

2019 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	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION RESULTS***										
LOT#	PROPERTY LOCATION	TYPE & YEAR	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2019	2019	CURR 2019								
QUALIF							TAXES	ADDED	TAXES								
202		ADDED		1,450.14	1,087.59	1,087.59											
8		2019	0801														
	BROWN, JOHNNIE																
	120 HAMILTON ST						8,726.25	4,350.36	13,076.61								
301		ADDED		1,903.80	475.95	475.95											
8		2019	1201														
	U.S. BANK TRUST																
	713 E 3RD AVE						11,172.30	1,903.80	13,076.10								
403		ADDED		223,855.15	55,963.79	55,963.79											
1		2019	1231														
	EAST FIRST AVENUE STORAGE																
	617-33 E 1ST AVE						90,681.00	223,855.16	314,536.16								
502		ADDED		2,596.85	649.22	649.21											
17		2019	1201														
	U.S. BANK TRUST % RESICAP																
	209 THOMPSON AVE						9,736.10	2,596.86	12,332.96								
504		ADDED		3,991.30	997.83	997.82											
5		2019	1201														
	THASU, LLC																
	618 MEADOW ST						9,285.20	3,991.30	13,276.50								
507		ADDED		3,534.81	1,325.57	1,325.56											
2		2019	0401														
	KILPATRICK, JEROME T																
	604 E 3RD AVE						8,466.90	5,302.26	13,769.16								
606		ADDED		1,614.31	1,210.75	1,210.75											
5		2019	0801														
	ILB MANAGEMENT, LLC																
	624 ROSEWOOD AVE						9,844.65	4,843.00	14,687.65								
702		ADDED		11,511.89	3,139.60	3,139.60											
9		2019	0110														
	H & K PROP. & INVEST. % H WEINER																
	457-459 E 1ST AVE						29,099.75	12,558.40	41,658.15								
703		ADDED		2,296.25	574.07	574.06											
13		2019	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	OMT/ADD 2018					PREV 2019 TAXES	ADDED	CURR 2019 TAXES			
	FIGUEROA,GERARDO 505 E 2ND AVE			570.90								
707 14		ADDED 2018	1001	398.59								
		ADDED 2019	1201	2,404.80	601.20	601.20						
	LABROUMI,MOHAMED & WF SANAE KRABITA 109 CHANDLER AVE						9,185.00	2,296.26	11,481.26			
801 23		ADDED 2019	0101	8,480.84	2,312.95	2,312.95						
	TORRES, DANIEL F 415 E 3RD AVE						14,002.95	9,251.80	23,254.75			
804 6		ADDED 2019	1201	1,670.00	417.50	417.50						
	RODRIGUEZ, CRISTIAN R & RIVAS, LAIA 316 SHERIDAN AVE						10,846.65	1,670.00	12,516.65			
806 2		ADDED 2019	0901	1,609.46	1,609.47	1,609.46						
	ESPOSITO REAL PROPERTY INVST., INC 404 E 3RD AVE						10,153.60	6,437.86	16,591.46			
806 6		ADDED 2019	0101	4,845.09	1,321.39	1,321.39						
	ARCE, RONALD 424 E 3RD AVE						9,602.50	5,285.56	14,888.06			
901 14		ADDED 2019	1201	4,625.90	1,156.48	1,156.47						
		OMT/ADD 2018		1,150.10								
	ZHENG, XIONGJUN 444 MERCER AVE						8,316.60	4,625.90	12,942.50			
905 5		ADDED 2019	0501	2,352.61	1,008.27	1,008.26						

