

2024 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 2024 TAXES	ADDED	CURR 2024 TAXES	
3 27		ADDED 2024	0801	3,937.68	2,953.26	2,953.26				
	GK PROPERTY INVESTMENT GROUP LLC 644 GARDEN ST						6,227.09	11,813.04	18,040.13	
15 5		ADDED 2024	0601	367.91	183.96	183.95				
	CALABRIA, LORI ETALS 590 CENTRAL AVE						11,964.18	735.82	12,700.00	
21 24		ADDED 2023	1101	3.70						
		ADDED 2024	0601	123.74	61.88	61.87				
		ADDED 2024	1201	44.85	11.22	11.21				
	RIVERA-RODRIGUEZ,NAYDA R ETAL 438 WASHINGTON ST						6,715.42	292.36	7,007.78	
25 18		ADDED 2024	0201	1,255.43	376.64	376.63				
	LI,BAO JIAN & BI YING 320 WASHINGTON ST						5,602.55	1,506.54	7,109.09	
28 4		ADDED 2024	0601	1,072.18	536.09	536.09				
	CINELLI, GLEN J & DAWN A TRSTES 622 MONROE ST						9,417.87	2,144.36	11,562.23	
28 9		ADDED 2023	1101	262.51						
		ADDED 2024	1201	3,180.82	795.21	795.20				
	RABGYAL, TENZIN 601 MADISON ST.						6,604.14	3,180.82	9,784.96	
33 24		ADDED 2024	0701	695.54	417.33	417.33				
	VERDE, GIUSEPPE & ELISA 606 FIFTH ST.						7,092.47	1,669.32	8,761.79	

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									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	ADDED	CURR 2024		
QUALIF							TAXES		TAXES		
44 4		ADDED 2024	0801	58.14	43.61	43.60					
	CARRANZA, GUISELLE LILIANA ETAL 535 HACKENSACK ST						9,417.87	174.42	9,592.29		
46 4		ADDED 2024	0301	92.19	30.73	30.73					
	PLAKALOVIC,BORIS 637 SIXTH ST						9,437.80	122.92	9,560.72		
49 4		ADDED 2024	0601	402.79	201.40	201.40					
	OSPINA, ANDRES & FRIES, KYLE 501 MADISON ST						18,217.85	805.60	19,023.45		
57 21		ADDED 2023	1001	34.27							
		ADDED 2024	1201	207.63	51.91	51.91					
	SAALFRANK (TRSTE), BALDA 444 MADISON ST						12,683.40	207.64	12,891.04		
60 10		ADDED 2024	0301	127.07	42.36	42.35					
	BATAVIA, VIJAYKUMAR VALL 415 FIRST ST						5,913.16	169.42	6,082.58		
70 4		ADDED 2024	0801	163.89	122.92	122.91					
	CAPRIO, DAVID A & CONCETTA D 319 MONROE ST						9,150.45	491.66	9,642.11		
79 3		ADDED 2024	0101	371.52	101.32	101.32					
	POCHTER, KEITH & ANYA 339 SEVENTH ST						10,801.48	405.28	11,206.76		
80 10		ADDED 2024	0701	120.42	72.26	72.25					
	CONTRERA, SANDRA 748 NINTH ST						7,408.06	289.02	7,697.08		

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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 2024	ADDED	CURR 2024		
QUALIF		YEAR					TAXES		TAXES		
88		ADDED	0201	23.54	7.06	7.06					
10		2024									
	TORRILLO, ANTONIO & DORA LYNN						6,627.39	28.24	6,655.63		
	501 NINTH ST										
95		ADDED	0901	742.47	742.47	742.47					
13		2024									
	DAWD, RIZK						10,962.60	2,969.88	13,932.48		
	408 RT. 17 SO.										
106		ADDED	0501	247.07	105.89	105.89					
1		2024									
	MEHMETI, ALI & PEREZ, KIMBERLY						9,580.65	423.56	10,004.21		
	314 BROAD ST										
	DISTRICT TOTALS			13,535.36	6,857.52	6,857.43	163,824.43	27,429.90	191,254.33		