PROPERTY LOCATION						TAXES		TAXES			TAXES
1.01	1		ADDED 2023	0801	80.74	60.56	60.56						
		FUENTES, OSCAR&MENESES, LORENA S 29 WOOD ST						12,310.33	242.24				12,552.57
1.01	6.02		ADDED 2023	0201	15,762.66	4,728.80	4,728.79						
		TORRES, BRAULIO & BUENO, YANELIZ 70 HARRISON AVE						8,315.98	18,915.18				27,231.16
1.02	8		ADDED 2023	0801	12.89	9.67	9.66						
		TAVERAS, JOSE FRANCISCO & BRENDA 74 ROOSEVELT AVE						12,088.71	38.66				12,127.37
1.02	14		ADDED 2023	0601	74.73	37.37	37.37						
		LA FASO, ROBERT & CHRISTINE 62 ROOSEVELT AVE						13,047.35	149.48				13,196.83
1.02	88		ADDED 2023	0401	94.50	35.44	35.43						
		VYZAS, ROMALDAS 89 LINCOLN AVE						12,637.61	141.74				12,779.35
4.01	17		ADDED 2023	0801	670.87	503.16	503.16						
		SORIANO, PAOLA 13 COLUMBUS AVE						10,274.50	2,012.64				12,287.14
5	71		ADDED 2023	0801	2,079.64	1,559.73	1,559.73						
		HH PP LLC 54 PASSAIC AVE						9,872.49	6,238.92				16,111.41
6.01	19		ADDED 2023	0801	1,316.85	987.64	987.63						
		SABATO, MICHAEL & SHANNON 38 RAYMOND ST						10,498.70	3,950.54				14,449.24
6.03	9		ADDED 2023	0701	338.23	202.94	202.94						

2023 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 2023	2023	ADDED	CURR 2023				
QUALIF							TAXES		TAXES					
	IURATO, DANIELLE (DISPOTO) 61 WOODSIDE AVE						9,055.58		811.76	9,867.34				
7		ADDED		177.81	59.27	59.27								
1.02		2023	0301											
	ELLISON, KATHERINE 51 OAK GROVE AVE						10,740.94		237.08	10,978.02				
10		ADDED		85.04	63.78	63.78								
46.09		2023	0801											
	GARCIA, LUIS VICENTE MENENDEZ 11 HAMILTON AVE						13,529.25		255.12	13,784.37				
11		ADDED		1,261.00	472.88	472.88								
11		2023	0401											
	NEGRON, ANTHONY & FIERRO, ROMINA 30 KIPP AVE						15,255.84		1,891.52	17,147.36				
12		ADDED		1,449.12	1,086.85	1,086.85								
6		2023	0801											
	PEREZ, WILLIAM & ALEXANDRA 53 KIPP AVE						11,818.12		4,347.40	16,165.52				
12		ADDED		25.77	19.33	19.33								
12		2023	0801											
	BRANCATO, THOMAS & LAURIE 25 KIPP AVE						18,008.08		77.32	18,085.40				
14		ADDED		19.77	14.82	14.82								
45		2023	0801											
	SIVARAJ, HARRY H & RUBY, REIDGAM 22 MADISON AVE						15,150.18		59.28	15,209.46				
15		ADDED		153.77	115.32	115.32								
31		2023	0801											
	IURATO, FRANCESCO 11 MADISON AVE						10,877.52		461.28	11,338.80				
16		ADDED		573.38	172.02	172.01								
33.04		2023	0201											
	BENIM, THOMAS & MARILYNN 121 ROOSEVELT AVE						12,421.14		688.06	13,109.20				

2023 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 2023	2023	ADDED	CURR 2023				
QUALIF							TAXES			TAXES				
17		ADDED		109.96	82.47	82.46								
35		2023	0801											
	KEARNS-CONRAD, ERIN COLLEEN													
	54 WOOD ST						14,877.02		329.86	15,206.88				
18		ADDED		137.43	51.54	51.54								
40		2023	0401											
	KIDNEY, GEORGE (TRUSTEE)													
	120 COLUMBUS AVE						10,856.90		206.16	11,063.06				
20		ADDED		61.85	46.39	46.38								
36		2023	0801											
	AGUILING, MARIA LOUISE ESTRELLITA P													
	112 PASSAIC AVE						11,086.25		185.54	11,271.79				
22		ADDED		6,014.72	2,004.91	2,004.90								
6		2023	0301											
	PATEL, PANKAJKUMAR G & BHAVNA P													
	161 HENRY ST						14,913.10		8,019.62	22,932.72				
24		ADDED		2,780.38	758.29	758.28								
39		2023	0101											
	TOUSON, JONATHAN & SANCHEZ, CARLOS													
	104 WALTER AVE						12,980.35		3,033.14	16,013.49				
25		ADDED		180.39	45.10	45.10								
57		2023	1201											
	GONZALEZ, RAMON JOSEPH & JESSICA													
	154 HAMILTON AVE						16,054.71		180.40	16,235.11				
26		ADDED		36.34										
44		2022	1001											
		ADDED		208.74	52.19	52.18								
		2023	1201											
	CINQUINO, JOSEPH G & LAURA													
	114 FRANKLIN AVE						10,970.29		208.74	11,179.03				
27		ADDED		30.92	23.20	23.19								
41		2023	0801											
	DEVI, ATUL & NEHA													
	122 JEFFERSON AVE						10,506.43		92.78	10,599.21				

