

2016 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	
											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	2016	CURR 2016					
QUALIF							TAXES	ADDED	TAXES					
110		ADDED		39.71	23.82	23.82								
18		2016	0701											
	FREIRE, JOHN													
	333 LINCOLN AVE W						7,774.44	95.28	7,869.72					
124		ADDED		16.20	16.20	16.20								
10		2016	0901											
	SHAH, TUSHAR & DAKSHA													
	540 MAPLEWOOD AVE						9,215.00	64.80	9,279.80					
127		ADDED		54.61	40.97	40.97								
23		2016	0801											
	SALVATI, GREGORY													
	329 WEBSTER AVE W						10,537.42	163.88	10,701.30					
407		ADDED		262.96	65.74	65.74								
1.02		2016	1201											
	TRIVEDI, CHETAS DEVANG													
	15 ROSELLE AVE WEST						11,223.40	262.96	11,486.36					
414		ADDED		82.24	35.26	35.25								
24		2016	0501											
	SOO, ROGER & BISUNA-SOO, ROSEMARIE													
	3 COLFAX AVE W						9,832.38	141.02	9,973.40					
414		ADDED		190.55	47.64	47.64								
27		2016	1201											
	MABB, JONATHAN ANDREW & JAMI N													
	15 COLFAX AVE W						9,466.52	190.56	9,657.08					
414		ADDED		93.37	40.02	40.01								
30		2016	0501											
	DANO DEVELOPMENT LLC													
	21 COLFAX AVE W						10,274.46	160.06	10,434.52					
417		ADDED		139.10	69.55	69.55								
4		2016	0601											
	STURCHIO, DANIEL & CHRISTINA													
	150 COLFAX AVE W						9,279.79	278.20	9,557.99					
418		ADDED		41.92	10.48	10.48								
11		2016	1201											

2016 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 2	
											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														
	ARA INVESTMENTS LIMITED LIABILITY C 124 COLFAX AVE W						9,508.45	41.92	9,550.37					
507 11		ADDED 2016	0701	79.38	47.64	47.64								
	STAR FAMILY LLC 199 CLAY AVE W						11,173.85	190.56	11,364.41					
511 14		ADDED 2016	0501	6.67	2.86	2.86								
	POUGY, RICARDO & HELOISA 17 CLAY AVE W						12,317.15	11.44	12,328.59					
512 24		ADDED 2016	0401	185.48	69.55	69.55								
	FIUME, ANTHONY JR 300 LOCUST ST						9,607.53	278.20	9,885.73					
512 26		ADDED 2016	1201	255.34	63.84	63.83								
	SALVADO, RICARDO M & NICOLE C 119 GRANT AVE W						9,032.07	255.34	9,287.41					
513 7		ADDED 2016	0601	476.38	238.19	238.19								
	BORSINA, NICOLE 14 CLAY AVE W						9,862.87	952.76	10,815.63					
514 6		ADDED 2016	1201	38.11	9.53	9.53								
		OMT/ADD 2015		33.97										
	GRAMER, BRANDON & STEPHAN, W. 427 CHESTER AVE						9,169.27	38.12	9,207.39					
603 24		ADDED 2016	0801	52.10	39.07	39.06								
	CARRION, MARTHA 202 LOCUST ST						9,325.52	156.26	9,481.78					
708 3		ADDED 2016	0301	277.25	92.42	92.42								

2016 TAXING DISTRICT 15 ROSELLE PARK BORO		ADDED / OMITTED		BILLING		AUDIT TRAIL		PAGE 3 COUNTY 20 UNION	
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
	NUNES, JOAQUIM G 619 CHESTNUT ST						9,958.14	369.68	10,327.82
710 2		ADDED 2016	1201	289.64	72.41	72.41			
	ALFANO, JOSEPH A 215 COLFAX AVE E						9,253.11	289.64	9,542.75
807 8		ADDED 2016	0201	206.44	61.93	61.93			
	HESS, TIMOTHY & CHRISTINE 172 WEBSTER AVE E						9,531.31	247.72	9,779.03
808 9		ADDED 2016	0211	8,654.13	2,596.25	2,596.24			
	VILLALOBOS, JAIME & NARCIZA 214 WEBSTER AVE E						.00	10,384.98	10,384.98
810 1		ADDED 2016	0701	101.64	60.98	60.97			
	FIDUCIA, DOUGLAS 303 WALNUT ST						10,083.91	243.90	10,327.81
905 2		ADDED 2016	1201	255.34	63.84	63.83			
	PAREDES, LILIAN 109 CAMDEN ST						9,375.06	255.34	9,630.40
908 14		ADDED 2016	0701	69.86	41.92	41.92			
	ACE EQUITY LLC 202 MAGIE AVE						8,723.38	167.68	8,891.06
1010 10		ADDED 2016	0401	248.97	93.37	93.37			
	HERRERA, DAVID A 314 WEBSTER AVE E						10,125.83	373.48	10,499.31
1016 6		ADDED 2016	0901	67.65	67.65	67.64			
	DELANEY, ALBERT E & MOKE, BERNADETT 458 HENRY ST						10,354.49	270.58	10,625.07

2016 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	
										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					
1103 16		ADDED 2016	0901	88.61	88.61	88.60								
	WOOD AVENUE ASSETS LLC 228 BENDER AVE						11,737.88	354.42	12,092.30					
1105 23		ADDED 2016	0201	327.10	98.14	98.13								
	CANOVA, CHRISTINE M & HUXFORD, R D 477 MADISON AVE						10,274.46	392.54	10,667.00					
1105 28		ADDED 2016	0601	203.89	101.95	101.94								
	MORTOLA, HUMBERTT & ANA 455 MADISON AVE						10,453.57	407.78	10,861.35					
1107 21		ADDED 2016	0701	46.04	27.63	27.63								
	JIMENEZ, FRANCISCO AS & VELASCO, VA 110 SHERMAN AVE						8,685.27	110.52	8,795.79					
1111 4		ADDED 2016	0301	403.01	134.34	134.34								
	SANTANGELO, PAUL A 145 CHARLOTTE TERRACE						10,697.48	537.36	11,234.84					
DISTRICT TOTALS				13,287.66	4,421.80	4,421.69	286,854.01	17,686.98	304,540.99					