

| 2020 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 2020 TAXES | ADDED | CURR 2020 TAXES | | |
| QUALIF | | | | | | | | | | | |
| 303 9.01 | | ADDED 2020 | 0301 | 1,084.74 | 361.58 | 361.58 | | | | | |
| | ESCOBAR, GERMAN & VILCHEZ, OLGA R 753 E 3RD AVE | | | | | | 11,625.03 | 1,446.32 | 13,071.35 | | |
| 406 3 | | ADDED 2020 | 0101 | 4,931.01 | 1,344.83 | 1,344.82 | | | | | |
| | IGIRI, MAXWELL E & WF EDITH 544 E 1ST AVE | | | | | | 7,654.49 | 5,379.30 | 13,033.79 | | |
| 505 8 | | ADDED 2020 | 1201 | 5,886.77 | 1,471.70 | 1,471.69 | | | | | |
| | | OMT/ADD 2019 | | 3,390.10 | | | | | | | |
| | CASTANO, CARLOS S 648 E 3RD AVE | | | | | | 8,398.79 | 5,886.78 | 14,285.57 | | |
| 506 5 | | ADDED 2020 | 0101 | 4,031.67 | 1,099.54 | 1,099.54 | | | | | |
| | GUERRERO, RUBEN DARIO SOTO 646 ELM ST | | | | | | 10,124.23 | 4,398.16 | 14,522.39 | | |
| 509 14 | | ADDED 2020 | 1201 | 5,040.97 | 1,260.25 | 1,260.24 | | | | | |
| | | OMT/ADD 2019 | | 3,317.71 | | | | | | | |
| | TAVERAS, GIOVANNA 329 SHERIDAN AVE | | | | | | 7,975.89 | 5,040.98 | 13,016.87 | | |
| 602 12 | | ADDED 2020 | 1201 | 4,415.08 | 1,103.77 | 1,103.77 | | | | | |
| | VILLARRAGA, DIEGO 625 ROSEWOOD AVE | | | | | | 9,862.03 | 4,415.08 | 14,277.11 | | |
| 606 13 | | ADDED 2020 | 1201 | 8,720.20 | 2,180.05 | 2,180.05 | | | | | |
| | LOPEZ, JUAN OSCAR 505 THOMPSON AVE | | | | | | 6,766.40 | 8,720.20 | 15,486.60 | | |
| 705 14 | | OMT/ADD 2019 | | 1,625.49 | | | | | | | |

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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 2020 TAXES | ADDED | CURR 2020 TAXES | | |
| QUALIF | | | | | | | | | | | |
| | GORDON,JADA LAMOY & GORDON,NARDA L 119 ADELPHI ST | | | | | | 14,480.10 | .00 | 14,480.10 | | |
| 801 | | ADDED | 1201 | 270.66 | 67.67 | 67.66 | | | | | |
| 5 | | 2020 | | | | | | | | | |
| | | OMT/ADD | | 66.80 | | | | | | | |
| | | 2019 | | | | | | | | | |
| | MATKOWSKI, PAUL & DANAE A 418 E 2ND AVE | | | | | | 9,168.47 | 270.66 | 9,439.13 | | |
| 802 | | ADDED | 1201 | 4,093.67 | 1,023.42 | 1,023.42 | | | | | |
| 10 | | 2020 | | | | | | | | | |
| | ZAPATA, JHON JAIRO&SANCHEZ,LUIS D M 216 DRAKE AVE | | | | | | 8,762.49 | 4,093.68 | 12,856.17 | | |
| 802 | | ADDED | 1201 | 4,753.40 | 1,188.35 | 1,188.35 | | | | | |
| 15 | | 2020 | | | | | | | | | |
| | FERNANDEZ, GERMAN & GINETTE 509 E 3RD AVE | | | | | | 7,865.94 | 4,753.40 | 12,619.34 | | |
| 806 | | ADDED | 1201 | 4,939.47 | 1,234.87 | 1,234.87 | | | | | |
| 23 | | 2020 | | | | | | | | | |
| | PRUNA, JACQUELINE 323 CHANDLER AVE | | | | | | 10,707.83 | 4,939.48 | 15,647.31 | | |
