

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 2025 TAXES	ADDED	CURR 2025 TAXES
3 21 C0110	ROLLMAN, DIANE 38 MOONACHIE RD	ADDED 2025	0901	8.82	8.83	8.82	7,220.25	35.30	7,255.55
51 10		ADDED 2025	0801	419.32	314.49	314.48	9,710.43	1,257.94	10,968.37
	111 LODI ST CO. 111 LODI ST								
58 42.02		ADDED 2025	0801	37.45	28.08	28.08	11,485.01	112.32	11,597.33
	ARELLANO GONZALEZ, JORGE E 11 JACKSON AVE								
68 13		ADDED 2025	0301	3,506.63	1,168.88	1,168.88	9,986.41	4,675.52	14,661.93
	PONCE, GIL & ERIKA 46 BROADWAY								
70 1.01		ADDED 2025	0801	185.06	138.79	138.79	12,268.01	555.16	12,823.17
	AVILA, CESAR R ETAL 92 LODI ST								
117 86		ADDED 2025	0801	42.78	32.09	32.09	14,562.44	128.36	14,690.80
	KUO, WAI-MING 160 SO PROSPECT AVE								
123.02 20		ADDED 2025	0801	674.95	506.22	506.22	15,566.86	2,024.88	17,591.74
	BROOKS, KIMBERLY L ETAL MARVIN & PROSPECT AV								
124.04 27		ADDED 2025	0801	130.51	97.88	97.87	11,510.68	391.50	11,902.18
	CAMPBELL, RICHARD P TRSTES/ETAL 94 LONGVIEW AVE								
128 7		ADDED 2025	0801	990.52	742.89	742.88			

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							PREV 2025 TAXES	ADDED	CURR 2025 TAXES
	HANSRAJ, SHAUN & SHAZELA 292 KAPLAN AVE						11,138.44	2,971.54	14,109.98
132 18		ADDED 2025	0801	2,013.10	1,509.84	1,509.83			
	ICHILOV, URI 334-38 SUTTON AVE						9,229.08	6,039.34	15,268.42
135.02 5		ADDED 2025	0801	17.10	12.84	12.83			
	GARCIA, DALIA 364 PARKER AVE						13,933.48	51.34	13,984.82
138 31		ADDED 2025	0801	224.63	168.48	168.47			
	SAMANIEGO, MARTHA 500 PARKER AVE						14,434.08	673.90	15,107.98
139 35		ADDED 2025	0801	1,252.57	939.44	939.43			
	HENRIQUEZ, LUIS R 491 PARKER AVE						12,312.93	3,757.74	16,070.67
141 34		ADDED 2025	0801	162.60	121.95	121.94			
	CASSINELLI, VICTOR HUGO ETAL 462 MARVIN AVE						12,078.68	487.78	12,566.46
220 29		ADDED 2025	0801	69.54	52.15	52.15			
	CAMPOVERDE, CLARA & JOSE 115 ATLANTIC ST						10,650.67	208.60	10,859.27
228 1		ADDED 2025	0801	99.48	74.61	74.61			
	MORQUECHO, GABRIEL & GLORIA 202 RUSSEL PL.						9,338.19	298.44	9,636.63
228 44		ADDED 2025	0801	284.54	213.40	213.40			
	BELL 20 CORP 65 NEWMAN ST						14,116.39	853.60	14,969.99

