

2016 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 2016 TAXES	ADDED	CURR 2016 TAXES		
QUALIF											
407 1		ADDED 2016	0801	858.93	644.22	644.22					
	TRUJILLO, GLORIA 520 E 1ST AVE						8,142.62	2,576.88	10,719.50		
607 7		ADDED 2016	0201	1,097.23	329.18	329.18					
	COURTNEY, JONATHAN & NIRO, HOLLY L 529 THOMPSON AVE						8,659.62	1,316.72	9,976.34		
608 1		ADDED 2016	1201	339.28	84.82	84.82					
	SCHMIDT, LOIS A 502 THOMPSON AVE						9,944.02	339.28	10,283.30		
608 6		ADDED 2016	0801	201.95	151.47	151.46					
	BETANCOURT, JASMINE 522 THOMPSON AVE						9,935.94	605.86	10,541.80		
805 5		ADDED 2015	1130	135.29							
		ADDED 2016	1201	1,623.68	405.92	405.92					
	CANDOR HOMES, LLC 310 DRAKE AVE						7,310.59	1,623.68	8,934.27		
805 12		ADDED 2015	1130	141.99							
		ADDED 2016	1201	1,704.46	426.12	426.11					
	BATSON, BARBARA 321 HARRISON AVE						10,477.17	1,704.46	12,181.63		
902 1		ADDED 2016	0401	1,615.60	605.85	605.85					
	JEFFERY, CHRISTINE 328 DRAKE AVE						7,948.75	2,423.40	10,372.15		
903 25		ADDED 2016	0201	2,026.20	607.87	607.87					

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								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 2016 TAXES	ADDED	CURR 2016 TAXES		
QUALIF											
	RIVERA, ALEXIS & RIVERA, TAINA 415 DRAKE AVE						7,940.67	2,431.48	10,372.15		
905 25		ADDED 2016	0601	262.54	131.27	131.27					
	POWDHAR, JOANNA 429 E 5TH AVE						9,540.12	525.08	10,065.20		
1005 12		ADDED 2016	0101	1,488.37	405.92	405.92					
	KING, ABELINA 619 DRAKE AVE						8,271.87	1,623.68	9,895.55		
1104 8		ADDED 2016	0701	400.51	240.32	240.32					
	BELCIK, ANDRZEJ & JOANNA 728 THOMPSON AVE						9,200.84	961.28	10,162.12		
1104 13		ADDED 2016	0801	2,956.55	2,217.41	2,217.41					
	WELLS FARGO BANK 740 THOMPSON AVE						.00	8,869.64	8,869.64		
1403 93 C035B		ADDED 2015	1130	38.37							
		ADDED 2016	1201	460.45	115.12	115.11					
	NETO, CASEY C 35B CAROLYN TERRACE						2,851.53	460.46	3,311.99		
1704 17		ADDED 2016	0901	460.45	460.45	460.44					
	KINGALAHUA, PILAR D 312 POPLAR ST						9,927.86	1,841.78	11,769.64		
1901 5		ADDED 2016	0801	659.73	494.78	494.78					
	AAA CAPITAL HOLDINGS, LLC 322 MERCER AVE						8,910.03	1,979.12	10,889.15		
1902 4		ADDED 2016	0401	1,550.98	581.62	581.61					

