

2017 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 2017 TAXES	ADDED	CURR 2017 TAXES		
QUALIF											
407 16		ADDED 2017	1201	2,800.14	700.04	700.03					
		OMT/ADD 2016		684.61							
	TORRES, MANUEL A LOZANO 115 DRAKE AVE						7,425.74	2,800.14	10,225.88		
503 17		ADDED 2017	1201	1,073.80	268.45	268.45					
		OMT/ADD 2016		700.12							
	SANCHEZ, JOSE & MONSERRATE 629 MEADOW ST						9,631.16	1,073.80	10,704.96		
703 8		ADDED 2017	0801	1,561.14	1,170.86	1,170.85					
	MERKLE, JR, ROBERT N & CATHLEEN S 114 DRAKE AVE						9,127.30	4,683.42	13,810.72		
703 16		ADDED 2017	0601	933.38	466.69	466.69					
	117 HARRISON AVE, LLC 117 HARRISON AVE						11,250.12	1,866.76	13,116.88		
704 7		ADDED 2017	0201	1,018.71	305.62	305.62					
	PETERSON, MARK & VASQUEZ, ADRIAN 120 HARRISON AVE						9,779.84	1,222.48	11,002.32		
707 4		ADDED 2017	1201	6,211.52	1,552.88	1,552.88					
		OMT/ADD 2016		5,062.24							
	SINGER, SOLOMON 112 MONROE ST						13,381.20	6,211.52	19,592.72		
806 15		ADDED 2017	1231	6,368.46	1,592.12	1,592.11					
		OMT/ADD 2016		6,228.14							

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 2017 TAXES	ADDED	CURR 2017 TAXES
	OUJI, CHEDLY & SHONDA 435 MERCER AVE						5,145.98	6,368.46	11,514.44
903 26		ADDED 2017	1201	330.40	82.60	82.60			
		OMT/ADD 2016		80.78					
	NOVA, CARLOS D 411 DRAKE AVE						7,979.16	330.40	8,309.56
903 36		ADDED 2017	1201	2,519.30	629.83	629.82			
		OMT/ADD 2016		615.95					
	WRIGHT, JEANNETTE 329 DRAKE AVE						9,267.72	2,519.30	11,787.02
1006 5		ADDED 2017	1201	4,633.86	1,158.47	1,158.46			
		OMT/ADD 2016		1,132.94					
	PEREZ, BETHZAIDA & ELMSTEAD, JAMES 614 DRAKE AVE						8,268.26	4,633.86	12,902.12
1009 4		ADDED 2017	0301	848.72	282.91	282.90			
	LEO EQUITY, LLC 611 CHANDLER AVE						12,034.82	1,131.62	13,166.44
1010 4		ADDED 2017	1201	239.54	59.89	59.88			
	CHAPMAN, NATHANIEL 429 E 7TH AVE						9,622.90	239.54	9,862.44
1101 7		ADDED 2017	0601	660.80	330.40	330.40			
	CENTURY ESTATES, LLC 424 E 7TH AVE						9,688.98	1,321.60	11,010.58
1102 28		ADDED 2017	1231	346.92	86.73	86.73			

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						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 2017 TAXES	ADDED	CURR 2017 TAXES		
					OMT/ADD 2016		84.82										
			SOTO, CHARLES & WF DIANA PENA	747 HARRISON AVE									8,796.90	346.92	9,143.82		
1201	1				ADDED 2017	0901	183.79	183.79	183.78								
			HEMENES, RAPHAEL & CALLAWAY,CRYSTAL	400 MORRIS PL									10,771.04	735.14	11,506.18		
1205	6				ADDED 2017	0701	450.83	270.52	270.51								
			SEAL THE DEAL, LLC	926 THOMPSON AVE									8,235.22	1,082.06	9,317.28		
1205	16				ADDED 2017	0401	1,233.47	462.56	462.56								
			RIANO-COY, MARIA N	911 SHERIDAN AVE									8,937.32	1,850.24	10,787.56		
1206	9				ADDED 2017	0201	867.30	260.19	260.19								
			CARRE, SHAUNAE & HSB JOSEPH	1032 SHERIDAN AVE									11,770.50	1,040.76	12,811.26		
1404	1.01	C101D			ADDED 2017	0110	7,102.20	1,936.97	1,936.97								
			AUGELLO, MARIO G	1D LILY COURT									2,065.00	7,747.88	9,812.88		
1404	1.01	C102D			ADDED 2017	0421	5,165.23	1,936.97	1,936.97								
			SEIDE, GARY G & WF HANH	2D LILY COURT									2,065.00	7,747.88	9,812.88		
1404	1.01	C103D			ADDED 2017	1215	7,747.88	1,936.97	1,936.97								
			CANCEL, CARLOS R	3D LILY COURT									2,065.00	7,747.88	9,812.88		
1404	1.01	C104D			ADDED 2017	0221	6,456.59	1,936.97	1,936.97								