2023 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 2023 TAXES	ADDED	CURR 2023 TAXES		
27		ADDED		171.81	64.43	64.42					
43		2023	0401								
	FEINMAN, JAKE & ARIANO							257.70			
	126 JEFFERSON AVE						12,055.21		12,312.91		
28		ADDED		11.16	8.38	8.37					
39		2023	0801								
	LOMBARDO, KEITH & PATRICIA							33.50			
	138 KIPP AVE						13,454.52		13,488.02		
29		ADDED		734.03							
8		2022	1001								
		ADDED		4,215.97	1,054.00	1,053.99					
		2023	1201								
	ALONSO, ALEJANDRO E (ETAL)							4,215.98			
	143 KIPP AVE						7,267.14		11,483.12		
30		ADDED		39.51	29.64	29.63					
11		2023	0801								
	STASION,JOSEPH H.& LORRAINE A.							118.54			
	131 WASHINGTON PL						11,142.92		11,261.46		
30		ADDED		51.15							
20		2022	1101								
		ADDED		137.02	37.37	37.37					
		2023	0101								
		ADDED		587.56	146.89	146.89					
		2023	1201								
	CANNIZZO, JOHN							737.04			
	106 CENTRAL AVE						13,163.32		13,900.36		
31		ADDED		82.67	49.61	49.61					
9		2023	0701								
	PECK, MICHAEL ROBERT & CHRISTINE L							198.44			
	137 CENTRAL AVE						12,325.79		12,524.23		
31		ADDED		33.06	14.18	14.17					
19		2023	0501								
	HINES, CHRISTOPHER R & KERRI L							56.70			
	102 MADISON AVE						12,660.80		12,717.50		

2023 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 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	
32		ADDED		556.19	166.86	166.86				
19		2023	0201							
	TORRES, NYDIA							667.44		
	132 LA SALLE AKA 232 OAK						15,273.88		15,941.32	
33		ADDED		1,168.23	438.09	438.09				
6		2023	0401							
	ISMAILATI, EDLIRA & ERJON							1,752.36		
	252 HARRISON AVE						11,575.88		13,328.24	
34		ADDED		1,028.22	257.06	257.05				
31		2023	1201							
	AYUBI, MICHAEL & BIANCA							1,028.22		
	205 HARRISON AVE						14,647.67		15,675.89	
34		ADDED		69.53						
39		2022	1001							
		ADDED		399.44	99.86	99.86				
		2023	1201							
	BLAYMAN, SARAH (DEGEORGE)							399.44		
	54 BOULEVARD						10,259.04		10,658.48	
37		ADDED		3,903.51	3,903.51	3,903.51				
12.01		2023	0901							
	LUSH, SMAJLAJ & ZINA							15,614.04		
	261 SPRINGFIELD AVE						5,411.70		21,025.74	
37		ADDED		102.23	76.67	76.66				
75		2023	0801							
	COLLINS, PHILIP J III & MARLENE							306.66		
	276 PASSAIC AVE						14,431.20		14,737.86	
39		ADDED		38.58						
7		2022	1001							
		ADDED		221.62	55.41	55.40				
		2023	1201							
	JULIANO, BARBARA							221.62		
	259 HENRY ST						13,083.43		13,305.05	
39		ADDED		97.08	72.80	72.80				
25		2023	0801							

