

2023 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	
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											
105		ADDED		150.92	37.73	37.73					
12		2023	1201								
		OMT/ADD		48.35							
		2022									
	DITROLIO, STEVEN & BOYNE, MELANIE							150.92			
	632 ASHWOOD AVE						10,322.93		10,473.85		
123		ADDED		59.04							
7.02		2022	1101								
		ADDED		737.35	184.34	184.34					
		2023	1201								
	KING, DANIEL							737.36			
	534 OAKWOOD AVE						14,699.61		15,436.97		
123		ADDED		104.91	78.70	78.69					
11		2023	0801								
	TRIVEDI, KASHYAP V & PALLAVI K							314.78			
	514 OAKWOOD AVE						10,141.82		10,456.60		
205		ADDED		115.00	34.50	34.49					
11		2023	0201								
	TRGALA, EMIL M & MARGARET							137.98			
	201 VALLEY ROAD						9,344.20		9,482.18		
205		ADDED		97.75	36.66	36.65					
22		2023	0401								
	PEREYRA, ALFREDO D & GRISELDA R							146.62			
	140 JEROME ST						11,750.20		11,896.82		
209		ADDED		17.94							
17		2022	1001								
		ADDED		112.11	28.03	28.03					
		2023	1201								
	AGREDA, CARLOS E. & VELASQUEZ, R.							112.12			
	426 FAITOUTE AVE						9,119.88		9,232.00		
302		ADDED		508.82	127.21	127.20					
15		2023	1201								
	RODNEY, IMANI							508.82			
	430 WILLOW AVE						9,180.25		9,689.07		

2023 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		P A G E 2		
					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 2023 TAXES	ADDED	CURR 2023 TAXES				
QUALIF													
311 4		ADDED 2023	0601	90.55	45.28	45.27							
	SHAH, KARAN 109 COLUMBUS PLACE						16,023.39	181.10	16,204.49				
311 5		ADDED 2022	1001	150.52									
		ADDED 2023	1201	940.02	235.01	235.00							
	111 COLUMBUS LLC 111 COLUMBUS PLACE						13,168.85	940.02	14,108.87				
404 3		ADDED 2023	0201	934.28	280.28	280.28							
	GABRIEL-DACOSTA, SHADE & DACOSTA, D 811 ELM ST						10,228.06	1,121.12	11,349.18				
411 19		ADDED 2023	0101	363.63	99.18	99.17							
	BROOKS, KRYSTAL & JONES, KEVIN 129 COLFAX AVE W						10,223.75	396.70	10,620.45				
412 18		ADDED 2023	0701	115.00	69.00	68.99							
	STORY, MARTIN & MARYELLEN 111 COLFAX AVE W						9,292.36	275.98	9,568.34				
603 23		ADDED 2023	1201	250.10	62.53	62.52							
	CHAMBERS, STACY-ANN & GARRANCHIA 206 LOCUST ST						7,671.05	250.10	7,921.15				
606 29		ADDED 2022	1101	34.88									
		ADDED 2023	1201	435.51	108.88	108.88							
	KO ROSELLE REALTY, INC 115 WESTFIELD AVE W						18,192.33	435.52	18,627.85				
701 17		ADDED 2023	1201	12,534.98	3,133.75	3,133.74							

