

2024 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#	OWNERS NAME	BILL	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION RESULTS***			
LOT#	PROPERTY LOCATION	TYPE & YEAR	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2024	2024	CURR 2024	
QUALIF							TAXES	ADDED	TAXES	
2.01		ADDED		2,244.63	1,122.32	1,122.31				
5.04		2024	0601							
	546 HUDSON STREET LLC							4,489.26		
	546 HUDSON ST						5,950.03		10,439.29	
3		ADDED		110.02	55.01	55.01				
21		2024	0601							
C0106										
	VILLAVICENCIO, ROSA							220.04		
	38 MOONACHIE RD						6,876.00		7,096.04	
3		ADDED		2,292.00	573.00	573.00				
21		2024	1201							
C0301										
	CASTILLO, ANA T & ALEJANDRO J							2,292.00		
	38 MOONACHIE RD						7,646.11		9,938.11	
7		ADDED		94.74	23.69	23.68				
23		2024	1201							
	ABBASI, IBRAHIM & JAMILAH I.							94.74		
	452 WASHINGTON AVE						13,119.41		13,214.15	
23		ADDED		2,803.88	1,401.94	1,401.94				
68		2024	0601							
	GIBSON, WANDA							5,607.76		
	365 TAYLOR AVE						9,213.84		14,821.60	
27.01		ADDED		5,207.42	5,207.43	5,207.42				
26		2024	0901							
	DARWISH, KHALED Y							20,829.70		
	324-26 WASHINGTON AVE.						4,584.00		25,413.70	
27.01		ADDED		1,338.53	1,338.53	1,338.53				
75		2024	0901							
	345-347 HUDSON ST LLC							5,354.12		
	345 HUDSON ST						11,735.04		17,089.16	
70		ADDED		4,584.00	1,528.00	1,528.00				
33		2024	0301							
	CONCE, AYESA J							6,112.00		
	113 GROVE ST						13,256.93		19,368.93	
78		ADDED		4,584.00	1,528.00	1,528.00				
19.02		2024	0301							

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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 2024 TAXES	CURR 2024 TAXES			
	SANCHEZ-LEON, JAILEY 132 LODI ST						11,349.98	6,112.00 17,461.98			
105.02 1		ADDED 2024	1201	4,012.53	1,003.14	1,003.13					
		OMT/ADD 2023		3,780.13							
	CHRIS' & KIKI'S REAL ESTATE INC 140 ROUTE 17						24,493.84	4,012.54 28,506.38			
111.01 1		ADDED 2024	1201	6,689.58	1,672.40	1,672.39					
		OMT/ADD 2023		1,575.53							
	ROYAL TOWERS NJ LP 360 W PLEASANTVIEW AVE						712,048.00	6,689.58 718,737.58			
118 61		ADDED 2024	0901	498.89	498.90	498.89					
	LEMA, LUIS EMILIO GUAMAN ETAL 166 POOR ST.						9,873.94	1,995.58 11,869.52			
119 10.04		ADDED 2024	0801	4,642.06	3,481.55	3,481.55					
	ANGEL5 PROPERTIES LLC 279 STANDISH AVE.						5,846.13	13,926.20 19,772.33			
121 7.01		ADDED 2024	0601	5,655.13	2,827.57	2,827.56					
	VADLAMUDI, RANESH B ETAL 249 STANDISH AVE						.00	11,310.26 11,310.26			
129 57		ADDED 2024	0601	988.62	494.31	494.31					
	URBAEZ, GABY F & RODRIGUEZ, JUAN S 311 KAPLAN AVE						10,534.03	1,977.24 12,511.27			
129 67		ADDED 2024	0901	352.97	352.97	352.97					
	NIEVES, MICHAEL & KARLA 293 KAPLAN AVE						10,304.83	1,411.88 11,716.71			

