

2022 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 2022 TAXES	ADDED	CURR 2022 TAXES	
QUALIF										
105 5		ADDED 2022	0601	1,653.06	826.53	826.53				
	CAMILO, ORLANDO 625 BEECHWOOD AVE						10,133.78	3,306.12	13,439.90	
105 19		ADDED 2022	1201	136.72	34.18	34.18				
		OMT/ADD 2021		33.94						
	CORRIGAN, MICHAEL & DONNA 608 ASHWOOD AVE						9,959.77	136.72	10,096.49	
107 21		ADDED 2021	1101	35.67						
		ADDED 2022	1201	430.87	107.72	107.72				
	PINHO, FRANCESCA O 602 MAPLEWOOD AVE						9,781.62	430.88	10,212.50	
111 8		ADDED 2022	1201	45.57	11.40	11.39				
		OMT/ADD 2021		15.10						
	BRENNAN, ROBERT & JOAN 625 WILLOW AVENUE						11,641.83	45.58	11,687.41	
112 4		ADDED 2022	1201	4,967.46	1,241.87	1,241.86				
		OMT/ADD 2021		1,233.17						
	PASTAGIA, JATIN R/VARSHABEN J/PARTH 625 ROOSEVELT ST						9,114.60	4,967.46	14,082.06	
113 3		ADDED 2022	1201	401.87	100.47	100.47				
		OMT/ADD 2021		99.76						
	PATEL, DWAIRAP & PATHAK, HITAKSHIBE 609 CHESTER AVE						10,875.38	401.88	11,277.26	

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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					
121 6		ADDED 2022	0701	333.18	199.90	199.90								
	RODRIGUEZ, KRYSTAL M 544 AMSTERDAM AVE						9,789.91	799.60	10,589.51					
127 9		ADDED 2022	0601	80.79	40.40	40.39								
	SALVEMINI, NICOLA & PRICE, MEREDITH 531 MYRTLE AVE						9,690.48	161.58	9,852.06					
128 14		ADDED 2022	0301	770.60	256.87	256.86								
	DUQUE, ALIRIO GALLEG0 & COY, MONICA 532 ROOSEVELT ST						10,564.65	1,027.46	11,592.11					
128 21		ADDED 2021	1101	36.70										
		ADDED 2022	1201	443.30	110.83	110.82								
	DELANO, GREG 309 WEBSTER AVE W						11,132.24	443.30	11,575.54					
128 22		ADDED 2022	0201	497.16	149.15	149.15								
	MITCHELL, PAMELA & BRIAN 313 WEBSTER AVE W						9,433.61	596.60	10,030.21					
205 19		ADDED 2022	1201	124.29	31.08	31.07								
	ROGGENBUCK, PAUL N & KAROLINA 154 JEROME ST						8,866.02	124.30	8,990.32					
207 30		ADDED 2022	0401	2,505.15	939.43	939.42								
	DE JESUS, KRISTINA A 444 AMSTERDAM AVE						8,874.31	3,757.70	12,632.01					
207 36		ADDED 2021	1101	33.61										
		ADDED 2022	1201	406.01	101.51	101.50								

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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 2022 TAXES	ADDED	CURR 2022 TAXES				
QUALIF													
	PATEL, MAYUR V & DAXABEN M 420 AMSTERDAM AVE						12,254.99	406.02	12,661.01				
207 38		ADDED 2022	1201	3,185.97	796.50	796.49							
	BLATT, KEVIN JR 408 AMSTERDAM AVE						10,626.80	3,185.98	13,812.78				
208 17		ADDED 2022	1201	227.87	56.97	56.97							
	DUNKERTON, SCOTT 454 MAPLEWOOD AVE						10,324.36	227.88	10,552.24				
301 23		ADDED 2022	0801	45.57	34.18	34.18							
	SIMMONDS, RUTH BARBARA & JOHN B. 412 MYRTLE AVE						8,435.15	136.72	8,571.87				
304 9		ADDED 2022	0201	207.15	62.15	62.14							
	CORDILLO, RHEA CLARE 294 W. WEBSTER AVE						9,458.47	248.58	9,707.05				
304 20		ADDED 2022	1201	360.44	90.11	90.11							
	STONE, JANAYNA 400 CHESTER AVE	OMT/ADD 2021		89.48			10,154.49	360.44	10,514.93				
305 13.01		ADDED 2022	0701	521.31	312.80	312.80							
	4 URSINO PL LLC 308 SEATON AVE						11,534.11	1,251.20	12,785.31				
311 10		ADDED 2022	1201	3,546.41	886.61	886.60							
	MOURAO, LILIANA, ANTONIO & DULCE 123 COLUMBUS PLACE						10,991.38	3,546.42	14,537.80				
311 36		ADDED 2022	0701	683.60	410.16	410.16							

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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 2022 TAXES	ADDED TAXES	CURR 2022 TAXES		
QUALIF											
	COSTA, MARIA ISABEL & ANTONIO 225 WESTFIELD AVE W							1,640.64			
							12,375.14		14,015.78		
404		ADDED		65.82							
9		2021	1001								
		ADDED		397.73	99.44	99.43					
		2022	1201								
	CONROY, MICHAEL & MARIA 832 LOCUST ST							397.74			
							12,172.13		12,569.87		
414		ADDED		10.29							
30		2021	1101								
		ADDED		124.29	31.08	31.07					
		2022	1201								
	WALSH, ELIZABETH 21 COLFAX AVE W							124.30			
							11,343.53		11,467.83		
416		ADDED		977.75	244.44	244.44					
11		2022	1201								
		OMT/ADD		485.45							
		2021									
	MONROE, CHRIS E & TARA ANN 146 LINCOLN AVE W							977.76			
							10,050.92		11,028.68		
418		ADDED		1,329.20	398.77	398.76					
15		2022	0201								
	MOREL, FERNANDO & EULOGIA 614 ELM ST							1,595.06			
							9,591.05		11,186.11		
418		ADDED		91.15	22.79	22.79					
20		2022	1201								
		OMT/ADD		22.63							
		2021									
	PALMIERI, SAMANTHA 127 LINCOLN AVE W							91.16			
							7,908.99		8,000.15		
422		ADDED		149.15	37.29	37.29					
5		2022	1201								
	MEHTA, PANKAJ & SARALA 621 DONALD PLACE							149.16			
							10,133.78		10,282.94		