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							PREV 2025 TAXES	ADDED	CURR 2025 TAXES
237 1.01 C007F	ROSEFIELD, ALEXANDER ETAL 90 PROSPECT AVE	ADDED 2025	0801	60.97	45.73	45.73	7,390.33	182.92	7,573.25
238 8 C021D	BENSBURG, JEANNE M. 160 OVERLOOK AVE	ADDED 2025	0801	18.20	13.64	13.64	7,521.90	54.56	7,576.46
238 8 C026A	REYES, LUIS & MANZUR, LUISA 160 OVERLOOK AVE.	ADDED 2025	0801	139.05	104.30	104.29	10,910.60	417.18	11,327.78
249 3	MADRID, LENIN G&ARIAS, ANA E 443 WINCHESTER PL.	ADDED 2025	0801	13.89	10.43	10.43	16,898.59	41.72	16,940.31
317 2	MENESES, EDGAR & MARIA RODRIGUEZ DE- 250 UNION ST	ADDED 2025	0901	181.31	181.31	181.31	14,623.41	725.24	15,348.65
320 16	SUMBA, MANUEL A 279 UNION ST	ADDED 2025	0901	681.11	681.11	681.11	15,149.69	2,724.44	17,874.13
321 1 C002A	RX 300 PARK ST LLC 300 PARK ST.	ADDED 2025	0901	56.16	56.16	56.16	6,815.92	224.64	7,040.56
324 23	ALVARADO, SAUL 135 BERRY ST	ADDED 2025	0901	165.26	165.27	165.26	13,920.64	661.06	14,581.70
326 23		ADDED 2025	1201	8,824.75	2,206.19	2,206.19			

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 2025 TAXES	ADDED	CURR 2025 TAXES
	AWOFESOBI, FOLUKE 212 CENTRAL AVE						10,233.50	8,824.76	19,058.26
336 23 C124C		ADDED 2025	0901	9.63	9.63	9.63			
	RADZIK, PIOTR 212 PROSPECT AVE.						5,766.57	38.52	5,805.09
343 10 C003F		ADDED 2025	0901	48.14	48.14	48.13			
	MILLER, JACOB K 277 PROSPECT AVE.						7,037.34	192.54	7,229.88
343 10 C007F		ADDED 2025	0901	46.53	46.53	46.53			
	SCIMECA, ANNA 277 PROSPECT AVE.						7,685.56	186.12	7,871.68
343 10 C015A		ADDED 2025	0901	14.44	14.44	14.44			
	THOMAS, MARY 277 PROSPECT AVE.						6,806.29	57.76	6,864.05
343 12.A C006D		ADDED 2025	0901	16.85	16.85	16.85			
	GARCIA, YVETTE M 245 PROSPECT AVE.						11,905.39	67.40	11,972.79
343 12.A C010A		ADDED 2025	0901	186.12	186.13	186.12			
	CANALS, NANCY 245 PROSPECT AVE						12,097.93	744.50	12,842.43
343 12.A C018B		ADDED 2025	0901	26.47	26.48	26.47			
	CAMPO, ROSE M 245 PROSPECT AVE						12,627.42	105.90	12,733.32
344 1.01		ADDED 2025	0901	73.81	73.81	73.81			
	SUH, KWANGSUN STEPHEN & SUNHWA 370 GOLF PL.						22,446.96	295.24	22,742.20

2025 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		P A G E		5	
					C O U N T Y 02		B E R G E N							
BLOCK#	OWNERS NAME	BILL	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION RESULTS***							
LOT#	PROPERTY LOCATION	TYPE & YEAR	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2025	ADDED	CURR 2025					
QUALIF							TAXES		TAXES					
344 16 C006F	PROSPECT 6F LLC 307 PROSPECT AVE	ADDED 2025	0901	40.11	40.12	40.11				6,899.35	160.46	7,059.81		
349 23	KWONG, LAMKIT & YACHUN 371 SUMMIT AVE	ADDED 2025	0901	256.72	256.72	256.72				15,826.79	1,026.88	16,853.67		
351 113 C0010	NEMBARD, SCHAWANIE A ETAL 451 HEATH PL	ADDED 2025	0901	35.30	35.30	35.30				6,745.32	141.20	6,886.52		
353 63 C0049	SOTO-ROSA, ROSAURA 471 CRESTWOOD AVE	ADDED 2025	0901	33.69	33.70	33.69				6,600.91	134.78	6,735.69		
402 12	CBD HACKENSACK DVLPR URB REN LLC 360 MAIN ST	ADDED 2025	0301	118,320.39	39,440.13	39,440.13				157,760.52 .00		157,760.52		
415 21 C0008	ACOSTA, LUIS A & MARISELA COLLADO 96 BERRY ST	ADDED 2025	0401	92.00	34.50	34.50				12,110.77	138.00	12,248.77		
419 38	ASITIMBAY, ROSA M 425 PARK ST	ADDED 2025	0901	890.50	890.50	890.50				11,093.51	3,562.00	14,655.51		
429 7	CASTRO, RHAMA & ALLEN 70 VANDERBECK PL	ADDED 2025	0201	4,679.78	1,403.94	1,403.94				9,549.98	5,615.76	15,165.74		
431 12		ADDED 2025	0901	103.49	103.49	103.49								