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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 2024 TAXES	ADDED	CURR 2024 TAXES		
132 10		ADDED 2024	0601	48.90	24.45	24.45					
	FERRER, HECTOR & GINA 316 SUTTON AVE						12,810.75	97.80	12,908.55		
133.01 33		ADDED 2024	0601	1,534.11	767.06	767.05					
	BENELKOUR, ADIL 420 SUTTON AVE						10,836.58	3,068.22	13,904.80		
136.02 66		ADDED 2024	0901	262.82	262.82	262.81					
	SAJOUS, JOCELYNE ETAL 381 ESSEX ST						8,128.96	1,051.26	9,180.22		
140 33		ADDED 2024	0601	119.18	59.60	59.59					
	BASTUG, GREGORY E. 471 SIMONS AVE						14,262.35	238.38	14,500.73		
211 11		ADDED 2024	0601	139.05	69.53	69.52					
	BOND, BEVERLEY 28 UNION ST						12,480.70	278.10	12,758.80		
222.01 10		ADDED 2024	0601	267.40	133.70	133.70					
	ORELLANA, SEGUNDO ARCENIO SUQUINAGUA 128 LAWRENCE ST						12,327.90	534.80	12,862.70		
222.01 39		ADDED 2024	0901	24.45	24.45	24.45					
	SALTO, LUIS O. 183 UNION ST						10,527.92	97.80	10,625.72		
230 3.03		ADDED 2024	0901	45,484.74	45,484.74	45,484.74					
	ATLANTIC 200 LLC 200 ATLANTIC ST						84,345.60	181,938.96	266,284.56		
230 14		ADDED 2024	0401	232.26	87.10	87.09					

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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 2024	CURR 2024
QUALIF							TAXES	ADDED TAXES
	PAIDA, JESSICA & JULIO V ETALS 199 BEECH ST						9,849.49	348.38 10,197.87
237		ADDED		1,222.40	305.60	305.60		
1.01		2024	1201					
C003G	90PROSPECT3G LLC 90 PROSPECT AVE						5,626.10	1,222.40 6,848.50
237		ADDED		3,119.66	1,337.00	1,337.00		
1.01		2024	0501					
C011B	LAMARRE, MICHELE CLAIRE 90 PROSPECT AVE						5,659.71	5,348.00 11,007.71
237		ADDED		168.08	84.04	84.04		
2.B		2024	0601					
C006A	HEYTINK, JARED SCOTT 301 BEECH ST.						8,135.07	336.16 8,471.23
238		ADDED		90.15	90.16	90.15		
8		2024	0901					
C022B	SALEHI, AZAR D. 160 OVERLOOK AVE.						10,585.98	360.62 10,946.60
241		ADDED		131.41	65.71	65.70		
11		2024	0601					
	DENTE, ROBERT FRANKLIN 180 SUMMIT AVE						13,156.08	262.82 13,418.90
324		ADDED		9,168.00	2,292.00	2,292.00		
25		2024	1201					
	RUBIO, CRISTINO 353-55 PARK ST						11,074.94	9,168.00 20,242.94
330		ADDED		198.64	198.64	198.64		
7		2024	0901					
	SANTOS, YOMARIS & RAMOS, YOLANDA 190 JAMES ST						11,108.56	794.56 11,903.12
334		ADDED		1,307.97	490.49	490.49		
58		2024	0401					
	MAS, GLORIA & AVILES, ROBERT 279 FIRST ST.						12,716.02	1,961.96 14,677.98

