

2018 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	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION RESULTS***				
LOT#	PROPERTY LOCATION	TYPE & YEAR	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2018	ADDED	CURR 2018		
QUALIF							TAXES		TAXES		
204		ADDED		373.68	93.42	93.42					
11		2018	1201								
		OMT/ADD		92.93							
		2017									
	DIMACULANGAN, ESTRELLA S							373.68			
	725 E 2ND AVE						10,031.23		10,404.91		
305		ADDED		2,141.02	917.60	917.59					
2.01		2018	0501								
	ARMIJOS, EDWIN A P & MIQUEL E P							3,670.38			
	786 E 3RD AVE						13,286.40		16,956.78		
404		ADDED		2,131.39	799.26	799.26					
16		2018	0401								
	DURAN, RICARDO A & GIRALDO, TATIANA							3,197.04			
	603 E 2ND AVE						9,931.58		13,128.62		
503		ADDED		325.27	195.15	195.14					
8		2018	0701								
	WENZEL, THOMAS & WF CAROL							780.58			
	636 E 2ND AVE						8,752.42		9,533.00		
503		ADDED		959.11	479.56	479.55					
10		2018	0601								
	539 REALTY, LLC							1,918.22			
	640 E 2ND AVE						9,242.35		11,160.57		
508		ADDED		2,632.37	658.10	658.09					
13		2018	1201								
		OMT/ADD		654.61							
		2017									
	HERNANDEZ, JOSE LUIS & MARICELA							2,632.38			
	327 THOMPSON AVE						9,557.90		12,190.28		
602		ADDED		3,388.03	847.01	847.01					
18		2018	1201								
		OMT/ADD		842.52							
		2017									
	DE SOUZA, KEVIN							3,388.04			
	409 THOMPSON AVE						10,006.32		13,394.36		

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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 2018 TAXES	ADDED	CURR 2018 TAXES		
QUALIF											
608		ADDED		2,931.31	732.83	732.83					
18		2018	1201								
		OMT/ADD		971.95							
		2017									
	URIAS, RENE & URIAS, MARINA I								2,931.32		
	533 SHERIDAN AVE						8,719.20			11,650.52	
804		ADDED		3,404.64	851.16	851.16					
10		2018	1231								
	CAMPOS, YENIER & GOICOCHEA, YORIANI								3,404.64		
	317 DRAKE AVE						13,469.09			16,873.73	
902		ADDED		702.10							
2		2017	1001								
		ADDED		4,235.04	1,058.76	1,058.76					
		2018	1201								
	JORGE, CLAUDIO								4,235.04		
	332 DRAKE AVE						8,254.18			12,489.22	
902		ADDED		589.58	147.40	147.39					
5		2018	1201								
		OMT/ADD		195.51							
		2017									
	VICIEDO, ALBERTO A								589.58		
	394 DRAKE AVE						9,815.33			10,404.91	
902		ADDED		5,909.71	1,772.91	1,772.90					
14		2018	0201								
	GONZALEZ,ANGELO & RODRIGUEZ,MICHAEL								7,091.62		
	405 HARRISON AVE						8,984.93			16,076.55	
903		ADDED		1,052.53	350.85	350.84					
19		2018	0301								
	LEO EQUITY, LLC								1,403.38		
	519 DRAKE AVE						10,936.37			12,339.75	
903		ADDED		2,333.42	583.36	583.35					
35		2018	1201								
	MERVILUS-BIGORD, SANDRA								2,333.42		
	333 DRAKE AVE						9,840.24			12,173.66	