| 903 | | ADDED | 0601 | 3,121.00 | 1,560.50 | 1,560.50 | | | | | |
| 20 | | 2020 | | | | | | | | | |
| | RENTERIA,KATHERINE&WOODEN LAURIE A 515 DRAKE AVE | | | | | | 7,256.96 | 6,242.00 | 13,498.96 | | |
| 903 | | ADDED | 1201 | 5,565.36 | 1,391.34 | 1,391.34 | | | | | |
| 29 | | 2020 | | | | | | | | | |
| | LEMA, WILLIAM P 401 DRAKE AVE | | | | | | 8,703.28 | 5,565.36 | 14,268.64 | | |
| 904 | | ADDED | 0201 | 3,390.22 | 1,017.08 | 1,017.07 | | | | | |
| 6 | | 2020 | | | | | | | | | |
| | SOTELO, CARLOS A 516 DRAKE AVE | | | | | | 9,050.06 | 4,068.30 | 13,118.36 | | |
| 906 | | ADDED | 1201 | 4,618.07 | 1,154.52 | 1,154.52 | | | | | |
| 4 | | 2020 | | | | | | | | | |

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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 2020 TAXES | ADDED | CURR 2020 TAXES | |
| QUALIF | | ADDED 2020 | | | | | | | | |
| | LAVERDE, HERNAN M & NAVARRETE, MART 410 E 10TH AVE | 1201 | | 2,994.13 | 748.54 | 748.53 | | 2,994.14 | | |
| | | | | | | | 7,358.46 | | 10,352.60 | |
| 1203 | | ADDED 2019 | 1101 | 418.17 | | | | | | |
| 1 | | ADDED 2020 | 1201 | 5,091.72 | 1,272.93 | 1,272.93 | | | | |
| | SACTA, CARMITA X C & CAPON, JOSE 900 DRAKE AVE | | | | | | 7,891.31 | 5,091.72 | 12,983.03 | |
| 1203 | | ADDED 2020 | 0501 | 3,591.86 | 1,539.36 | 1,539.35 | | | | |
| 15 | | | | | | | | | | |
| | ADAMS, MARK & CASTELLO,DACIA JNTS 911 HARRISON AVE | | | | | | 9,476.70 | 6,157.42 | 15,634.12 | |
| 1208 | | ADDED 2020 | 0601 | 2,808.06 | 1,404.03 | 1,404.03 | | | | |
| 12 | | | | | | | | | | |
| | SILVA, VALERIA 409 GRAND ST | | | | | | 10,826.24 | 5,616.12 | 16,442.36 | |
| 1208 | | ADDED 2020 | 1231 | 17,389.65 | 4,347.42 | 4,347.41 | | | | |
| 13 | | OMT/ADD 2019 | | 17,167.60 | | | | | | |
| | SERV PROPERTIES AND MANAGEMENT,INC 1033 CHANDLER AVE | | | | | | .00 | 17,389.66 | 17,389.66 | |
| 1302 | | ADDED 2020 | 1201 | 3,154.83 | 788.71 | 788.71 | | | | |
| 7 | | OMT/ADD 2019 | | 778.64 | | | | | | |
| | MEDINA, LON FARLEY GIRALDO 1122 DRAKE AVE | | | | | | 9,735.16 | 3,154.84 | 12,890.00 | |
| 1302 | | ADDED 2020 | 1201 | 3,628.48 | 907.12 | 907.12 | | | | |
| 9 | | OMT/ADD 2019 | | 895.54 | | | | | | |

| | | | | | | | | | | |
|---|--|---------------------------|------|---------------|----------|-----------|---------------------------------|-----------------|-----------|--------|
| 2020 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 6 |
| | | | | | | | | 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 2020 | ADDED | CURR 2020 | |
| QUALIF | | YEAR | | | | | TAXES | TAXES | TAXES | |
