

2023 TAXING DISTRICT 05 CARLSTADT		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
11 12		ADDED 2022	1001	180.62							
		ADDED 2023	1201	1,056.09	264.03	264.02					
	RICIGLIANO, WAYNE R. & GINA 544 UNION ST.								6,667.19	1,056.10	7,723.29
43 2		ADDED 2023	0201	231.67	69.51	69.50					
	ANEVSKI, NIKOLA 569 THIRD ST								7,196.88	278.02	7,474.90
46 11		ADDED 2022	1001	32.92							
		ADDED 2023	1201	192.47	48.12	48.12					
	PALSI, STEPHEN R 601 SIXTH ST								9,958.83	192.48	10,151.31
69 15		ADDED 2023	0201	693.65	208.10	208.09					
	PITCAIRN, JOHANNA K 310 MONROE ST								6,204.94	832.38	7,037.32
80 17		ADDED 2022	1101	126.18							
		ADDED 2023	1201	1,475.57	368.90	368.89					
	STUHERCK-JAMES, NICOLE 733 NINTH ST								3,737.44	1,475.58	5,213.02
85 4		ADDED 2023	0501	6.71	2.88	2.88					
	PEET, ANGELICA 635 EIGHTH ST								5,930.23	11.52	5,941.75
88 11		ADDED 2022	1001	70.90							
		ADDED 2023	1201	414.54	103.64	103.63					

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TAXING DISTRICT 05 CARLSTADT								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 2023	ADDED	CURR 2023		
QUALIF		YEAR					TAXES		TAXES		
	ROSS SR, KARL J & NANCY J							414.54			
	309 DIVISION AVE						6,996.19		7,410.73		
122		OMITTED		2,714.25							
2		2023									
	HM	OMT/ADD		569.70							
		2022									
	RAFIK, GEORGE							.00			
	PATERSON PLK RD.						2,714.25		2,714.25		
	DISTRICT TOTALS			7,765.27	1,065.18	1,065.13	49,405.95	4,260.62	53,666.57		