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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 2019 TAXES	2019 ADDED	CURR 2019 TAXES				
QUALIF													
	SYLVAIN, GERALDY 420 E 4TH AVE						8,550.40	4,033.06					12,583.46
905		ADDED		1,596.94	532.32	532.31							
11		2019	0301										
	BERROUET, MARILYN 440 E 4TH AVE						10,270.50	2,129.26					12,399.76
1001		ADDED		1,315.13	657.57	657.56							
16		2019	0601										
	OLIVEIRA, PEDRO 528 HARRISON AVE						9,686.00	2,630.26					12,316.26
1005		ADDED		1,870.40	467.60	467.60							
8		2019	1201										
		OMT/ADD		465.02									
		2018											
	U.S. BANK TRUST, N.A. 614 SHERIDAN AVE						11,163.95	1,870.40					13,034.35
1005		ADDED		3,206.40	801.60	801.60							
15		2019	1201										
	CARTER, ANTHONY 613 DRAKE AVE						8,308.25	3,206.40					11,514.65
1008		ADDED		1,548.93	774.47	774.46							
5		2019	0601										
	LISBOA, ZULMA 611 MELVILLE TERR						7,874.05	3,097.86					10,971.91
1010		ADDED		3,573.80	893.45	893.45							
3		2019	1201										
		OMT/ADD		888.53									
		2018											
	GRAJALES, LUZ MARINA 425 E 7TH AVE						9,769.50	3,573.80					13,343.30
1102		ADDED		2,070.13	887.19	887.19							
5		2019	0501										
	BRYAN, ASHANI & PARKINSON, PATSY 716 DRAKE AVE						9,460.55	3,548.76					13,009.31

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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 2019 TAXES	ADDED	CURR 2019 TAXES	
QUALIF										
1103		ADDED	1201	1,386.10	346.53	346.52				
39		OMT/ADD		344.62						
	GAHAN, RACHEL & CRIMMINS, HANNAH									
	713 DRAKE AVE						12,191.00	1,386.10	13,577.10	

1104		ADDED	1001	87.19						
17		ADDED	1201	526.05	131.52	131.51				
	TOBAR, JOSE									
	761 SHERIDAN AVE						10,704.70	526.06	11,230.76	

1202		ADDED	1201	3,682.35	920.59	920.59				
11		ADDED	1201	3,682.36						
	BERKELEY-CHARLOTIN, NATALIE									
	411 GEORGES PL						8,141.25		11,823.61	

1204		ADDED	1201	1,803.60	450.90	450.90				
17		ADDED	1201	1,803.60						
	NYABOGA, MELVIN									
	915 DRAKE AVE						7,765.50	1,803.60	9,569.10	

1205		ADDED	1201	6,529.70	1,632.43	1,632.42				
11		ADDED	1201	6,529.70						
	DAVIS, STEEVE & WF PATRICE									
	931 SHERIDAN AVE						9,276.85		15,806.55	

1205		ADDED	1201	3,598.85	899.72	899.71				
15		ADDED	1201	3,598.86						
	DELGADO-GARCIA, ANDRES & MIRIAM									
	915 SHERIDAN AVE						9,686.00		13,284.86	

1206		ADDED	1201	7,740.45	1,935.12	1,935.11				
17		OMT/ADD		1,924.45						
	ROCHA, JOSE									
	1013 DRAKE AVE						7,548.40	7,740.46	15,288.86	

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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 2019 TAXES	ADDED	CURR 2019 TAXES		
1208 17		ADDED 2019	1201	4,233.45	1,058.37	1,058.36					
		OMT/ADD 2018		1,052.53							
	WHITFIELD, TASHAUNA E 1025 CHANDLER AVE						7,097.50	4,233.46	11,330.96		
1403 93 C006A		ADDED 2019	0601	33.40	16.70	16.70					
	6A CAROLYN TERR LLC 6A CAROLYN TERRACE						2,947.55	66.80	3,014.35		
1403 93 C008A		ADDED 2019	1201	66.80	16.70	16.70					
		OMT/ADD 2018		16.61							
	U.S. BANK TRUST 8A CAROLYN TERRACE						2,947.55	66.80	3,014.35		
1403 93 C029B		ADDED 2019	0601	33.40	16.70	16.70					
	HOFFER, HELENE & HSB DAVID 29B CAROLYN TERRACE						2,947.55	66.80	3,014.35		
1405 17		ADDED 2019	0701	2,136.18	1,281.73	1,281.72					
	EIGHTH STREET PROPERTIES, LLC 1115 SHERIDAN AVE						13,861.00	5,126.90	18,987.90		
1602 16		ADDED 2019	0701	3,865.38	2,319.22	2,319.21					
	113 POPLAR NJ, LLC 113 POPLAR ST						10,212.05	9,276.86	19,488.91		
1603 26		ADDED 2019	0301	8,554.58	2,851.53	2,851.52					
	VERA, ONNIS ZAMBRANO 221-3 E 2ND AVE						12,717.05	11,406.10	24,123.15		
1701 5		ADDED 2019	0701	2,922.50	1,753.50	1,753.50					

