

2021 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 TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***			
LOT#	PROPERTY LOCATION						PREV 2021 TAXES	ADDED	CURR 2021 TAXES	
QUALIF										
206		ADDED		5,390.10	1,796.70	1,796.70				
4		2021	0301							
	VILLALBA, LUIS E & WF LEYSA O							7,186.80		
	815 E 2ND AVE						10,809.89		17,996.69	

407		ADDED		42,709.25	21,354.63	21,354.62				
10		2021	0630							
	SHERIDAN ESTATE URBAN RENEWAL ENTIT							85,418.50		
	533 E 2ND AVE						.00		85,418.50	

506		ADDED		4,217.05	1,054.27	1,054.26				
9		2021	1201							
		OMT/ADD		1,050.91						
		2020								
	ALVAREZ, RICARDO							4,217.06		
	332 HAMILTON ST						10,046.24		14,263.30	

602		ADDED		4,234.02	1,058.51	1,058.50				
5		2021	1201							
		OMT/ADD		1,055.14						
		2020								
	IRAHETA,CARLOS RODRIGUEZ, ETAL							4,234.02		
	624 GALVIN AVE						10,606.25		14,840.27	

607		ADDED		3,249.76	812.44	812.44				
7		2021	1201							
	BRANT, MICHAEL J & WF LATISHA Y J							3,249.76		
	529 THOMPSON AVE						10,478.98		13,728.74	

805		ADDED		5,006.15	1,251.54	1,251.54				
4		2021	1201							
		OMT/ADD		1,247.56						
		2020								
	CRUZ, VICTOR & JIMINEZ, CHRISMARLON							5,006.16		
	514 E 3RD AVE						11,285.05		16,291.21	

901		ADDED		3,897.42	1,461.55	1,461.54				
13		2021	0401							
	CRONIN, STEPHANIE							5,846.18		
	442 MERCER AVE						8,077.72		13,923.90	

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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 2021 TAXES	ADDED	CURR 2021 TAXES		
903 15		ADDED 2021	1201	526.07	131.52	131.52					
	AUBOURG-DESROCHES, FELICIE 522 SHERIDAN AVE						9,537.14	526.08	10,063.22		
905 17		ADDED 2021	1201	6,457.09	1,614.28	1,614.27					
	CANETE, PRIMADELLE& WF CHARMAINE O 408 HARRISON AVE						7,950.45	6,457.10	14,407.55		
905 24		ADDED 2021	1201	5,990.41	1,497.61	1,497.60					
	JOHNSON, JENNIFER L 433 E 5TH AVE						9,282.59	5,990.42	15,273.01		
1004 12		ADDED 2021	1201	5,294.64	1,323.66	1,323.66					
	CARPIO, SAMANTHA ISABEL 609 SHERIDAN AVE						10,962.62	5,294.64	16,257.26		
1008 1		ADDED 2021	0201	4,871.83	1,461.55	1,461.54					
	SANON, JAELE 416 E 6TH AVE						8,739.55	5,846.18	14,585.73		
1008 3		ADDED 2021	1201	3,190.36	797.59	797.59					
		OMT/ADD 2020		795.05							
	CARDENAS, JULISSA 424 E 6TH AVE						9,961.39	3,190.36	13,151.75		
1103 5		ADDED 2021	1201	4,514.02	1,128.51	1,128.50					
		OMT/ADD 2020		2,999.80							
	ORTIZ, CLELIA 708 SHERIDAN AVE						11,480.21	4,514.02	15,994.23		
1104 13		ADDED 2021	1201	3,258.24	814.56	814.56					

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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 2021 TAXES	ADDED	CURR 2021 TAXES		
QUALIF											
		OMT/ADD 2020		811.97							
	KELLY-BRANDY, PATRICIA & BONTIFF, L 740 THOMPSON AVE						9,316.53	3,258.24	12,574.77		
1203		ADDED 2021	0701	3,089.98	1,853.98	1,853.97					
14											
	FRIEDMAN, MEYER 917 HARRISON AVE						13,088.42	7,415.90	20,504.32		
1204		ADDED 2021	1201	4,734.63	1,183.66	1,183.66					
4											
	GEORGE, LAWRENCE P & WF CORETTA L 912 SHERIDAN AVE						9,028.04	4,734.64	13,762.68		
1204		ADDED 2021	1201	5,803.74	1,450.94	1,450.93					
16											
		OMT/ADD 2020		1,446.32							
	CRUZ, RAQUEL M & VASQUEZ, ANGEL 919 DRAKE AVE						8,171.06	5,803.74	13,974.80		
1403		ADDED 2021	1201	1,552.76	388.19	388.19					
93											
C012A											
	E & C FUSCHETTI REALTY CORP 12A CAROLYN TERRACE						3,419.46	1,552.76	4,972.22		
1403		ADDED 2021	0101	2,761.19	753.05	753.04					
93											
C037A											
	SMITH, KYLE ALEXANDER 37A CAROLYN TERRACE						1,866.70	3,012.18	4,878.88		
1404		ADDED 2020	1030	981.13							
5											
		ADDED 2021	1212	5,905.56	1,476.39	1,476.39					
	MATA, TYWAN D 1121 THOMPSON AVE						4,887.36	5,905.56	10,792.92		
1701		ADDED 2021	1201	6,194.05	1,548.52	1,548.51					
23											

