

2021 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 2021 TAXES	ADDED	CURR 2021 TAXES			
QUALIF												
106 8		ADDED 2021	0101	199.86	54.51	54.51						
	SANCHEZ-SANTANA, LUIS & DIEZ, CLAUD 629 ASHWOOD AVE						9,589.73	218.04	9,807.77			
129 21		ADDED 2021	0801	15.10	11.32	11.31						
	RUIZ, THOMAS JR & LINDA I 285 WEBSTER AVE W						11,926.49	45.26	11,971.75			
207 29		ADDED 2020	1101	230.53								
		ADDED 2021	1201	2,785.18	696.30	696.29						
	PARKES, CRAIG 448 AMSTERDAM AVE						8,828.64	2,785.18	11,613.82			
208 22		ADDED 2021	0801	89.15	66.86	66.85						
	BERRIOS, THOMAS C & SUSAN 430 MAPLEWOOD AVE						9,408.72	267.42	9,676.14			
209 6		ADDED 2021	0801	1,197.17	897.88	897.88						
	BARNAT, PETER 429 MAPLEWOOD AVE						9,318.21	3,591.52	12,909.73			
414 20		ADDED 2021	1201	246.84	61.71	61.71						
	BECERRA, ELIZABETH 724 CHESTNUT ST						14,621.16	246.84	14,868.00			
417 10		ADDED 2021	0701	102.85	61.71	61.71						
	PANELLA, ADAM & MARY KATE 612 LARCH ST						11,231.22	246.84	11,478.06			
512 42		ADDED 2020	1101	10.54								
		ADDED 2021	1201	127.53	31.89	31.88						

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								C O U N T Y 20 U N I O N				
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												
	VERDUGO, PRISCILLA 142 FRANKLIN PLACE						8,857.44	127.54	8,984.98			
602 28		ADDED 2021	0501	55.21	23.66	23.65						
	MALAVE, MELINDA & HEATHER ANN 127 BUTLER AVE						7,746.66	94.62	7,841.28			
602 29		ADDED 2021	0801	45.25	33.94	33.94						
	DABROWSKI, DAVID 133 BUTLER AVE						7,458.68	135.76	7,594.44			
602 30		ADDED 2021	1201	1,513.95	378.49	378.49						
	LOUREIRO, ARTUR JORGE 135 BUTLER AVE						8,096.35	1,513.96	9,610.31			
608 23		ADDED 2021	0401	493.68	185.13	185.13						
	PRIMROSE, LLC C/O JOSEPH TAMMAM 33 WESTFIELD AVE W						20,788.04	740.52	21,528.56			
705 18		ADDED 2021	1201	16.46	4.12	4.11						
		OMT/ADD 2020		5.43								
	DE VITO, SALLY 7 COLFAX AVE E						10,103.98	16.46	10,120.44			
707 5		ADDED 2021	1201	580.07	145.02	145.02						
	AROCHA, REINALDO JR & MAYRELY O 715 WALNUT ST						11,823.64	580.08	12,403.72			
710 6		ADDED 2021	0701	59.98	36.00	36.00						
	ORDONEZ, ANDRES M & FLORES, G A 242 LEHIGH AVE						11,778.38	144.00	11,922.38			
714 16		ADDED 2021	0401	496.44	186.16	186.16						

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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	2021 ADDED	CURR 2021 TAXES					
QUALIF														
	DE SA, ROSMENA								744.64					
	150 COLFAX AVE E						9,326.44		10,071.08					
803		ADDED		287.98	108.00	107.99								
6		2021	0401											
	SERRANO, LAVINIA								431.98					
	525 SPRUCE ST						8,742.25		9,174.23					
804		ADDED		619.16	309.58	309.58								
12		2021	0601											
	BLOOMQUIST, JASON & NATASHA								1,238.32					
	26 WEBSTER AVE E						11,227.11		12,465.43					
806		ADDED		22.30	13.37	13.37								
17		2021	0701											
	SWEENEY, JOHN P & CATHERINE A								53.48					
	153 CLAY AVE E						10,066.96		10,120.44					
807		ADDED		1,878.74	563.62	563.62								
3		2021	0201											
	FIGUEIREDO, ANTONIO J								2,254.48					
	421 CHERRY ST						9,392.26		11,646.74					
903		ADDED		102.85	77.14	77.14								
5		2021	0801											
	WILSON, LEONARD & RAQUEL								308.56					
	123 UNION ROAD						8,993.20		9,301.76					
903		ADDED		786.80	262.27	262.27								
15		2021	0301											
	ROCA, ALFREDO/GARCIA, M/HENDERSON,K								1,049.08					
	163 UNION ROAD						10,930.90		11,979.98					
903		ADDED		294.15	147.08	147.07								
33		2021	0601											
	MARTINEZ, RAFAEL A								588.30					
	154 DALTON ST						9,478.66		10,066.96					
906		ADDED		74.05	37.03	37.02								
8		2021	0601											
	IUNGERMAN, OWEN WILLIAM								148.10					
	131 BERWYN ST						7,978.00		8,126.10					

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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		
906 9		ADDED 2021	0301	206.73	68.91	68.91					
	HERNANDEZ, JANET J 133 BERWYN ST						8,483.07	275.64	8,758.71		
907 13		ADDED 2020	1001	23.82							
		ADDED 2021	1201	143.99	36.00	36.00					
	LEINGANG, MATTHEW & SONYA 245 MAGIE AVE						7,837.17	144.00	7,981.17		
913 22		ADDED 2021	1201	2,242.13	560.54	560.53					
		OMT/ADD 2020		742.30							
	REYES, DIVINA 276 WESTFIELD AVE E						10,017.59	2,242.14	12,259.73		
1001 10		ADDED 2021	0601	8.23	4.12	4.11					
	POLO, PETER R & SARA 634 SHERMAN AVE						11,992.31	16.46	12,008.77		
1002 6		ADDED 2020	1101	14.30							
		ADDED 2021	0201	41.14	12.35	12.34					
		ADDED 2021	1201	172.79	43.20	43.20					
	ROMERO, RAYMOND JR. 629 SHERMAN AVE						11,387.55	222.18	11,609.73		
1003 12		ADDED 2021	0101	908.86	247.87	247.87					
	PAULA, MICHAEL T 419 LINCOLN AVE E						11,268.25	991.48	12,259.73		
1007 6		ADDED 2020	1101	17.37							



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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 2021	ADDED		CURR 2021		
QUALIF		YEAR					TAXES	TAXES		TAXES		
	TOUMA, STEPHEN M & MARY CLAIRE							1,242.44				
	136 CHARLOTTE TERRACE						10,708.74			11,951.18		
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	DISTRICT TOTALS			18,725.97	6,017.88	6,017.73		24,071.22				
							411,828.80			435,900.02		