

2023 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 2023 TAXES	ADDED	CURR 2023 TAXES		
QUALIF											
503 16		ADDED 2023	0401	5,306.60	1,989.98	1,989.97					
	LAGOS, JENNIFER 633 MEADOW ST						9,604.44	7,959.90	17,564.34		
806 17		ADDED 2023	0201	8,738.35	2,621.52	2,621.51					
	ROBINSON, CLARISSA JENELL 427 MERCER AVE						8,883.90	10,486.06	19,369.96		
905 30		ADDED 2023	0101	5,066.45	1,381.75	1,381.75					
	YANEZ, NELSON R & BONILLA, REINA G 407 E 5TH AVE						11,952.57	5,527.00	17,479.57		
906 7		ADDED 2023	0401	5,662.64	2,123.49	2,123.49					
	POSNER, ABRAHAM N 422 E 5TH AVE						8,044.67	8,493.96	16,538.63		
1102 18		ADDED 2023	0101	9,985.23	2,723.24	2,723.24					
	KALLOE, RAVISH 756 DRAKE AVE						9,087.34	10,892.96	19,980.30		
1105 6		ADDED 2023	0201	847.70	254.31	254.31					
	DUCHNEINE, LANDY 420 JOUET ST						10,587.77	1,017.24	11,605.01		
1704 12		ADDED 2023	0630	6,590.87	3,295.44	3,295.43					
	JSR HOLDINGS LLC 254 E 3RD AVE						.00	13,181.74	13,181.74		
2601 12		OMT/ADD 2022		3,136.98							
	SRV ROSELLE, LLC 911-3 ST GEORGE AVE						12,461.19	.00	12,461.19		
2601 13		OMT/ADD 2022		1,331.62							

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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 2023	ADDED	CURR 2023		
QUALIF							TAXES		TAXES		
	SRV ROSELLE, LLC 907 ST GEORGE AVE						5,289.65	.00	5,289.65		
2602 16		OMT/ADD 2022		853.60							
	SERV ROSELLE, LLC WARREN ST						3,390.80	.00	3,390.80		
2602 17		OMT/ADD 2022		1,408.44							
	SERV ROSELLE, LLC WARREN STREET						5,594.82	.00	5,594.82		
2602 19		ADDED 2023	0901	1,348.86	1,348.89	1,348.88					
	EGBEWUNMI, EBUNOLUWA 1215 WARREN ST						12,872.41	5,395.54	18,267.95		
2602 22		ADDED 2023	0210	3,451.50	1,035.45	1,035.44					
		ADDED 2023	1231	10,172.40	2,543.10	2,543.10					
	KENDAL, KEVIN & TERREINE A 1201 WARREN ST						10,172.40	14,314.18	24,486.58		
2905 10		ADDED 2023	0301	15,868.94	5,289.65	5,289.65					
	GORDON CHRICHLOW TRUST 207 CAVELL ST						4,238.50	21,158.60	25,397.10		
3201 4		ADDED 2023	0601	5,616.01	2,808.01	2,808.01					
	116 EAST 4TH AVE LLC 116 E 4TH AVE						9,668.09	11,232.04	20,900.13		
3604 7		ADDED 2023	0401	10,895.74	4,085.92	4,085.91					
	AMAYA, JOSE S & NOE I 123 HILLCREST TERR							16,343.66	16,343.66		
3802 8		OMT/ADD 2022		3,128.44				.00			



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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 2023 TAXES	ADDED	CURR 2023 TAXES		
QUALIF											
	DICKERSON, MONICA M 508 W 3RD AVE							8,061.64		8,061.64	
6301		ADDED	1201	7,654.73	1,913.69	1,913.68					
13		2023									
	480 ROBINS LLC 480 ROBINS ST						10,019.81	7,654.74		17,674.55	
7105		ADDED	1231	17,055.72	4,263.93	4,263.93					
17		2023									
	GOLDBERGER, ERWIN & CHANA 620 KAPLAN ST							17,055.72		17,055.72	
7105		OMT/ADD		4,801.07							
32		2022									
	ARHIN, THERESA (AKO-OTCHERE) 524 W 7TH AVE						25,191.95	.00		25,191.95	
7202		ADDED	1201	5,950.85	1,487.72	1,487.71					
18		2023									
		OMT/ADD		1,498.07							
		2022									
	AUSCH, WOLF & MIRIAM 552 W 9TH AVE						10,002.86	5,950.86		15,953.72	
7403		ADDED	0427	11,133.10	4,174.93	4,174.92					
1		2023									
	KLEIN, AARON & KESTENBAUM, YOEL 457 BROOKLAWN AVE							16,699.70		16,699.70	
								.00			
	DISTRICT TOTALS			195,381.06	58,470.38	58,470.26	262,900.76	233,881.28		496,782.04	