

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 2020 TAXES	ADDED	CURR 2020 TAXES
3 16		ADDED 2020	1201	397.08	99.27	99.27			
	VILLA MALTA ASSOC % RIDGETOP CORP 32 MOONACHIE RD						86,060.47	397.08	86,457.55
3 21 C0212		ADDED 2020	1201	198.54	49.64	49.63			
	CHANG, CHANGKYUN & EUNYOUNG 38 MOONACHIE RD						6,191.14	198.54	6,389.68
3 36		ADDED 2020	1201	363.99	91.00	91.00			
	BRUGGER, GARY C & ROSANNA MOONACHIE RD. REAR						3.31	364.00	367.31
7 39		ADDED 2020	0601	165.45	82.73	82.72			
	OLIVERI, ANTONIO & MARIA 471 HUDSON ST						11,363.11	330.90	11,694.01
8.02 24		ADDED 2020	0601	1,654.50	827.25	827.25			
	BOOMAREZ LLC 504-06 HUDSON ST						22,302.66	3,309.00	25,611.66
12 29		ADDED 2020	0501	1,447.69	620.44	620.44			
	STOKES, DANIEL 24 HENRY PL						8,123.60	2,481.76	10,605.36
13 10		ADDED 2020	0601	3,309.00	1,654.50	1,654.50			
	PIZZA, SHIRLEY 11 SHAFER PL						4,199.12	6,618.00	10,817.12
17 5		ADDED 2020	1201	992.70	248.18	248.17			
	REMACHE, NELFITA 396 WASHINGTON AVE.						9,807.88	992.70	10,800.58
17 28.04		ADDED 2020	1201	281.27	70.32	70.32			

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							PREV 2020 TAXES	ADDED	CURR 2020 TAXES
	OSORIO,ANTONIO J.& MARIE T. 444 WASHINGTON AVE.						9,764.86	281.28	10,046.14
26.01 2		ADDED 2020	0601	198.54	99.27	99.27			
	FIGUEROA, ELIZABETH 26 VREELAND AVE						9,069.97	397.08	9,467.05
32 3		ADDED 2020	1201	198.54	49.64	49.63			
	MORQUECHO, NELSON & ENMA BEATRIZ 36 KENNEDY ST						11,684.08	198.54	11,882.62
37 11		ADDED 2020	0901	124.09	124.09	124.09			
	TSAGARATOS, GERASIMOS K. & JOANNA 228 JACKSON AVE						8,156.69	496.36	8,653.05
39.04 1		ADDED 2020	0601	330.90	165.45	165.45			
	DAM II RLTY CORP C/O MULTIFLEX SEAL 22 E LAFAYETTE ST						35,608.15	661.80	36,269.95
39.05 1		ADDED 2020	0601	413.63	206.82	206.81			
	NOVAK,L & FRED,JR & BARNES,A & B 212 HUDSON ST						37,368.54	827.26	38,195.80
46.01 13		ADDED 2020	0601	4,963.50	2,481.75	2,481.75			
	140 LIBERTY LLC 140 LIBERTY ST						20,992.30	9,927.00	30,919.30
46.03 18		ADDED 2020	1201	397.08	99.27	99.27			
	LIL GENIUS LLC 151 HOBART ST.						37,543.91	397.08	37,940.99
57 3		ADDED 2020	0601	413.63	206.82	206.81			
	TINEO,ANDRES 74 LODI ST						6,187.83	827.26	7,015.09

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 2020 TAXES	ADDED	CURR 2020 TAXES
60 29		ADDED 2020	0601	2,978.10	1,489.05	1,489.05			
	PEREZ, JAIME & TERESA C/O ALBA PEREZ 10 VAN WETERING						3,370.05	5,956.20	9,326.25
100.07 1		ADDED 2020	0601	992.70	496.35	496.35			
	286 LODI STREET, LLC 290 LODI ST						35,426.15	1,985.40	37,411.55
114.01 6		ADDED 2020	0601	9,927.00	4,963.50	4,963.50			
	WILF, J. & H. C/O 17 & SUMMIT ASSOC 375 ROUTE 17						413,625.00	19,854.00	433,479.00
114.02 1.01		ADDED 2020	0601	1,158.15	579.08	579.07			
	SANZARI '89 ASSOCIATES, LP 370 W PLEASANTVIEW AVE						302,747.03	2,316.30	305,063.33
117 38		ADDED 2020	0601	264.72	132.36	132.36			
	BASSANI, MELISSA ANNE 185 POOR ST						9,069.97	529.44	9,599.41
120 5		ADDED 2020	0601	264.72	132.36	132.36			
	IGBARA, NADER 140 HOPPER ST.						12,905.10	529.44	13,434.54
122 5		ADDED 2020	0601	231.63	115.82	115.81			
	GARGANTIEL, ERICK & MELISSA 248 STANDISH AVE						9,854.20	463.26	10,317.46
122 35.01		OMITTED 2020		11,581.50					
	KELLEY, MATTHEW 314 STANDISH AVE						.00	.00	.00
129 40		ADDED 2020	0601	496.35	248.18	248.17			

