

| 2020 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 2020 TAXES | ADDED | CURR 2020 TAXES | | |
| QUALIF | | | | | | | | | | | |
| 108 3 | | ADDED 2020 | 0401 | 277.85 | 104.20 | 104.19 | | | | | |
| | STEIN, MAXWELL DEAN & MEAGAN 613 MAPLEWOOD AVE | | | | | | 10,889.19 | 416.78 | 11,305.97 | | |
| 108 8 | | ADDED 2020 | 0701 | 563.54 | 338.12 | 338.12 | | | | | |
| | SA HOMES LLC 414 COLFAX AVE WEST | | | | | | 13,422.51 | 1,352.48 | 14,774.99 | | |
| 108 18 | | ADDED 2019 | 1001 | 18.84 | | | | | | | |
| | | ADDED 2020 | 1201 | 114.41 | 28.61 | 28.60 | | | | | |
| | YANTIN, VICTOR L & LINDA S 602 FAITOUTE AVE | | | | | | 7,828.78 | 114.42 | 7,943.20 | | |
| 111 12 | | ADDED 2020 | 0801 | 50.38 | 37.80 | 37.79 | | | | | |
| | ROMAN, ELIZABETH 630 ROOSEVELT ST | | | | | | 11,015.86 | 151.18 | 11,167.04 | | |
| 111 14 | | ADDED 2019 | 1001 | 992.36 | | | | | | | |
| | | ADDED 2020 | 1201 | 6,030.94 | 1,507.74 | 1,507.73 | | | | | |
| | DE VARGAS, GABRIELA 620 ROOSEVELT ST | | | | | | 10,039.30 | 6,030.94 | 16,070.24 | | |
| 112 9 | | ADDED 2020 | 0801 | 12.26 | 9.20 | 9.19 | | | | | |
| | GRYWALSKI, MICHELE 626 CHESTER AVE | | | | | | 11,436.71 | 36.78 | 11,473.49 | | |
| 119 1 | | ADDED 2020 | 0501 | 78.66 | 33.71 | 33.71 | | | | | |
| | CATELLY, JIYANNE 501 VALLEY ROAD | | | | | | 10,182.31 | 134.84 | 10,317.15 | | |
| 121 2 | | ADDED 2019 | 1001 | 22.87 | | | | | | | |

| 2020 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 TYPE & YEAR | COMP DATE | DUE 4TH QTR | DUE 1ST QTR | DUE 2ND QTR | ***TAX CONSOLIDATION RESULTS*** | | | PREV 2020 TAXES | ADDED | CURR 2020 TAXES | | |
| LOT# | PROPERTY LOCATION | | | | | | | | | | | | | |
| QUALIF | | ADDED 2020 | | | | | | | | | | | | |
| | U S BANK TRUST C/O RESICAP 505 BEECHWOOD AVE | | 1201 | 138.92 | 34.73 | 34.73 | | | | 10,447.90 | 138.92 | 10,586.82 | | |
| 129 21 | | ADDED 2020 | 0401 | 1,073.27 | 402.47 | 402.47 | | | | | | | | |
| | RUIZ, THOMAS JR & LINDA I 285 WEBSTER AVE W | | | | | | | | | 10,235.43 | 1,609.88 | 11,845.31 | | |
| 208 21 | | ADDED 2019 | 1001 | 33.60 | | | | | | | | | | |
| | | ADDED 2020 | 1201 | 204.30 | 51.08 | 51.07 | | | | | | | | |
| | MAYSURIA, MALINI 434 MAPLEWOOD AVE | | | | | | | | | 9,630.70 | 204.30 | 9,835.00 | | |
| 209 15 | | ADDED 2020 | 0401 | 503.93 | 188.98 | 188.98 | | | | | | | | |
| | SILVA, CAROLINE 432 FAITOUTE AVE | | | | | | | | | 9,826.83 | 755.92 | 10,582.75 | | |
| 305 11 | | ADDED 2020 | 0401 | 11,421.72 | 4,283.15 | 4,283.15 | | | | | | | | |
| | PAREDES,CARMEN R&MARIO O/MANTILHA,M 320 SEATON AVE | | | | | | | | | 5,209.65 | 17,132.60 | 22,342.25 | | |
| 307 5 | | ADDED 2020 | 0501 | 19.08 | 8.18 | 8.17 | | | | | | | | |
| | LUCERO, LAURA K 333 CLAY AVE W | | | | | | | | | 7,436.52 | 32.70 | 7,469.22 | | |
