

2022 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 2022 TAXES	ADDED	CURR 2022 TAXES		
QUALIF											
306		ADDED 2022	1201	2,697.38	674.35	674.34					
9		OMT/ADD 2021		670.32							
	WHITE, SHAWN & WF YVONDA										
	732 E 3RD AVE						10,780.97	2,697.38		13,478.35	
407		OMT/ADD 2021		21,925.24							
10.01											
	SHERIDAN ESTATE URBAN RENEWAL ENTIT										
	533 E 2ND AVE						.00	.00		.00	
602		ADDED 2021	1101	473.04							
3		ADDED 2022	1201	5,710.58	1,427.65	1,427.64					
	VITALE, JOHN J JR										
	616 GALVIN AVE						9,645.68	5,710.58		15,356.26	
602		ADDED 2021	1024	2,493.15							
4		ADDED 2022	1231	15,048.97	3,762.25	3,762.24					
	BROWN, SHAUNTAE										
	620 GALVIN AVE						15,048.97	15,048.98		30,097.95	
607		ADDED 2022	1201	4,165.57	1,041.40	1,041.39					
3		OMT/ADD 2021		1,035.17							
	OTERO, JOSE A CRUZ										
	614 WENZ PL						9,287.17	4,165.58		13,452.75	
1102		ADDED 2022	1201	3,994.85	998.72	998.71					
38		OMT/ADD 2021		992.75							
	ARBOLEDA-NIETO, PAUL H										
	707 HARRISON AVE						8,459.18	3,994.86		12,454.04	

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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 2022 TAXES	ADDED	CURR 2022 TAXES	
1208 10		ADDED 2022	0819	3,536.72	2,652.57	2,652.56				
	OBJIO, MELANIA 417 GRAND ST						.00	10,610.26	10,610.26	
1401 10		ADDED 2022	0110	3,787.17	1,032.86	1,032.85				
		ADDED 2022	0901	2,207.67	2,207.65	2,207.64				
	GOYEA, CHARLOTTE 1038 THOMPSON AVE						.00	12,962.00	12,962.00	
1601 12		ADDED 2022	1201	8,407.96	2,101.99	2,101.99				
		OMT/ADD 2021		2,785.88						
	MIRECH, LLC 271 E 1ST AVE						11,250.45	8,407.96	19,658.41	
2601 10		ADDED 2022	0330	26,920.41	8,973.47	8,973.47				
	SRV ROSELLE LLC WARREN ST						.00	35,893.88	35,893.88	
2602 19		ADDED 2022	0110	4,694.80	1,280.40	1,280.40				
		ADDED 2022	0901	1,960.12	1,960.10	1,960.10				
	EGBEWUNMI, EBUNOLUWA WARREN ST						.00	12,962.00	12,962.00	
2602 22		ADDED 2022	0518	5,975.20	2,560.80	2,560.80				
	ROSE HOMES, LLC WARREN ST						.00	10,243.20	10,243.20	
3302 18		ADDED 2021	1101	73.56						
		ADDED 2022	1201	887.74	221.94	221.93				

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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 2022 TAXES	ADDED TAXES	CURR 2022 TAXES		
	HARRIOTT, WAYNE A & WF SHARON B W. 710 WALNUT ST						11,967.47	887.74	12,855.21		
5104 1		ADDED 2022	0501	283.82	121.64	121.64					
	CONNELL, DONNA M 262 W 9TH AVE						10,721.22	486.56	11,207.78		
5405 34		ADDED 2021	1001	500.62							
		ADDED 2022	1201	3,021.74	755.44	755.43					
	TRENTINI, VINICIUS PEREZ 121 VINE ST						9,073.77	3,021.74	12,095.51		
6204 7		ADDED 2022	0501	2,170.96	930.43	930.42					
	RYAN, MICHAEL 475 W 3RD AVE						7,844.58	3,721.70	11,566.28		
6703 7.03		ADDED 2022	1231	8,578.68	2,144.67	2,144.67					
		OMT/ADD 2021		2,842.48							
	LUZARDO, ALEX G 418 AMSTERDAM AVE						.00	8,578.68	8,578.68		
6903 16		ADDED 2022	0501	1,553.55	665.81	665.81					
	STEVENSON, JAMAL & WF SHARINE 484 W 5TH AVE						12,343.06	2,663.24	15,006.30		
7103 14		ADDED 2022	0201	810.92	243.28	243.27					
	LEWIS, JACQUELINE 521 W 5TH AVE						10,362.70	973.10	11,335.80		
7202 2		ADDED 2022	0601	2,176.68	1,088.34	1,088.34					
	SCHNEIDER, EMILY A 714 STANLEY TERR						10,516.35	4,353.36	14,869.71		

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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 2022 TAXES	ADDED	CURR 2022 TAXES		
7304 3		ADDED 2022	0401	1,838.06	689.29	689.28					
	WILLIAMS, ANGELA D 481 BROOKSIDE DR						10,354.17	2,757.14	13,111.31		
7406 9		ADDED 2022	0701	241.82	145.12	145.11					
	CASTEL, FAILAIS 21 ALISON RD						12,206.48	580.46	12,786.94		
7505 9		ADDED 2022	0601	1,293.20	646.61	646.60					
	KRAUS, CHANA 213 DOUGLAS RD						12,257.70	2,586.42	14,844.12		
DISTRICT TOTALS				145,756.78	38,326.78	38,326.63	172,119.92	153,306.82	325,426.74		