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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 2019 TAXES	ADDED	CURR 2019 TAXES		
	ALDRICH, JIMMY 230 E 2ND AVE						11,322.60	7,014.00	18,336.60		
1701 8		ADDED 2019	1201	6,162.30	1,540.58	1,540.57					
	AYM, LLC 246 E 2ND AVE						11,113.85	6,162.30	17,276.15		
1704 23		ADDED 2018	1001	269.88							
		ADDED 2019	1201	1,628.25	407.07	407.06					
	WILLIAMS, WENDELL D & WF CARISMA 267 E 4TH AVE						10,445.85	1,628.26	12,074.11		
1801 25		ADDED 2018	1001	653.28							
		ADDED 2019	1201	3,941.20	985.30	985.30					
	PERALTA, ISMAEL 259 E 5TH AVE						9,594.15	3,941.20	13,535.35		
1802 17		ADDED 2019	1201	1,628.25	407.07	407.06					
		OMT/ADD 2018		404.82							
	MENDEZ-CONTRERAS, FARIS 237 E 6TH AVE						9,627.55	1,628.26	11,255.81		
2001 16		ADDED 2019	0401	3,785.31	1,419.50	1,419.50					
	LOCKE, LATASHA 539 SPRUCE ST						7,439.85	5,678.00	13,117.85		
2101 6		ADDED 2019	1201	2,864.05	716.02	716.01					
		OMT/ADD 2018		712.07							
	LEAVELLE-JOHNSON,AMANDA T & ETALS 238 E 6TH AVE						13,727.40	2,864.06	16,591.46		

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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 2019 TAXES ADDED CURR 2019 TAXES				
2101 14		ADDED 2019	1201	7,498.30	1,874.58	1,874.57					
	WIZNITZER, LEVI 247 E 7TH AVE						7,122.55	7,498.30		14,620.85	
2102 13		ADDED 2019	0801	1,550.34	1,162.74	1,162.74					
	REAL ESTATE AND ASSET MANAGEMENT GR 236 E 7TH AVE						8,032.70	4,650.96		12,683.66	
2102 19		ADDED 2019	0701	1,242.06	745.24	745.24					
	U.S. BANK TRUST 704 SPRUCE ST						10,070.10	2,980.96		13,051.06	
2102 24		ADDED 2019	1201	2,655.30	663.83	663.82					
		OMT/ADD 2018		660.17							
	SOSA, TANIA I 714 SPRUCE ST						8,992.95	2,655.30		11,648.25	
2102 28		ADDED 2019	0701	3,082.57	1,849.53	1,849.52					
	KVP REALTY, LLC 722 SPRUCE ST						12,057.40	7,398.10		19,455.50	
2102 39		ADDED 2019	1201	2,254.50	563.63	563.62					
		OMT/ADD 2018		560.52							
	NUNEZ, MIGUEL E R & WF AMANDA P AMO 217 E 8TH AVE						8,784.20	2,254.50		11,038.70	
2202 18		ADDED 2019	0301	3,024.79	1,008.27	1,008.26					
	BAIRD, YANNICK RYAN 315 JOUET ST						8,884.40	4,033.06		12,917.46	
2203 23		ADDED 2019	1201	8,383.40	2,095.85	2,095.85					