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 2020 TAXES	ADDED	CURR 2020 TAXES
	MASS 1, LLC 345 KAPLAN AVE						8,990.55	992.70	9,983.25
134.01 24		ADDED 2020	0601	248.18	124.09	124.09			
	RODRIGUEZ, JOSE & NOBOA, SMURFETTE 404 SIMONS AVE						9,526.61	496.36	10,022.97
134.02 72		ADDED 2020	0601	264.72	132.36	132.36			
	M&CC PROPERTY LLC 371 PARKER AVE						9,814.49	529.44	10,343.93
138 67		ADDED 2020	0601	579.08	289.54	289.54			
	BRITO, IVAN & ZORRILLA, YELISSA 463 KAPLAN AVE						8,631.36	1,158.16	9,789.52
138 73		ADDED 2020	1201	529.44	132.36	132.36			
	PRUSS, IVAN & CINDY 451 KAPLAN AVE						9,122.91	529.44	9,652.35
139 17		ADDED 2020	0601	496.35	248.18	248.17			
	DIZON, ROMUALDO P & ANGELI L CHIONG- 472 SIMONS AVE						9,404.18	992.70	10,396.88
143 20		ADDED 2020	0601	248.18	124.09	124.09			
	CJK PROPERTIES LLC 421 SUTTON AVE						8,960.77	496.36	9,457.13
210.01 25		ADDED 2020	0601	438.51	219.25	219.25			
	105 MAIN STREET, LLC 105 MAIN ST						70,247.71	877.00	71,124.71
211 1		ADDED 2020	0601	248.18	124.09	124.09			
	ESSTATE REALTY, LTD C/O GIARDANA 64 ESSEX ST & 1-7 STATE						46,372.33	496.36	46,868.69

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 2020 TAXES	ADDED	CURR 2020 TAXES
213 2	75 STATE LLC 61-75 STATE ST	ADDED 2020	0601	661.80	330.90	330.90	165,880.17	1,323.60	167,203.77
217 4	116 ESSEX PROPERTY LLC 116 ESSEX ST	ADDED 2020	0601	24,817.50	12,408.75	12,408.75	27,835.31	49,635.00	77,470.31
218 1	SANTACRUZ, LUIS CELDO ETAL 98-100 JOHN STREET	ADDED 2020	0601	827.25	413.63	413.62	10,592.11	1,654.50	12,246.61
227 12	MUSCARELLE, JOSEPH L., JR. 40 FIRST ST.	ADDED 2020	0601	330.90	165.45	165.45	13,222.76	661.80	13,884.56
237 2 C001J	BEECHWOOD EQUITIES, LLC 100 PROSPECT AVE.	ADDED 2020	0601	413.63	206.82	206.81	3,841.75	827.26	4,669.01
237 2 C003L	KING, OPHELIA M. & VIZIOLI, ANTONIO 100 PROSPECT AVE.	ADDED 2020	0601	248.18	124.09	124.09	6,234.16	496.36	6,730.52
237 2 C004E	JOHN J & GLORIA MCINTYRE JOINT TRST 100 PROSPECT AVE.	ADDED 2020	0601	248.18	124.09	124.09	6,095.18	496.36	6,591.54
237 2.B C0007	DIAZ, FRANCO 301 BEECH ST.	ADDED 2020	0601	661.80	330.90	330.90	11,227.44	1,323.60	12,551.04
237 2.B C002K		ADDED 2020	0601	413.63	206.82	206.81			