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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 2018	ADDED	CURR 2018	
QUALIF							TAXES		TAXES	
904 2		ADDED 2018	0201	3,508.44	1,052.54	1,052.53				
	ACE EQUITY, LLC 506 DRAKE AVE						10,662.34	4,210.14	14,872.48	
906 2		ADDED 2018	0701	747.36	448.42	448.41				
	AQUINO, SYLVIA L 408 E 5TH AVE						7,589.86	1,793.66	9,383.52	
1002 9		ADDED 2018	1201	1,187.47	296.87	296.87				
		OMT/ADD 2017		295.30						
	MYERS, THEO M. 525 HARRISON AVE						7,623.07	1,187.48	8,810.55	
1004 3		ADDED 2017	1101	88.13						
		ADDED 2018	1201	1,062.91	265.73	265.73				
	LONG, JOHN M & BELDEN, CHRISTOPHER 608 THOMPSON AVE						8,744.11	1,062.92	9,807.03	
1008 6		ADDED 2018	1201	2,823.36	705.84	705.84				
		OMT/ADD 2017		702.10						
	MACHADO, ADALISA 615 MELVILLE TERR						8,935.10	2,823.36	11,758.46	
1010 8		ADDED 2018	0301	2,092.61	697.54	697.53				
	SEIDENSTICKER, DANIEL 636 HARRISON AVE						9,624.34	2,790.14	12,414.48	
1010 12		ADDED 2018	0101	1,027.62	280.26	280.26				
	BYRD, YOLANDA O 405 E 7TH AVE						9,508.08	1,121.04	10,629.12	

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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 2018 TAXES	ADDED	CURR 2018 TAXES		
QUALIF											
1010 15		ADDED 2018	0201	3,757.56	1,127.27	1,127.27					
	RUBIO, ANGEL R REAL 621 CHANDLER AVE						8,993.23	4,509.08		13,502.31	
1103 15		ADDED 2017	1001	327.67							
		ADDED 2018	1201	1,976.35	494.09	494.09					
	KERWIN, AUSTIN JOHN 736 SHERIDAN AVE						10,056.14	1,976.36		12,032.50	
1104 19		ADDED 2018	0101	1,362.52	371.61	371.60					
	QUINTANA, MAURICIO & TANDAZO, RICHA 753 SHERIDAN AVE						9,184.22	1,486.42		10,670.64	
1105 11		ADDED 2018	0201	1,633.15	489.94	489.93					
	KLOPFENSTEIN, KYLE & WF LAUREN FUSON 760 HARRISON AVE						11,550.86	1,959.74		13,510.60	
1202 2		ADDED 2018	0501	7,425.85	3,182.51	3,182.51					
	GIBBONS STREET ASSOCIATES, LLC 408 E 10TH AVE						3,985.92	12,730.04		16,715.96	
1203 13		ADDED 2018	0701	671.21	402.75	402.74					
	ULLOA, ALEJANDRO N 921 HARRISON AVE						12,896.11	1,610.98		14,507.09	
1206 14		ADDED 2018	1201	930.05	232.52	232.51					
		OMT/ADD 2017		231.28							
	ODEN, DARWIN B 1023 DRAKE AVE						8,021.66	930.06		8,951.72	
1208 8		ADDED 2018	0201	9,833.35	2,950.00	2,949.99					

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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 2018	ADDED	CURR 2018		
QUALIF							TAXES	TAXES	TAXES		
	MASSEY, JOHNNY D & GASKINS, CHERYL D 1032 HARRISON AVE						7,780.85	11,799.98	19,580.83		
1301		ADDED		26,122.97	7,836.90	7,836.90					
1.02		2018	0229								
	ALDI, INC #66 % RYAN TAX COMPLIANCE 1235 ST GEORGE AVE						71,987.38	31,347.60	103,334.98		
1701		ADDED		4,866.14	1,216.54	1,216.53					
30		2018	1201								
		OMT/ADD		1,210.09							
		2017									
	BROWN, DENNIS 211 E 3RD AVE						8,453.47	4,866.14	13,319.61		
1702		ADDED		4,214.28	1,264.29	1,264.28					
2		2018	0201								
	OLIVER, DARNELL & KAREN DALEY 308 E 2ND AVE						9,067.97	5,057.14	14,125.11		
1703		ADDED		289.10							
6		2017	1001								
		ADDED		1,743.84	435.96	435.96					
		2018	1201								
	MITCHELL, JULIAN E 324 E 3RD AVE						11,692.03	1,743.84	13,435.87		
1801		ADDED		2,516.11	629.03	629.03					
6		2018	1201								
		OMT/ADD		625.70							
		2017									
	SALADIN, RALPH 250 E 4TH AVE						10,338.48	2,516.12	12,854.60		
2001		ADDED		3,404.64	851.16	851.16					
7		2018	1201								
		OMT/ADD		1,128.89							
		2017									
	PLATT, LEMONT M 296 E 5TH AVE						8,735.81	3,404.64	12,140.45		

