

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
5 35		ADDED 2025	0901	7.25	7.25	7.25			
	DEMBOWSKI, JUSTIN & JACLYN 33 CARLYLE CT						7,193.40	29.00	7,222.40
13 9		ADDED 2025	0901	52.43	52.43	52.43			
	DEGUZMAN, MICHAEL 539-41 WASHINGTON						10,933.10	209.72	11,142.82
24 10		ADDED 2025	0401	197.78	74.17	74.17			
	PEDACE, SILVIA 322 UNION ST						9,563.35	296.68	9,860.03
30 7		ADDED 2025	0901	71.18	71.19	71.18			
	ROMBOLA, OTTAVIO A 602 SECOND ST						7,739.00	284.74	8,023.74
33 20		ADDED 2025	0901	26.43	26.43	26.43			
	NGUYEN, TUAN ANH & DIEP THI NGOC 609 HACKENSACK ST						7,508.82	105.72	7,614.54
33 30		ADDED 2025	0901	8.10	8.10	8.10			
	IVANICKI, DANIELLE 634 FIFTH						6,074.92	32.40	6,107.32
50 5		ADDED 2025	0901	1,369.12	1,369.12	1,369.11			
	SALEEMI, ATIF & ZHANG, ZHEN 509 MONROE ST.						9,986.19	5,476.46	15,462.65
57 16.01		ADDED 2025	0901	147.06	147.06	147.06			
	GYEPHEL, SONAM & KALSANG ETALS 422 MADISON ST.						18,668.05	588.24	19,256.29
59 15		ADDED 2025	0901	6.82	6.82	6.82			

2025 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 2
								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 2025 TAXES	ADDED	CURR 2025 TAXES	
QUALIF										
	DUNN, MARK J & MELISSA 414 FIRST ST						13,169.42	27.28	13,196.70	
60		ADDED		16.20	16.20	16.20				
25		2025	0901							
	TEJADA,LUIS 442 SECOND ST						7,750.93	64.80	7,815.73	
65		ADDED		79.71	79.71	79.71				
16		2025	0901							
	AAA RESIDENCY LLC 416 SIXTH ST.						15,413.20	318.84	15,732.04	
66		ADDED		15.35	3.84	3.84				
20		2025	1201							
		OMT/ADD		6.23						
		2024								
	ROMANO (ETAL), NICHOLAS A 438 SEVENTH ST						12,385.12	15.36	12,400.48	
79		ADDED		4.26	4.27	4.26				
8		2025	0901							
	LATIERNO,THOMAS J.& JANET L. 319 SEVENTH ST						12,345.91	17.06	12,362.97	
80		ADDED		41.77	41.78	41.77				
3		2025	0901							
	MAYO, PATRICIA & ROBERT 749 EIGHTH ST						7,532.69	167.10	7,699.79	
85		ADDED		30.69	30.69	30.69				
8		2025	0901							
	SHAH, YOGESH CHANDULAL & AJITA Y. 615 EIGHTH ST.						7,473.02	122.76	7,595.78	
85		ADDED		10.23	10.23	10.23				
26		2025	0901							
	OSPINA, DIANA CAROLINA ETAL 638 NINTH ST						10,949.51	40.92	10,990.43	
93		ADDED		7.25	7.25	7.25				
1.02		2025	0901							

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 3	
TAXING DISTRICT 05 CARLSTADT								COUNTY 02		BERGEN	
BLOCK#	OWNERS NAME	BILL						***TAX CONSOLIDATION RESULTS***			
LOT#	PROPERTY LOCATION	TYPE &	COMP	DUE	DUE	DUE		PREV 2025	ADDED	CURR 2025	
QUALIF		YEAR	DATE	4TH QTR	1ST QTR	2ND QTR		TAXES		TAXES	
	DANIELE, CAROLYN L								29.00		
	435 EIGHTH ST							8,545.46		8,574.46	

105		ADDED		43.48	43.48	43.48					
9		2025	0901								
	MARROQUIN, GLINNY ETALS								173.92		
	329 EIGHTH ST							6,980.27		7,154.19	

	DISTRICT TOTALS			2,141.34	2,000.02	1,999.98			8,000.00		
								180,212.36		188,212.36	