2023 TAXING DISTRICT 25		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	
HASBROUCK HEIGHTS					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 2023	2023	ADDED	CURR 2023		
QUALIF							TAXES		TAXES			
	LAZIDIS, JENNIFER & EMMANUEL 223 HENRY ST						10,684.24		291.20	10,975.44		
39		ADDED		96.20	36.08	36.08						
35		2023	0401									
	GARELICK, ROBERT&BRUNTON,MYSTRAL P 132 BOULEVARD						12,972.62		144.32	13,116.94		
40		ADDED		781.68	586.27	586.27						
16		2023	0801									
	PEREZ, JUAN MIGUEL 241 RAYMOND ST						10,619.82		2,345.08	12,964.90		
41		ADDED		250.14								
43		2022	1101									
		ADDED		2,873.36	718.34	718.34						
		2023	1201									
	PEREZ, ADAMALIE&ESPINAL-TORRES, PEDRO 214 WALTER AVE						11,730.50		2,873.36	14,603.86		
42		ADDED		69.58	52.19	52.18						
5		2023	0801									
	RISQUET, JORGE & ANNA MARIE 257 WALTER AVE						13,384.94		208.74	13,593.68		
42		ADDED		12,988.08	4,870.53	4,870.53						
14.01		2023	0401									
	LEE, SUNG GYU & HA, YOUNG 243 WALTER AVE						.00		19,482.12	19,482.12		
42		ADDED		12,988.08	4,870.53	4,870.53						
14.02		2023	0401									
	OBERGFELL, ANDREW & ROSCA, CAMILLE 239 WALTER AVE						.00		19,482.12	19,482.12		
44		ADDED		50.69	38.01	38.01						
1		2023	0801									
	BARAHONA, JOSE O & EVEYLN E MEZA 115 BURTON AVE						11,331.04		152.04	11,483.08		
45		ADDED		352.20	105.66	105.66						
48		2023	0201									

2023 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 7
											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	
	MELI, TIMOTHY M & HEATHER M 250 KIPP AVE									14,603.86	422.64	15,026.50	
47 7		ADDED 2023	0601	266.72	133.36	133.36							
	SHAH, SACHIN & FILOMENA 249 WASHINGTON PL									16,570.11	533.44	17,103.55	
48 30		ADDED 2023	0801	29.20	21.91	21.90							
	PANKIW, PETER & BARRE 246 MADISON AVE									15,675.89	87.62	15,763.51	
49 39		ADDED 2023	0801	24.04	18.04	18.04							
	ROBAYO, DANNY & ALISON 242 LA SALLE AVE									10,975.44	72.16	11,047.60	
50 17		ADDED 2023	0901	470.30	470.31	470.30							
	HERRERA, LAURA 334 HARRISON AVE									13,856.53	1,881.22	15,737.75	
51 12		ADDED 2023	0901	1,905.69	1,905.70	1,905.69							
	ZORAT, JOSEPH D & LORI J 337 HARRISON AVE									13,637.48	7,622.78	21,260.26	
51 37		ADDED 2023	0801	59.27	44.46	44.45							
	CIRINELLI, DAVID 316 CLEVELAND AVE									10,779.59	177.82	10,957.41	
52 14		ADDED 2023	0801	82.46	61.85	61.85							
	MARTINEZ, ANTONIO & ANA M. 331 CLEVELAND AVE									10,199.77	247.40	10,447.17	
52 49		ADDED 2023	0801	28.35	21.26	21.26							
	CONDAL, SANDRA B 342 COLUMBUS AVE									16,289.22	85.04	16,374.26	

2023 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 8	
											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 2023	ADDED	CURR 2023					
QUALIF							TAXES		TAXES					
54 31		ADDED 2023	0801	35.23	26.42	26.41								
	PANTELIDES, PANTELIS&MELLOU, ELENI 322 PASSAIC AVE						14,701.79	105.66	14,807.45					
56 10		ADDED 2023	0101	229.15	62.50	62.49								
	TOSADO, DAMON A & THERESA 325 HENRY ST						14,647.67	249.98	14,897.65					
56 45		ADDED 2023	0601	261.57	130.79	130.78								
	KAMBERI, KASTRIOT ETALS 147 TERRACE AVE						15,902.67	523.14	16,425.81					
64 27		ADDED 2023	0401	7,413.18	2,779.94	2,779.94								
	SALAME, AMANDA 291 TERRACE AVE						11,209.95	11,119.76	22,329.71					
74.01 10		ADDED 2023	0801	121.97	91.49	91.48								
	BURR, JOANNE M 116 ROOSEVELT AVE						9,671.48	365.94	10,037.42					
77.01 4		ADDED 2023	0801	373.67	280.25	280.25								
	PEREZ-DIAZ, FATIMA 139 CHARLTON AVE						10,704.86	1,121.00	11,825.86					
82 31		ADDED 2023	0601	191.99	96.00	95.99								
	ENGELHARDT, WALTER J 211 OTTAWA AVE						10,480.66	383.98	10,864.64					
83 40		ADDED 2023	0301	67.65	22.55	22.55								
	LIU, PETER 211 PATERSON AVE						10,452.31	90.20	10,542.51					
84 21		ADDED 2023	0901	43.81	43.81	43.81								

