

2018 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 TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***					
LOT#	PROPERTY LOCATION						PREV 2018 TAXES	ADDED	CURR 2018 TAXES			
106		ADDED	1201	338.22	84.56	84.55						
13		OMT/ADD		83.60								
	FARRY, JOSEPH F & JANET E											
	634 OAKWOOD AVE						9,306.88	338.22		9,645.10		
115		ADDED	0801	51.73	38.80	38.79						
2		2018										
	BERMINGHAM, BARBARA											
	547 PINWOOD AVE						10,942.25	155.18		11,097.43		
124		ADDED	0501	280.84	120.37	120.36						
9		2018										
	KARLIK, STEPHEN A											
	541 OAKWOOD AVE						16,333.80	481.46		16,815.26		
125		ADDED	1001	32.77								
4		2017										
		ADDED	0401	87.54	32.83	32.83						
		2018										
		ADDED	1201	198.95	49.74	49.74						
		2018										
	MANGARELLI, MICHAEL J											
	525 MAPLEWOOD AVE						9,541.64	330.28		9,871.92		
127		ADDED	0601	324.29	162.15	162.14						
21		2018										
	PHILLIPS, CORY B											
	500 WILLOW AVE						10,691.57	648.58		11,340.15		
206		ADDED	0401	119.37	44.77	44.76						
5		2018										
	LA MONACO, NICHOLAS											
	534 WEBSTER AVE W						8,419.56	179.06		8,598.62		
209		ADDED	0801	313.03	234.76	234.76						
18		2018										
	BENTZ, HUGH DAVID											
	422 FAITOUTE AVE						7,385.70	939.04		8,324.74		

2018 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 2018 TAXES	ADDED	CURR 2018 TAXES					
QUALIF														
301		ADDED		135.29	50.74	50.73								
7		2018	0401											
	DESAI, CHARUMOHAN R & MIRA													
	423 FAITOUTE AVE						8,407.63	202.94	8,610.57					
304		ADDED		199.94	66.65	66.65								
7.01		2018	0301											
	CAZCO, JORGE L P, ET ALS													
	431 ROOSEVELT ST						11,280.47	266.60	11,547.07					
304		ADDED		197.28	84.56	84.55								
21		2018	0501											
	KARLIK, DANIEL													
	285 SEATON AVE						8,654.33	338.22	8,992.55					
401		ADDED		102.14	27.86	27.85								
1.02		2018	0101											
	SCORSONE, JOSEPH G													
	1B COLFAX AVE WEST						6,231.11	111.42	6,342.53					
403		ADDED		83.56	20.89	20.89								
11		2018	1201											
		OMT/ADD		20.65										
		2017												
	SADCZENKO, MICHAEL & FLORENCE													
	824 ELM ST						9,668.97	83.56	9,752.53					
411		ADDED		665.49	221.83	221.83								
8		2018	0301											
	KERO AND BROTHERS LLC													
	132 W ROSELLE AVE						8,865.21	887.32	9,752.53					
413		ADDED		1,462.60	398.90	398.89								
10		2018	0101											
	TEJADA, JOSEPH & ROBERTA													
	724 FILBERT ST						9,676.93	1,595.58	11,272.51					
414		ADDED		259.95	194.97	194.97								
22		2018	0801											
	HUEY, BILLY & SUSANNA													
	712 CHESTNUT ST						11,566.95	779.88	12,346.83					