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							PREV 2020 TAXES	ADDED	CURR 2020 TAXES
	ALVAREZ, MANUEL & NIURKA & DANIEL 301 BEECH ST						5,181.89	827.26	6,009.15
237 2.B C007J		ADDED 2020	0601	248.18	124.09	124.09			
	NADOBAN, LILLIANA 301 BEECH ST.						6,938.97	496.36	7,435.33
238 5 C001B		ADDED 2020	0601	1,985.40	992.70	992.70			
	NAVAHO REALTY LLC 150 OVERLOOK AVE						6,247.39	3,970.80	10,218.19
238 5 C016A		ADDED 2020	0601	264.72	132.36	132.36			
	MCGUIRE, NANCY 150 OVERLOOK AVE						5,876.78	529.44	6,406.22
240.01 3.04		ADDED 2020	0601	661.80	330.90	330.90			
	P.M.S.G.A.M., LLC 68 SUMMIT AVE						14,106.27	1,323.60	15,429.87
303 16 C0001		ADDED 2020	0601	350.80	175.40	175.40			
	FYND REALTY LLC 165 MAIN ST.						18,862.51	701.60	19,564.11
306 3		ADDED 2020	0601	1,240.88	620.44	620.44			
	YM UNION INC 197 UNION ST						13,609.92	2,481.76	16,091.68
313 5		ADDED 2020	0601	877.00	438.50	438.50			
	MAIN PORTFOLIO LLC 207 MAIN & 3/11 BANTA PL						17,683.83	1,754.00	19,437.83
317 7		OMT/ADD 2019		5,794.45					
	LL LSOCIOS, LLC 270 UNION ST						11,025.59	.00	11,025.59

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							PREV 2020 TAXES	ADDED	CURR 2020 TAXES
317 10 C0306	NORIEGA, LOURDES 280 UNION ST.	ADDED 2020	0601	264.72	132.36	132.36	5,105.79	529.44	5,635.23
318 2		OMT/ADD 2019		6,571.33					
	PATHAK, SAURIN 298 UNION ST						13,040.77	.00	13,040.77
321 1 C005H		ADDED 2020	0601	264.72	132.36	132.36			
	KIM, PAUL C & ESTHER H 300 PARK ST.						5,499.56	529.44	6,029.00
321 22		ADDED 2020	0601	165.45	82.73	82.72			
	ASITIMBAY, ROSA 331 UNION ST						19,771.28	330.90	20,102.18
321 30		ADDED 2020	0601	4,963.50	2,481.75	2,481.75			
	HOURLASS LLC D/B/A/ WELLINGTON HCC 301 UNION ST.						284,574.00	9,927.00	294,501.00
323 16		ADDED 2020	0601	165.45	82.73	82.72			
	147 CLAY STREET LLC 147 CLAY ST						7,465.10	330.90	7,796.00
323 20 C003J		ADDED 2020	0601	264.72	132.36	132.36			
	KRUMHOLZ, ALAN & DAVID 281 PARK ST.						4,483.70	529.44	5,013.14
325 9		ADDED 2020	0601	413.63	206.82	206.81			
	ELSAYED, MOHAMMED A & AHMED,NADIA 175 CENTRAL AVE						6,816.54	827.26	7,643.80
326 1		ADDED 2020	0601	413.63	206.82	206.81			

2020 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 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 2020	ADDED	CURR 2020
QUALIF							TAXES		TAXES
	170 CENTRAL AVE ASSOC, C/O MAX FLUS							827.26	
	170 CENTRAL AVE						42,523.96		43,351.22
326		ADDED		4,963.50	1,240.88	1,240.87			
47.02		2020	1201						
	SATA, SUZANNA							4,963.50	
	255 RAILROAD PL						9,715.22		14,678.72
333		ADDED		661.80	330.90	330.90			
1		2020	0601						
	238 HIGH STREET LLC NJ							1,323.60	
	238 HIGH ST						28,126.50		29,450.10
339		ADDED		2,481.75	1,240.88	1,240.87			
1		2020	0601						
	BEM PROPERTIES LLC							4,963.50	
	260 CLAY ST						5,605.45		10,568.95
340		ADDED		264.72	132.36	132.36			
23		2020	0601						
	MC DONNELL, JAMES L.							529.44	
	271 BERRY ST						6,076.81		6,606.25
341		ADDED		413.63	206.82	206.81			
8		2020	0601						
C001K									
	WORLD PLAZA ASSOCIATES							827.26	
	326 PROSPECT AVE						7,273.18		8,100.44
341		ADDED		413.63	206.82	206.81			
8		2020	0601						
C005J									
	MARRERO, CARMELA MARIA&JOSE RAYMOND							827.26	
	326 PROSPECT AVE						6,485.64		7,312.90
343		ADDED		413.63	206.82	206.81			
10		2020	0601						
C019A									
	CORTESE, ANTHONY							827.26	
	277 PROSPECT AVE.						6,482.33		7,309.59
343		ADDED		264.72	132.36	132.36			
12.A		2020	0601						
C003D									
	DEBORAH LESHNO 2018 IRREVOCABLE TR							529.44	
	245 PROSPECT AVE						9,847.58		10,377.02