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												COUNTY 20 UNION						
BLOCK#	OWNERS NAME	BILL													***TAX CONSOLIDATION RESULTS***			
LOT#	PROPERTY LOCATION	TYPE & YEAR	COMP DATE	DUE			DUE			DUE			PREV 2018			CURR 2018		
QUALIF				4TH QTR			1ST QTR			2ND QTR			TAXES			ADDED TAXES		
2003		ADDED		3,379.73			844.94			844.93								
8		2018	1201															
		OMT/ADD		840.46														
		2017																
	DAVIS, ANTWONNE HASSON															3,379.74		
	11 NORMANDY PL												9,391.82			12,771.56		
2004		ADDED		2,634.44			878.15			878.15								
1		2018	0301															
	COMPANY, LUIS A & JIMINEZ, JESSICA															3,512.60		
	2 NORMANDY PL												11,094.14			14,606.74		
2004		ADDED		423.50			105.88			105.87								
7		2018	1201															
		OMT/ADD		175.53														
		2017																
	SERRANO, ELBA & MARMOLEJOS, ENID															423.50		
	26 NORMANDY PL												12,779.86			13,203.36		
2101		ADDED		722.45			180.62			180.61								
35		2018	1201															
		OMT/ADD		179.66														
		2017																
	TIRADOR, RAFAEL & WF CAROL															722.46		
	627 WALNUT ST												10,404.91			11,127.37		
2102		ADDED		913.44			228.36			228.36								
1		2018	1201															
	MORENO, MIGUEL A & WF JESENIA H															913.44		
	202 E 7TH AVE												8,395.34			9,308.78		
2202		ADDED		266.39			114.18			114.18								
1		2018	0501															
	SANDERS, KENNETH & WF BRENDA A															456.72		
	305 JOUET ST												8,395.34			8,852.06		
2404		ADDED		4,727.05			1,575.69			1,575.68								
10		2018	0301															
	BAPTISTE, CHARMIL JEAN															6,302.74		
	1033 FRANK ST												9,549.60			15,852.34		

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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 2018 ADDED CURR 2018 TAXES TAXES TAXES				
2404 14	RODRIGUEZ, JOSE M 1021 FRANK ST	ADDED 2018	1201	1,727.23	431.81	431.81	10,438.13	1,727.24	12,165.37		
2503 10	STEVENS, LORRAINE 1136 FRANK ST	ADDED 2018	1201	572.98	143.25	143.24	10,255.44	572.98	10,828.42		
2504 16	DORLOUIS, JEAN-KENSON & MCKENZIO, D 1121 FRANK ST	ADDED 2018	0501	3,211.57	1,376.39	1,376.39	7,556.64	5,505.56	13,062.20		
2701 22	NICHUCK, TAYLOR W 812 SPRUCE ST	ADDED 2018	0201	1,896.05	568.83	568.82	7,407.17	2,275.30	9,682.47		
2701 30	JASON, JEAN HINDRY 231 E 9TH AVE	ADDED 2018	1201	3,778.32	944.58	944.58	7,423.78	3,778.32	11,202.10		
2702 17	GARCON INVESTMENT 911 OAK ST	ADDED 2018	1201	979.87	244.97	244.97	8,719.20	979.88	9,699.08		
2703 1	APARCANA, GEORGE 200 E 9TH AVE	ADDED 2018	0501	1,220.69	523.16	523.15	12,763.25	2,092.62	14,855.87		
2802 10	ELIZABETH REAL ESTATE, LLC 1011 OAK ST	ADDED 2018	0501	3,129.20	1,341.10	1,341.09	7,681.20	5,364.38	13,045.58		
2905 7		ADDED 2018	1201	3,745.10	936.28	936.27					