2023		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	9
TAXING DISTRICT 25		HASBROUCK HEIGHTS						COUNTY 02			BERGEN			
BLOCK#	LOT#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***			PREV 2023	ADDED	CURR 2023	
QUALIF		PROPERTY LOCATION						TAXES		TAXES				
		PETERS, JOSEPH F. & CHRISTINE A. 231 BELL AVE						10,246.15		175.24			10,421.39	
85	42		ADDED 2023	0801	1,843.41	1,382.56	1,382.56							
		CULI, SAIMIR & ERIDJOLA 210 WILLIAMS AVE						8,578.83		5,530.24			14,109.07	
85	57		ADDED 2023	0501	3,505.57	1,502.39	1,502.39							
		LINK, JOSHUA DEAN & JESSICA JANE 242 WILLIAMS AVE						9,274.62		6,009.56			15,284.18	
90	1.01		ADDED 2023	0101	4,970.18	1,355.51	1,355.50							
		APONTE, GUSTAVO 324 BELL AVE						10,769.28		5,422.02			16,191.30	
94.01	19.06		ADDED 2023	0801	45.54	34.15	34.14							
		MCCASKILL, RYAN & MICHELLE 16 WEBB PL						15,093.49		136.58			15,230.07	
96	6.01		ADDED 2023	0601	166.22	83.11	83.11							
		JEFFRIES, BRENT ROY & DARLA MILES 452 PASSAIC AVE						21,499.91		332.44			21,832.35	
104	9.02		ADDED 2023	0601	25.77	12.89	12.88							
		SAUCEDO, MARCELLA V & PABLO J 424 FRANKLIN AVE						10,274.50		51.54			10,326.04	
108.01	5		ADDED 2023	0101	2,130.74	581.12	581.11							
		SELENFRIEND, JEREMY B & HOLLY ANN 471 JEFFERSON AVE						13,959.61		2,324.46			16,284.07	
108.01	40		ADDED 2023	0401	348.75	130.79	130.78							
		SCARPA, ANTHONY & ADA M 409 JEFFERSON AVE						11,320.76		523.14			11,843.90	

2023 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 10
								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 2023 TAXES	ADDED	CURR 2023 TAXES	
121 15		ADDED 2023	0301	2,553.16	851.06	851.05				
	BHUIYAN, MD ABDUL HASNAT ETAL 350 TERRACE AVENUE						9,849.29	3,404.22	13,253.51	
122 18		ADDED 2023	0401	2,171.56	814.34	814.33				
	396 TERRACE AVENUE LLC 396 TERRACE AVE						12,178.90	3,257.34	15,436.24	
144 7		ADDED 2023	0201	79.45	23.84	23.84				
	VERA, JORGE E & YOJANNA M 13 AUSTIN PL						12,508.76	95.36	12,604.12	
145 30		ADDED 2023	0701	2,878.72	1,727.24	1,727.23				
	CORREA, LORENZO & ZOILE 4 AUSTIN PL						9,957.53	6,908.94	16,866.47	
145 44		ADDED 2023	0501	5,495.89	2,355.38	2,355.38				
	KONRAD, DONNA BARTOLOMEI 30 LA SALLE AVE						9,297.82	9,421.52	18,719.34	
145 56		ADDED 2023	0801	2,083.07	1,562.31	1,562.31				
	URGILES, JOHN 58 LA SALLE AVE						9,844.14	6,249.24	16,093.38	
146 20		ADDED 2023	0801	68.73	51.54	51.54				
	MC CARTHY,CHARLES A & SUSAN 17 LA SALLE AVE						10,483.24	206.16	10,689.40	
147 6		ADDED 2023	0701	73.01	43.81	43.81				
	MERCEDES, ROBERT M & DIANELIS Y 57 OTTAWA AVE						12,908.19	175.24	13,083.43	
148 7		ADDED 2023	0401	96.20	36.08	36.08				

