

2019 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 2019 TAXES	ADDED	CURR 2019 TAXES					
QUALIF														
105 15		ADDED 2019	0501	105.89	45.39	45.38								
	RIBAU, DANIEL 622 ASHWOOD AVE						9,931.71	181.54	10,113.25					
119 1		ADDED 2019	0901	86.73	86.73	86.73								
	L L S CONSTRUCTION LLC 501 VALLEY ROAD						9,705.80	346.92	10,052.72					
128 14		ADDED 2019	0901	32.27	32.28	32.27								
	OLIMPICO REAL ESTATE LLC 532 ROOSEVELT ST						10,157.61	129.10	10,286.71					
205 23		ADDED 2019	0701	358.02	214.81	214.81								
	DAUDIN, ELIA 138 JEROME ST						8,786.05	859.24	9,645.29					
207 8		ADDED 2019	0201	356.32	106.90	106.90								
	MURGUEITIO, FABIO & ISABEL 125 BRIDGE ST						10,294.88	427.60	10,722.48					
207 17		ADDED 2019	0801	398.03	298.52	298.51								
	LAZARO, LAURA & NORBERT 159 BRIDGE ST						9,068.43	1,194.06	10,262.49					
208 27.01		ADDED 2019	0801	275.64	206.75	206.74								
	MUNOZ, CHRYSTIAN & CASTILLO,S 406 MAPLEWOOD AVE						15,353.40	826.98	16,180.38					
209 15		ADDED 2019	0301	102.87	34.29	34.29								
	SILVA, CAROLINE 432 FAITOUTE AVE						9,564.61	137.16	9,701.77					
311 35		ADDED 2019	0101	2,185.42	596.03	596.02								

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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													
	DANO INVESTMENTS LLC												
	106 HAWTHORNE ST						13,554.24	2,384.10	15,938.34				
407		ADDED		159.02	43.37	43.36							
12		2019	0101										
	CURRY, ALLEN & EKATERINA Z												
	808 CHESTNUT ST						13,929.40	173.46	14,102.86				
410		ADDED		502.23	502.24	502.23							
10		2019	0901										
	REAL ESTATE DEVELOPMENT LLC												
	140 ROSELLE AVE W						9,927.67	2,008.94	11,936.61				
414		ADDED		106.22	79.68	79.67							
6		2019	0801										
	TAYLOR, SHENNAE N												
	40 ROSELLE AVE W						9,475.87	318.70	9,794.57				
414		ADDED		766.46	191.62	191.61							
11		2019	1201										
	BALDWIN, TAYLOR BENTON & LEAH DUNKS												
	716 WILLIS PLACE						9,968.01	766.46	10,734.47				
414		ADDED		334.82	167.41	167.41							
28		2019	0601										
	TANNER, DENNIS & NURY												
	17 COLFAX AVE W						12,646.59	669.64	13,316.23				
418		ADDED		64.54	48.41	48.41							
2		2019	0801										
	SEYMOUR INVESTMENT												
	609 LARCH ST						11,932.57	193.64	12,126.21				
418		ADDED		1,612.27	439.71	439.70							
6		2019	0101										
	SMART INVESTMENT USA LLC												
	623 LARCH ST						9,467.80	1,758.82	11,226.62				
418		ADDED		1,577.29	394.33	394.32							
17		2019	1201										
	BISARIA, ANUBHAV & SHRISHTI												
	608 ELM ST						9,032.13	1,577.30	10,609.43				

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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
421 4		ADDED 2019	0401	1,011.20	379.20	379.19			
	KHANNA, KAPIL & BRIELLE 615 FILBERT ST						8,866.73	1,516.78	10,383.51
423 3		ADDED 2019	1201	133.12	33.28	33.28			
	ELLISH, KATHLEEN 509 CHESTER AVE						9,996.25	133.12	10,129.37
501 2		ADDED 2019	0301	550.64	183.55	183.55			
	U S BANK TRUST N A TR % RESICAP 511 LARCH ST						8,939.34	734.20	9,673.54
502 6		ADDED 2019	0801	345.59	259.19	259.18			
	ACE EQUITY LLC 116 LINCOLN AVE W						10,585.22	1,036.74	11,621.96
507 19		ADDED 2019	0801	82.01	61.52	61.52			
		ADDED 2019	0802	44.37	33.28	33.28			
	BERRIEUM, SONNIE J III & PETERPAUL, N 127 CLAY AVE W						11,028.96	379.20	11,408.16
513 9		ADDED 2019	0723	620.23	372.14	372.14			
	AMARAL, RUY & GABRIEL, VANESSA 324 CHESTNUT ST						9,911.54	1,488.56	11,400.10
602 11		ADDED 2019	0201	1,633.77	490.13	490.13			
	BADALI, VINCENT & REGINA 122 GRANT AVE W						8,374.58	1,960.52	10,335.10
603 8		ADDED 2019	0926	1,902.03	1,902.03	1,902.03			
	STG HOMES 1 LLC 140 BUTLER AVE						7,608.12	7,608.12	15,216.24