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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 2018 TAXES	ADDED	CURR 2018 TAXES		
QUALIF		OMT/ADD 2017		931.32							
	SIMO, LUISA 219 CAVELL ST						7,456.99	3,745.10	11,202.09		
3302		ADDED 2017	1001	485.94							
10		ADDED 2018	1201	2,931.31	732.83	732.83					
	LEO EQUITY, LLC 140 E 7TH AVE						10,670.64	2,931.32	13,601.96		
3402		ADDED 2018	0401	3,836.45	1,438.67	1,438.67					
33											
	QUIJADA-LANDAUERDE,LINO & WF MARINA 923 CHESTNUT ST						6,535.25	5,754.68	12,289.93		
3603		ADDED 2018	0401	2,995.00	1,123.12	1,123.11					
10											
	MIRASSOL, JULIANA 113 BONNA VILLA AVE						8,519.90	4,492.46	13,012.36		
3603		ADDED 2018	0101	1,727.90	471.26	471.25					
11											
	HENRY, MICHAEL U & CYNTHIA 115 BONNA VILLA AVE						7,888.80	1,885.02	9,773.82		
3702		ADDED 2017	1001	765.45							
14		ADDED 2018	1201	4,617.02	1,154.26	1,154.25					
	GUZMAN, GLORIA & HSB LUIS A 229 HILLCREST TERR						8,702.59	4,617.02	13,319.61		
3901		ADDED 2018	1201	3,114.00	778.50	778.50					
3		OMT/ADD 2017		774.38							
	VARELA, MARISOL & HSB FERNANDO 157 W 2ND AVE						9,732.29	3,114.00	12,846.29		

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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 2018 TAXES	ADDED	CURR 2018 TAXES		
QUALIF											
4002 20		ADDED 2018	0501	1,448.38	620.73	620.72					
	VGC HOMES, LLC 507 LOCUST ST						10,130.88	2,482.90		12,613.78	
4102 5		ADDED 2018	0201	2,885.64	865.70	865.69					
	LEO EQUITY, LLC 133 W 7TH AVE						8,719.20	3,462.78		12,181.98	
4102 19		ADDED 2018	0101	3,181.84	867.77	867.77					
	MANON, JASON R & HERNANDEZ, JOHANNA 718 CHESTNUT ST						9,059.66	3,471.08		12,530.74	
4102 38		ADDED 2018	0401	1,965.31	736.98	736.98					
	CARTISANO, GAIL 156 W 8TH AVE						11,783.38	2,947.92		14,731.30	
4102 40		ADDED 2018	0101	2,915.37	795.11	795.11					
	DIAZ, EDEN 719 LOCUST ST						10,272.05	3,180.44		13,452.49	
4201 34		ADDED 2018	1201	2,291.90	572.98	572.97					
		OMT/ADD 2017		569.94							
	DRAPER, JAMIEL & DRAPER, JACQUELINE 827 LOCUST ST						9,964.80	2,291.90		12,256.70	
4301 4		ADDED 2018	0801	993.74	745.29	745.28					
	GLOVER, KENDALL & CARROWAY, BRENDA 159 W 9TH AVE						10,396.61	2,981.14		13,377.75	
4303 9		ADDED 2018	1201	1,677.41	419.36	419.35					
		OMT/ADD 2017		417.13							

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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 2018 TAXES	ADDED TAXES	CURR 2018 TAXES	
	RODRIGUEZ, WILLIAM & WF MARIA HENAO 932 CHESTNUT ST						9,200.83	1,677.42	10,878.25	
4303 10		ADDED 2018	1201	4,168.61	1,042.16	1,042.15				
		OMT/ADD 2017		1,036.63						
	960 CHESTNUT CHAMO HOUSING,LLC 960 CHESTNUT ST						9,989.71	4,168.62	14,158.33	
4304 9		ADDED 2018	1201	3,479.38	869.85	869.84				
		OMT/ADD 2017		1,153.67						
	DOMINGUEZ, JULIO & MARIBEL 1016 CHESTNUT ST						8,237.57	3,479.38	11,716.95	
4404 6		ADDED 2018	1201	1,336.94	334.24	334.23				
		OMT/ADD 2017		332.47						
	ESCOBAR, EMILIO N & WF MEYVI 128 DENNIS ST						9,599.42	1,336.94	10,936.36	
4406 14		ADDED 2018	1201	1,976.35	494.09	494.09				
		OMT/ADD 2017		491.47						
	LEON, JORGE A BERNAL & ANA M 122 CLARK ST						10,064.45	1,976.36	12,040.81	
4504 13.02		ADDED 2017	1031	1,134.35						
		ADDED 2018	1201	6,842.50	1,710.63	1,710.62				
	RODRIGUEZ, TAMMY 1268 WHEATSHEAF RD						11,575.78	6,842.50	18,418.28	
4603 2.01		ADDED 2018	0430	7,307.52	2,740.32	2,740.32				