| | DORT, MICAEL & DESTINE, ANNE MARIE 42 NORMANDY PL | | | | | | 9,506.79 | 4,110.60 | 13,617.39 | |
| 2101 9 | | ADDED 2020 | 1201 | 4,787.23 | 1,196.81 | 1,196.81 | | | | |
| | | OMT/ADD 2019 | | 3,938.44 | | | | | | |
| | RIVERA, ALICIA & RIVERA, CHRISTINA 250 E 6TH AVE | | | | | | 10,572.50 | 4,787.24 | 15,359.74 | |
| 2101 26 | | ADDED 2020 | 0401 | 6,614.16 | 2,480.31 | 2,480.31 | | | | |
| | REYES, ALEXANDER 223 E 7TH AVE | | | | | | 7,925.15 | 9,921.24 | 17,846.39 | |
| 2102 10 | | ADDED 2020 | 1201 | 3,662.31 | 915.58 | 915.58 | | | | |
| | | OMT/ADD 2019 | | 903.89 | | | | | | |
| | WILARD, CAROL & SCHREIBER, ANNA V 228 E 7TH AVE | | | | | | 7,637.57 | 3,662.32 | 11,299.89 | |
| 2102 37 | | ADDED 2020 | 0201 | 3,728.54 | 1,118.57 | 1,118.57 | | | | |
| | CORELIEN, MARSHA 221 E 8TH AVE | | | | | | 9,253.05 | 4,474.28 | 13,727.33 | |
| 2305 4 | | ADDED 2020 | 1201 | 4,753.40 | 1,188.35 | 1,188.35 | | | | |
| | | OMT/ADD 2019 | | 1,564.21 | | | | | | |
| | COURTNEY, HAZEL 960 MORRIS ST | | | | | | 8,559.50 | 4,753.40 | 13,312.90 | |
| 2403 18 | | ADDED 2019 | 1130 | 361.81 | | | | | | |
| | | OMT/ADD 2019 | | 5,646.44 | | | | | | |
| | PETITMOT, KEISHA 1011 MORRIS ST | | | | | | 9,804.77 | .00 | 9,804.77 | |

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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 2020 TAXES | ADDED | CURR 2020 TAXES | | | | | |
| 2405 3 | | ADDED 2020 | 1201 | 6,013.64 | 1,503.41 | 1,503.41 | | | | | | | | |
| | BARREIRA, JASON V 1004 CHANDLER AVE | | | | | | 7,840.57 | 6,013.64 | 13,854.21 | | | | | |
| 2405 17 | | ADDED 2020 | 0301 | 3,907.60 | 1,302.54 | 1,302.53 | | | | | | | | |
| | PHANORD, ATHANES & HERTULIEN, G L 1025 RIVINGTON ST | | | | | | 10,268.01 | 5,210.14 | 15,478.15 | | | | | |
| 2503 18 | | OMT/ADD 2019 | | 3,118.31 | | | | | | | | | | |
| | JONES, GLORIA B 1119 MORRIS ST | | | | | | 9,812.97 | .00 | 9,812.97 | | | | | |
| 2701 13 | | ADDED 2020 | 1201 | 4,051.38 | 1,012.85 | 1,012.84 | | | | | | | | |
| | | OMT/ADD 2019 | | 999.91 | | | | | | | | | | |
| | CASTELLANOS, MARIA M & HUGO G 230 E 8TH AVE | | | | | | 13,532.80 | 4,051.38 | 17,584.18 | | | | | |
| 2702 4 | | ADDED 2020 | 0226 | 321.91 | 96.57 | 96.57 | | | | | | | | |
| | SEPULVEDA, JESSICA MARIE 260 E 9TH AVE | | | | | | 11,037.69 | 386.28 | 11,423.97 | | | | | |
| 2703 5 | | ADDED 2020 | 0401 | 6,005.18 | 2,251.95 | 2,251.94 | | | | | | | | |
| | TECHACHAL-TLATENCO, RAMIRO ETAL 212 E 9TH AVE | | | | | | 10,936.19 | 9,007.78 | 19,943.97 | | | | | |
| 2801 1 | | ADDED 2019 | 1001 | 818.30 | | | | | | | | | | |
