

2017 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# 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			
	PEREIRA, STEPHANIE M 430 WILLOW AVE						8,005.69	369.80	8,375.49			
311 19.03		ADDED 2017	0601	41.31	20.66	20.65						
	BASILLOTE, JAY B. 260 CLAY AVE WEST						14,886.26	82.62	14,968.88			
401.01 10.09		ADDED 2017	0101	79.35	21.64	21.64						
	LOUREIRO, GEORGE F & THERESA 39A ROSELLE AVE W						4,504.43	86.56	4,590.99			
401.01 11.15		ADDED 2017	1201	90.48	22.62	22.62						
	GASCHEN, JOSEPH M 43C ROSELLE AVE W						4,583.11	90.48	4,673.59			
405 10		ADDED 2017	1201	330.46	82.62	82.61						
	APABLAZA, DENIS 824 FILBERT ST						9,311.78	330.46	9,642.24			
407 2		ADDED 2017	0401	86.55	32.46	32.45						
	PEARCE, JEFFREY & ROA, ANA M S 815 WILLIS PLACE						9,237.03	129.82	9,366.85			
413 15		ADDED 2017	0801	55.08	41.31	41.31						
	MANEIRO, MARGARITA & PEREIRA, PAULO 708 FILBERT ST						9,756.32	165.24	9,921.56			
417 10		ADDED 2017	0701	100.00	60.00	59.99						
	PANELLA, ADAM & MARY KATE 612 LARCH ST						10,499.85	239.98	10,739.83			
502 1		ADDED 2016	1001	71.76								
		ADDED 2017	1201	444.54	111.14	111.13						

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				C O U N T Y 20				U N I O N			
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											
	IRSLINGER, MICHAEL P & PATRICIA L 503 ELM ST						9,036.40	444.54	9,480.94		
507		ADDED		97.05	72.78	72.78					
19		2017	0801								
	BERRIEUM, SONNIE J III & PETERPAUL, N 127 CLAY AVE W						11,935.76	291.12	12,226.88		
510		ADDED		162.28	44.26	44.26					
8		2017	0101								
	TURCIOS, WILMER E & REALPE 40 WEBSTER AVE W						10,908.98	177.04	11,086.02		
512		ADDED		316.69	158.35	158.34					
16		2017	0601								
	TEIXEIRA, LUCIA H & DECAMPOS, E V 328 LOCUST ST						9,272.44	633.38	9,905.82		
602		ADDED		71.13	30.49	30.49					
2		2017	0501								
	HILL, ANNIE D & STOVALL, JACQUELINE 158 GRANT AVE W						10,649.34	121.96	10,771.30		
603		ADDED		355.71	213.42	213.42					
38		2017	0701								
	GEYROSAGA, GIL & JENNIFER 141 WARREN AVE						7,600.49	853.68	8,454.17		
604		ADDED		507.49	126.88	126.87					
18		2017	1201								
		OMT/ADD		122.90							
		2016									
	GOUMALATSOS, MARIOS & JESSICA 220 FILBERT ST						9,205.56	507.50	9,713.06		
606		ADDED		302.92	75.73	75.73					
14		2017	1201								
	KARIC, INDIR 122 WARREN AVE						9,284.24	302.92	9,587.16		
609		ADDED		36,558.66	9,139.67	9,139.66					
11		2017	1220								

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BLOCK#	OWNERS NAME	BILL	COMP	DUE	DUE	DUE	PREV 2017	ADDED	CURR 2017				
LOT#	PROPERTY LOCATION	TYPE & YEAR	DATE	4TH QTR	1ST QTR	2ND QTR	TAXES	TAXES	TAXES				
QUALIF													
	KRAHNERT REALTY, INC 112 WESTFIELD AVE W						12,628.14	36,558.66	49,186.80				
609		ADDED		57,318.38	14,329.60	14,329.59							
12		2017	1220										
	MC DONALDS CORP C/O FRANK J MASON 108 W. WESTFIELD AVE						14,752.50	57,318.38	72,070.88				
701		ADDED		57.71	43.28	43.27							
31		2017	0801										
	STRAIN, BRIAN J. & LAROSA, DANIELLE 15 ROSELLE AVE E						12,537.66	173.10	12,710.76				
706		ADDED		78.68	39.34	39.34							
6		2017	0601										
	COSKEY, JOSEPH R & LOGSDAILD, JULIA 36 ROSELLE AVE E						10,094.64	157.36	10,252.00				
707		ADDED		976.62	325.54	325.54							
5		2017	0301										
	AROCHA, REINALDO JR & MAYRELY O 715 WALNUT ST						9,477.01	1,302.16	10,779.17				
712		ADDED		1,144.79	286.20	286.20							
12.05		2017	1201										
	RBA REALTY LLC 744 GALLOPING HILL UNIT 5						9,862.54	1,144.80	11,007.34				
712		ADDED		174.39	74.75	74.74							
19		2017	0501										
	PARRILLO, FRANK & GINA 702 GALLOPING HILL ROAD						8,497.44	298.98	8,796.42				
714		ADDED		395.37	197.69	197.68							
28		2017	0601										
	R & F INVESTMENTS LLC 171 LINCOLN AVE E						9,146.55	790.74	9,937.29				
714		ADDED		9,618.63	2,404.66	2,404.66							
34		2017	1201										
	JIMENEZ, EDNA J 145 LINCOLN AVE E						3,780.57	9,618.64	13,399.21				