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343 12.A C012D	SCHEUER, BRIAN M 245 PROSPECT AVE	ADDED 2020	0601	264.72	132.36	132.36	11,475.61	529.44	12,005.05
343 12.A C014A	GALED, INGRID 245 PROSPECT AVE	ADDED 2020	0601	496.35	248.18	248.17	10,506.08	992.70	11,498.78
343 12.A C014D	MAY, DANIEL G & MONICA MUENSTER- 245 PROSPECT AVE	ADDED 2020	0601	264.72	132.36	132.36	11,717.17	529.44	12,246.61
343 14 C003F	LONG, ELLIS J 235 PROSPECT AVE.	ADDED 2020	0601	264.72	132.36	132.36	7,015.08	529.44	7,544.52
343 14 C011D	CERLON, HEDELISA 235 PROSPECT AVE.	ADDED 2020	0601	264.72	132.36	132.36	5,847.00	529.44	6,376.44
344 16 C009A	COLLAZO, MARITZA 307 PROSPECT AVE	ADDED 2020	0601	264.72	132.36	132.36	7,696.73	529.44	8,226.17
344 16 C010G	CHUNG, JANE S 307 PROSPECT AVE	ADDED 2020	0601	264.72	132.36	132.36	6,194.45	529.44	6,723.89
344 16 C014A	BARNARD, STEPHANIE J. 307 PROSPECT AVE	ADDED 2020	0601	264.72	132.36	132.36	7,958.15	529.44	8,487.59
345 10		ADDED 2020	0601	4,136.25	2,068.13	2,068.12			

2020 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 10
											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 2020	2020	ADDED	CURR 2020			
QUALIF							TAXES		TAXES				
	385 PROSPECT REALTY LLC									8,272.50			
	385 PROSPECT AVE.						330,900.00			339,172.50			
347		ADDED		2,481.75	1,240.88	1,240.87							
142		2020	0601										
	BOYCE, RONALD E & STEPHANIE									4,963.50			
	400 CENTRAL AVE						10,146.88			15,110.38			
348		ADDED		264.72	132.36	132.36							
9		2020	0601										
	VARGAS, ELIZABETH E									529.44			
	366 MAPLE HILL DR						14,973.23			15,502.67			
349		ADDED		330.90	165.45	165.45							
21.01		2020	0601										
	PINZON, RICARDO J & DEBORAH S									661.80			
	367 SUMMIT AVE						13,877.95			14,539.75			
351		ADDED		264.72	132.36	132.36							
113		2020	0601										
C0019													
	WILLIAMS,ANNETTE									529.44			
	461 HEATH PL.						4,923.79			5,453.23			
353		ADDED		413.63	206.82	206.81							
63		2020	0601										
C0075													
	IGLESIAS, MARIA & LADRON,NESTOR									827.26			
	486 BLANCHARD TERR						4,867.54			5,694.80			
354		ADDED		248.18	124.09	124.09							
53		2020	0601										
	INGALLINERA, JOHN JR., & DENISE									496.36			
	428 CRESTWOOD AVE						12,769.43			13,265.79			
401		ADDED		526.20	263.10	263.10							
9		2020	0601										
	324 REALTY, LLC									1,052.40			
	336 MAIN ST						30,021.46			31,073.86			
409		ADDED		1,323.60	661.80	661.80							
14.02		2020	0601										
	9-15 ANDERSON ST HACKENSACK LLC									2,647.20			
	9-15 ANDERSON ST						24,757.94			27,405.14			