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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 2021 TAXES	ADDED	CURR 2021 TAXES		
QUALIF		OMT/ADD 2020		1,543.59							
ESTEVA, PEDRO & MARIA 243 E 3RD AVE							11,777.18	6,194.06	17,971.24		
1704		ADDED 2021	0201	3,570.74	1,071.24	1,071.23					
31											
ESTEBAN, JUAN J & ROSSI, STEPHEN H 235 E 4TH AVE							10,521.40	4,284.94	14,806.34		
2001		ADDED 2021	1201	500.62	125.16	125.15					
7		OMT/ADD 2020		124.76							
CAMACHO, MANUEL 296 E 5TH AVE							12,405.07	500.62	12,905.69		
2002		ADDED 2021	1201	5,523.74	1,380.94	1,380.93					
8											
PINTO, MILADY FRANCO & RUI GARCIA 524 CHANDLER AVE							8,077.72	5,523.74	13,601.46		
2004		ADDED 2021	1201	3,623.10	905.78	905.77					
21											
FRASER, JEAVILLE 363 E 7TH AVE							9,605.02	3,623.10	13,228.12		
2202		ADDED 2021	1201	3,012.18	753.05	753.04					
10		OMT/ADD 2020		750.65							
DELOS SANTOS,MAXIMO&MARTINEZ,RAQUEL 353 JOUET ST							8,688.64	3,012.18	11,700.82		
2404		ADDED 2020	1001	1,399.80							
4		ADDED 2021	1201	8,425.61	2,106.41	2,106.40					
VASQUEZ, KIMBERLY & HSB CELSO 1016 RIVINGTON ST							6,966.19	8,425.62	15,391.81		

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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 2021 TAXES	ADDED	CURR 2021 TAXES	
QUALIF										
2701 30		ADDED 2021	0501	242.50	103.95	103.94				
	HACKETT-FOY OLA & HSB PHILIP 231 E 9TH AVE						11,446.27	415.78	11,862.05	
3302 17		ADDED 2021	1201	3,300.67	825.17	825.17				
		OMT/ADD 2020		822.54						
	ATTABAN, ARNOLD C & MARY ANN S 162 E 7TH AVE						8,603.79	3,300.68	11,904.47	
3402 35		ADDED 2021	1201	4,293.41	1,073.36	1,073.35				
		OMT/ADD 2020		1,069.94						
	FERNANDEZ, MILDRED 915 CHESTNUT ST						9,333.50	4,293.42	13,626.92	
3604 2		ADDED 2021	0101	6,043.44	1,648.22	1,648.21				
	ALEXANDER, SHEREEFAH 105 HILLCREST TERR						8,756.52	6,592.86	15,349.38	
3701 11		ADDED 2021	1201	5,574.65	1,393.67	1,393.66				
		OMT/ADD 2020		1,389.23						
	GONZALEZ, EDGAR GONZALEZ 230 HILLCREST TERR						8,374.70	5,574.66	13,949.36	
3701 18		ADDED 2021	1201	1,298.21	324.56	324.55				
	PEREZ, JOSE & VIVIENNE 1269 CHESTNUT ST						10,063.21	1,298.22	11,361.43	
3703 12		ADDED 2021	1201	6,278.90	1,569.73	1,569.72				
	RAMOS, JESUS J G & WF BRIGIDA A T 647 ST GEORGE AVE						7,509.23	6,278.90	13,788.13	

