

| 2015 TAXING DISTRICT 15 ROSELLE PARK 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 | |
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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*** | | | PREV 2015 TAXES | | CURR 2015 TAXES | |
| QUALIF | | PROPERTY LOCATION | | | | | | | | | | | | |
| 105 | 20 | | ADDED 2015 | 1201 | 339.68 | 84.92 | 84.92 | | | | | | | |
| | | | OMT/ADD 2014 | | 80.67 | | | | | | | | | |
| | | CERBONE, GIOVANNI 600 ASHWOOD AVE | | | | | | | | | 13,750.04 | 339.68 | 14,089.72 | |
| 107 | 2 | | ADDED 2015 | 0317 | 127.45 | 42.46 | 42.46 | | | | | | | |
| | | | ADDED 2015 | 1215 | 271.74 | 67.94 | 67.93 | | | | | | | |
| | | NEVADO, ANDREI & SARAH 611 OAKWOOD AVE | | | | | | | | | 8,654.92 | 441.58 | 9,096.50 | |
| 112 | 6 | | ADDED 2015 | 0716 | 67.94 | 40.76 | 40.76 | | | | | | | |
| | | OLIVERI, RALPH E 290 COLFAX AVE W | | | | | | | | | 7,866.87 | 163.04 | 8,029.91 | |
| 116 | 5 | | ADDED 2015 | 0602 | 67.94 | 33.97 | 33.97 | | | | | | | |
| | | CACHA, EDUARDO 537 OAK ST | | | | | | | | | 7,595.13 | 135.88 | 7,731.01 | |
| 124 | 8 | | ADDED 2015 | 0728 | 79.21 | 47.56 | 47.55 | | | | | | | |
| | | SERRANO, LAVINIA 537 OAKWOOD AVE | | | | | | | | | 9,524.49 | 190.22 | 9,714.71 | |
| 124 | 14 | | ADDED 2015 | 0205 | 169.84 | 50.96 | 50.95 | | | | | | | |
| | | GONCALVES, CARLOS J & LINDA B 524 MAPLEWOOD AVE | | | | | | | | | 7,812.53 | 203.82 | 8,016.35 | |
| 207 | 41 | | ADDED 2015 | 0126 | 336.28 | 91.72 | 91.71 | | | | | | | |
| | | BINDU, GEORGE P & PADIKKAL, BIJU N 511 SEATON AVE | | | | | | | | | 8,885.90 | 366.86 | 9,252.76 | |
| 210 | 8 | | ADDED 2015 | 0507 | 87.23 | 37.37 | 37.36 | | | | | | | |

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| TAXING DISTRICT 15 ROSELLE PARK BORO | | | | | | | | | | COUNTY 20 UNION | | | |
| BLOCK# | OWNERS NAME | BILL | COMP | DUE | DUE | DUE | ***TAX CONSOLIDATION | | RESULTS*** | | | | |
| LOT# | PROPERTY LOCATION | TYPE & YEAR | DATE | 4TH QTR | 1ST QTR | 2ND QTR | PREV 2015 | ADDED | TAXES | CURR 2015 | | | |
| QUALIF | | | | | | | | | | TAXES | | | |
| | O'DELL, BRIAN THOMAS & VALERIE KIM 416 SEATON AVE | | | | | | | | 8,586.98 | 149.46 8,736.44 | | | |
| 301 | | ADDED | | 63.45 | 47.56 | 47.55 | | | | | | | |
| 9 | | 2015 | 0820 | | | | | | | | | | |
| | MACKEY ALAN G & MARGARET MICHELE 429 FAITOUTE AVE | | | | | | | | 9,062.53 | 190.22 9,252.75 | | | |
| 313 | | ADDED | | 1,039.01 | | | | | | | | | |
| 8 | | 2014 | 1106 | | | | | | | | | | |
| | | ADDED | | 13,125.04 | 3,281.26 | 3,281.26 | | | | | | | |
| | | 2015 | 1201 | | | | | | | | | | |
| | OSHDAR REAL ESTATE LLC 201 WESTFIELD AVE W | | | | | | | | 28,478.35 | 13,125.04 41,603.39 | | | |
| 401 | | ADDED | | 96.20 | 57.75 | 57.74 | | | | | | | |
| 4.10 | | 2015 | 0720 | | | | | | | | | | |
| | KISELYUK, FELIKS & ELLA 16B ROSELLE AVE, W | | | | | | | | 5,095.13 | 230.98 5,326.11 | | | |
| 401.01 | | ADDED | | 176.63 | 44.16 | 44.16 | | | | | | | |
| 12.15 | | 2015 | 1211 | | | | | | | | | | |
| | STYLER, DAVID & FYHR, MARGARET 48C COLFAX AVE W | | | | | | | | 5,095.13 | 176.64 5,271.77 | | | |
| 404 | | ADDED | | 305.71 | 101.91 | 101.90 | | | | | | | |
| 13 | | 2015 | 0310 | | | | | | | | | | |
| | BEJARANO, WILLIAM A & G X 816 LOCUST ST | | | | | | | | 7,350.57 | 407.62 7,758.19 | | | |
| 422 | | ADDED | | 302.28 | | | | | | | | | |
| 17 | | 2014 | 1101 | | | | | | | | | | |
| | | ADDED | | 3,817.95 | 954.49 | 954.49 | | | | | | | |
| | | 2015 | 1201 | | | | | | | | | | |
| | GONZALEZ, ALEX 608 CHESTNUT ST | | | | | | | | 9,361.44 | 3,817.96 13,179.40 | | | |
| 510 | | ADDED | | 584.24 | 146.06 | 146.06 | | | | | | | |
| 5 | | 2015 | 1201 | | | | | | | | | | |
| | VESCERA, SABRINA & PASQUA 419 FILBERT ST | | | | | | | | 7,798.94 | 584.24 8,383.18 | | | |

