

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

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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		
88		ADDED		23.54	7.06	7.06					
10		2024	0201								
	TORRILLO, ANTONIO & DORA LYNN								28.24		
	501 NINTH ST						6,627.39		6,655.63		

95		ADDED		742.47	742.47	742.47					
13		2024	0901								
	DAWD, RIZK								2,969.88		
	408 RT. 17 SO.						10,962.60		13,932.48		

106		ADDED		247.07	105.89	105.89					
1		2024	0501								
	MEHMETI,ALI &PEREZ,KIMBERLY								423.56		
	314 BROAD ST						9,580.65		10,004.21		

	DISTRICT TOTALS			13,535.36	6,857.52	6,857.43			27,429.90		
							163,824.43		191,254.33		