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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														
604		ADDED		868.64	325.75	325.74								
24		2019	0401											
	SMART INVESTMENT USA LLC													
	47 WARREN AVE						7,273.30	1,302.98	8,576.28					
607		ADDED		91.77	39.34	39.33								
3		2019	0501											
	RIVERA, CARLOS J													
	115 LOCUST ST						8,112.37	157.34	8,269.71					
701		ADDED		119.69	89.76	89.76								
31		2019	0801											
	STRAIN, BRIAN J. & LAROSA, DANIELLE													
	15 ROSELLE AVE E						13,033.85	359.04	13,392.89					
705		ADDED		1,259.94	944.97	944.96								
3		2019	0801											
	SEGOVIA, ELENILSON													
	717 CHESTNUT ST						18,395.04	3,779.86	22,174.90					
707		ADDED		244.74	91.78	91.77								
27		2019	0401											
		ADDED		65.88	28.24	28.24								
		2019	0501											
	PERAFAN-HERNANDEZ,E & JARAMILLO,M													
	340 REINDEL PL						8,907.07	480.06	9,387.13					
804		ADDED		421.55	114.97	114.97								
31		2019	0101											
	LEE, HANS & LIU, SHULIN													
	15 CLAY AVE E						13,300.10	459.88	13,759.98					
805		ADDED		1,159.78	579.89	579.89								
17		2019	0601											
	PCIII REO LLC													
	424 BIRCH ST						6,644.00	2,319.56	8,963.56					
806		ADDED		292.47	87.74	87.74								
12		2019	0201											
	MELENDEZ, LYDIA													
	420 CHERRY ST						9,907.50	350.96	10,258.46					

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BLOCK#	LOT#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***		PREV 2019 TAXES	ADDED	CURR 2019 TAXES	
807	10		ADDED 2019	0601	250.11	125.06	125.05						
		153 ALLEN PLACE LLC 176 WEBSTER AVE E								10,907.94	500.22	11,408.16	
808	8		ADDED 2019	0801	1,241.14	930.85	930.84						
		ZVERSHKHOVSKYY, MYROSLAV 212 WEBSTER AVE E								10,544.88	3,723.38	14,268.26	
810	41		ADDED 2019	0801	185.56	139.18	139.17						
		ENDLER, SUSAN, ET ALS 143 GRANT AVE E								10,633.62	556.70	11,190.32	
903	20		ADDED 2019	0502	623.58	267.26	267.25						
		VAN ACKER, SETH & CHIARELLA, ANNA 148 GRANT AVE E								9,750.18	1,069.02	10,819.20	
903	29		ADDED 2019	0701	880.74	528.46	528.45						
		SMART INVESTMENT USA LLC 162 DALTON ST								8,850.60	2,113.82	10,964.42	
903	37.01		ADDED 2019	0901	30.26	30.26	30.25						
		KENNER, JOHN R 130 DALTON STREET								6,143.78	121.02	6,264.80	
904	18		ADDED 2019	0201	1,687.54	506.27	506.27						
		SMART INVESTMENT USA LLC 163 DALTON ST								8,866.73	2,025.08	10,891.81	
904	35		ADDED 2019	0601	30.26	15.13	15.13						
		VICENTE, LUCILIE 122 CAMDEN ST								8,580.32	60.52	8,640.84	
906	37		ADDED 2018	1001	304.39								

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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		ADDED 2019	1201	1,851.61	462.91	462.90					
	SMART INVESTMENT USA LLC 112 AVON ST						9,596.89	1,851.62		11,448.51	
909 12		ADDED 2019	1201	1,742.69	435.68	435.67					
		OMT/ADD 2018		716.22							
	WINSTON, SCOTT W & CIAMPI,CRISTINA 32 CHARLES ST						7,495.17	1,742.70		9,237.87	
909 17		ADDED 2019	0401	1,048.84	393.32	393.31					
	124 WILLIAMS STREET LLC 124 WILLIAMS ST						6,938.48	1,573.26		8,511.74	
910 10		ADDED 2018	1101	152.20							
		ADDED 2019	1201	1,851.61	462.91	462.90					
	PALAGUACHI: VICTOR MA & VICTOR MI 43 WESTFIELD AVE E						8,955.48	1,851.62		10,807.10	
911 16		ADDED 2019	0601	121.02	60.51	60.51					
	JADAN-BALAREZO, JOSE L & MANUEL A 158 UNION ROAD						8,511.74	242.04		8,753.78	
911 23		ADDED 2019	0101	114.65	31.27	31.26					
	BEARD, LIBIANES 132 UNION ROAD						7,466.93	125.06		7,591.99	
1012 21		ADDED 2019	0301	1,827.40	609.14	609.13					
	LIN, FENG SEN & ZHU, DAN 324 SHERMAN AVE						11,722.80	2,436.54		14,159.34	
1017 12		ADDED 2019	0401	199.00	74.63	74.63					

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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						
	O'NEILL, THOMAS & ERIKA H 440 ELINOR AVE						11,145.94	298.52	11,444.46						
1017 22		ADDED 2019	0201	517.68	155.31	155.31									
	PESANTEZ, DAICY & LOAIZA, JUAN 338 GALLOPING HILL RD						10,367.38	621.24	10,988.62						
1103 11		ADDED 2019	0601	46.39	23.20	23.19									
	BAGNELL, RICHARD M & JANET L 237 SHERIDAN AVE						10,435.96	92.78	10,528.74						
1108 21		ADDED 2019	0510	6,374.73	2,732.03	2,732.03									
	DE MARCO, ANTHONY C 126 SHERIDAN AVE						.00	10,928.12	10,928.12						
	DISTRICT TOTALS			41,669.08	17,488.61	17,488.31	510,595.56	69,953.84	580,549.40						