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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 2019 TAXES	ADDED	CURR 2019 TAXES								
QUALIF		OMT/ADD 2018		2,084.30													
	274 S 11TH, LLC 303 E 9TH AVE						8,909.45	8,383.40	17,292.85								
2301		ADDED 2019	1201	7,790.55	1,947.64	1,947.64											
17	WEBB,THOMAS J & WF ZHENNY&AREVALO,M 404 E 9TH AVE						9,218.40	7,790.56	17,008.96								
2301		ADDED 2019	1201	1,077.15	269.29	269.29											
20	STARKES, PATRICIA A 349 WHITE ST						10,696.35	1,077.16	11,773.51								
2302		ADDED 2018	1001	1,176.43													
1		ADDED 2019	1201	7,097.50	1,774.38	1,774.37											
	SOGO BUDO,LLC 406 E 9TH AVE						9,285.20	7,097.50	16,382.70								
2304		ADDED 2018	1101	30.48													
6		ADDED 2019	1201	367.40	91.85	91.85											
	SEGARRA, EDWIN D & SEGARRA, NICOLLE 957 MORRIS ST						11,907.10	367.40	12,274.50								
2405		ADDED 2019	1201	4,216.75	1,054.19	1,054.19											
9	ECHAVARRIA, JUAN CARLOS 1026 CHANDLER AVE						13,543.70	4,216.76	17,760.46								
2501		ADDED 2019	1201	6,855.35	1,713.84	1,713.84											
3		OMT/ADD 2018		1,704.40													
	MELLA, NICK 1124 WARREN ST						10,946.85	6,855.36	17,802.21								

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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 2019 TAXES	2019 ADDED	CURR 2019 TAXES					
QUALIF														
2502 21		ADDED 2019	0401	4,258.50	1,596.94	1,596.94								
	ALVAREZ, ABEL 1115 WARREN ST						7,899.10	6,387.76	14,286.86					
2504 14		ADDED 2019	1201	1,244.15	311.04	311.04								
		OMT/ADD 2018		618.65										
	AGUIRRE, LUZ 1127 FRANK ST						7,373.05	1,244.16	8,617.21					
2505 17		ADDED 2019	1201	5,452.55	1,363.14	1,363.14								
		OMT/ADD 2018		1,355.63										
	MEDELLUS, CARMIL & WF LOUPINE 1109 RIVINGTON ST						11,264.15	5,452.56	16,716.71					
2604 6		ADDED 2019	1231	50,951.70	12,737.93	12,737.92								
	2016 FRANK ROSELLE URBAN RENEWAL,LL 1169 ST GEORGE AVE						9,644.25	50,951.70	60,595.95					
2604 7		ADDED 2019	1231	98,905.75	24,726.44	24,726.44								
	2016 FRANK ROSELLE URBAN RENEWAL,LL 1159-1163 ST GEORGE AVE						19,847.95	98,905.76	118,753.71					
2701 5		ADDED 2019	1201	3,665.65	916.42	916.41								
		OMT/ADD 2018		911.36										
	SIMMONS, CHINIQUA ADRINA 214 E 8TH AVE						7,439.85	3,665.66	11,105.51					
2701 16		ADDED 2019	0901	2,348.44	2,348.44	2,348.44								
	DELTA CONCEPTS, LLC 240 E 8TH AVE						5,344.00	9,393.76	14,737.76					

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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 2019 TAXES	ADDED	CURR 2019 TAXES	
QUALIF										
2701		ADDED		950.81						
23		2018	1001							
		ADDED		5,736.45	1,434.12	1,434.11				
		2019	1201							
	JOSEPHS, CHERYL									
	814 SPRUCE ST						5,936.85	5,736.46	11,673.31	

2701		ADDED		2,530.05	1,265.03	1,265.02				
28		2019	0601							
	UNION COUNTY NJ RENOVATION 1, LLC									
	235 E 9TH AVE						7,715.40	5,060.10	12,775.50	

2701		ADDED		2,985.13	1,492.57	1,492.56				
35		2019	0601							
	GONCALVES, CHRISTIAN & WF SABRINA									
	221 E 9TH AVE						13,977.90	5,970.26	19,948.16	

2903		ADDED		4,843.00	1,210.75	1,210.75				
5		2019	1201							
	SILVESTRINI-MAYORAL,MICHAEL&WF PAM									
	3 FERN ST						11,439.50	4,843.00	16,282.50	