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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 2018 TAXES	ADDED	CURR 2018 TAXES		
	DE LA CRUZ, EDUARDO C/O MCDONALDS 251 ST GEORGE AVE						50,239.20	10,961.28	61,200.48		
4801 11		ADDED 2018	1201	3,396.34	849.09	849.08					
	JARAMILLO, ALEXANDER & CARDENAS, OMAIRA 261 W 1ST AVE						10,994.50	3,396.34	14,390.84		
4803 3		ADDED 2018	0101	4,719.41	1,287.12	1,287.12					
		ADDED 2018	0102	494.75	134.94	134.94					
	ARGUETA, SANTOS 200 PINE ST						8,137.92	5,688.24	13,826.16		
4803 14		ADDED 2018	1201	3,396.34	849.09	849.08					
		OMT/ADD 2017		1,126.09							
	SILAIRE, BELONY 316 W 3RD AVE						8,287.39	3,396.34	11,683.73		
4804 19		ADDED 2018	0401	2,385.99	894.76	894.75					
	ORTIZ, YANILET & OCASIO, ROBERT 218 W 3RD AVE						8,503.30	3,579.02	12,082.32		
5001 12		ADDED 2018	1201	5,347.78	1,336.95	1,336.94					
	SIMO, EDWARD A & RHONDA T 213 W 5TH AVE						10,164.10	5,347.78	15,511.88		
5101 4		ADDED 2018	1231	2,399.86	599.97	599.96					
		OMT/ADD 2017		596.79							
	MORRIS, MADONNA A & CHISOLM, ANTHONY 715 PINE ST						12,871.20	2,399.86	15,271.06		
5101 8		ADDED 2018	0701	335.65	201.38	201.37					

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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 2018 TAXES	ADDED	CURR 2018 TAXES						
QUALIF															
	JONES, ISABEL - JOHNSON, O							805.50							
	245 W 7TH AVE						11,202.10		12,007.60						
5104		ADDED 2018	0501	247.04	105.88	105.87									
9															
	CASTILLO, ROBERTO							423.50							
	238 W 9TH AVE						9,906.67		10,330.17						
5404		ADDED 2018	1201	3,861.36	965.34	965.34									
8															
		OMT/ADD 2017		960.23											
	ORTIZ, MARCO A							3,861.36							
	409 W 1ST AVE						9,308.78		13,170.14						
5404		ADDED 2018	0201	574.39	172.31	172.31									
17															
	MOHAMMED, ROBBILL							689.24							
	200 VINE ST						13,386.05		14,075.29						
5404		ADDED 2018	0101	144.66	39.45	39.44									
20															
	RIVERA, ANGELICA MARIA							157.78							
	212 VINE ST						10,537.78		10,695.56						
5404		ADDED 2018	0401	249.12	93.42	93.42									
37															
	ENCARNACION,JOSE A & WF ROSA MARIA							373.68							
	429 W 2ND AVE						9,358.61		9,732.29						
5502		ADDED 2018	0201	4,380.36	1,314.11	1,314.11									
33															
	MARTINEZ, ELIZABETH CROBAN							5,256.44							
	344 W 5TH AVE						8,262.48		13,518.92						
5502		ADDED 2018	1201	481.63	120.41	120.41									
36															
		OMT/ADD 2017		319.41											
	BOYD, LESTER							481.64							
	358 W 5TH AVE						11,899.63		12,381.27						