| 307 10 | | ADDED 2020 | 0701 | 374.56 | 224.73 | 224.73 | | | | | | | | |
| | BADALI, JOSEPH 313 CLAY AVE W | | | | | | | | | 10,595.00 | 898.92 | 11,493.92 | | |
| 311 4 | | ADDED 2020 | 0701 | 389.89 | 233.93 | 233.92 | | | | | | | | |
| | 109 COLUMBUS PLACE LLC 109 COLUMBUS PLACE | | | | | | | | | 14,247.88 | 935.70 | 15,183.58 | | |

| 2020 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 3 | |
|---|-----------------------------|---------------------------|-----------|-------------|---------------|-------------|---------------------------------|-----------|-----------------|--|-----------------|--|--------|--|
| | | | | | | | | | | | 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 2020 TAXES | ADDED | CURR 2020 TAXES | | | | | |
| QUALIF | | | | | | | | | | | | | | |
| 313 | | ADDED | | 26,671.37 | 16,002.82 | 16,002.82 | | | | | | | | |
| 3 | | 2020 | 0701 | | | | | | | | | | | |
| | HAWTHORNE COURT,L.L.C. | | | | | | | | | | | | | |
| | 123 HAWTHORNE ST | | | | | | 6,129.00 | 64,011.28 | 70,140.28 | | | | | |
| 406 | | ADDED | | 216.56 | 54.14 | 54.14 | | | | | | | | |
| 5 | | 2020 | 1201 | | | | | | | | | | | |
| | | OMT/ADD | | 71.28 | | | | | | | | | | |
| | | 2019 | | | | | | | | | | | | |
| | SAMOLOW, VALERY & ROBIN S | | | | | | | | | | | | | |
| | 821 FILBERT ST | | | | | | 10,475.75 | 216.56 | 10,692.31 | | | | | |
| 408 | | ADDED | | 85.72 | | | | | | | | | | |
| 4 | | 2019 | 1101 | | | | | | | | | | | |
| | | ADDED | | 1,041.93 | 260.49 | 260.48 | | | | | | | | |
| | | 2020 | 1201 | | | | | | | | | | | |
| | CEZARIO, TIAGO H & URSULA P | | | | | | | | | | | | | |
| | 714 HAZEL ST | | | | | | 9,830.92 | 1,041.94 | 10,872.86 | | | | | |
| 419 | | ADDED | | 768.17 | 288.07 | 288.06 | | | | | | | | |
| 4 | | 2020 | 0401 | | | | | | | | | | | |
| | GALINKIN, RICHARD B | | | | | | | | | | | | | |
| | 615 ELM ST | | | | | | 13,169.18 | 1,152.26 | 14,321.44 | | | | | |
| 419 | | ADDED | | 108.97 | 65.38 | 65.37 | | | | | | | | |
| 8 | | 2020 | 0701 | | | | | | | | | | | |
| | MASKAYEV, RUSLAN | | | | | | | | | | | | | |
| | 630 LOCUST ST | | | | | | 12,102.73 | 261.50 | 12,364.23 | | | | | |
| 420 | | ADDED | | 69.91 | | | | | | | | | | |
| 13 | | 2019 | 1001 | | | | | | | | | | | |
| | | ADDED | | 424.94 | 106.24 | 106.23 | | | | | | | | |
| | | 2020 | 1201 | | | | | | | | | | | |
| | LOZAUSKAS, GERALD | | | | | | | | | | | | | |
| | 616 FILBERT ST | | | | | | 10,275.54 | 424.94 | 10,700.48 | | | | | |
| 421 | | ADDED | | 860.80 | 322.80 | 322.79 | | | | | | | | |
| 14 | | 2020 | 0401 | | | | | | | | | | | |
| | STAINES, MARYANN C | | | | | | | | | | | | | |
| | 30 COLFAX AVE W | | | | | | 8,481.78 | 1,291.18 | 9,772.96 | | | | | |