2904		ADDED		478.89						
5		2018	1101							
		ADDED		5,778.20	1,444.55	1,444.55				
		2019	1201							
	SANTANA,JUAN P. & HERNANDEZ, ABREU									
	4 FERN ST						6,120.55	5,778.20	11,898.75	

3101		ADDED		5,822.71	2,183.53	2,183.52				
13		2019	0401							
	AGAPE PROPERTIES, LLC									
	154 E 2ND AVE						8,458.55	8,734.10	17,192.65	

3202		ADDED		5,160.30	1,290.08	1,290.07				
2		2019	1201							
		OMT/ADD		5,131.87						
		2018								
	SOODEEN, LAWRENCE & WF FELICIA M									
	114 E 5TH AVE						11,648.25	5,160.30	16,808.55	

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 2019 TAXES	ADDED	CURR 2019 TAXES
	ROSA, JASON MICHAEL 126 W 5TH AVE						10,328.95	3,231.46	13,560.41
4001 21		ADDED 2019	0801	910.15	682.62	682.61			
	BLACKWELL, BETTY 158 W 5TH AVE						8,633.90	2,730.46	11,364.36
4102 29		ADDED 2018	1001	287.90					
		ADDED 2019	1201	1,736.80	434.20	434.20			
	U.S. BANK TRUST 124 W 8TH AVE						10,020.00	1,736.80	11,756.80
4102 33		ADDED 2019	0401	2,165.41	812.04	812.04			
	OLIVER, IMANI S 136 W 8TH AVE						11,230.75	3,248.16	14,478.91
4201 37		ADDED 2019	0301	4,327.39	1,442.47	1,442.46			
	SANTOS, PATRICIA CRUZ 815 LOCUST ST						10,771.50	5,769.86	16,541.36
4301 1		ADDED 2019	0101	1,347.11	367.40	367.40			
	AGUILAR, PETER & WF ANIGUE 171 W 9TH AVE						12,833.95	1,469.60	14,303.55
4303 5		ADDED 2018	1101	379.91					
		ADDED 2019	1201	4,584.15	1,146.04	1,146.04			
	SINGH, KHESHAWN PAUL 117 CRANE ST						9,961.55	4,584.16	14,545.71
4401 1		ADDED 2019	0101	489.89	133.60	133.60			
	GINART-CUBILIAS, ADA M 1200 CRESCENT AVE						9,602.50	534.40	10,136.90

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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 2019 TAXES	ADDED	CURR 2019 TAXES		
QUALIF											
4403 8		ADDED 2019	0101	1,607.38	438.38	438.37					
	HOLDER, GABRIEL & WF IVELISSE 106 W HIGHLAND PKWY						11,397.75	1,753.50		13,151.25	
4404 8		ADDED 2019	0301	2,141.78	713.93	713.92					
	FULLER, ANESHA 136 DENNIS ST						9,343.65	2,855.70		12,199.35	
4504 19		ADDED 2019	1201	2,513.35	628.34	628.34					
		OMT/ADD 2018		624.88							
	ANDERSON, ALAN P & WF MARY G 1281 CRESCENT AVE						9,686.00	2,513.36		12,199.36	
4504 21		ADDED 2019	1201	1,252.50	313.13	313.12					
		OMT/ADD 2018		311.40							
	GALINDO, MAXIMILIANO 1273 CRESCENT AVE						9,552.40	1,252.50		10,804.90	
4504 27		ADDED 2019	0201	3,381.75	1,014.53	1,014.52					
	ZAMBRANO, JAVIER R 1249 CRESCENT AVE						10,262.15	4,058.10		14,320.25	
4604 5		ADDED 2019	0301	682.61	227.54	227.54					
	DAVIS, JOYCE M 1282 WHEATSHEAF RD						11,506.30	910.16		12,416.46	
4801 14		ADDED 2019	0701	2,289.32	1,373.58	1,373.57					
	WEST 1ST, LLC 251 W 1ST AVE						9,176.65	5,494.30		14,670.95	
4801 18		ADDED 2019	0501	3,614.13	1,548.93	1,548.92					