2023 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 11
									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 2023	ADDED	CURR 2023		
QUALIF							TAXES	TAXES	TAXES		
	SCHROEDER, ROBERT & PATRICIA 115 LA SALLE AVE						9,784.87	144.32	9,929.19		
151.01		ADDED		1,373.81							
17		2022	1101								
		ADDED		15,781.55	3,945.39	3,945.39					
		2023	1201								
	KWAK, ROBERT 135 PATERSON AVE						10,496.12	15,781.56	26,277.68		
151.01		ADDED		9,134.18	4,567.09	4,567.09					
60.01		2023	0601								
	CHRISTOPOULOS,GEORGE & KARABOTIS,E 152 BELL AVE						.00	18,268.36	18,268.36		
151.01		ADDED		7,611.81	4,567.09	4,567.09					
60.02		2023	0701								
	HUANG, BAO ZHONG 154 BELL AVE						.00	18,268.36	18,268.36		
152		ADDED		6,342.00	1,585.50	1,585.50					
4		2023	1201								
	REZABALA (ETAL), JOSEPH 265 WILLIAMS AVE						10,844.02	6,342.00	17,186.02		
152		ADDED		72.16	36.08	36.08					
21		2023	0601								
	ZOTO, TEUTA 450 COLLINS AVE						10,568.28	144.32	10,712.60		
154		ADDED		160.62	120.48	120.47					
8		2023	0801								
	FERLISE, NICOLE 219 STANLEY AVE						9,604.48	481.90	10,086.38		
155		ADDED		420.90	126.28	126.27					
20		2023	0201								
	POCIUS, JONATHAN M & ADRIANA 464 COLLINS AVE						11,957.28	505.10	12,462.38		
160		ADDED		9,360.75	4,011.75	4,011.74					
21.01		2023	0501								
C000A											

2023		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 12	
TAXING DISTRICT 25		HASBROUCK HEIGHTS			COUNTY 02			BERGEN							
BLOCK#	LOT#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***							
QUALIF		PROPERTY LOCATION						PREV 2023 TAXES	ADDED TAXES	CURR 2023 TAXES					
		WANG, CHUNPAI & SUN,JING 502A TERRACE AVE							16,046.98						
								.00		16,046.98					
160	21.01		ADDED 2023	0501	9,360.75	4,011.75	4,011.74								
C000B		CHAWLA, TUSHAR & SACHDEVA, SWEENY 502B TERRACE AVE							16,046.98						
								.00		16,046.98					
160	21.02		ADDED 2023	0801	5,752.71	4,314.55	4,314.54								
C000A		RBV CONSTRUCTION LLC 510A TERRACE AVE							17,258.18						
								.00		17,258.18					
160	21.02		ADDED 2023	0701	7,058.84	4,235.30	4,235.30								
C000B		RBV CONSTRUCTION LLC 510B TERRACE AVE							16,941.20						
								.00		16,941.20					
163	37		ADDED 2023	0501	1,582.92	678.40	678.39								
		MIRANDA, BELARMIN S & JONALYN B 440 MADISON AVE							2,713.58						
								9,759.10		12,472.68					
169	41		ADDED 2023	0801	154.62	115.97	115.96								
		ECKHOFF, CRAIG & MELANIE 205 MYERS AVE							463.86						
								10,661.05		11,124.91					
175	16.02		ADDED 2023	0701	1,012.55	607.53	607.53								
		KUCZEK, JOANNA & LISA, CYNTHIA L 146 TERRACE AVE							2,430.12						
								14,147.73		16,577.85					
176	22		ADDED 2023	1201	185.54	46.39	46.38								
		HU, JUSTIN & MU, YU 146A BERKSHIRE RD							185.54						
								18,044.15		18,229.69					
180	24		ADDED 2023	0501	82.67	35.44	35.43								
		RODRIGUEZ, ANDINO & GOMEZ, KIMBERLY 119 FIELD AVE							141.74						
								12,704.61		12,846.35					

2023 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 13	
								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 2023 TAXES	ADDED	CURR 2023 TAXES		
QUALIF											
186 4		ADDED 2023	0601	2,692.97	1,346.49	1,346.48					
	BETANCES, ANTHONY & VERONICA 140 BURR PL						10,640.43	5,385.94	16,026.37		
196 11		ADDED 2022	1001	7.62							
		ADDED 2023	1201	43.81	10.96	10.95					
	BAPTISTE, NICOLE B 562 COLLINS AVE						18,013.23	43.82	18,057.05		
196 53		ADDED 2023	0901	2,455.24	2,455.24	2,455.24					
	CAPORINO, PETER C. & ANN J. 342 BALDWIN TERR						5,883.29	9,820.96	15,704.25		
197 35		ADDED 2023	0601	1,658.30	829.15	829.15					
	KOULETAS, GREGORIA 250 COOLIDGE AVE						10,001.34	3,316.60	13,317.94		
	DISTRICT TOTALS			200,282.62	87,351.63	87,351.15	1,137,137.31	349,405.56	1,486,542.87		