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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 2018 TAXES	ADDED	CURR 2018 TAXES	
QUALIF										
5502		ADDED	1201	2,889.79	722.45	722.45				
48		2018								
	HERNANDEZ-MEDINA, ROSALBA							2,889.80		
	403 JOHN ST						8,719.20		11,609.00	
5604		ADDED	1231	4,127.09	1,031.78	1,031.77				
4		2018								
	305 WEST 5TH AVE, LLC							4,127.10		
	305 W 5TH AVE						8,885.28		13,012.38	
5701		ADDED	1201	1,345.25	336.32	336.31				
2		2018								
		OMT/ADD		334.53						
		2017								
	SUERO-VALEZ, ADDYS & HSB JHONATHAN							1,345.26		
	225 GRACE ST						11,135.66		12,480.92	
5702		ADDED	1201	440.11	110.03	110.03				
17		2018								
		OMT/ADD		109.45						
		2017								
	JONES, SHANIQUA M & HICKS,FELICIA C							440.12		
	342 BIRCH DR						12,148.75		12,588.87	
5802		ADDED	1201	1,735.54	433.89	433.88				
2		2018								
		OMT/ADD		575.47						
		2017								
	BRADSHAW, ALEXANDER & JONES,JONTE							1,735.54		
	6 INDEPENDENCE DR						9,956.50		11,692.04	
5902		ADDED	1201	132.86	33.22	33.21				
21		2018								
	MERRITT, TANZANIA & HSB LAMARR S							132.86		
	492 RARITAN RD						10,695.55		10,828.41	
5903		ADDED	0201	394.44	118.34	118.33				
11		2018								
	SHALLCROSS, ROBERT L & KAREN J							473.34		
	11 WOODLAND DR						8,088.10		8,561.44	

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 2018 TAXES	ADDED	CURR 2018 TAXES
		OMT/ADD 2017		3,180.10					
	RODRIGUEZ, ERIK 334 JOHN ST						8,411.95	3,197.04	11,608.99
6206 12		ADDED 2018	1201	4,010.83	1,002.71	1,002.71			
		OMT/ADD 2017		997.40					
	SANTIAGO, ANTHONY 405 W 4TH AVE						9,848.54	4,010.84	13,859.38
6206 20		ADDED 2018	1201	1,660.80	415.20	415.20			
		OMT/ADD 2017		550.69					
	BELAIR, DAVID G & BELAIR, KAREN M 410 WHEATSHEAF RD						10,587.60	1,660.80	12,248.40
6207 18		ADDED 2018	0501	309.99	132.87	132.86			
	BERMUDEZ, COMRADA L & VERONICA 415 ROBINS ST						11,525.95	531.46	12,057.41
6303 9		ADDED 2018	1201	4,035.74	1,008.94	1,008.93			
	SANCHEZ, WELLINGTON & CASTILLO, ONEIDA 414 MARTIN ST						8,852.06	4,035.74	12,887.80
6303 12		ADDED 2018	0401	127.30	47.75	47.75			
	U.S. BANK TRUST 424 MARTIN ST						10,205.62	191.00	10,396.62
6304 9		OMT/ADD 2017		7,489.09					
	ROTHMAN, MICHAEL 400 W 5TH AVE						9,034.75	.00	9,034.75
6502 6		ADDED 2018	0501	838.04	359.15	359.15			

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 2018 TAXES	ADDED TAXES	CURR 2018 TAXES
	TORRES, ALBA M 114 GROVE ST						13,170.14	1,436.60	14,606.74
6503 3		ADDED 2018	1201	415.20	103.80	103.80			
		OMT/ADD 2017		103.25					
	PENA, WILSON & PENNA, DANITZA 601 W 2ND AVE						12,331.44	415.20	12,746.64
6504 18.02		ADDED 2018	0901	3,147.22	3,147.22	3,147.21			
	DEFEDE, SUSAN 208 ALDENE RD						14,307.79	12,588.86	26,896.65
6803 3		ADDED 2018	0201	2,290.49	687.16	687.15			
	LOVE, MANIKA 727 BALTIMORE AVE						8,511.60	2,748.62	11,260.22
6803 4.01		ADDED 2018	0201	546.65	164.01	164.00			
	RIVAS-ALFARO, ELMER G & SANCHEZ, SHEYLA 723 BALTIMORE AVE						12,148.75	656.02	12,804.77
6903 15		ADDED 2018	1201	1,038.00	259.50	259.50			
		OMT/ADD 2017		860.44					
	UMANA, NELSON 480 W 5TH AVE						10,703.86	1,038.00	11,741.86
6903 19		ADDED 2018	0530	247.04	105.88	105.87			
	HILL, PHILLIP JAVON 447 DERMODY ST						10,512.86	423.50	10,936.36
6903 20		ADDED 2018	0101	616.57	168.16	168.15			
	GONZALEZ, EDGARDO & GONZALEZ, LILLIAN 443 DERMODY ST						11,293.44	672.62	11,966.06