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 2025 TAXES	ADDED	CURR 2025 TAXES
	WOODHAM, PHILLIP 247 STANLEY PL						10,194.99	413.96	10,608.95
435 1 CON3A		ADDED 2025	0901	20.86	20.86	20.86			
	OSTERMAN, ALEXANDER 208 ANDERSON ST						6,687.56	83.44	6,771.00
437 8		ADDED 2025	0901	540.72	540.72	540.72			
	JONES,QUENTIN TERRELL&FRANCES U 280 BERRY ST						13,188.99	2,162.88	15,351.87
442 11 C003N		ADDED 2025	0901	9.63	9.63	9.63			
	WRIGHT, DENNIS BRIAN 290 ANDERSON ST.						8,292.06	38.52	8,330.58
442 11 C004A		ADDED 2025	0901	28.88	28.88	28.88			
	RAABE, ELLEN 290 ANDERSON ST.						6,774.20	115.52	6,889.72
442 11 C006B		ADDED 2025	0901	14.44	14.44	14.44			
	MAHONEY, MICHELE S 290 ANDERSON ST.						8,580.87	57.76	8,638.63
443 24 C0055		ADDED 2025	0901	2,383.48	2,383.49	2,383.48			
	FOLK, B HAYDEL, T C/O YEUNG,TOILING 310 LOOKOUT AVE.						.00	9,533.94	9,533.94
445 40		ADDED 2025	0501	2,807.88	1,203.38	1,203.37			
	OWENS, MADISON A & MIRIAM 369 DE WOLF PL						9,116.77	4,813.50	13,930.27
449 48		ADDED 2025	0801	1,385.23	1,038.92	1,038.91			
	YASCARIBAY, JOSE M MORA & GLADYS E 369 LOOKOUT AVE						14,501.47	4,155.66	18,657.13

2025 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 7
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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 2025	ADDED	CURR 2025	
QUALIF							TAXES	TAXES	TAXES	
450 37		ADDED 2025	0901	315.28	315.29	315.28				
	RODRIGUEZ, CARLOS ETAL 506 SUMMIT AVE						15,810.74	1,261.14	17,071.88	
452 8		ADDED 2025	0901	10.43	10.43	10.43				
	GARLASCO, DAVID 406 PASSAIC ST						12,819.96	41.72	12,861.68	
452 92		ADDED 2025	0901	48.14	48.14	48.13				
	409 HAMILTON PLACE LLC 409 HAMILTON PL						24,356.31	192.54	24,548.85	
454 89		ADDED 2025	0701	3,743.84	2,246.30	2,246.30				
	NIKOL, TIMOTHY A & NYARKO, OKAALE 431 W LOOKOUT AVE						14,389.16	8,985.20	23,374.36	
504.01 5.02		OMITTED 2025		12,836.00						
B01		OMT/ADD 2024		12,224.00						
	CHICK-FIL-A C/O KLEIN OUTDOOR ADV. 41 ROUTE 4 (BILLBOARD)						.00	.00	.00	
505 24		ADDED 2025	0901	202.97	202.97	202.97				
	PAGUAY, FELIX ANTONIO LEMA ETAL 57 EUCLID AVE						14,793.49	811.88	15,605.37	
506 16 C002E		ADDED 2025	0701	1,016.19	609.71	609.71				
	SHANDER, NOAH 50 EUCLID AVE.						9,014.38	2,438.84	11,453.22	
511 41		ADDED 2025	0801	428.95	321.71	321.70				
	Y&S COMPANY LLC 34 EMERALD ST						9,049.38	1,286.82	10,336.20	