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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 2019	2019	TAXES	ADDED	CURR 2019	TAXES					
QUALIF		OMT/ADD		1,961.82													
	VJP PRIME SERVICES, LLC																
	347 W 1ST AVE																
5405		ADDED		949.14	258.85	258.85											
27		2019	0101														
	GLASSCO, JENNIFER - GLASSCO, DEBRA																
	209 VINE ST																
5501		ADDED		3,611.38	1,083.42	1,083.41											
7		2019	0201														
	CASTILLO, JOEL M & DELIMA, GLENDINA																
	355 W 3RD AVE																
5501		ADDED		2,672.00	1,336.00	1,336.00											
8		2019	0601														
	PAREDES, LOURDES L & GARCIA, MANUEL																
	353 W 3RD AVE																
5501		ADDED		1,075.06	1,075.07	1,075.06											
25		2019	0901														
	ANCHOR STONE CAPITAL VENTURES, LLC																
	300 PINE ST																
5501		ADDED		2,066.63	1,239.98	1,239.97											
30		2019	0701														
	CFRE INVESTMENT FLIPS I NJ CORP.																
	326 PINE ST																
5502		ADDED		4,959.90	1,239.98	1,239.97											
6		2019	1201														
		OMT/ADD		1,644.19													
		2018															
	CONSTANZA, CARLOS A & ROMAN, IVETTE																
	359 W 4TH AVE																
5502		ADDED		244.30													
25		2018	1101														
		ADDED		2,947.55	736.89	736.89											
		2019	1201														

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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 2019 TAXES	ADDED	CURR 2019 TAXES	
	RENTAS, RICARDO & VAZQUEZ, JENNIFER 114 AMSTERDAM AVE						8,391.75	6,237.46	14,629.21	
6103 2		ADDED 2019	0501	2,513.35	1,077.15	1,077.15				
	TG VENTURES 2, LLC 471-473 W 1ST AVE						37,549.95	4,308.60	41,858.55	
6106 6		ADDED 2019	0701	153.06	91.85	91.85				
	LASTRA, ANGEL EDUARDO 220 GORDON ST						11,205.70	367.40	11,573.10	
6107 10.05		ADDED 2019	0501	9,848.83	4,220.93	4,220.92				
	ADJOGBLE, KOSSI & NADOUVI 211 GORDON ST						5,177.00	16,883.70	22,060.70	
6107 12		ADDED 2019	0601	697.23	348.62	348.61				
	FALCON, ALBERTO LUIS ARIAS 201 GORDON ST						9,535.70	1,394.46	10,930.16	
6108 1		ADDED 2019	1201	3,790.90	947.73	947.72				
	ANDRADE, JOSE V 519 W 2ND AVE	OMT/ADD 2018		942.50			10,504.30	3,790.90	14,295.20	
6204 21		ADDED 2019	0301	1,647.04	549.02	549.01				
	SEPULVEDA, ALFREDO 416 W 4TH AVE						14,136.55	2,196.06	16,332.61	
6204 23		ADDED 2019	0701	1,499.49	899.72	899.71				
	WISE BUYERS, LLC 20 ARTHUR ST						13,719.05	3,598.86	17,317.91	
6304 7		ADDED 2019	0501	272.79	116.90	116.90				