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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 2024	ADDED	CURR 2024	
QUALIF							TAXES		TAXES	
343 12.A C002C	LOPEZ, JAMAL D & MONICA 245 PROSPECT AVE.	ADDED 2024	0301	600.50	200.17	200.17		800.68		
							10,451.52		11,252.20	
343 12.A C016C	GRANIN NATALIA 245 PROSPECT AVE	ADDED 2024	0901	188.71	188.71	188.71		754.84		
							12,086.48		12,841.32	
343 14 C006G	TAWIL, MARILYN 235 PROSPECT AVE.	ADDED 2024	0601	220.03	110.02	110.01		440.06		
							6,790.43		7,230.49	
343 14 C011C	ESPINAL, ATHENA 235 PROSPECT AVE.	ADDED 2024	0601	148.22	74.11	74.11		296.44		
							8,156.46		8,452.90	
343 14 C015B	PERSAUD, KAMALA D 235 PROSPECT AVE.	ADDED 2024	0601	103.90	51.96	51.95		207.82		
							7,490.26		7,698.08	
349 12	ANGELO, MICHAEL & RUFO, FRANCES 430 MAPLE HILL DR	ADDED 2024	0601	230.73	115.37	115.36		461.46		
							11,640.30		12,101.76	
353 82	WHITAKER, LILLIAN KELLY 468 BLANCHARD TERR	ADDED 2024	0601	838.87	419.44	419.43		1,677.74		
							11,893.95		13,571.69	
432 14	CELDO CALLE, LUIS F 225 PASSAIC ST	ADDED 2024	1201	1,854.99	463.75	463.75		1,855.00		
							11,780.88		13,635.88	
432 17		ADDED 2024	1201	247.54	61.89	61.88				

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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 2024	2024	ADDED	CURR 2024			
QUALIF							TAXES		TAXES				
	ASITIMBAY, LUIS (SERGIO) 215 PASSAIC ST						11,392.77	247.54	11,640.31				
433		ADDED		2,625.10	1,312.56	1,312.55							
3		2024	0601										
	CAJAMARCA, CELSO 204 PASSAIC ST						11,557.79	5,250.22	16,808.01				
433		ADDED		453.82	453.82	453.81							
24.01		2024	0901										
	SANCHEZ, JOSE BATISTA 231 HAMILTON PL						9,082.43	1,815.26	10,897.69				
434		ADDED		217.74	72.58	72.58							
15		2024	0301										
C002C	JACOB, SAM PHILIP 245 ANDERSON ST.						4,684.85	290.32	4,975.17				
435		ADDED		166.55	166.56	166.55							
1		2024	0901										
C0S4B	SOSA-HERRERA, LAUREN ETAL 208 ANDERSON ST						6,273.97	666.22	6,940.19				
441		ADDED		58.83	58.83	58.83							
56		2024	0901										
	BEHHAIM, MARCO 271 ANDERSON ST						15,014.13	235.32	15,249.45				
444		ADDED		422.49	422.50	422.49							
1		2024	0901										
	LIU, MENG QIU 188 CLINTON PL						14,442.66	1,689.98	16,132.64				
445		ADDED		513.16	307.90	307.89							
32		2024	0701										
	SANTOS, BERNARDO E ETAL 387 DE WOLF PL						11,291.92	1,231.58	12,523.50				
450		ADDED		2,292.00	1,146.00	1,146.00							
33		2024	0601										
	CURESKI, KARA M & RISPOLI,ANTHONY R 400 LOOKOUT AVE						17,070.82	4,584.00	21,654.82				

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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 2024 TAXES ADDED CURR 2024 TAXES		
452 14 C003H	KIM, HANNAH 420 PASSAIC ST	ADDED 2024	0601	114.60	57.30	57.30	9,433.87	229.20	9,663.07
453 54	DONOHUE, CARA 457 W ANDERSON ST	ADDED 2024	0601	111.54	55.78	55.77	11,432.50	223.10	11,655.60
454 6	BAKAYOKO, M & OUEDRAOGO, B 428 W ANDERSON ST	ADDED 2024	0901	1,440.90	1,440.91	1,440.90	13,550.30	5,763.62	19,313.92
454 30	MARTE, ROLANDO 56 BYRNE ST	ADDED 2024	0601	84.04	42.02	42.02	11,447.78	168.08	11,615.86
458 28	MARTINEZ, JOSELITO NUNEZ ETAL 527 W LOOKOUT AVE	ADDED 2024	0601	947.36	473.68	473.68	11,239.97	1,894.72	13,134.69
506 44	SUNDOUS AIYAH LLC 555 MAIN ST	ADDED 2024	0901	11,838.94	11,838.95	11,838.94	12,147.60	47,355.78	59,503.38
506 46	SUNDOUS AIYAH LLC 547 MAIN ST	ADDED 2024	0901	9,320.80	9,320.80	9,320.80	18,718.00	37,283.20	56,001.20
516 1	AMENDANO, OLGA G ETAL 81 EUCLID AVE	ADDED 2024	0601	382.00	191.00	191.00	13,253.87	764.00	14,017.87
539 14 C005C		ADDED 2024	0601	99.32	49.66	49.66			