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| TAXING DISTRICT 15 | | ROSELLE PARK BORO | | | COUNTY 20 | | UNION | | | | | | | |
| BLOCK# | LOT# | OWNERS NAME | BILL TYPE & YEAR | COMP DATE | DUE 4TH QTR | DUE 1ST QTR | DUE 2ND QTR | ***TAX CONSOLIDATION RESULTS*** | | PREV 2015 TAXES | ADDED TAXES | CURR 2015 TAXES | | |
| QUALIF | | PROPERTY LOCATION | | | | | | | | | | | | |
| 512 | 36 | | ADDED 2015 | 0630 | 224.19 | 112.10 | 112.09 | | | | | | | |
| | | CRUZ-TREIHART, BRANDON & NADIA 157 GRANT AVE W | | | | | | | | 7,622.31 | 448.38 | 8,070.69 | | |
| 514 | 4 | | ADDED 2015 | 0204 | 135.87 | 40.76 | 40.76 | | | | | | | |
| | | PLACCA, NICOLE MARIE 419 CHESTER AVE | | | | | | | | 8,356.01 | 163.04 | 8,519.05 | | |
| 606 | 8 | | ADDED 2015 | 0615 | 149.46 | 74.73 | 74.73 | | | | | | | |
| | | ESSEX, JANIE 140 WARREN AVE | | | | | | | | 9,945.68 | 298.92 | 10,244.60 | | |
| 705 | 7 | | ADDED 2015 | 0804 | 113.18 | 84.92 | 84.92 | | | | | | | |
| | | BUTLER, KATHLEEN P 16 ROSELLE AVE E | | | | | | | | 12,309.82 | 339.68 | 12,649.50 | | |
| 706 | 10.02 | | ADDED 2014 | 1001 | 15.10 | | | | | | | | | |
| | | | ADDED 2015 | 1201 | 95.11 | 23.78 | 23.78 | | | | | | | |
| | | SCUTRO, R JR & MARIA T & ANTOINETTE 716 WALNUT ST | | | | | | | | 15,271.79 | 95.12 | 15,366.91 | | |
| 710 | 3 | | ADDED 2015 | 0630 | 40.76 | 20.38 | 20.38 | | | | | | | |
| | | CARRETTA, BETH & HAGEMAN, ERIK 217 COLFAX AVE E | | | | | | | | 9,402.20 | 81.52 | 9,483.72 | | |
| 803 | 17 | | ADDED 2015 | 1201 | 203.81 | 50.96 | 50.95 | | | | | | | |
| | | KING, GARY H & LINDA L 520 HEMLOCK ST | | | | | | | | 8,872.31 | 203.82 | 9,076.13 | | |
| 804 | 3 | | ADDED 2015 | 0602 | 203.81 | 101.91 | 101.90 | | | | | | | |
| | | HUANG, JIANPING & HUEY, BELINA S 409 CHESTNUT ST | | | | | | | | 8,831.55 | 407.62 | 9,239.17 | | |