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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											
801 21		ADDED 2017	0101	3,288.82	896.96	896.95					
	MOSQUERA, TULIO H & ELIZABETH 43 WEBSTER AVE E						7,588.69	3,587.82	11,176.51		
804 8		ADDED 2017	0801	65.58	49.18	49.17					
	SANDOVAL, VITA 425 CHESTNUT ST						12,927.12	196.70	13,123.82		
804 19		ADDED 2017	0801	52.44	39.34	39.34					
	JASEK, SLAWOMIR J & WIOLETTA O 426 WALNUT ST						9,256.70	157.36	9,414.06		
804 22		ADDED 2017	0301	330.46	110.16	110.15					
	FERDINANDO, WILLIAM P 412 WALNUT ST						11,034.87	440.62	11,475.49		
804 32		ADDED 2017	0401	401.27	150.48	150.47					
	PEAY, GREGORY J II 11 CLAY AVE E						10,373.96	601.90	10,975.86		
807 16		ADDED 2017	1201	267.51	66.88	66.88					
	RODRIGUEZ, RAFAEL & BOADA,JENNIFER 187 CLAY AVE E						10,043.50	267.52	10,311.02		
809 2		ADDED 2017	0101	72.11	19.67	19.67					
	FORD, GAVRILA F & JULIANN T 315 CHESTNUT ST						12,789.43	78.68	12,868.11		
903 18		ADDED 2017	0501	112.43	48.20	48.19					
	EAST GRANT LLC 128 GRANT AVE E						15,492.09	192.78	15,684.87		
904 16		ADDED 2017	0401	110.15	41.31	41.31					

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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										
	ZHENG, YI REN 157 DALTON ST						10,381.83	165.24	10,547.07	
913		ADDED		378.65	162.28	162.28				
21.01		2017	0501							
	ELIZABETH ASSETS GROUP LIMITED LIAB 272 WESTFIELD AVE E						10,130.05	649.12	10,779.17	
1002		ADDED		1,819.48	909.74	909.74				
1		2017	0601							
	MATIAS, PEDRO A NEVES 601 SHERMAN AVE						8,414.83	3,638.96	12,053.79	
1002		ADDED		234.07	117.04	117.04				
3		2017	0601							
	BLOBAUM, DAVID & LORRAINE 617 SHERMAN AVE						11,129.29	468.16	11,597.45	
1002		ADDED		165.23	41.31	41.31				
5		2017	1201							
		OMT/ADD		40.02						
		2016								
	PACIFICO, JOHN A & BARBARA 625 SHERMAN AVE						11,247.31	165.24	11,412.55	
1003		ADDED		109.17	36.39	36.39				
13		2017	0301							
	MODERO, DAVID & JENSYN 415 LINCOLN AVE E						10,149.72	145.56	10,295.28	
1008		ADDED		51.14	38.36	38.36				
12		2017	0801							
	GRUYTCH, ROBERT & DEBORAH 451 CLAY AVE E						11,227.64	153.44	11,381.08	
1009		ADDED		272.74	102.29	102.28				
7		2017	0401							
	RODRIGUEZ, ALICIA G JOHN 425 WOODLAND AVE						11,015.20	409.14	11,424.34	
1103		ADDED		192.77	48.20	48.19				
1		2017	1201							

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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															
	EXANTUS, MONIQUE M & DANES 203 SHERIDAN AVE						10,141.85	192.78	10,334.63						
1109 12		ADDED 2017	0127	10,234.30	2,791.18	2,791.17									
	OLIVO, LUZ STELLA & RUANO, STELLA 141 SHERIDAN AVE						.00	11,164.70	11,164.70						
1109 15		ADDED 2017	0101	245.21	66.88	66.88									
	TASSO, EDWARD J & LAUREL G 153 SHERIDAN AVE						11,758.73	267.52	12,026.25						
1110 53		ADDED 2017	0101	133.44	36.39	36.39									
	PIGA, JASON 467 RAGLAND DR						10,708.35	145.56	10,853.91						
1111 15		ADDED 2017	0101	36.07	9.84	9.83									
	WAGSTAFF, BRYAN 490 MADISON AVE						10,964.06	39.34	11,003.40						
1114 5		ADDED 2017	0401	165.23	61.96	61.96									
	PELARDIS, TSAMBIKA 328 WESTFIELD AVE E						14,390.57	247.84	14,638.41						
1116 3		ADDED 2017	0627	7,563.12	3,781.56	3,781.56									
	ROMAJO LLC 440 WESTFIELD AVE E						14,595.14	15,126.24	29,721.38						
	DISTRICT TOTALS			148,050.57	41,838.29	41,838.03	540,767.68	167,352.64	708,120.32						