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							PREV 2020 TAXES	ADDED	CURR 2020 TAXES
412 16		ADDED 2020	0601	827.25	413.63	413.62			
	EXECUTIVE PLAZA NORTH 505 MAIN ST.						373,890.53	1,654.50	375,545.03
421 28		ADDED 2020	0601	1,654.50	827.25	827.25			
	HOYT ENTERPRISES LLC 47 CLINTON PL						11,277.07	3,309.00	14,586.07
421 29		ADDED 2020	0601	1,654.50	827.25	827.25			
	REAL T II LLC 43 CLINTON PL						12,226.76	3,309.00	15,535.76
423 33		ADDED 2020	0601	264.72	132.36	132.36			
	ROBERSON, FERN O 165 STANLEY PL						8,107.05	529.44	8,636.49
435 1 C0S8G		ADDED 2020	0601	413.63	206.82	206.81			
	CONINE, CLAUDIA 208 ANDERSON ST						4,649.15	827.26	5,476.41
435 38		ADDED 2020	0601	1,654.50	827.25	827.25			
	RODRIGUEZ, MARIA A 123 CLINTON PL						13,877.95	3,309.00	17,186.95
438 21		ADDED 2020	0601	165.45	82.73	82.72			
	CASON, CURLEAN 387 SECOND ST.						8,471.04	330.90	8,801.94
439 22		ADDED 2020	0601	264.72	132.36	132.36			
	JAMES, LINDA 384 DE WOLF PL						7,051.48	529.44	7,580.92
440 20 C00A2		ADDED 2020	0601	264.72	132.36	132.36			

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							PREV 2020 TAXES	ADDED	CURR 2020 TAXES
	MASEKI, SATOMI 303 HAMILTON PL						3,375.18	529.44	3,904.62
440 30		ADDED 2020	0601	496.35	248.18	248.17			
	SPHINX MANAGEMENT LLC 283 HAMILTON PL						11,409.43	992.70	12,402.13
446 3.02		ADDED 2020	0601	661.80	330.90	330.90			
	NELSON, DIANNE 428 PROSPECT AVE						10,036.20	1,323.60	11,359.80
448 33		ADDED 2020	0601	248.18	124.09	124.09			
	FISHLER, ORI & GAIA HAGIT 371 ANDERSON ST.						12,216.83	496.36	12,713.19
454 18		ADDED 2020	0601	413.63	206.82	206.81			
	JMRC HOLDING, LLC 448-50 W ANDERSON						7,804.11	827.26	8,631.37
500.02 2		ADDED 2020	0701	2,757.49	1,654.50	1,654.50			
	3 UNIV PLZSPE % NORMANDY RE PTRS UNIVERSITY PLAZA DR						13,236.00	6,618.00	19,854.00
504.02 13.01		ADDED 2020	1201	3,309.00	827.25	827.25			
	HACKENSACK VF, LLC C/O VORNADO RLTY 450 HACKENSACK AVE						2,481,750.00	3,309.00	2,485,059.00
521 41		ADDED 2020	0601	413.63	206.82	206.81			
	ALEX DEVELOPMENT LLC 701-703 MAIN ST						19,854.00	827.26	20,681.26
526 28.02		ADDED 2020	0601	1,654.50	827.25	827.25			
	KINDERGAN, JOHN F. 55 VOORHIS LANE						36,121.04	3,309.00	39,430.04

2020
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

COUNTY 02

PAGE 13
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 2020 TAXES	ADDED	CURR 2020 TAXES
537 1 C001G	GIUNTA, THOMAS & DAWN 10 ORCHARD ST.	ADDED 2020	0601	264.72	132.36	132.36			
							5,492.94	529.44	6,022.38
537 4 C0106		OMITTED 2020		6,111.72					
		OMT/ADD 2019		2,492.57					
	SIVRIKAYA, KEREM & BIRSEN 850 MAIN ST						6,111.72	.00	6,111.72
539 10 C0C10		ADDED 2020	0601	198.54	99.27	99.27			
	JENGO, AIMEE 19 JEFFERSON ST.						7,739.75	397.08	8,136.83
542 29.3E		ADDED 2020	0601	413.63	206.82	206.81			
	MODAY, DON & SIANO, RUBY 140 EUCLID AVE.						5,721.26	827.26	6,548.52
544 22		ADDED 2020	0601	248.18	124.09	124.09			
	RESTREPO, DIEGO A & PENA, ERIBELKIS 208 EUCLID AVE						13,474.25	496.36	13,970.61
545 46		ADDED 2020	0601	248.18	124.09	124.09			
	SARMIENTO-VELASQUEZ, EMILIO ETAL 121 POPLAR AVE						12,772.74	496.36	13,269.10
546 39		ADDED 2020	0601	661.80	330.90	330.90			
	RAPIE, AMJAD K. 81 FAIRMOUNT AVE						10,966.03	1,323.60	12,289.63
553 21		ADDED 2020	0601	661.80	330.90	330.90			
	SALCEDO, ARNOLD 103 PINE ST						13,593.37	1,323.60	14,916.97