| 2015 TAXING DISTRICT 15 ROSELLE PARK 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 4 | |
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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 | | | | | |
| 804 | 15 | | ADDED 2014 | 1015 | 6.45 | | | | | | | | | | |
| | | | ADDED 2015 | 1201 | 40.76 | 10.19 | 10.19 | | | | | | | | |
| | | TOLENTINO, JULIUS & MICHELLE 40 WEBSTER AVE E | | | | | | 9,388.62 | 40.76 | 9,429.38 | | | | | |
| 807 | 4 | | ADDED 2015 | 0226 | 237.77 | 71.34 | 71.33 | | | | | | | | |
| | | CRUZ, OLIVIA & JOEL 423 CHERRY ST | | | | | | 8,790.79 | 285.34 | 9,076.13 | | | | | |
| 809 | 25 | | ADDED 2015 | 0831 | 56.66 | 42.46 | 42.46 | | | | | | | | |
| | | D'ARPA, DANIEL S & MELNICK, K L 33 GRANT AVE E | | | | | | 11,046.23 | 169.84 | 11,216.07 | | | | | |
| 904 | 34 | | ADDED 2015 | 0428 | 1,150.41 | 431.39 | 431.39 | | | | | | | | |
| | | CAPONE, NICOLA & LUCILLE 124 CAMDEN ST | | | | | | 11,358.73 | 1,725.56 | 13,084.29 | | | | | |
| 907 | 25 | | ADDED 2015 | 1201 | 190.22 | 47.56 | 47.55 | | | | | | | | |
| | | | ADDED 2015 | 1218 | 81.52 | 20.38 | 20.38 | | | | | | | | |
| | | SMITH, RONALD J & SHARON A 214 PERSHING AVE | | | | | | 7,812.53 | 271.74 | 8,084.27 | | | | | |
| 907 | 26 | | ADDED 2015 | 1203 | 747.29 | 186.83 | 186.82 | | | | | | | | |
| | | LOPEZ, SAMUEL J & ESCOBAR, GLORIA M 212 PERSHING AVE | | | | | | 7,622.31 | 747.30 | 8,369.61 | | | | | |
| 911 | 30 | | ADDED 2015 | 0107 | 186.82 | 50.96 | 50.95 | | | | | | | | |
| | | FOUR GS CONTRACTING GROUP/S.GROSSO 111 WESTFIELD AVE E | | | | | | 12,798.95 | 203.82 | 13,002.77 | | | | | |
| 1011 | 7 | | ADDED 2015 | 1201 | 380.44 | 95.11 | 95.11 | | | | | | | | |

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| TAXING DISTRICT 15 | | ROSELLE PARK BORO | | | | | | | | | 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 | | | | |
| | | VORNDRAN, SHARON (TRUSTEE) 335 HEMLOCK ST | | | | | | 9,130.46 | 380.44 | 9,510.90 | | | | |
| 1101 | 6 | | ADDED 2015 | 0903 | 197.01 | 197.02 | 197.01 | | | | | | | |
| | | 219 PERSHING TRUST 219 PERSHING AVE | | | | | | 6,997.31 | 788.06 | 7,785.37 | | | | |
| 1103 | 11 | | ADDED 2015 | 0505 | 126.77 | 54.35 | 54.35 | | | | | | | |
| | | BAGNELL, RICHARD M & JANET L 237 SHERIDAN AVE | | | | | | 8,817.96 | 217.40 | 9,035.36 | | | | |
| 1103 | 13 | | ADDED 2015 | 1201 | 312.50 | 78.13 | 78.12 | | | | | | | |
| | | | OMT/ADD 2014 | | 74.22 | | | | | | | | | |
| | | GARCIA, RICARDO & THERESA 414 GRANT AVE E | | | | | | 9,769.05 | 312.50 | 10,081.55 | | | | |
| 1107 | 16 | | ADDED 2015 | 0805 | 22.69 | 16.99 | 16.98 | | | | | | | |
| | | JOSUE-SOSA, RAMY R 126 SHERMAN AVE | | | | | | 6,983.72 | 67.94 | 7,051.66 | | | | |
| 1108 | 23 | | ADDED 2015 | 0730 | 322.69 | 193.62 | 193.61 | | | | | | | |
| | | MATOS, DIANE 120 SHERIDAN AVE | | | | | | 9,959.27 | 774.46 | 10,733.73 | | | | |
| 1108 | 29 | | ADDED 2015 | 0102 | 348.78 | 95.11 | 95.11 | | | | | | | |
| | | KUCSMA, JOHN 371 WESTFIELD AVE E | | | | | | 8,940.25 | 380.44 | 9,320.69 | | | | |
| 1111 | 20 | | ADDED 2015 | 0713 | 277.45 | 166.44 | 166.44 | | | | | | | |
| | | BRETONES, AIMEE 214 GALLOPING HILL RD | | | | | | 10,285.36 | 665.76 | 10,951.12 | | | | |
| 1114 | 3 | | ADDED 2015 | 0915 | 47.55 | 47.56 | 47.55 | | | | | | | |

| 2015 | | 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 6 | |
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| TAXING DISTRICT 15 ROSELLE PARK BORO | | | | | | | | | | | COUNTY 20 UNION | | | | |
| BLOCK# | OWNERS NAME | BILL | COMP | DUE | DUE | DUE | ***TAX CONSOLIDATION RESULTS*** | | | | | | | | |
| LOT# | PROPERTY LOCATION | TYPE & | DATE | 4TH QTR | 1ST QTR | 2ND QTR | PREV 2015 | TAXES | ADDED | CURR 2015 | TAXES | | | | |
| QUALIF | | YEAR | | | | | | | | | | | | | |
| | 318 E. WESTFIELD AVE. LLC. | | | | | | | | 190.22 | | | | | | |
| | 318 WESTFIELD AVE E | | | | | | 14,741.90 | | | 14,932.12 | | | | | |
| ----- | | | | | | | | | | | | | | | |
| | DISTRICT TOTALS | | | 27,127.78 | 7,445.83 | 7,445.63 | | | 29,782.92 | | | | | | |
| | | | | | | | 379,974.06 | | | 409,756.98 | | | | | |