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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 2019 TAXES	ADDED	CURR 2019 TAXES	
QUALIF										
	EXUMA, JEAN D & EXUMA, DORINE N 441 WHEATSHEAF RD						9,185.00	467.60	9,652.60	
6504 18.01		ADDED 2019	0601	726.45	363.23	363.22				
	RODRIGUEZ, LEONARDO 200 ALDENE RD						15,606.15	1,452.90	17,059.05	
6601 5		ADDED 2019	1201	3,674.00	918.50	918.50				
		OMT/ADD 2018		913.44						
	ALTENOR, JOANNIE 222 AUREORE ST						8,425.15	3,674.00	12,099.15	
6603 1.01		ADDED 2019	0601	2,484.13	1,242.07	1,242.06				
	MAP INVESTMENT CO.%NAI DILEO-BRAM 255-275 COX ST						128,448.05	4,968.26	133,416.31	
6603 3		ADDED 2019	1201	33,400.00	8,350.00	8,350.00				
	JDS REALTY PARTNERS, LLC 283 COX ST						33,400.00	33,400.00	66,800.00	
6804 3		ADDED 2019	0901	110.64	110.64	110.64				
	WILSON, RONALD & WF ARNELL 234 DERMODY ST						11,698.35	442.56	12,140.91	
6805 11.01 C0802		ADDED 2019	1201	617.90	154.48	154.47				
	GLEATON, BARBARA J 802 AMSTERDAM AVE						7,523.35	617.90	8,141.25	
6902 13		ADDED 2019	0401	1,720.10	645.04	645.04				
	U.S. BANK TRUST 469 CRISTIANI ST						11,347.65	2,580.16	13,927.81	
6904 3		ADDED 2019	0401	2,816.71	1,056.28	1,056.27				

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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 2019 TAXES	ADDED	CURR 2019 TAXES	
QUALIF										
	GONZALEZ, JAVIER 807 AMSTERDAM AVE						9,569.10	4,225.10	13,794.20	
6904 4		ADDED 2019	1201	4,550.75	1,137.69	1,137.69				
	BARTOLO, PABLO L 801 AMSTERDAM AVE						9,519.00	4,550.76	14,069.76	
6904 20		ADDED 2019	1201	2,847.35	711.84	711.84				
		OMT/ADD 2018		707.92						
	TUTIVEN, ROSSY & MORAN, ELIZABETH 437 DIETZ ST						12,700.35	2,847.36	15,547.71	
7005 21		ADDED 2019	0301	3,431.85	1,143.95	1,143.95				
	GRAVES, ARIELLE A & ARBUBAKRR, H 485 WOOD AVE						9,819.60	4,575.80	14,395.40	
7105 12		ADDED 2019	0701	1,061.12	636.69	636.69				
	TRIGUEIRO, MARCELO B & WF NELSIMEIRE 600 KAPLAN ST						11,732.25	2,546.76	14,279.01	
7204 5		ADDED 2019	0601	1,928.85	964.43	964.42				
	LANGMAN, ALEXANDER B & TENENBAUM, Y. 715 FRANKLIN TERR						10,078.45	3,857.70	13,936.15	
7205 25		ADDED 2019	1231	14,136.55	3,534.14	3,534.14				
		OMT/ADD 2018		3,514.67						
	ROSELLE SHOPPING CENTER, INC 564-586 RARITAN RD						101,510.95	14,136.56	115,647.51	
7303 17		ADDED 2019	1201	425.85	106.47	106.46				
		OMT/ADD 2018		105.88						

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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 2019 TAXES	ADDED	CURR 2019 TAXES						
QUALIF															
	NOEL, MARC O & WF BEATRICE 61 ALISON RD						12,658.60	425.86	13,084.46						
7401		ADDED 2019	0801	403.56	302.69	302.69									
1															
C2C01	REALIANT PROPERTY ADVISORS,LLC 1909 WOOD AVE APT C1						4,091.50	1,210.76	5,302.26						
7403		ADDED 2019	0701	1,986.63	1,191.97	1,191.96									
3															
	4 URSINO PL, LLC 449 BROOKLAWN AVE						10,003.30	4,767.86	14,771.16						
7406		ADDED 2019	0401	1,508.59	565.72	565.71									
5															
	RODRIGUEZ,VICTOR H & QUINONES,CATH 37 ALISON RD						10,120.20	2,262.86	12,383.06						
7505		ADDED 2019	0401	1,046.51	392.45	392.45									
2															
	BULLOCK, LLOYD & ROSEMARIE 121 DOUGLAS RD						10,437.50	1,569.80	12,007.30						
	DISTRICT TOTALS			994,920.03	267,077.43	267,076.62	1,991,058.50	1,068,308.10	3,059,366.60						