BLOCK#	OWNERS NAME	BILL	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION RESULTS***		
LOT#	PROPERTY LOCATION	TYPE &	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2017	2017	CURR 2017
QUALIF		YEAR					TAXES	ADDED	TAXES
	CRESPO, KATIRIA M 4D LILY COURT							7,747.88	
							2,065.00		9,812.88
1404		ADDED		1,602.44	801.22	801.22			
1.01		2017	0601						
C105C									
	STEED, CHAUNCEY L & WF LEA 5C LILY COURT						6,608.00	3,204.88	9,812.88
1404		ADDED		3,204.88	801.22	801.22			
1.01		2017	1231						
C106C									
		OMT/ADD		2,611.86					
		2016							
	SOUSA, ISABEL 6C LILY COURT						6,608.00	3,204.88	9,812.88
1404		ADDED		3,204.88	801.22	801.22			
1.01		2017	1231						
C107C									
	MATHIEU, LUCELYNE 7C LILY COURT						6,608.00	3,204.88	9,812.88
1404		ADDED		3,204.88	801.22	801.22			
1.01		2017	1231						
C108C									
		OMT/ADD		2,089.54					
		2016							
	AUGELLO, MARIO GERARDO 8C LILY COURT						6,608.00	3,204.88	9,812.88
1404		ADDED		970.55	291.17	291.16			
10		2017	0201						
	MARADIAGA, IRIS & HSB EDWIN 1107 THOMPSON AVE						8,045.24	1,164.66	9,209.90
1405		ADDED		3,469.20	867.30	867.30			
4		2017	1201						
	CARDENAS, JULISSA 1112 THOMPSON AVE						10,828.86	3,469.20	14,298.06
1703		ADDED		3,378.34	844.59	844.58			
4		2017	1201						
	TABARES, DORALBA 314 E 3RD AVE						9,044.70	3,378.34	12,423.04

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						C O U N T Y 20			U N I O N								
BLOCK#	LOT#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***			PREV 2017 TAXES	ADDED	CURR 2017 TAXES				
QUALIF		PROPERTY LOCATION															
1901	6		ADDED 2017	0301	3,301.94	1,100.65	1,100.64										
		BOGUSLAVSKIY, ARTEM 326 MERCER AVE									16,016.14	4,402.58	20,418.72				
2003	1		ADDED 2017	0601	86.73	43.37	43.36										
		RODGERS, MELVIN D & MARY ALICE 330 E 6TH AVE									8,615.18	173.46	8,788.64				
2101	3		ADDED 2017	0701	165.20	99.12	99.12										
		FAULKS, NANCY 216 E 6TH AVE									11,935.70	396.48	12,332.18				
2101	35		ADDED 2017	0901	892.08	892.08	892.08										
		F&T BUILDING & MANAGEMENT, LLC 627 WALNUT ST									6,781.46	3,568.32	10,349.78				
2102	22		ADDED 2017	1201	2,857.96	714.49	714.49										
		ADAMS, SHEENA D 710 SPRUCE ST									7,334.88	2,857.96	10,192.84				
2203	4		ADDED 2016	1001	543.89												
			ADDED 2017	1201	3,337.04	834.26	834.26										
		CAISAGUANO, LUIS IVAN & MERIDA T 411 E 9TH AVE									8,003.94	3,337.04	11,340.98				
2203	19		ADDED 2016	1001	648.91												
			ADDED 2017	1201	3,981.32	995.33	995.33										
		THOMAS, DENISE C & CADET, ISABELLE 379 E 9TH AVE									9,226.42	3,981.32	13,207.74				
2301	25		ADDED 2017	0601	1,945.23	972.62	972.61										

