

2015 TAXING DISTRICT 14 ROSELLE BORO		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 20 UNION				
BLOCK#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***								
LOT#	PROPERTY LOCATION						PREV 2015 TAXES	ADDED	CURR 2015 TAXES						
QUALIF															
301 9		ADDED 2015	0801	336.57	252.41	252.41									
	ALVARDO, CATHERINE & MATIAS, STEVEN 709 E 3RD AVE						9,005.86	1,009.64	10,015.50						
507 3		ADDED 2015	1201	1,365.01	341.26	341.25									
		OMT/ADD 2014		1,105.80											
	SMITH, ROBERT F & WF LEE 606 E 3RD AVE						8,327.39	1,365.02	9,692.41						
507 6		ADDED 2015	1201	1,946.56	486.64	486.64									
		OMT/ADD 2014		473.08											
	MORALES, MAYRA & HENRIQUEZ, NIEVES 616 E 3RD AVE						8,254.69	1,946.56	10,201.25						
706 10		ADDED 2015	1201	411.93	102.99	102.98									
		OMT/ADD 2014		100.11											
	STOKES, WILLIAM H 429 E 2ND AVE						9,490.86	411.94	9,902.80						
806 3		ADDED 2014	1001	19.63											
		ADDED 2015	1201	726.93	181.74	181.73									
		ADDED 2015	1202	121.16	30.29	30.29									
		OMT/ADD 2014		176.67											
	ESPOSITO, ANTHONY & WF DEBORAH 414 E 3RD AVE						10,492.02	848.10	11,340.12						
905 22		ADDED 2015	0301	193.85	64.62	64.61									

BLOCK# LOT# QUALIF	OWNERS NAME PROPERTY LOCATION	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION PREV 2015 TAXES	ADDED	RESULTS*** CURR 2015 TAXES
	RODRIGUEZ, MARIA MIGDALIA 439 E 5TH AVE						8,941.24	258.46	9,199.70
906 31		ADDED 2015	1201	460.39	115.10	115.10			
		OMT/ADD 2014		111.89					
	HUBBARD, ANNETTE 403 STOCKTON AVE						9,490.48	460.40	9,950.88
1101 13		ADDED 2015	1201	282.70	70.68	70.67			
		OMT/ADD 2014		68.71					
	FITTERER, JANET L & PETER A 425 JOUET ST						8,828.55	282.70	9,111.25
1104 5		ADDED 2015	1201	242.31	60.58	60.58			
		OMT/ADD 2014		58.89					
	MC CALL, ALFRED B, JR & BRENDA L 716 THOMPSON AVE						8,561.62	242.32	8,803.94
1104 14		ADDED 2015	0401	166.95	62.60	62.60			
	PELEGRIN-SUEIRO,LUIS G &WF ALINA VE 744 THOMPSON AVE						9,022.01	250.40	9,272.41
1207 14		ADDED 2015	1201	638.08	159.52	159.52			
	ROSARIO-MENDEZ, ANA L 1037 HARRISON AVE						9,248.55	638.08	9,886.63
1209 5		ADDED 2015	1201	323.08	80.77	80.77			
	CAMPBELL,SHANISE & LITTLE,COURTNEY 1046 HARRISON AVE						9,918.56	323.08	10,241.64
1602 2		ADDED 2015	1201	137.31	34.33	34.33			

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							PREV 2015 TAXES	2015 ADDED	CURR 2015 TAXES
		OMT/ADD 2014		33.37					
	PERALTE, WILFRID 312 E 1ST AVE						8,327.39	137.32	8,464.71
1602 7		ADDED 2015	0401	1,459.27	547.22	547.22			
	EDWARDS, JAVON T & AROCHO, LOURDES 118 CHANDLER AVE						7,729.69	2,188.88	9,918.57
1704 6		ADDED 2015	1201	153.46	38.37	38.36			
		OMT/ADD 2014		37.30					
	FLAVIUS, COLUMBAN A & LILLIANE N 228 E 3RD AVE						11,711.65	153.46	11,865.11
2004 23		ADDED 2015	0501	1,611.36	690.59	690.58			
	LUNA-VACA, JOSE & WF ICELA GVEVARA 355 E 7TH AVE						7,753.92	2,762.34	10,516.26
2201 8		ADDED 2015	0301	1,054.05	351.35	351.35			
	CORDERO, RAFAEL A JR & HALINA, WENDYLYN 324 JOUET ST						7,738.15	1,405.40	9,143.55
2301 5		ADDED 2015	0701	1,373.09	823.86	823.85			
	LEO EQUITY SOLUTIONS, LLC 376 E 9TH AVE						7,681.23	3,295.42	10,976.65
2305 3		ADDED 2015	1201	1,033.86	258.47	258.46			
		OMT/ADD 2014		251.26					
	WELLS FARGO BANK 330 WHITE ST						10,080.10	1,033.86	11,113.96
3604 4		ADDED 2015	0801	59.20	44.43	44.42			