| 2020 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 | | P A G E 4 | |
|---|-----------------------------------|---------------------------|-----------|---------------|-------------|-------------|---------------------------------|----------------|-----------------|-----------|--|
| | | | | | | | | C O U N T Y 20 | | U N I O N | |
| BLOCK# | OWNERS NAME | BILL TYPE & YEAR | COMP DATE | DUE 4TH QTR | DUE 1ST QTR | DUE 2ND QTR | ***TAX CONSOLIDATION RESULTS*** | | | | |
| LOT# | PROPERTY LOCATION | | | | | | PREV 2020 TAXES | ADDED | CURR 2020 TAXES | | |
| QUALIF | | | | | | | | | | | |
| 422 | | ADDED | 0301 | 815.16 | 271.72 | 271.72 | | | | | |
| 2 | | 2020 | | | | | | | | | |
| | TORRES, DEBORAH | | | | | | | | | | |
| | 17 LINCOLN AVE W | | | | | | 12,797.35 | 1,086.88 | | 13,884.23 | |
| 502 | | ADDED | 0901 | 36.77 | 36.78 | 36.77 | | | | | |
| 3 | | 2020 | | | | | | | | | |
| | DALAL, JAYESH & KAILAS | | | | | | | | | | |
| | 511 ELM ST | | | | | | 11,600.15 | 147.10 | | 11,747.25 | |
| 502 | | ADDED | 0901 | 18.39 | 18.39 | 18.39 | | | | | |
| 4 | | 2020 | | | | | | | | | |
| | ELLIS, JOSHUA DAVID | | | | | | | | | | |
| | 517 ELM ST | | | | | | 10,660.37 | 73.56 | | 10,733.93 | |
| 514 | | ADDED | 0301 | 570.00 | 190.00 | 190.00 | | | | | |
| 4 | | 2020 | | | | | | | | | |
| | PLACCA, NICOLE MARIE | | | | | | | | | | |
| | 419 CHESTER AVE | | | | | | 10,578.65 | 760.00 | | 11,338.65 | |
| 602 | | ADDED | 0101 | 2,812.88 | 767.15 | 767.15 | | | | | |
| 12 | | 2020 | | | | | | | | | |
| | TAPIA, DANIEL G & OSPINA, MELISSA | | | | | | | | | | |
| | 120 GRANT AVE W | | | | | | 8,858.45 | 3,068.60 | | 11,927.05 | |
| 604 | | ADDED | 0701 | 78.33 | 46.99 | 46.99 | | | | | |
| 6 | | 2020 | | | | | | | | | |
| | REIS, LIRIANE B FRANCO | | | | | | | | | | |
| | 223 LOCUST ST | | | | | | 9,324.25 | 187.96 | | 9,512.21 | |
| 605 | | ADDED | 1001 | 67.25 | | | | | | | |
| 18 | | 2019 | | | | | | | | | |
| | | ADDED | 1201 | 408.60 | 102.15 | 102.15 | | | | | |
| | | 2020 | | | | | | | | | |
| | 212 CHESTNUT ST LLC | | | | | | | | | | |
| | 212 CHESTNUT ST | | | | | | 17,467.65 | 408.60 | | 17,876.25 | |
| 606 | | ADDED | 0601 | 1,219.67 | 609.84 | 609.83 | | | | | |
| 13 | | 2020 | | | | | | | | | |
| | TROZZI, GUSTAVO & BEATRIZ | | | | | | | | | | |
| | 124 WARREN AVE | | | | | | 7,988.13 | 2,439.34 | | 10,427.47 | |

| 2020 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 |
|---|---|---------------------------|-----------|---------------|-------------|-------------|---------------------------------|-----------|-----------------|--------|
| BLOCK# | OWNERS NAME | BILL TYPE & YEAR | COMP DATE | DUE 4TH QTR | DUE 1ST QTR | DUE 2ND QTR | ***TAX CONSOLIDATION RESULTS*** | | | |