| | | ADDED 2020 | 1201 | 4,973.30 | 1,243.33 | 1,243.32 | | | | | | | | |
| | WALKER, ROBERT & WF MARGARET 928 SPRUCE ST | | | | | | 12,915.37 | 4,973.30 | 17,888.67 | | | | | |
| 2806 2 | | ADDED 2020 | 0309 | 1,774.32 | 591.45 | 591.45 | | | | | | | | |

| 2020 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 8 | |
|--------------------------------------|---|---------------------------|------|---------------|----------|-----------|---------------------------------|-----------------|-----------------|--------|--|
| | | | | | | | | 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 2020 TAXES | ADDED | CURR 2020 TAXES | | |
| QUALIF | | | | | | | | | | | |
| | POLICASTRO, LAURA & GARCIA, STEPHAN 924 OAK ST | | | | | | | | | | |
| 2904 | | ADDED | | 3,992.18 | 998.05 | 998.04 | 4,313.58 | 2,365.80 | 6,679.38 | | |
| 7 | | 2020 | 1201 | | | | | | | | |
| | ANDRE, EMMANUELLA P & ETALS 2 FERN ST | | | | | | 7,130.09 | 3,992.18 | 11,122.27 | | |
| 3202 | | ADDED | | 1,513.98 | 378.50 | 378.49 | | | | | |
| 5.06 | | 2020 | 1201 | | | | | | | | |
| | ADAMS, EVELYN HEATHER 128 E 5TH AVE APT F | | | | | | 9,955.07 | 1,513.98 | 11,469.05 | | |
| 3301 | | ADDED | | 3,886.54 | 2,914.88 | 2,914.88 | | | | | |
| 15.01 | | 2020 | 0807 | | | | | | | | |
| | | OMT/ADD | | 1,586.50 | | | | | | | |
| | | 2019 | | | | | | | | | |
| | QUINONES, ANDREA 632 WALNUT STREET | | | | | | 4,821.06 | 11,659.52 | 16,480.58 | | |
| 3301 | | OMT/ADD | | 1,983.13 | | | | | | | |
| 15.02 | | 2019 | | | | | | | | | |
| | SOLORZANO, STANLYN&DIAZ, ALBALUZ 634 WALNUT STREET | | | | | | 10,310.30 | .00 | 10,310.30 | | |
| 3302 | | OMT/ADD | | 4,890.68 | | | | | | | |
| 11 | | 2019 | | | | | | | | | |
| | | OMT/ADD | | 1,173.18 | | | | | | | |
| | | 2019 | | | | | | | | | |
| | OLIVER, BARBARA 144 E 7TH AVE | | | | | | 9,907.79 | .00 | 9,907.79 | | |
| 3302 | | ADDED | | 3,484.70 | 1,742.35 | 1,742.35 | | | | | |
| 22 | | 2020 | 0601 | | | | | | | | |
| | UWAH, JULIET C 153 E 8TH AVE | | | | | | 10,538.67 | 6,969.40 | 17,508.07 | | |
| 3402 | | ADDED | | 368.07 | | | | | | | |
| 5 | | 2019 | 1101 | | | | | | | | |
| | | ADDED | | 4,474.28 | 1,118.57 | 1,118.57 | | | | | |
| | | 2020 | 1201 | | | | | | | | |

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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 2020 TAXES | ADDED | CURR 2020 TAXES | |
| QUALIF | | | | | | | | | | |
| | TOUREAU, HANTZE MICHAELLE 132 E 9TH AVE | | | | | | 9,396.84 | 4,474.28 | 13,871.12 | |
| 3402 | | OMT/ADD | | 968.60 | | | | | | |
| 11 | | 2019 | | | | | | | | |