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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 2024	2024	CURR 2024
QUALIF							TAXES	ADDED	TAXES
	ERAZO, FERNANDO & LAUREL J 25 JEFFERSON ST						7,413.86	198.64	7,612.50
545		ADDED		3,056.00	764.00	764.00			
56		2024	1201						
	UOSADO, ANDREA & RIOS, PABLO A 101 POPLAR AVE						13,174.42	3,056.00	16,230.42
546		ADDED		875.54	437.78	437.77			
27.02		2024	0601						
	SUTTON,ONIEKA L 105 FAIRMOUNT AVE						11,291.92	1,751.10	13,043.02
552		ADDED		60.36	60.36	60.35			
1.02		2024	0901						
	SINCLAIR,NATHALIE ETAL 73 PINE ST						12,667.12	241.42	12,908.54
554		ADDED		585.22	292.62	292.61			
33		2024	0601						
	SIBIDE, HELLAH & TORRES, ALEXA 301 EUCLID AVE						14,473.22	1,170.46	15,643.68
556		ADDED		2,524.26	1,262.13	1,262.13			
90		2024	0601						
	233 ROSS AVE LLC 233 ROSS AVE						11,319.42	5,048.52	16,367.94
556		ADDED		4,314.06	1,848.88	1,848.88			
92		2024	0501						
	KRAKOWIAK, JEFFREY JACK ETAL 229 ROSS AVE						10,460.69	7,395.52	17,856.21
576		ADDED		253.65	126.83	126.82			
1.01		2024	0601						
	HORSEY, KOREN 94 CEDAR AVE						14,668.80	507.30	15,176.10
577		ADDED		70.29	35.15	35.14			
35		2024	0601						
	SHIFFMAN, ADAM M. 189 HERMAN ST						11,554.74	140.58	11,695.32

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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 2024 ADDED CURR 2024 TAXES TAXES TAXES		
578 3		ADDED 2024	0801	2,422.40	1,816.80	1,816.79			
	REZKALLA, MAGED 54 WILLOW AVE						10,115.36	7,267.18	17,382.54
583 1.02		ADDED 2024	0901	53.48	53.48	53.48			
	RAMIREZ, RENATA 71 LOUIS ST.						14,384.59	213.92	14,598.51
587 5		ADDED 2024	0601	97.79	48.90	48.89			
	DICOSOLA,JOSEPH &KORN,MEGAN C 106 CATALPA AVE						10,595.15	195.58	10,790.73
604 28		ADDED 2024	0901	86.33	86.34	86.33			
	FLOWERS, ALPHONSO & CHRISTINA 42 BROOK ST						13,107.18	345.34	13,452.52
613 17		ADDED 2024	0101	9,804.66	2,674.00	2,674.00			
	GONZALEZ, JESUS & NANCY 307 ELM AVE						9,797.54	10,696.00	20,493.54
624 13		ADDED 2024	0901	187.94	187.95	187.94			
	ANGEL F. CALLE 286 LOUIS ST						11,163.57	751.78	11,915.35
624 19		ADDED 2024	0101	888.01	242.19	242.19			
	WICKERSHEIM, SCOTT 33 SO LAKE DR						8,673.52	968.76	9,642.28
DISTRICT TOTALS				175,776.55	113,919.53	113,919.17	1,577,651.43	455,677.40	2,033,328.83