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									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 2016 TAXES	ADDED	CURR 2016 TAXES			
QUALIF												
	MC COY, SPENCER & SOLER, LIZETTE 314 E 4TH AVE						7,859.89	2,326.46	10,186.35			
2001 17		ADDED 2016	0201	1,272.29	381.69	381.68						
	JOHNSON, TERREKE 535 SPRUCE ST						8,481.90	1,526.74	10,008.64			
2101 13		ADDED 2016	0401	1,464.78	549.31	549.30						
	VALENCIA, CARLOS A 620 SPRUCE ST						6,333.15	2,197.22	8,530.37			
2201 2		ADDED 2016	0701	383.71	230.23	230.22						
	LEO EQUITY, LLC 300 JOUET ST						8,223.40	920.90	9,144.30			
2202 9		ADDED 2016	0701	626.05	375.63	375.63						
	ACE EQUITY 364 E 7TH AVE						9,111.98	1,502.52	10,614.50			
2404 17		ADDED 2016	0201	774.11	232.25	232.24						
	MODERA, ANDRES 1009 FRANK ST						11,793.88	928.98	12,722.86			
2502 6		ADDED 2016	1201	1,623.68	405.92	405.92						
		OMT/ADD 2015		405.87								
	LIZARBE, JUAN R O & TORRES, VICTOR R 1110 MORRIS ST						8,465.74	1,623.68	10,089.42			
2701 11		ADDED 2016	0801	113.09	84.82	84.82						
	STAPLES, FLORENCE E 224 E 8TH AVE						13,264.49	339.28	13,603.77			
2701 42		ADDED 2016	0101	1,436.51	391.79	391.78						

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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 2016 TAXES	ADDED	CURR 2016 TAXES						
QUALIF															
	CARTER, KOREY D 201 E 9TH AVE						9,192.76	1,567.14	10,759.90						
3101		ADDED 2016	0301	1,157.17	385.73	385.72									
22															
	SINGH, RAJINDER & KARR, BALWINDER 151 E 3RD AVE						8,134.55	1,542.90	9,677.45						
3101		ADDED 2016	0801	4,372.86	3,279.67	3,279.67									
36															
	IOA MANAGEMENT, L L C 201-5 CHESTNUT ST						31,641.53	13,118.68	44,760.21						
3202		ADDED 2016	0301	8,106.27	2,702.09	2,702.09									
5.07															
	SECRETARY OF VETERANS AFFAIRS 128 E 5TH AVE APT G						.00	10,808.36	10,808.36						
3402		ADDED 2016	0201	814.50	244.36	244.36									
14															
	GRANADOS, RAFAEL 158 E 9TH AVE						10,630.65	977.44	11,608.09						
3502		ADDED 2016	0301	1,441.92	480.64	480.64									
2															
	138 CORP. % PITMAN, WILLIAM 138 E 11TH AVE						41,488.61	1,922.56	43,411.17						
3702		ADDED 2016	0601	840.11	420.06	420.05									
3															
	ANJULI, LLC 202 VICTORY ST						7,149.03	1,680.22	8,829.25						
3702		ADDED 2016	0801	417.39	313.03	313.02									
18															
	GREEN, AIGNER 219 HILLCREST TERR						9,079.67	1,252.10	10,331.77						
3802		OMITTED 2016		8,845.41											
17		ADDED 2015	1130	737.03											

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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 2016 TAXES	ADDED	CURR 2016 TAXES	
	WEST SECOND AVENUE ROSELLE, LLC 118-120 W 2ND AVE						94,916.50	.00	94,916.50	
3902 6		ADDED 2016	0601	803.76	401.88	401.88				
	139 W 3RD, LLC 139 W 3RD AVE						8,279.95	1,607.52	9,887.47	
3902 15		ADDED 2015	1001	36.35						
		ADDED 2016	1201	218.11	54.53	54.53				
	PAPA, PATRICIA 306 CHESTNUT ST						9,467.42	218.12	9,685.54	
4102 8		ADDED 2016	0501	1,295.87	555.37	555.36				
	GAVDANOVICH, IGOR 127 W 7TH AVE						9,249.31	2,221.46	11,470.77	
4102 37		ADDED 2016	0601	323.12	161.56	161.56				
	WHITEHEAD, DELORES 148 W 8TH AVE						11,301.54	646.24	11,947.78	
4302 1		ADDED 2016	0801	142.74	107.04	107.03				
	ROSAS, CESAR 125 W 9TH AVE						10,687.19	428.14	11,115.33	
4402 3		ADDED 2016	0201	1,467.53	440.25	440.25				
	MATERAC, MARCIN 1208 WHEATSHEAF RD						8,934.27	1,761.00	10,695.27	
5405 32		ADDED 2016	0801	600.44	450.35	450.35				
	MENTOR, JAMES W 129 VINE ST						10,541.79	1,801.40	12,343.19	
5501 17		ADDED 2015	1130	122.53						