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											COUNTY 20 UNION				
BLOCK#	LOT#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***							
QUALIF		PROPERTY LOCATION						PREV 2015 TAXES	ADDED	CURR 2015 TAXES					
		WEST, JOHN A 111 HILLCREST TERR								177.70					
3604	12		ADDED 2015	0201	1,023.11	306.93	306.92	7,382.38		7,560.08					
		PUCERELLA, JENNIFER 126 VICTORY ST								1,227.70					
4001	5		ADDED 2015	1231	14,441.68	3,610.42	3,610.42	7,366.22		8,593.92					
			OMT/ADD 2014		8,189.64										
		ROLDAN, PABLO & WF GLORIA 139 W 4TH AVE								14,441.68					
4102	37		ADDED 2015	0301	1,108.57	369.53	369.52	14,441.68		28,883.36					
		WHITEHEAD, DELORES 148 W 8TH AVE								1,478.10					
4402	8		ADDED 2015	1201	2,415.02	603.76	603.75	9,822.02		11,300.12					
		CORDOBA, GLORIA 1227 CRESCENT AVE								2,415.02					
4503	17		ADDED 2015	1201	153.46	38.37	38.36	9,118.93		11,533.95					
		REED, TONY - DUNN, ORDELLA 240 AUDREY TERR								153.46					
4505	28		ADDED 2015	1201	371.54	92.89	92.88	11,017.03		11,170.49					
		BURGOS, NINOTCHKA 1249 WHEATSHEAF RD								371.54					
5405	36		ADDED 2015	0801	48.46	36.35	36.35	10,177.02		10,548.56					
		MELLENDEZ, ALEXIS 113 VINE ST								145.40					
5501	8		ADDED 2015	1201	323.08	80.77	80.77	9,676.25		9,821.65					

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		OMT/ADD 2014		78.52					
	BALBOA, MIGUEL 353 W 3RD AVE						9,918.56	323.08	10,241.64
5901 21		ADDED 2015	1201	234.23	58.56	58.56			
	ROYKO, SUSAN P 725 WASHINGTON AVE						9,975.10	234.24	10,209.34
6103 2		ADDED 2015	0319	1,314.53	438.18	438.18			
	471-473 WEST FIRST AVENUE, LLC 471-473 W 1ST AVE						34,569.56	1,752.72	36,322.28
6107 7		ADDED 2015	1201	735.01	183.76	183.75			
	SCOTT, SAMUEL & WF ROSEMARIE 530 W 3RD AVE						9,256.24	735.02	9,991.26
6302 22		ADDED 2015	0501	244.98	105.00	105.00			
	CASTRO, SANDRA M 430 W 5TH AVE						9,337.01	420.00	9,757.01
6305 5		ADDED 2015	1201	565.39	141.35	141.35			
	OBE, DONNA 431 W 5TH AVE						8,416.23	565.40	8,981.63
7001 12		ADDED 2015	0501	164.93	70.68	70.67			
	ZEMBRYSKI, ED J & WF BERNICE 432 DIETZ ST						11,607.04	282.70	11,889.74
7002 2		ADDED 2015	0501	532.44	228.18	228.17			
	905 BALTIMORE AVENUE, LLC 905 BALTIMORE AVE						13,973.21	912.70	14,885.91
7002 4		ADDED 2015	1201	185.77	46.45	46.44			

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											COUNTY 20 UNION				
BLOCK#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***								
LOT#	PROPERTY LOCATION						PREV 2015 TAXES	ADDED	CURR 2015 TAXES						
QUALIF															
	PARKER, ISAZER 312 HORY ST							185.78							
7105		ADDED 2015	0701	161.54	96.93	96.92	9,837.79		10,023.57						
7															
	THOMAS, DARRELL A SR-LYLES, DEBORAH A 667 WOOD AVE							387.70							
7105		ADDED 2015	0701	77.38	46.45	46.44	10,257.79		10,645.49						
9															
	GONZALEZ, RADHAMES I & WF AWILDA R. 659 WOOD AVE							185.78							
7302		ADDED 2015	1201	428.08	107.02	107.02	9,789.32		9,975.10						
5		OMT/ADD 2014		104.04											
	SALAZAR, DEAN K 575 GRANT AVE							428.08							
7401		ADDED 2015	1201	1,066.16	266.54	266.54	9,579.32		10,007.40						
1															
C4H02															
	BERISHA, SHPRESA 511 BROOKLAWN AVE APT H2							1,066.16							
7504		ADDED 2015	1201	121.16	30.29	30.29	3,957.73		5,023.89						
2															
	LATIBEAUDIERE, ANDRE 374 DOUGLAS RD							121.16							
7505		ADDED 2015	0401	263.88	98.95	98.94	9,611.63		9,732.79						
6															
	VICA PROPERTIES, LLC 201 DOUGLAS RD							395.78							
							11,865.11		12,260.89						
	DISTRICT TOTALS			50,886.43	11,855.18	11,854.96	421,557.13		468,977.41						