BLOCK# LOT# QUALIF	OWNERS NAME PROPERTY LOCATION	BILL	COMP DATE	DUE	DUE	DUE	***TAX CONSOLIDATION RESULTS***		
		TYPE & YEAR		4TH QTR	1ST QTR	2ND QTR	PREV 2021 TAXES	ADDED	CURR 2021 TAXES
4002 11	DURAN, MIGUEL 124 W 6TH AVE	ADDED 2021	1201	4,327.35	1,081.84	1,081.84			
		OMT/ADD 2020		1,078.40					
							12,685.08	4,327.36	17,012.44
4101 5		ADDED 2021	0501	1,598.74	685.17	685.16			
	DELLA'BARCA ANTHONY & DANIEL,THOMAS 135 W 6TH AVE						10,860.80	2,740.66	13,601.46
4102 10		ADDED 2021	0601	1,518.82	759.41	759.41			
	INGRAM, JEROME 123 W 7TH AVE						8,900.77	3,037.64	11,938.41
4102 41		ADDED 2021	1201	1,926.10	481.53	481.52			
	HAYNES, KENNETH & MARZA 715 LOCUST ST						9,783.21	1,926.10	11,709.31
4302 7		ADDED 2020	1101	408.10					
		ADDED 2021	1201	4,912.82	1,228.21	1,228.20			
	CAMPOS, JUAN MENDEZ&MENDEZ,M J 904 CHESTNUT ST						8,832.89	4,912.82	13,745.71
4406 14		ADDED 2021	1201	1,730.94	432.74	432.73			
		OMT/ADD 2020		431.36					
	WALTRESS,ALLISON DACOSTA & THOMAS,C 122 CLARK ST						12,303.25	1,730.94	14,034.19
4503 23		ADDED 2021	1201	1,654.58	413.65	413.64			
		OMT/ADD 2020		412.33					

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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 2021 TAXES ADDED CURR 2021 TAXES				
	LEBOWITZ, JACOB 1269 SHAFFER AVE						13,830.55	1,654.58		15,485.13	
4601 3		ADDED 2021	1201	2,341.86	585.47	585.46					
		OMT/ADD 2020		583.60							
	MILLER, GERARD 1310 SHAFFER AVE						11,675.36	2,341.86		14,017.22	
4603 3.07		ADDED 2021	0601	335.16	167.58	167.58					
	NEVERSON, LUCCELL 129 BURT DR						13,185.69	670.32		13,856.01	
4603 19		ADDED 2021	1201	2,927.33	731.84	731.83					
		OMT/ADD 2020		729.50							
	TAUB, MOTTY & FREIDA, L 241 AUDREY TERR						11,582.03	2,927.34		14,509.37	
4901 4		ADDED 2021	0701	4,514.70	2,708.84	2,708.84					
	HERNANDEZ-RAMIREZ, ANA L 245 W 3RD AVE						8,366.21	10,835.36		19,201.57	
4901 31		ADDED 2021	1201	3,012.18	753.05	753.04					
	SAGUAY, LUIS 242 W 4TH AVE						8,832.89	3,012.18		11,845.07	
4902 18		ADDED 2021	1201	8,637.73	2,159.44	2,159.43					
	WILSON, MELODY 430 LOCUST ST						11,879.00	8,637.74		20,516.74	
5103 2		ADDED 2021	1201	305.46	76.37	76.36					
	GUEST, LEWIS III & WF JO ANN 271 HOLLY DR						11,531.12	305.46		11,836.58	

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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 2021 TAXES	ADDED	CURR 2021 TAXES		
QUALIF											
5404 45		ADDED 2021	1201	3,801.28	950.32	950.32					
	GABRIEL, ERMENCE 426 W 2ND AVE						9,800.18	3,801.28	13,601.46		
5405 14		ADDED 2021	1212	5,761.32	1,440.33	1,440.33					
		OMT/ADD 2020		1,435.75							
	PUELLO, MICHAEL LUIS 208 STERLING PL						5,107.97	5,761.32	10,869.29		
5405 24		ADDED 2021	1201	1,349.12	337.28	337.28					
		OMT/ADD 2020		3,666.54							
	SYLNE, VLADIMIR 223 VINE ST						13,363.88	1,349.12	14,713.00		
5601 12		ADDED 2021	1201	6,889.82	1,722.46	1,722.45					
	RAMOS, ALEXANDER 116 GRACE ST						8,485.00	6,889.82	15,374.82		
5601 13		ADDED 2021	1201	6,168.60	1,542.15	1,542.15					
		OMT/ADD 2020		1,537.24							
	REYES, MARIA I & GARCIA, RAMON 120 GRACE ST						9,503.20	6,168.60	15,671.80		
5603 12		ADDED 2021	1201	8,128.63	2,032.16	2,032.16					
		OMT/ADD 2020		2,025.69							
	OBAS, JONEL & PYRONNEAU, M 339 W 5TH AVE						8,909.25	8,128.64	17,037.89		
6102 6		ADDED 2021	1201	8,162.57	2,040.65	2,040.64					