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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 2018 TAXES	ADDED	CURR 2018 TAXES		
QUALIF											
6903 27		ADDED 2018	1201	2,100.91	525.23	525.23					
		OMT/ADD 2017		696.57							
	BOOTH, DARREL T 425 DERMODY ST						13,934.11	2,100.92		16,035.03	
6904 15		ADDED 2018	0601	880.22	440.12	440.11					
	JOHNSON, EDWARD & WF LORETTA 508 W 5TH AVE						11,202.10	1,760.46		12,962.56	
6904 26		ADDED 2018	0501	247.04	105.88	105.87					
	VAZQUEZ, LORENZO M & CALIXTO, ILSE 413 DIETZ ST						12,456.00	423.50		12,879.50	
7003 7		ADDED 2018	0401	487.20	182.69	182.69					
		ADDED 2018	0630	4,135.39	2,067.70	2,067.69					
	MOTA, CECILIA 903 AMSTERDAM AVE						.00	9,001.54		9,001.54	
7101 4		ADDED 2018	1201	2,582.54	645.64	645.63					
		OMT/ADD 2017		642.22							
	GYMAFI, SUSSIE 513 WOOD AVE						10,380.00	2,582.54		12,962.54	
7105 44		ADDED 2018	1201	639.41	159.86	159.85					
		OMT/ADD 2017		371.04							
	HEGAZY, SHAIMAA & HEGAZY, ASHRAF O 521 W 6TH AVE						11,044.32	639.42		11,683.74	
7105 47		ADDED 2018	1201	3,122.30	780.58	780.57					

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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 2018 TAXES	ADDED	CURR 2018 TAXES		
QUALIF		OMT/ADD 2017									
	MENBRENO, NAHUN & BENITEZ, JENNIFER C 533 W 6TH AVE			1,035.23					3,122.30		
7204		ADDED 2018	0401	1,743.84	653.94	653.94	9,308.78		12,431.08		
15											
	VALESQUEZ, JAIRO & PEDROZA, JENNIFER 734 WASHINGTON AVE						10,604.21	2,615.76	13,219.97		
7206		ADDED 2018	0401	1,345.25	504.47	504.47					
4											
	VELEZ, ABYOMAR & GONZALEZ, MELYSHA 919 FRANKLIN TERR						10,346.78	2,017.88	12,364.66		
7302		ADDED 2018	1201	1,743.84	435.96	435.96					
1											
	JUMBO, ANGEL & WF YADIRA PINZON 589 GRANT AVE						10,562.69	1,743.84	12,306.53		
7303		ADDED 2018	1201	3,197.04	799.26	799.26					
11											
		OMT/ADD 2017		1,060.01							
	LIZAMA, ROSALINA 478 BROOKSIDE DR						8,619.55	3,197.04	11,816.59		
7404		ADDED 2018	1201	1,694.02	423.51	423.50					
7											
		OMT/ADD 2017		982.94							
	GARRISON, WILBUR H & ELIZABETH B 425-427 BROOKSIDE DR						8,553.12	1,694.02	10,247.14		
7407		OMT/ADD 2017		15,000.16							
10											
	2013 WOOD AVENUE, LLC 2013 WOOD AVE						.00	.00	.00		
	DISTRICT TOTALS			366,967.04	95,133.16	95,132.45	1,332,517.06	380,531.22	1,713,048.28		