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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 2022 TAXES	ADDED	CURR 2022 TAXES					
423 2		ADDED 2022	1201	149.15	37.29	37.29								
	ROMAN, MARLENY 507 CHESTER AVE						11,173.67	149.16					11,322.83	
509 11		ADDED 2022	0601	385.30	192.65	192.65								
	SOTELO, RAMON A & MARIA C 412 FILBERT ST						10,763.51	770.60					11,534.11	
602 11		ADDED 2022	1201	836.89	209.23	209.22								
		OMT/ADD 2021		207.76										
	BETANCES, ROSA & FRANKLIN 122 GRANT AVE W						10,614.37	836.90					11,451.27	
602 32		ADDED 2022	0901	704.31	704.31	704.31								
	141 BUTLER AVE LLC 141 BUTLER AVE						7,353.83	2,817.24					10,171.07	
602 33		ADDED 2022	0101	1,439.36	392.55	392.55								
	CHUNG, LEON N & LE, ANH 145 BUTLER AVE						7,730.84	1,570.20					9,301.04	
606 11		ADDED 2022	0701	60.40	36.26	36.25								
	MORENO, EMILIO C 132 WARREN AVE						9,789.91	145.02					9,934.93	
609 5.01		ADDED 2022	0901	894.89	894.89	894.89								
	148-152 W WESTFIELD AVE LLC 148-152 WESTFIELD AVE W						9,259.61	3,579.56					12,839.17	
714 12		ADDED 2021	1101	64.10										
		ADDED 2022	1201	774.74	193.69	193.68								

2022 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 6 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	CURR 2022 TAXES		
	CLIMACO, DOMINQUE & ANGELIQUE 136 COLFAX AVE E						8,559.44	774.74	9,334.18		
802 29		ADDED 2022	0101	41.76	11.40	11.39					
	MATTA, SUNIL 516 SPRUCE ST						13,651.19	45.58	13,696.77		
802 35		ADDED 2022	0301	354.23	118.08	118.07					
	D'UVA, LORRAINE D 151 WEBSTER AVE EAST						12,093.42	472.30	12,565.72		
804 10		ADDED 2022	0701	41.43	24.86	24.86					
	HERNANDEZ-LAREDO, RAFAEL H 16 WEBSTER AVE E						11,123.96	99.44	11,223.40		
808 1		ADDED 2022	0501	563.12	241.33	241.33					
	ACE EQUITY LLC 201 CLAY AVE E						12,375.14	965.32	13,340.46		
902 2		ADDED 2022	1201	116.00	29.00	29.00					
		OMT/ADD 2021		28.80							
	ARNOLD, ERNESTO 205 WALNUT ST						8,559.44	116.00	8,675.44		
911 3.01		ADDED 2022	0901	20,174.42	20,174.40	20,174.40					
	W&W ROSELLE PARK LLC 107 WESTFIELD AVE E						6,218.64	80,697.60	86,916.24		
913 10.01		ADDED 2022	0801	19,659.90	14,744.94	14,744.94					
	PARKWAY FORD REALTY, L.L.C. 158 WESTFIELD AVE EAST						128,433.00	58,979.76	187,412.76		
913 17		ADDED 2022	1201	621.45	155.37	155.36					

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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		
QUALIF		OMT/ADD 2021		205.70							
	MOPOSITA, LUIS & LINARES, MARIEL 226 WESTFIELD AVE E						8,484.86	621.46	9,106.32		
1005		ADDED 2022	1201	981.89	245.48	245.47					
18											
	BETANCES, KIM & DOMINGO 313 WEBSTER AVE E						8,824.59	981.90	9,806.49		
1011		ADDED 2021	1001	609.57							
3		ADDED 2022	1201	3,683.13	920.79	920.78					
	XIONG, MAGGIE 321 HEMLOCK ST						10,531.51	3,683.14	14,214.65		
1012		ADDED 2022	0201	1,318.84	395.66	395.66					
3											
	GUERRERO, DANIEL & CRUZ, MARIA 311 PERSHING AVE						11,476.11	1,582.64	13,058.75		
1101		ADDED 2022	1201	41.43	10.36	10.36					
11											
	DE LIMA, RAFAEL 233 PERSHING AVE						8,058.14	41.44	8,099.58		
1102		ADDED 2022	0701	132.91	79.76	79.75					
19											
	232 SHERIDAN AVE ROSELLELLC 232 SHERIDAN AVE						12,884.73	319.02	13,203.75		
1104		ADDED 2022	0401	1,886.43	707.42	707.42					
18											
	VALENZUELA, GERRY & WILHELMINA 212 CHARLOTTE TERRACE						13,058.74	2,829.68	15,888.42		
1108		ADDED 2022	1201	658.74	164.69	164.68					
27		OMT/ADD 2021		599.62							





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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 2022	ADDED	CURR 2022		
QUALIF		YEAR					TAXES		TAXES		
	CARPIO, ANTHONY & MIQUEL							774.74			
	384 WESTFIELD AVE E						8,298.43		9,073.17		
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	DISTRICT TOTALS			92,424.10	49,898.59	49,898.31		199,593.80			
							697,733.68		897,327.48		