2025 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# LOT# QUALIF	OWNERS NAME PROPERTY LOCATION	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***				
							PREV 2025 TAXES	ADDED	CURR 2025 TAXES		
518 47 C0006	SELLERS, DAVID & LOREN 33 POPLAR AVE.	ADDED 2025	0901	101.89	101.89	101.88	6,421.21	407.54	6,828.75		
521 10	34 FAIRMOUNT 07601 LLC 34 FAIRMOUNT AV	ADDED 2025	0901	53.75	53.75	53.75	11,042.17	215.00	11,257.17		
537 1 C001G	GIUNTA, THOMAS & DAWN 10 ORCHARD ST.	ADDED 2025	0901	10.43	10.43	10.43	6,880.10	41.72	6,921.82		
551 9	RAMIREZ, AMERICO (ETAL) 168 POPLAR AVE.	ADDED 2025	0901	33.69	33.70	33.69	11,382.32	134.78	11,517.10		
551 17	RIVAS-LOZANO,CESAR A ETAL 127 FAIRMOUNT AVE	ADDED 2025	0301	2,310.48	770.16	770.16	12,097.93	3,080.64	15,178.57		
554 1.02	GUARTAN, JENNY ROCIO HUILLCATANDA 541 PROSPECT AVE	ADDED 2025	0901	26.47	26.48	26.47	13,067.05	105.90	13,172.95		
556 32	SEN, MARIO VICKRAM & TIFFANY LYNN 300 EUCLID AVE	ADDED 2025	0901	56.96	56.96	56.96	15,441.71	227.84	15,669.55		
558 15	NATARAJAN, VETRIVEL ETAL 157 FAIRMOUNT AVE	ADDED 2025	0601	5,079.85	2,539.93	2,539.92	10,698.81	10,159.70	20,858.51		
559 4		ADDED 2025	0901	766.15	766.15	766.15					

2025 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 9 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 2025 TAXES	ADDED	CURR 2025 TAXES			
	GUINARD, JASON & CATHERINE B 150 FAIRMOUNT AVE						11,244.34	3,064.60	14,308.94			
560 10		ADDED 2025	0901	48.14	48.14	48.13						
	GARCIA, KARINA MARIA ETALS 112 ELM AVE						11,879.72	192.54	12,072.26			
562 21		ADDED 2024	1101	156.10								
		ADDED 2025	1201	1,967.12	491.78	491.78						
	SINHAM DEEPAK & KUMARI, RASHMI 211 POPLAR AVE						13,981.61	1,967.12	15,948.73			
565 16.01		ADDED 2025	0901	30.49	30.49	30.48						
	DIAZ, JOSE M & SANDRA Y 95 SPRING VALLEY AVE.						12,335.40	121.94	12,457.34			
582 13		ADDED 2025	0901	503.81	503.82	503.81						
	VACA IBARRA,CESAR V&SARA INES 290 POPLAR AVE						13,198.62	2,015.26	15,213.88			
584 32		ADDED 2025	0901	20.06	20.06	20.06						
	PETTAWAY, VALERIE 99 LOUIS ST.						13,542.28	80.24	13,622.52			
604 14.03		ADDED 2025	0901	16.85	16.85	16.85						
	CHEN, JIALIN 609 SUMMIT AVE						11,132.02	67.40	11,199.42			
609 7		ADDED 2025	0901	35.30	35.30	35.30						
	STEWART, OLANDO A & BEVOLIN A 226 CEDAR AVE						10,891.35	141.20	11,032.55			
613 23.02		ADDED 2025	0901	357.80	357.81	357.80						

2025		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	
TAXING DISTRICT 23 HACKENSACK								COUNTY 02		BERGEN	
BLOCK#	OWNERS NAME	BILL	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION RESULTS***				
LOT#	PROPERTY LOCATION	TYPE &	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2025	ADDED	CURR 2025		
QUALIF		YEAR					TAXES		TAXES		
	AZOGUE, VICENTE & ROSA I REMACHE-							1,431.22			
	65 ALLEN ST						15,499.47		16,930.69		

	DISTRICT TOTALS			194,726.53	67,113.98	67,113.68		268,455.32			
							836,513.14		1,104,968.46		