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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 2018 TAXES	ADDED	CURR 2018 TAXES	
414 29		ADDED 2018	1201	2,136.72	534.18	534.18				
	KRATSON, RICHARD & JOAN 19 COLFAX AVE W						9,363.26	2,136.72	11,499.98	
420 18		ADDED 2017	1101	17.03						
		ADDED 2018	1201	206.91	51.73	51.73				
	CASTRO, MIGUEL A JR 600 FILBERT ST						9,800.28	206.92	10,007.20	
501 9		ADDED 2018	0701	64.66	38.80	38.79				
		ADDED 2018	0702	440.99	264.61	264.60				
	BIJI HOLDING LLC 126 LINCOLN AVE W						8,527.00	1,213.60	9,740.60	
502 1		ADDED 2018	1201	294.45	73.62	73.61				
	IRSLINGER, MICHAEL P & PATRICIA L 503 ELM ST						9,589.39	294.46	9,883.85	
514 1		ADDED 2018	0401	100.79	37.80	37.80				
	KROPILAK, KELLY 271 SEATON AVE						12,911.86	151.20	13,063.06	
514 4		ADDED 2018	0401	212.20	79.58	79.58				
	PLACCA, NICOLE MARIE 419 CHESTER AVE						9,983.31	318.32	10,301.63	
603 14		ADDED 2018	0501	167.12	71.63	71.62				
	TAVAREZ, DAVID 126 BUTLER AVE						8,013.71	286.50	8,300.21	
701 26		ADDED 2018	0501	350.47	150.21	150.21				

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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 2018 TAXES	ADDED	CURR 2018 TAXES				
QUALIF													
	NIKOVIC-CONTI, NEDZMIJA 37 ROSELLE AVE E							600.84					
							14,849.63		15,450.47				
715		ADDED		70.81									
5		2017	1001										
		ADDED		429.73	107.44	107.43							
		2018	1201										
	MORAN, SALVADOR & ZOILA BRITO-MORAN 625 SPRUCE ST							429.74					
							10,245.93		10,675.67				
801		ADDED		765.96	208.90	208.90							
18.01		2018	0101										
	BONNER, JEFFREY & NICOLE M 512 WALNUT STREET							835.60					
							13,815.09		14,650.69				
802		ADDED		113.40	37.80	37.80							
9		2018	0301										
	NUNN, ELSPETH & RICHARD 114 LINCOLN AVE E							151.20					
							8,686.16		8,837.36				
805		ADDED		258.64	64.66	64.66							
20		2018	1201										
		OMT/ADD		63.93									
		2017											
	BALDWIN, DIANE E 412 BIRCH ST							258.64					
							9,565.52		9,824.16				
805		ADDED		43.77	32.83	32.83							
22		2018	0801										
	MONTEALEGRE, MILLER A & MARIA 121 CLAY AVE E							131.32					
							9,454.10		9,585.42				
807		ADDED		116.70	43.77	43.77							
6		2018	0401										
	LYN, ALEYA A & HANSLEY,V 429 CHERRY ST							175.08					
							11,654.49		11,829.57				
810		ADDED		29.84	17.91	17.90							
3		2018	0701										
	CENTODUCATI, MARK 309 WALNUT ST							71.62					
							11,801.71		11,873.33				

2018 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 5	
					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 2018 TAXES	ADDED	CURR 2018 TAXES			
901 28		ADDED 2017	1001	23.60								
		ADDED 2018	1201	143.24	35.81	35.81						
	ALAVANJA, DRAGAN & SLAVICA 19 CHARLES ST						10,763.20	143.24	10,906.44			
903 22		ADDED 2018	0101	1,152.60	314.34	314.34						
	BRENNAN, AMANDA L 154 GRANT AVE E						9,458.08	1,257.36	10,715.44			
903 31		ADDED 2017	1101	12.47								
		ADDED 2018	1201	151.20	37.80	37.80						
	MONTALBANO, CARMEN & GALLEG0, C 158 DALTON ST						8,606.58	151.20	8,757.78			
907 27		ADDED 2018	0601	179.06	89.53	89.53						
		ADDED 2018	0701	77.91	46.76	46.75						
	ZVERSHKHOVSKYY, SARAH 210 PERSHING AVE						7,818.74	545.14	8,363.88			
908 20		ADDED 2018	0801	94.18	70.63	70.63						
	LLIGUICOTA, LORENZO 271 WESTFIELD AVE E						8,220.61	282.52	8,503.13			
910 5		ADDED 2018	0501	102.14	43.77	43.77						
	MAYANCELA, LUIS MARCOS 16 WILLIAMS ST						10,974.08	175.08	11,149.16			
1003 13		ADDED 2017	1001	70.81								
		ADDED 2018	1201	429.73	107.44	107.43						