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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 2017 TAXES	ADDED	CURR 2017 TAXES
	337 WHITE ST, LLC 337 WHITE ST								8,235.22	3,890.46	12,125.68
2302 2		ADDED 2017	0501	766.12	328.34	328.33					
	PEMBERTON PROPERTIES, LLC 408 E 9TH AVE								9,259.46	1,313.34	10,572.80
2305 9		ADDED 2016	1001	231.60							
		ADDED 2017	1201	1,420.72	355.18	355.18					
	TAYLOR, CHERYL D,TAYLOR,QIANA ETAL 917 WARREN ST								11,803.54	1,420.72	13,224.26
2703 16		ADDED 2017	1201	2,577.12	644.28	644.28					
	914 OAK ST, LLC 914 OAK ST								10,448.90	2,577.12	13,026.02
2801 4		ADDED 2017	0501	674.59	289.10	289.10					
	EXILUS, JEAN MAX 940 SPRUCE ST								10,867.96	1,156.40	12,024.36
3302 12		ADDED 2017	0701	1,156.40	693.84	693.84					
	ROSELLE ACQUISITIONS, LLC 146 E 7TH AVE								7,557.90	2,775.36	10,333.26
3702 9		ADDED 2017	0101	779.91	212.70	212.69					
	CARR, KEISHA 222 VICTORY ST								7,260.54	850.78	8,111.32
3902 4		ADDED 2017	1201	3,593.10	898.28	898.27					
	GARCIA-PENA, HELEN 145 W 3RD AVE								7,863.52	3,593.10	11,456.62
4002 15		ADDED 2017	0601	1,569.40	784.70	784.70					

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								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 2017 TAXES	ADDED	CURR 2017 TAXES	
	GOLDSTEIN, CHRISTOPHER 146 W 6TH AVE						13,108.62	3,138.80	16,247.42	
4102 21		ADDED 2017	1201	3,840.90	960.23	960.22				
	RUIZ, SELBIN ETALS 722 CHESTNUT ST						9,077.74	3,840.90	12,918.64	
4201 9		ADDED 2017	1201	4,501.70	1,125.43	1,125.42				
	ROJAS-REYES, CHRISTIAN 127 W 8TH AVE						10,135.02	4,501.70	14,636.72	
4201 22		ADDED 2017	0501	1,734.60	743.40	743.40				
	AMADO-CASTRO, MANUEL & CARMEN 824 CHESTNUT ST						9,350.32	2,973.60	12,323.92	
4201 24		ADDED 2017	0501	992.60	425.39	425.39				
	JEAN BAPTISTE, JAYSON & SARAH 110 W 9TH AVE						7,450.52	1,701.56	9,152.08	
4201 30		ADDED 2017	1201	2,824.92	706.23	706.23				
	NUHI, VERA & SHPRESA 142 W 9TH AVE						11,151.00	2,824.92	13,975.92	
4505 23		ADDED 2016	1101	125.86						
		ADDED 2017	1201	1,544.62	386.16	386.15				
	MANILY, ROBBIN & JASPER, GEORGE A 1269 WHEATSHEAF RD						9,655.94	1,544.62	11,200.56	
4601 1		ADDED 2017	0101	2,619.82	714.49	714.49				
	EDMONDS, ROSA M 1302 SHAFFER AVE						10,366.30	2,857.96	13,224.26	
4603 17		ADDED 2017	1201	173.46	43.37	43.36				

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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 2017 TAXES	ADDED	CURR 2017 TAXES		
QUALIF											
5502 13		ADDED 2017	1201	3,031.42	757.86	757.85					
		OMT/ADD 2016		988.18							
	RODRIGUEZ, DOLORES 315 W 4TH AVE						10,985.80	3,031.42	14,017.22		
5502 24		ADDED 2017	1201	2,692.76	673.19	673.19					
	CICERON, KATIUSCIA & CICERON, RODGINO 308 W 5TH AVE						9,887.22	2,692.76	12,579.98		
5603 2		ADDED 2017	1201	3,089.24	772.31	772.31					
		OMT/ADD 2016		755.29							
	NICHOLS, STEPHEN 365 W 5TH AVE						9,003.40	3,089.24	12,092.64		
5603 20		ADDED 2017	0301	786.77	262.26	262.25					
	CARMONA, WILSON & WF PAOLA CEDILLO 130 OAKLEY ST						10,176.32	1,049.02	11,225.34		
5701 6		ADDED 2017	1201	239.54	59.89	59.88					
	CHAVEZ, ALEXIS I & PEREZ, SAMANTHA 205 GRACE ST						8,565.62	239.54	8,805.16		
5802 7		ADDED 2017	0601	1,850.24	925.12	925.12					
	CASTILLO, JULIO A & ANA Z 26 INDEPENDENCE DR						10,325.00	3,700.48	14,025.48		
5901 6		ADDED 2017	1201	3,741.78	935.45	935.44					
		OMT/ADD 2016		914.83							
	CORTES, JOSE R & WF NICOLE M 30 COLONIAL RD						10,052.42	3,741.78	13,794.20		