| | BOROUGH OF ROSELLE 150 E 9TH AVE | | | | | | .00 | .00 | .00 | |
| 3501 | | ADDED | | 795.05 | 198.77 | 198.76 | | | | |
| 13.01 | | 2020 | 1201 | | | | | | | |
| | PINEDA-QUIROZ, JORGE & PELAEZ, M S 150 E 10TH AVE | | | | | | 17,854.84 | 795.06 | 18,649.90 | |
| 3701 | | ADDED | | 2,863.03 | 1,431.52 | 1,431.52 | | | | |
| 3 | | 2020 | 0601 | | | | | | | |
| | DESTINE, GILBERT & BAZIL, YOUSELINE 208 HILLCREST TERR | | | | | | 8,238.09 | 5,726.08 | 13,964.17 | |
| 3701 | | ADDED | | 3,070.25 | 767.57 | 767.56 | | | | |
| 7 | | 2020 | 1201 | | | | | | | |
| | JEAN-BAPTISTE, JOHANNE 216 HILLCREST TERR | | | | | | 9,701.33 | 3,070.26 | 12,771.59 | |
| 4002 | | ADDED | | 3,046.99 | 831.00 | 831.00 | | | | |
| 2 | | 2020 | 0101 | | | | | | | |
| | WALKER, TARIO J 153 W 5TH AVE | | | | | | 10,775.49 | 3,324.00 | 14,099.49 | |
| 4101 | | ADDED | | 5,793.73 | 1,448.44 | 1,448.43 | | | | |
| 8 | | 2020 | 1201 | | | | | | | |
| | BARRETT, DAVE C & WF MARTEEN 119 W 6TH AVE | | | | | | 10,149.60 | 5,793.74 | 15,943.34 | |
| 4102 | | ADDED | | 4,660.36 | 1,165.09 | 1,165.09 | | | | |
| 28 | | 2020 | 1201 | | | | | | | |
| | FERNANDEZ, VALERIA CAPRILE & MARTIN 122 W 8TH AVE | | | | | | 10,242.64 | 4,660.36 | 14,903.00 | |
| 4201 | | ADDED | | 2,681.19 | 670.30 | 670.30 | | | | |
| 22 | | 2020 | 1201 | | | | | | | |
| | AMADO-CASTRO, MANUEL & CARMEN 824 CHESTNUT ST | | | | | | 12,619.34 | 2,681.20 | 15,300.54 | |

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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 2020 TAXES | ADDED | CURR 2020 TAXES | |
| QUALIF | | | | | | | | | | |
| 4301 | | ADDED | 1201 | 4,609.61 | 1,152.41 | 1,152.40 | | | | |
| 8 | | 2020 | | | | | | | | |
| | OLADAPO, ADENIYI M & IYABO O | | | | | | | 4,609.62 | | |
| | 143 W 9TH AVE | | | | | | 9,481.42 | | 14,091.04 | |
| 4403 | | ADDED | 1001 | 48.68 | | | | | | |
| 3 | | 2019 | | | | | | | | |
| | | ADDED | 1201 | 296.03 | 74.01 | 74.01 | | | | |
| | | 2020 | | | | | | | | |
| | GRAHAM, ANDRE & INEZ L | | | | | | | 296.04 | | |
| | 126 W HIGHLAND PKWY | | | | | | 11,392.93 | | 11,688.97 | |
| 4406 | | ADDED | 1201 | 3,340.91 | 835.23 | 835.23 | | | | |
| 4 | | 2020 | | | | | | | | |
| | JOUTHE, EMMANUEL & CAROLE A | | | | | | | 3,340.92 | | |
| | 123 WILLIAM ST | | | | | | 10,597.87 | | 13,938.79 | |
| 4406 | | ADDED | 1101 | 418.92 | | | | | | |
| 6 | | 2019 | | | | | | | | |
| | | ADDED | 1201 | 5,091.72 | 1,272.93 | 1,272.93 | | | | |
| | | 2020 | | | | | | | | |
| | SMITH, PAMELA | | | | | | | 5,091.72 | | |
| | 115 WILLIAM ST | | | | | | 9,692.87 | | 14,784.59 | |