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 2020 TAXES	ADDED	CURR 2020 TAXES
553 23		ADDED 2020	0501	1,930.24	827.25	827.25			
	101 PINE STREET HACKENSACK NJ LLC 101 PINE ST						10,545.78	3,309.00	13,854.78
556 30		ADDED 2020	0601	413.63	206.82	206.81			
	BURGESS, JERMAINE & CORINNA 294 EUCLID AVE						11,991.82	827.26	12,819.08
556 98		ADDED 2020	0601	248.18	124.09	124.09			
	BLUMENTHAL, STEVEN & KAREN A 217 ROSS AVE						10,353.86	496.36	10,850.22
557 7.02		ADDED 2020	0601	992.70	496.35	496.35			
	OQUENDO, DANIEL & DUNDERDALE, MARISSA 228 ROSS AVE						12,369.04	1,985.40	14,354.44
568.02 2		ADDED 2020	0601	496.35	248.18	248.17			
	ROCHA, ALEJANDRO & PENA, PATRICIA 52 CATALPA AVE						10,820.43	992.70	11,813.13
568.02 17		ADDED 2020	0601	661.80	330.90	330.90			
	FERNANDEZ, LEONARDO & ANDREA L. 193 KRONE PL						9,139.46	1,323.60	10,463.06
569 31		ADDED 2020	0601	2,481.75	1,240.88	1,240.87			
	DAY STAR PROPERTIES LLC 885 MAIN ST						27,054.38	4,963.50	32,017.88
572 10.02		ADDED 2020	1201	2,481.75	620.44	620.44			
		OMT/ADD 2019		839.25					
	FECHT, SUSAN G 50 LOUIS STREET						12,074.54	2,481.76	14,556.30

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 2020 TAXES	ADDED	CURR 2020 TAXES
577 33		ADDED 2020	0601	827.25	413.63	413.62			
	R & P BELTRE PROPERTIES LLC 191 HERMAN ST						7,815.86	1,654.50	9,470.36
577 35		ADDED 2020	0601	248.18	124.09	124.09			
	DALEO, NICHOLAS & DIANA P. 189 HERMAN ST						.00	496.36	496.36
579 2		ADDED 2020	0601	413.63	206.82	206.81			
	BROWNE, KENNETH J. & MARIA 36 DAVIS AVE.						9,960.09	827.26	10,787.35
584 9		ADDED 2020	0601	165.45	82.73	82.72			
	BAHNSEN, ADOLF C. 198 ELM AVE						11,400.99	330.90	11,731.89
593 29		ADDED 2020	0601	248.18	124.09	124.09			
	MARSHALL, MILLICENT WATSON-&ROBERT A 171 WILSON ST						10,532.55	496.36	11,028.91
595 35		ADDED 2020	0601	5,790.75	2,895.38	2,895.37			
	DECAMBRE, DWAYNE 219 WILSON ST						9,347.93	11,581.50	20,929.43
601 7		ADDED 2020	0601	198.54	99.27	99.27			
	BHAGWAT, MANDAR 166 CATALPA AVE						14,212.16	397.08	14,609.24
604 4.01		ADDED 2020	0601	496.35	248.18	248.17			
	HBL RESIDENCE LLC 547 SUMMIT AVE						21,131.27	992.70	22,123.97
611 9		ADDED 2020	0601	496.35	248.18	248.17			

2020 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 16	
											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 2020 TAXES	ADDED	CURR 2020 TAXES						
	PENA, KELVIN & ROSARIO, YULISA 178 WILLOW AVE						9,122.91	992.70	10,115.61						
616 22		ADDED 2020	0601	413.63	206.82	206.81									
	BLAND, ANTHONY WALTER ETAL 215 CATALPA AVE						7,981.31	827.26	8,808.57						
618 20		ADDED 2020	0601	330.90	165.45	165.45									
	ALLEGRETTA, MICHAEL & DENISE 215 DAVIS AVE						11,406.12	661.80	12,067.92						
DISTRICT TOTALS				171,142.18	65,444.20	65,443.77	5,949,986.34	261,775.94	6,211,762.28						