

2025 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 2025 TAXES	ADDED	CURR 2025 TAXES			
QUALIF												
107 17		ADDED 2025	0101	1,606.75	438.21	438.21						
	COLON, LUIS A 616 MAPLEWOOD AVE						9,313.90	1,752.84	11,066.74			
113 8		ADDED 2025	0101	433.70	118.29	118.28						
	MASUCCI,ROBERT & LUCADEMA,DONNA M 274 COLFAX AVE W						9,336.43	473.14	9,809.57			
205 20		ADDED 2025	1201	522.70	130.68	130.67						
	CAPALDO, GARY A & SANDRA J 150 JEROME ST						9,750.98	522.70	10,273.68			
206 14		ADDED 2024	1001	27.98								
		ADDED 2025	1201	171.23	42.81	42.81						
	DHINGRA, INDERDEEP & RAJESH 160 BRIDGE ST						9,440.07	171.24	9,611.31			
307 4		ADDED 2025	0701	1,032.64	619.58	619.57						
	337 W CLAY AVE LLC 337 CLAY AVE W						17,969.93	2,478.30	20,448.23			
411 13		ADDED 2024	1101	24.32								
		ADDED 2025	1201	297.40	74.35	74.35						
	BONFANTE, FRANKLYN R & JESSICA 718 ELM ST						11,418.20	297.40	11,715.60			
412 12		ADDED 2025	0301	2,446.76	815.59	815.58						
	SALVATIERRA, JENNY 712 LOCUST ST						10,773.85	3,262.34	14,036.19			
413 9		ADDED 2025	0601	829.10	414.56	414.55						

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BLOCK#	OWNERS NAME	BILL	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION RESULTS***					
LOT#	PROPERTY LOCATION	TYPE & YEAR	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2025 TAXES	ADDED TAXES	CURR 2025 TAXES			
	PUNIN, LUIS A M & MAINATO, LAURA EA 728 FILBERT ST						12,941.23	1,658.22	14,599.45			
413		ADDED		60.79								
14		2024	1101									
		ADDED		743.49	185.88	185.87						
		2025	1201									
	GARCIA, DINA L OLIVA 712 FILBERT ST						11,967.94	743.50	12,711.44			
416		ADDED		247.83	74.35	74.35						
12		2025	0201									
	DEPALO, DANIEL 144 LINCOLN AVE W						8,561.40	297.40	8,858.80			
419		ADDED		1,423.90	533.96	533.96						
7		2025	0401									
	SAAVEDRA, JERRY & TERAN,MARIBEL 108 COLFAX AVE W						12,292.37	2,135.84	14,428.21			
514		ADDED		851.63	212.91	212.91						
2		2025	1201									
	RIOS, EDWIN 409-411 CHESTER AVE						11,688.56	851.64	12,540.20			
604		ADDED		263.60	131.80	131.80						
19		2025	0601									
	ALCOCER, EVELYN J & ALCOCER, HILDA 216 FILBERT ST						11,337.10	527.20	11,864.30			
609		ADDED		5,069.25	2,534.63	2,534.62						
2.02		2025	0601									
	WESTFIELD AVENUE 172-180REALTY LLC 180 WESTFIELD AVE W						67,864.87	10,138.50	78,003.37			
609		ADDED		14,320.07	10,740.05	10,740.05						
4.01		2025	0801									
	148-152 W WESTFIELD AVE LLC. 154 WESTFIELD AVE W						27,892.14	42,960.20	70,852.34			
609		ADDED		6,116.13	2,293.56	2,293.55						
8		2025	0401									

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									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 &	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2025	ADDED	CURR 2025			
QUALIF		YEAR					TAXES		TAXES			
	KOUTSOURIS TRUST 134 WESTFIELD AVE W						17,532.85	9,174.22	26,707.07			
701 25		ADDED 2025	0701	234.67	140.82	140.81						
	LASALANDRA, VINCENZO 811 HAMILTON PLACE						12,260.83	563.26	12,824.09			
703 13		ADDED 2025	0401	690.90	259.10	259.09						
	TSURUTA-NAITO, YASUKO AKI 197 MAPLE ST						10,868.47	1,036.38	11,904.85			
707 5		ADDED 2025	0401	1,264.70	474.26	474.26						
	AROCHA, REINALDO JR & MAYRELY O 715 WALNUT ST						13,391.83	1,897.04	15,288.87			
708 14		ADDED 2025	0501	147.21	63.09	63.08						
	CARDENAS,DIEGO C OCHOA & REGALADO R 32 COLFAX AVE E						11,296.54	252.34	11,548.88			
804 17		ADDED 2025	0201	638.37	191.51	191.50						
	VERDUGO, LUIS R C & GARCIA, FANNY I 436 WALNUT ST						11,873.31	766.02	12,639.33			
809 18		ADDED 2025	0701	651.48	390.90	390.89						
	GALLEGO,OSKAR D & RIOS,R M A 312 WALNUT ST						10,435.90	1,563.58	11,999.48			
903 23		ADDED 2024	1001	1,752.93								
	CHI, KEVIN & DOUGLAS, MONICA 158 GRANT AVE E						10,719.77	.00	10,719.77			
907 5		ADDED 2025	0601	137.43	68.72	68.72						
	GUEVARA, SANDRA 213 MAGIE AVE						9,349.95	274.88	9,624.83			

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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***			PREV 2025 TAXES	ADDED	CURR 2025 TAXES		
1101		ADDED 2025	1201	189.25	47.32	47.31								
8		OMT/ADD 2024		46.42										
	SANZ, LUCILA & GUAPINAULA, MIGUEL H										10,097.95	189.26		
	225 PERSHING AVE												10,287.21	
DISTRICT TOTALS				42,242.63	20,996.93	20,996.79				360,376.37	83,987.44	444,363.81		