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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 2018 TAXES	ADDED	CURR 2018 TAXES		
QUALIF											
	MODERO, DAVID & JENSYN 415 LINCOLN AVE E						10,413.04	429.74	10,842.78		
1005		ADDED		65.65	65.66	65.65					
7		2018	0901								
	OERTEL, JOHN H & CHRISTINE A 306 LINCOLN AVE E						9,792.32	262.62	10,054.94		
1006		ADDED		117.35							
6		2017	1001								
		ADDED		712.24	178.06	178.06					
		2018	1201								
	BELLO, NICOLE 503 SHERMAN AVE						10,397.13	712.24	11,109.37		
1006		ADDED		23.87	5.97	5.97					
12		2018	1201								
	CUNNINGHAM, PATRICK & ALICE 521 SHERMAN AVE						10,090.74	23.88	10,114.62		
1007		ADDED		89.53	44.77	44.76					
18		2018	0601								
	FALCON REALTY GROUP L L C 402 BENDER AVE						12,696.99	179.06	12,876.05		
1016		ADDED		35.81	8.96	8.95					
4		2018	1201								
		OMT/ADD		8.85							
		2017									
	LEY, CHRISTOPHER & LINDA 450 HENRY ST						12,661.18	35.82	12,697.00		
1017		ADDED		13.10							
36		2017	1101								
		ADDED		159.16	39.79	39.79					
		2018	1201								
	ESPIN, LAUREN 575 GRANT AVE E						11,749.99	159.16	11,909.15		
1102		ADDED		472.19	354.13	354.13					
12		2018	0801								

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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 2018 TAXES	ADDED	CURR 2018 TAXES		
QUALIF											
	CAMELI, ROSA M. & LAFALCE, M. 237 SHERMAN AVE						9,294.94	1,416.52	10,711.46		
1103		ADDED		262.61	87.54	87.54					
19		2018	0301								
	ANTONSSON, STEFAN & JOHANNA S 216 BENDER AVE						11,913.80	350.16	12,263.96		
1105		ADDED		113.40	37.80	37.80					
8		2018	0301								
	AGUAIZA, SEGUNDO P & JEANNETE E 542 GRANT AVE E						13,086.93	151.20	13,238.13		
1108		ADDED		145.91	87.54	87.54					
1		2018	0701								
	LEHMAN, MARVIN 361 WESTFIELD AVE E						12,800.44	350.16	13,150.60		
1109		ADDED		222.15	66.65	66.65					
18		2018	0201								
	SCANDAGLIA, STEVEN & GUZMAN,D 132 BENDER AVE						10,050.95	266.60	10,317.55		
1110		ADDED		223.57							
29		2017	1001								
		ADDED		1,356.84	339.21	339.21					
		2018	1201								
	CARDONA-MONTOYA, ROBINSON & ANA 112 CHARLOTTE TERRACE						10,775.13	1,356.84	12,131.97		
1110		ADDED		397.90	99.48	99.47					
44		2018	1201								
		OMT/ADD		98.35							
		2017									
	HEIMALL, DIANE & JAMES,KRACHNFELS, 148 GALLOPING HILL RD						10,623.93	397.90	11,021.83		
1113		ADDED		664.49	166.13	166.12					
7		2018	1201								
		OMT/ADD		164.24							
		2017									

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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 2018	ADDED	CURR 2018		
QUALIF		YEAR					TAXES		TAXES		
GUELHO, MANUEL J & JOAN A								664.50			
466 COLONIAL RD							11,753.97		12,418.47		

1114		ADDED		1,054.44	316.33	316.33					
6		2018	0201								
336 EAST WESTFIELD ASSOCIATES LLC								1,265.32			
336 WESTFIELD AVE E							80,558.83		81,824.15		

DISTRICT TOTALS				19,679.95	6,293.95	6,293.73		25,175.36			
							609,736.04		634,911.40		