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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 2021 TAXES	ADDED	CURR 2021 TAXES		
QUALIF		OMT/ADD 2020		2,034.15							
	SANTOS, ANTIGUA 130 GORDON ST						8,417.12	8,162.58	16,579.70		
6102		ADDED 2021	1201	4,827.97	1,207.00	1,206.99					
8		OMT/ADD 2020		1,203.15							
	TRUJILLO, AMELIO & WF GIULIANA C 119 AMSTERDAM AVE						9,265.62	4,827.98	14,093.60		
6107		ADDED 2020	1001	551.21							
4		ADDED 2021	1201	3,317.64	829.41	829.41					
	MAASS, JOSEPH H 214 FLORAL ST						9,757.75	3,317.64	13,075.39		
6108		ADDED 2021	0201	3,245.51	973.66	973.65					
14											
	BURGA, ANTONIO A & DELGADO, YRENE C 512 W 3RD AVE						9,825.63	3,894.62	13,720.25		
6206		ADDED 2021	1201	2,706.72	676.68	676.68					
18		OMT/ADD 2020		674.53							
	DIMI, LEANDRO E & WF MARIA E 418 WHEATSHEAF RD						11,242.63	2,706.72	13,949.35		
6206		ADDED 2021	1201	4,200.08	1,050.02	1,050.02					
22											
	TAYLOR, DONNA R 402 WHEATSHEAF RD						9,333.50	4,200.08	13,533.58		
6302		ADDED 2020	1101	651.94							
10		ADDED 2021	1201	7,848.63	1,962.16	1,962.16					

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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 2021 TAXES	ADDED	CURR 2021 TAXES		
QUALIF											
	RODRIGUEZ, ARMANDO J AGUILAR 461 ROBINS ST						7,891.05	7,848.64	15,739.69		
6701 9		ADDED 2020	1030	1,134.81							
		ADDED 2021	1212	6,830.43	1,707.61	1,707.61					
	SAINT JEAN, JULIE 620 PROSPER AVE						5,040.09	6,830.44	11,870.53		
6801 17		ADDED 2021	1201	4,276.44	1,069.11	1,069.11					
		OMT/ADD 2020		1,065.71							
	PETERS, JIMMEL N & EDRINA L 327 CRISTIANI ST						12,192.95	4,276.44	16,469.39		
7001 28		ADDED 2020	1001	718.93							
		ADDED 2021	1201	4,327.35	1,081.84	1,081.84					
	REYES, CARLOS 411 HORY ST						10,742.01	4,327.36	15,069.37		
7005 13		ADDED 2021	0201	3,705.14	1,111.54	1,111.53					
	PELUYERA, BIBI 560 W 5TH AVE						9,749.27	4,446.14	14,195.41		
7102 5		ADDED 2020	1001	721.72							
		ADDED 2021	1201	4,344.32	1,086.08	1,086.08					
	HERNANDEZ, WILMY & YELISSA 527 KAPLAN ST						10,920.20	4,344.32	15,264.52		
7201 20		ADDED 2020	1001	786.59							
		ADDED 2021	1201	4,734.63	1,183.66	1,183.66					

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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 2021 TAXES	ADDED	CURR 2021 TAXES		
QUALIF											
	REYES, AUGUSTO & GUTIERREZ, ROSARIO 564 W 9TH AVE						8,748.04	4,734.64	13,482.68		
7203 8		ADDED 2021	0501	3,276.65	1,404.27	1,404.27					
	KOHN, MORRIS & HINDY 702 FRANKLIN TERR						11,641.42	5,617.08	17,258.50		
7401 1 C8A02		ADDED 2021	1201	1,103.05	275.77	275.76					
		OMT/ADD 2020		274.89							
	BROWN, JUSTIN 590 SHERMAN AVE APT A2						3,563.70	1,103.06	4,666.76		
7401 1 C8C01		ADDED 2020	1101	72.57							
		ADDED 2021	1201	873.96	218.49	218.49					
	FAKRY, HESHAM 592 SHERMAN AVE APT C1						3,733.40	873.96	4,607.36		
7404 10		ADDED 2021	1201	3,606.13	901.54	901.53					
		OMT/ADD 2020		898.66							
	AYUDANT, PEDRO F 437 BROOKSIDE DR						9,859.57	3,606.14	13,465.71		
7404 11		ADDED 2021	1201	2,189.13	547.29	547.28					
		OMT/ADD 2020		545.54							
	JIMENEZ BATISTA, BENY G& ANA MARIA 441 BROOKSIDE DR						10,165.03	2,189.14	12,354.17		
	DISTRICT TOTALS			371,086.28	99,111.51	99,111.09	682,631.40	396,445.20	1,079,076.60		