

2024 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 2024 TAXES	ADDED	CURR 2024 TAXES		
QUALIF											
107 18		ADDED 2024	1201	446.52	111.63	111.63					
		OMT/ADD 2023		108.88							
	SOWA, GREGORY & TRACEY 612-614 MAPLEWOOD AVE						10,818.19	446.52	11,264.71		
113 16		ADDED 2024	0901	28.74	28.74	28.74					
	HOLLINGS, GEORGE H III 612 LAUREL AVE						9,080.73	114.96	9,195.69		
125 10		ADDED 2024	0601	302.84	151.42	151.42					
	526 FAITOUTE AVE LLC 526 FAITOUTE AVE						8,788.95	605.68	9,394.63		
127 12		ADDED 2024	0801	5,583.72	4,187.80	4,187.79					
	LOWE, ALPHANSO 324 LINCOLN AVE W						5,526.25	16,751.18	22,277.43		
127 13		ADDED 2024	0701	66.32	39.79	39.79					
	MONTES, CARLOS 320 LINCOLN AVE W						12,025.12	159.16	12,184.28		
128 3		ADDED 2024	1201	897.46	224.37	224.36					
	ECHAVARRIA, FELIX&FIGUEROA,FREDERIC 513 WILLOW AVE						10,915.45	897.46	11,812.91		
128 15		ADDED 2024	0401	132.63	49.74	49.74					
	MANZO, JAMES & LAURA 526 ROOSEVELT ST						12,144.49	198.96	12,343.45		
406 7		ADDED 2024	0701	243.16	145.90	145.89					
	SANKARE, ADAMA & LELENTA, FATIM 829 FILBERT ST						10,707.66	583.58	11,291.24		

2024 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 2 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 2024 TAXES ADDED CURR 2024 TAXES					
410 6	ALFONSO, KEVIN ALLAS & MARIA E 156 ROSELLE AVE W	ADDED 2024	0801	85.46	64.11	64.10	256.42 9,770.41 10,026.83					
414 28	TANNER, DENNIS & NURY 17 COLFAX AVE W	ADDED 2024	0701	112.38	67.42	67.42	269.68 14,169.31 14,438.99					
602 6	ACOSTA, AILET 144 GRANT AVE W	ADDED 2024	1201	415.57	103.90	103.89	415.58 10,544.09 10,959.67					
602 31	MASON, ENRIQUE O & VICKI R 139 BUTLER AVE	ADDED 2024	0501	567.35	243.16	243.15	972.62 7,745.59 8,718.21					
604 6	REIS, LIRIANE B FRANCO 223 LOCUST ST	ADDED 2024	0701	825.27	495.16	495.15	1,980.62 10,292.09 12,272.71					
715 18	AVILA, JOHANNA E & AHMED, HATEM M 219 E LINCOLN AVENUE	ADDED 2024	0201	324.19	97.27	97.26	389.06 14,797.09 15,186.15					
801 5.01	COUNTY EDUCATORS FED. CREDIT UNION 16 LINCOLN AVE E.	ADDED 2024	0901	4,642.05	4,642.05	4,642.05	18,568.20 55,779.76 74,347.96					
802 8	GOODMAN, BRITTANY 529 WALNUT ST	ADDED 2024	0201	637.38	191.21	191.21	764.84 13,196.69 13,961.53					
802 21		ADDED 2024	0301	99.47	33.16	33.16						