| 4504 | | OMT/ADD | | 6,981.27 | | | | | | |
| 12 | | 2019 | | | | | | | | |
| | CHARLES, AKIL ESAN | | | | | | | .00 | | |
| | 1264 WHEATSHEAF RD | | | | | | 9,428.81 | | 9,428.81 | |
| 4504 | | ADDED | 1201 | 3,180.21 | 795.06 | 795.05 | | | | |
| 22 | | 2020 | | | | | | | | |
| | | OMT/ADD | | 784.90 | | | | | | |
| | | 2019 | | | | | | | | |
| | GOMEZ, ANGELA & TAVERA, PERLA & ETAL | | | | | | | 3,180.22 | | |
| | 1269 CRESCENT AVE | | | | | | 10,826.24 | | 14,006.46 | |
| 4505 | | ADDED | 1201 | 3,746.89 | 936.73 | 936.72 | | | | |
| 17 | | 2020 | | | | | | | | |
| | | OMT/ADD | | 924.76 | | | | | | |
| | | 2019 | | | | | | | | |

| | | | | |
|------|-----------|----------|----------|----------|
| 6302 | ADDED | 6,656.45 | 1,664.12 | 1,664.11 |
| 4 | 2020 1201 | | | |

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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 2020 TAXES | ADDED | CURR 2020 TAXES | | | | |
| QUALIF | | | | | | | | | | | | | |
| | | OMT/ADD 2019 | | 1,642.86 | | | | | | | | | |
| | DIZ, ROBERTO PRADO 481 ROBINS ST | | | | | | 11,266.06 | 6,656.46 | 17,922.52 | | | | |
| 6704 17 | | ADDED 2020 | 0301 | 3,520.64 | 1,173.55 | 1,173.55 | | | | | | | |
| | AZEMAR, BRUNEL 405 BARTLETT ST | | | | | | 10,530.21 | 4,694.20 | 15,224.41 | | | | |
| 7001 4 | | ADDED 2020 | 1201 | 5,142.46 | 1,285.62 | 1,285.61 | | | | | | | |
| | LOUIS, RAYSCHLER & WF GERMONDY 825 AMSTERDAM AVE | | | | | | 10,174.97 | 5,142.46 | 15,317.43 | | | | |
| 7004 2 | | ADDED 2020 | 0201 | 3,228.16 | 968.44 | 968.44 | | | | | | | |
| | LOPEZ-GALARZA, OMAR 569 BERLANT AVE | | | | | | 11,841.20 | 3,873.76 | 15,714.96 | | | | |
| 7005 11 | | ADDED 2020 | 0501 | 2,703.77 | 1,158.75 | 1,158.74 | | | | | | | |
| | MIDLAND TRUST COMPANY 552 W 5TH AVE | | | | | | 9,675.95 | 4,634.98 | 14,310.93 | | | | |
| 7005 16 | | ADDED 2020 | 1201 | 507.48 | 126.87 | 126.87 | | | | | | | |
| | | OMT/ADD 2019 | | 167.00 | | | | | | | | | |
| | RUBIO, FELIX & WF AMALIA 572 W 5TH AVE | | | | | | 9,566.00 | 507.48 | 10,073.48 | | | | |
| 7103 3 | | ADDED 2020 | 0401 | 1,296.87 | 486.34 | 486.33 | | | | | | | |
| | RIVERA, GERALDO & KATHERINE 539 HORY ST | | | | | | 10,970.03 | 1,945.34 | 12,915.37 | | | | |
| 7104 21 | | ADDED 2020 | 0101 | 4,869.02 | 1,327.91 | 1,327.90 | | | | | | | |
| | GARCIA, CHRISTIAN IVAN 530 WASHINGTON AVE | | | | | | 11,494.42 | 5,311.62 | 16,806.04 | | | | |

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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 2020 TAXES | ADDED | CURR 2020 TAXES | |
