

2023 TAXING DISTRICT 59 SO. 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				
5.01 2.06		ADDED 2023	1201	155.56	38.89	38.89					
	SORIANO SR, LUIS FRANCISCO & AIDA 23 MILANO CT						9,274.11	155.56 9,429.67			
5.01 14		ADDED 2023	1201	140.65	35.17	35.16					
	COLONNELLI, FRANK & M. 30 MAPLE AVE						17,246.18	140.66 17,386.84			
6 27.02		ADDED 2023	0101	2,523.81	688.32	688.31					
	ROMERO, SINEAD 224 PHILLIPS AVE						5,943.36	2,753.26 8,696.62			
6 28		ADDED 2023	0901	2,827.84	2,827.84	2,827.84					
	220 PHILLIPS LLC 220 PHILLIPS AVE						4,960.97	11,311.36 16,272.33			
7.05 25.02		ADDED 2023	0201	644.63	193.39	193.39					
	ROSARIO-ABREU, FRANKLIN D ETAL 55 CALICOONECK ROAD						10,100.94	773.56 10,874.50			
7.07 12		ADDED 2023	1201	496.52	124.13	124.13					
	URENA, EFREN & JULIA E ETAL 22 SIEVERS LANE						12,074.25	496.52 12,570.77			
10 45		ADDED 2023	0801	1,800.70	1,350.53	1,350.52					
	AFR INVESTMENTS LLC 17 WILLIAMS AVENUE						7,560.79	5,402.10 12,962.89			
20.01 7		ADDED 2023	1201	338.83	84.71	84.71					
	COLONNELLI, UMBERTO & ROSA 375 CHESTNUT AVE						8,673.17	338.84 9,012.01			
39 1		ADDED 2023	0201	788.47	236.54	236.54					

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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						
	SANCHEZ, WINTON E & CORREAS, ROSE M. 17 WILSON ST						8,453.68	946.16	9,399.84						
42 27		ADDED 2023	0601	1,228.52	614.26	614.26									
	BUILD WORTH LLC 51 WORTH ST						27,470.72	2,457.04	29,927.76						
45.02 1		ADDED 2023	0601	17,729.92	8,864.96	8,864.96									
	DDK INVESTORS LLC 228 HUYLER ST						7,671.60	35,459.84	43,131.44						
101 10		ADDED 2023	0901	369.73	369.73	369.73									
	L.H.K., LLC 21 SADDLE RIVER AVE						11,839.84	1,478.92	13,318.76						
105 5		ADDED 2023	0601	6,809.61	3,404.81	3,404.80									
	EMPIRE PROPERTIES L.L.C. 17 EMPIRE BLVD HM						170,162.48	13,619.22	183,781.70						
	DISTRICT TOTALS			35,854.79	18,833.28	18,833.24	301,432.09	75,333.04	376,765.13						