2024 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 3 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 2024 TAXES	ADDED	CURR 2024 TAXES		
	BLO, THOMAS S & RIFKOWITZ, JAMIE 164 LINCOLN AVE E									12,613.11	132.64	12,745.75		
802 37		ADDED 2024	1201	2,546.50	636.63	636.62								
	FRANCO, LUIS C & MARTINEZ, GLADYS 145 WEBSTER AVE E									10,451.24	2,546.50	12,997.74		
803 16		ADDED 2023	1101	79.04										
		ADDED 2024	1201	972.62	243.16	243.15								
	FARFAN, CHRISTIAN & CLAVIJO, LUCY 522 HEMLOCK ST									9,801.36	972.62	10,773.98		
805 17		ADDED 2024	0901	22.11	22.11	22.10								
	PAIXAO, ANDREIA A 424 BIRCH ST									9,823.46	88.42	9,911.88		
810 29		ADDED 2023	1001	22.29										
		ADDED 2024	1201	137.05	34.27	34.26								
	CAYTUERO, GIOVANNI E M 179 GRANT AVE E									9,407.89	137.06	9,544.95		
910 2		ADDED 2024	0501	5,106.26	2,188.40	2,188.39								
	DOWLING'S IRISH PUB & RESTAURANT 111-117 CHESTNUT STREET									23,966.24	8,753.58	32,719.82		
1005 16		ADDED 2024	0301	185.68	61.90	61.89								
	GUERRERO,DAVID & D & LUCERO,A 500 SHERMAN AVE E									12,277.12	247.58	12,524.70		
1006 11		ADDED 2024	1201	282.94	70.74	70.73								
		OMT/ADD 2023		91.97										

2024	A D D E D / O M I T T E D						P A G E		4
TAXING DISTRICT 15	ROSELLE PARK BORO						C O U N T Y 2 0		U N I O N
BLOCK#							***TAX CONSOLIDATION RESULTS***		
LOT#	OWNERS NAME	BILL	COMP	DUE	DUE	DUE	PREV 2024	ADDED	CURR 2024
QUALIF	PROPERTY LOCATION	TYPE & YEAR	DATE	4TH QTR	1ST QTR	2ND QTR	TAXES	TAXES	TAXES
	DENNETT, JOHN & MARGARET 519 SHERMAN AVE						10,384.93	282.94	10,667.87
1007 3		ADDED 2024	0501	110.88	47.53	47.52			
	MESIAS, ALBERTO G G & VELARDE, J A 407 SHERIDAN AVE						12,175.43	190.10	12,365.53
1011 12.01		ADDED 2024	0301	12,075.96	4,025.32	4,025.32			
	MARCELO, CLORINDA & ELVIS 334 PERSHING AVE.						5,499.72	16,101.28	21,601.00
1015 10		ADDED 2024	0701	233.96	140.37	140.37			
	SORIANO-LUNA, E & VALDETANO, E L 460 CLAY AVE E						12,467.22	561.48	13,028.70
1017 45		ADDED 2024	0201	287.37	86.21	86.21			
	CINDEA, KAREN & PAGERIE, MAXWELL 543 GRANT AVE E						12,856.27	344.84	13,201.11
1101 11		ADDED 2024	0301	119.37	39.79	39.79			
	DE LIMA, RAFAEL 233 PERSHING AVE						8,643.06	159.16	8,802.22
1109 9		ADDED 2024	0601	389.05	194.53	194.52			
	CARRION, HENRY & ANDRADE, GABRIELA 127 SHERIDAN AVE						13,656.47	778.10	14,434.57
1109 16		ADDED 2023	1101	23.72					
		ADDED 2024	1201	291.79	72.95	72.95			
	GEBHARDT, TAMI 155 SHERIDAN AVE						10,765.14	291.80	11,056.94
1110 31		ADDED 2024	1201	1,030.09	257.53	257.52			

2024		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		5
TAXING DISTRICT 15		ROSELLE PARK BORO									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 2024	TAXES	ADDED	CURR 2024	TAXES					
QUALIF																
	SIXON, MONICA & TOLENTINO-NACION,J															
	117 CHARLOTTE TERRACE															
1111		ADDED		548.20	205.58	205.58										
1		2024	0401													
	KHAN, FAHEEM U & REHMAN,MARIAM															
	133 CHARLOTTE TERRACE															
	DISTRICT TOTALS			40,076.24	19,203.85	19,203.67										