| 7105 10 | | ADDED 2020 | 0601 | 2,977.22 | 1,488.61 | 1,488.61 | | | | |
| | ELLIAS, MARIO L GUTIERREZ 569 W 6TH AVE | | | | | | 9,050.06 | 5,954.44 | 15,004.50 | |
| 7105 21 | | ADDED 2020 | 0201 | 2,762.97 | 828.89 | 828.88 | | | | |
| | ROGER, JEAN W & WF GUERDA GUSTELIA 566 W 7TH AVE | | | | | | 9,320.72 | 3,315.54 | 12,636.26 | |
| 7105 33 | | ADDED 2020 | 1201 | 888.09 | 222.03 | 222.02 | | | | |
| | | OMT/ADD 2019 | | 219.19 | | | | | | |
| | APTER, MEIR N 518 W 7TH AVE | | | | | | 11,329.00 | 888.10 | 12,217.10 | |
| 7105 38 | | ADDED 2020 | 1201 | 4,651.90 | 1,162.98 | 1,162.97 | | | | |
| | | OMT/ADD 2019 | | 2,296.25 | | | | | | |
| | GRULLON, DAHUANA & HSB JUAN R 616 WASHINGTON AVE | | | | | | 8,847.07 | 4,651.90 | 13,498.97 | |
| 7205 13 | | ADDED 2020 | 0401 | 2,232.91 | 837.35 | 837.34 | | | | |
| | FLECHA-WOODS, DASIA M & HSB RANDY C 547 W 9TH AVE | | | | | | 10,995.40 | 3,349.38 | 14,344.78 | |
| 7305 5 | | ADDED 2020 | 0201 | 3,573.51 | 1,072.06 | 1,072.05 | | | | |
| | OGUNKOLA, ADESOLA ADEKEMI 571 UNCAS AVE | | | | | | 9,938.15 | 4,288.22 | 14,226.37 | |
| 7402 4 | | ADDED 2019 | 1101 | 236.56 | | | | | | |
| | | ADDED 2020 | 1201 | 2,875.72 | 718.93 | 718.93 | | | | |
| | ACEVEDO, LUIS R 412 DOUGLAS RD | | | | | | 10,936.19 | 2,875.72 | 13,811.91 | |

| 2020 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 15 | |
|--------------------------------------|---|---------------------------|-----------|---------------|-------------|-------------|---------------------------------|-----------------|-----------------|---------|--|
| | | | | | | | | 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 2020 TAXES | ADDED | CURR 2020 TAXES | | |
| QUALIF | | | | | | | | | | | |
| 7405 2 | | ADDED 2020 | 1201 | 3,121.00 | 780.25 | 780.25 | | | | | |
| | | OMT/ADD 2019 | | 770.29 | | | | | | | |
| | TOWNSEND, GRADY III 11 HEATHER LANE | | | | | | 9,946.61 | 3,121.00 | 13,067.61 | | |
| 7405 4 | | ADDED 2020 | 0301 | 2,816.51 | 938.84 | 938.84 | | | | | |
| | BROOMES, CAROLINE & MCKENZIE, C 442 BROOKSIDE DR | | | | | | 11,452.13 | 3,755.36 | 15,207.49 | | |
| 7504 4 | | ADDED 2020 | 0301 | 3,660.20 | 1,220.07 | 1,220.07 | | | | | |
| | HIDALGO-GOMEZ, GIANCARLO J 382 DOUGLAS RD | | | | | | 9,988.90 | 4,880.28 | 14,869.18 | | |
| 7504 65 C7E01 | | ADDED 2020 | 1201 | 1,319.45 | 329.87 | 329.86 | | | | | |
| | SILVA, ANTONIO QUELHAS & MARGINA, ANA 1605 WOOD AVE APT E1 | | | | | | 4,144.42 | 1,319.46 | 5,463.88 | | |
| | DISTRICT TOTALS | | | 463,071.02 | 109,625.88 | 109,625.46 | 1,003,067.61 | 438,502.68 | 1,441,570.29 | | |