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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 2017 TAXES	ADDED	CURR 2017 TAXES								
QUALIF																	
5902		ADDED		4,452.14	1,113.04	1,113.03											
10		2017	1201														
	PACHECO, ALINA A RAMIREZ																
	115 INDEPENDENCE DR						9,639.42	4,452.14	14,091.56								
6204		ADDED		1,459.29	437.78	437.78											
22		2017	0201														
	MC CRAY, CHERYL																
	420 W 4TH AVE						13,505.10	1,751.12	15,256.22								
6205		ADDED		520.38	223.02	223.02											
2		2017	0501														
	KLIMUSHKIN, INNA & SHEKUNOV, SERGEI																
	5 ARTHUR ST						12,959.94	892.08	13,852.02								
6302		ADDED		251.27	150.75	150.74											
3		2017	0701														
	WILLIAMS, SHERI																
	485 ROBINS ST						9,127.30	602.98	9,730.28								
7005		ADDED		123.90	61.95	61.95											
3		2017	0601														
	YARDE, SHIRLEY ABRAMS																
	569 TRINITY PL						10,432.38	247.80	10,680.18								
7005		ADDED		636.02	159.01	159.00											
10		2017	1201														
	MEDINA, MERCEDES																
	548 W 5TH AVE						10,118.50	636.02	10,754.52								
7102		ADDED		727.54	311.82	311.81											
4		2017	0501														
	DE LA TORRE, APOLINARIO																
	531 KAPLAN ST						10,027.64	1,247.26	11,274.90								
7102		ADDED		1,189.44	297.36	297.36											
7		2017	1201														
		OMT/ADD		290.81													
		2016															
	BROWNE, SANCHIA																
	519 KAPLAN ST						9,912.00	1,189.44	11,101.44								

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BLOCK#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***	
LOT#	PROPERTY LOCATION						PREV 2017 TAXES	CURR 2017 TAXES
QUALIF							ADDED	
7103		ADDED 2017	1201	2,230.20	557.55	557.55		
21								
	MOREIRA, JOSE MANUEL ETALS						2,230.20	
	534 DIETZ ST						11,564.00	13,794.20
7202		ADDED 2016	1001	48.47				
5		ADDED 2017	1201	297.36	74.34	74.34		
	FEDEROWICZ, CHARLENE A						297.36	
	708 STANLEY TERR						8,796.90	9,094.26
7303		ADDED 2017	1231	908.60	227.15	227.15		
17		OMT/ADD 2016		296.22				
	NOEL, MARC, BEATRICE, WILLIO						908.60	
	61 ALISON RD						10,704.96	11,613.56
7402		ADDED 2017	0301	1,393.88	464.63	464.62		
1								
	RIVERA, JOSE O & CASTILLO, HOWARD						1,858.50	
	505 BROOKLAWN AVE						10,870.16	12,728.66
7402		ADDED 2017	0101	3,445.08	939.58	939.57		
3								
	HERNANDEZ-ANDRADE, JOSE						3,758.30	
	408 DOUGLAS RD						8,260.00	12,018.30
7403		ADDED 2016	1101	401.23				
15		ADDED 2017	1201	4,922.96	1,230.74	1,230.74		
	WRIGHT, MICHAEL						4,922.96	
	400 BROOKSIDE DR						9,333.80	14,256.76
7403		ADDED 2017	0201	2,656.99	797.09	797.09		
17								
	CEIDE, MIRLINE						3,188.36	
	416 BROOKSIDE DR						10,738.00	13,926.36

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BLOCK#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***				
LOT#	PROPERTY LOCATION						PREV 2017 TAXES	ADDED	CURR 2017 TAXES		
7403 21		ADDED 2017	1201	2,593.64	648.41	648.41					
	LARREA, FRANKLIN 10 ALISON RD						10,382.82	2,593.64	12,976.46		
7403 26		ADDED 2017	0501	1,686.44	722.75	722.75					
	CORTES, ANTONIO & RIVERA, CLARA 30 ALISON RD						10,465.42	2,891.00	13,356.42		
7407 4		ADDED 2017	0901	70.21	70.21	70.21					
	SOKOLOSKY, CAROL A 50 ALISON RD						9,912.00	280.84	10,192.84		
DISTRICT TOTALS				211,885.92	55,333.91	55,333.57	789,975.94	221,334.96	1,011,310.90		