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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 2023 TAXES	CURR 2023 TAXES			
QUALIF		OMT/ADD 2022		9,032.78							
	JEAN, WILKY LOUIS & VALERIS, MONIQU 826 WALNUT ST						12,534.98 .00	12,534.98			
707 12		ADDED 2023	1201	336.34	84.09	84.08					
	GRANT, BILQIS A 128 ROSELLE AVE E						9,482.09	336.34 9,818.43			
711 4		ADDED 2022	1001	87.71							
		ADDED 2023	1201	547.62	136.91	136.90					
	AMADOR, BELINDA 715 HEMLOCK ST						9,555.39	547.62 10,103.01			
712 10		ADDED 2023	0301	349.27	116.43	116.42					
	WILLIAMS, JAQUAN & TENKELA 743 WOODLAND AVE						9,723.56	465.70 10,189.26			
714 16		ADDED 2023	0101	67.18	18.33	18.32					
	GUERRERO, MARIA L 150 COLFAX AVE E						10,555.78	73.30 10,629.08			
715 5		ADDED 2023	0601	49.59	24.80	24.79					
	MORAN, SALVADOR & ZOILA BRITO-MORAN 625 SPRUCE ST						11,569.10	99.18 11,668.28			
809 6		ADDED 2023	0601	666.20	333.11	333.10					
	VISHNU ENTERPRISES LLC 329 CHESTNUT ST						18,744.26	1,332.42 20,076.68			
811 13		ADDED 2023	1201	439.82	109.96	109.95					
	HOKANSON, CARL & ANITA 318 HEMLOCK ST						11,495.89	439.82 11,935.71			

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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	2023	ADDED	CURR 2023				
QUALIF							TAXES			TAXES				
901 8		ADDED 2023	0501	98.10	42.05	42.04								
	GUERRERO, DAVID, ET ALS 40 GRANT AVE E									10,848.99	168.18	11,017.17		
901 16		ADDED 2023	1201	784.78	196.20	196.19								
	MADRID, CHRISTIAN & CHENG, KATIE C 208 WALNUT ST									8,964.65	784.78	9,749.43		
901 26		ADDED 2023	0601	101.33	50.67	50.66								
	MOCCIA, JAMES J & STEPHANIE N 29 CHARLES ST									11,426.80	202.66	11,629.46		
904 30		ADDED 2023	0501	332.02	142.30	142.29								
	NEILL, JAMES M & SHIRLEY F 140 CAMDEN ST									8,606.75	569.18	9,175.93		
906 40		ADDED 2023	0601	176.79	88.40	88.39								
	JONES, REGINALD 251 WESTFIELD AVE EAST									9,382.91	353.58	9,736.49		
907 25		ADDED 2023	0401	97.75	36.66	36.65								
	ALVIA, HARRY R 214 PERSHING AVE									8,417.02	146.62	8,563.64		
913 6.01		ADDED 2022	1001	172.64										
		ADDED 2023	1201	1,078.00	269.50	269.50								
	GURWITZ, HARVEY & CLARK, ROSILIN 122 WESTFIELD AVE EAST									33,577.54	1,078.00	34,655.54		
1008 8		ADDED 2023	0301	941.09	313.70	313.70								
	BEDNARSKI, JERZY 422 WOODLAND AVE									11,750.20	1,254.80	13,005.00		

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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					
1010 17		ADDED 2023	0701	39.54	23.72	23.71								
	PERDOMO, JULIO TRUJILLO/GRILLO, A G 345 CLAY AVE E						12,668.66	94.86	12,763.52					
1012 7		ADDED 2023	0501	510.63	218.84	218.83								
	LOPEZ, JULIO E JR & SIERRA, JOSE D 323 PERSHING AVE						10,314.30	875.34	11,189.64					
1105 8		ADDED 2023	0201	251.52	75.46	75.46								
	DJOKOVIC, BISERA & EMIR 542 GRANT AVE E						14,346.02	301.84	14,647.86					
1110 12		ADDED 2022	1001	24.86										
		ADDED 2023	1201	155.23	38.81	38.81								
	BARANDICA, STEVEN & JIMENEZ, M 123 BENDER AVE						11,983.05	155.24	12,138.29					
1110 21		ADDED 2023	0801	182.53	136.91	136.90								
	KHAN, HAFEEZ & SHAKILA 144 CHARLOTTE TERRACE						9,555.39	547.62	10,103.01					
1111 11		ADDED 2023	0601	2,332.79	1,166.40	1,166.39								
	VELEZ, ROBERTO JR & DIANNE 478 MADISON AVE						13,397.38	4,665.58	18,062.96					
	DISTRICT TOTALS			36,657.77	8,184.33	8,184.06	415,724.41	32,736.78	448,461.19					