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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 2016 TAXES	ADDED	CURR 2016 TAXES	
QUALIF		ADDED 2016								
	SEALE, CATHLEEN S 335 W 3RD AVE		1201	1,470.20	367.55	367.55				
							8,683.85	1,470.20	10,154.05	
5502		ADDED 2016	0801	1,128.25	846.17	846.17				
16										
	SIMMONS, CHARLES 400 PINE ST						9,596.66	3,384.68	12,981.34	
5602		ADDED 2015	1130	41.03						
9		ADDED 2016	1201	492.76	123.19	123.19				
	GASTON, MARCEL 414 W 6TH AVE						10,711.43	492.76	11,204.19	
5603		ADDED 2016	0101	1,725.30	470.55	470.54				
28										
	FOGLIANO, HERBERT 531 WHEATSHEAF RD						7,900.28	1,882.18	9,782.46	
5901		ADDED 2016	0701	417.39	250.42	250.42				
14										
	CONTRERAS, LINCOLN 134 INDEPENDENCE DR						10,097.50	1,001.68	11,099.18	
6204		ADDED 2016	1201	516.99	129.25	129.25				
15										
	LOPEZ, DORIS V 318 JOHN ST						9,103.91	517.00	9,620.91	
6206		ADDED 2016	0701	215.44	129.25	129.25				
21										
	CONTRERAS, OSCAR 406 WHEATSHEAF RD						9,822.85	517.00	10,339.85	
6207		ADDED 2016	1201	2,883.85	720.97	720.96				
17										
	WILLIAMS, FELICIA ELIZABETH 423 ROBINS ST						11,139.56	2,883.86	14,023.42	

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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 2016 TAXES	ADDED	CURR 2016 TAXES		
6301 21		ADDED 2016	0701	198.56	119.15	119.15					
	LAROSE, HERVE 441 BARTLETT ST						14,556.56	476.60	15,033.16		
6501 3		ADDED 2016	0401	3,581.22	1,342.97	1,342.97					
	ALDENE IND PK INC C/O CASCIO 120 ALDENE RD						143,885.34	5,371.88	149,257.22		
7101 14		ADDED 2016	0801	242.34	181.76	181.75					
	ULLOA, ALEJANDRO N 522 KAPLAN ST						11,066.86	727.02	11,793.88		
7105 1		ADDED 2016	0601	460.45	230.23	230.22					
	PEREIRA, FREDDY D 695 WOOD AVE						10,994.16	920.90	11,915.06		
7105 18		ADDED 2015	1130	10.74							
		ADDED 2016	1201	129.25	32.32	32.31					
	THOMPSON, LINDA L 624 KAPLAN ST						10,945.69	129.26	11,074.95		
7205 18		ADDED 2016	0901	363.51	363.51	363.51					
	910 FRANKLIN TERRACE INDUSTRIES,LLC 910 FRANKLIN TERR						8,102.23	1,454.04	9,556.27		
7303 6		ADDED 2016	1201	250.42	62.61	62.60					
	MILAZZO, VINCENT & WF SHERRY 54 HEATHER LANE						10,267.14	250.42	10,517.56		
7403 8		ADDED 2016	0401	215.44	80.78	80.78					
	VALVERDE, ESTHELA 429 BROOKLAWN AVE						10,695.27	323.12	11,018.39		

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COUNTY 20 UNION

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***TAX CONSOLIDATION RESULTS***
PREV 2016      CURR 2016
TAXES      ADDED      TAXES
          104,004.46
770,860.12      874,864.58

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