| LOT# | PROPERTY LOCATION | | | | | | PREV 2020 TAXES | ADDED | CURR 2020 TAXES | |
| 705 3 | | ADDED 2020 | 0701 | 248.55 | 149.14 | 149.14 | | | | |
| | SEGOVIA, ELENILSON 717 CHESTNUT ST | | | | | | 22,460.74 | 596.56 | 23,057.30 | |
| 710 1 | | ADDED 2020 | 0701 | 52.79 | 31.67 | 31.67 | | | | |
| | BIERC, ANDREW 211 COLFAX AVE E | | | | | | 7,497.81 | 126.68 | 7,624.49 | |
| 711 10 | | ADDED 2019 | 1001 | 49.74 | | | | | | |
| | | ADDED 2020 | 1201 | 302.36 | 75.59 | 75.59 | | | | |
| | AHRENS, ELSIE 754 WOODLAND AVE | | | | | | 8,882.96 | 302.36 | 9,185.32 | |
| 802 15 | | ADDED 2020 | 0701 | 56.18 | 33.71 | 33.71 | | | | |
| | CAPC ASSET STABILIZATIONFUND 2 LLC 138 LINCOLN AVE E | | | | | | 8,221.03 | 134.84 | 8,355.87 | |
| 804 19 | | ADDED 2020 | 1201 | 355.48 | 88.87 | 88.87 | | | | |
| | JASEK, SLAWOMIR J & WIOLETTA O 426 WALNUT ST | | | | | | 9,777.80 | 355.48 | 10,133.28 | |
| 807 15 | | ADDED 2020 | 0301 | 24.52 | 8.18 | 8.17 | | | | |
| | GALLAGHER, CHARLES & JANET 410 SPRUCE ST | | | | | | 7,971.79 | 32.70 | 8,004.49 | |
| 808 8 | | ADDED 2020 | 0101 | 865.21 | 235.97 | 235.97 | | | | |
| | ZVERSHKHOVSKYY, MYROSLAV 212 WEBSTER AVE E | | | | | | 12,564.45 | 943.88 | 13,508.33 | |
| 809 16 | | ADDED 2020 | 0701 | 74.90 | 44.95 | 44.94 | | | | |
| | RICCIE, GREGORY & LESLIE 320 WALNUT ST | | | | | | 10,897.36 | 179.78 | 11,077.14 | |

| 2020 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 7 | |
|---|---|---------------------------|-----------|-------------|---------------|-------------|---------------------------------|------------|-----------------|--|-----------------|--|--|--------|--|
| | | | | | | | | | | | 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 2020 TAXES | ADDED | CURR 2020 TAXES | | | | | | |
| | MIRANDA, MICHELLE & CHRISTOPHER 315 PERSHING AVE | | | | | | 10,288.55 | 155.28 | 10,443.83 | | | | | | |
| 1105 2 | | ADDED 2020 | 0701 | 85.11 | 51.08 | 51.07 | | | | | | | | | |
| | RAMIREZ, CHRISTIAN J & STAPF,LIZ A 207 CHARLOTTE TERRACE | | | | | | 11,448.22 | 204.30 | 11,652.52 | | | | | | |
| 1107 13 | | ADDED 2020 | 0901 | 8.17 | 8.18 | 8.17 | | | | | | | | | |
| | BONASSISA, C E & M.SR. & V,SR. 136 SHERMAN AVE | | | | | | 13,091.54 | 32.70 | 13,124.24 | | | | | | |
| 1108 22 | | ADDED 2020 | 1201 | 298.28 | 74.57 | 74.57 | | | | | | | | | |
| | BENTANCOR, MARTIN R & SILVEIRA,N 124 SHERIDAN AVE | | | | | | 11,265.10 | 298.28 | 11,563.38 | | | | | | |
| 1108 26 | | ADDED 2020 | 0301 | 1,743.70 | 581.24 | 581.23 | | | | | | | | | |
| | ELIZABETH ASSETS GROUP LLC 110 SHERIDAN AVE | | | | | | 12,405.10 | 2,324.94 | 14,730.04 | | | | | | |
| DISTRICT TOTALS | | | | 68,828.61 | 29,136.41 | 29,136.19 | 520,560.79 | 116,545.20 | 637,105.99 | | | | | | |