

ROSELLE PARK
Open Back Balances
Sorted By
Select By From: 2019 1 Through: 2020 2

Records Printed
Total Total:644,002.84
Total Interest:44,963.44
Total Total w Int:688,966.28

Block	Lot	Qual	Total Name	Address	Bank	Interest	Total w Int
00105	00004		9,168.18 ZERKA, QAZIM	619 BEECHWOOD AVE		119.19	9,287.37
00105	00016		1,246.85 CARR, JAMES & ALINA	616 ASHWOOD AVE	00000	22.72	1,269.57
00108	00008		9,984.00 SA HOMES, LLC	414 COLFAX AVE WEST	00660	797.24	10,781.24
00111	00010		2,423.00 INDERWIES, ROBERT	637 WILLOW AVE	00660	24.23	2,447.23
00112	00002		2,754.92 OEHLER, PAUL	611 ROOSEVELT ST		88.58	2,843.50
00116	00004		3,396.56 GALLO, GLEN P.	535 OAK ST		88.31	3,484.87
00119	00001		10,028.08 L.L.S. CONSTRUCTION, LLC	501 VALLEY ROAD	01516	984.30	11,012.38
00121	00001		28.00 GALATI, MICHAEL & CHRISTINE	521 WEBSTER AVE W		0.74	28.74
00127	00020		9,438.15 KNAPP, CLAUDIA M	510 WILLOW AVE		806.74	10,244.89
00128	00003		2,440.29 JOCKEL, ARMAND	513 WILLOW AVE	00000	112.30	2,552.59
00128	00016		5,586.00 DILLON'S PLACE, LLC	522 ROOSEVELT ST		306.81	5,892.81
00201	00003		1,164.00 MOSSUCCO, LOUIS	106 GROVE ST	00000	23.80	1,187.80
00202	00001		2,276.00 HORAN LUMBER & COAL CO	630 WESTFIELD AVE W		112.63	2,388.63
00206	00006		250.00 CANDELARIO, JUNIOR & PEREZ,	530 WEBSTER AVE W		4.83	254.83
00206	00027		4.57 EDCO REALTY CORP C/O COLLIN	511 WESTFIELD AVE W	00000	0.09	4.66
00206	00028		5.02 COLLINE, EDWARD	513 WESTFIELD AVE W	00000	0.10	5.12
00207	00011		233.09 BARBERIO, RAFFAELA	135 BRIDGE ST		2.84	235.93
00208	00012		9,045.88 BREAUX, GIOVANNI JERZ & KAT	451 AMSTERDAM AVE		699.00	9,744.88
00209	00019		13,138.87 DJOKIC, SABAN & PURAJ, ESM	420 FAITOUTE AVE	00660	1,551.58	14,690.45
00212	00001		2,896.00 HORAN LUMBER & COAL CO	622 WESTFIELD AVE W		163.94	3,059.94
00214	00004		9.82 VENTURO, ATTILIO & THATIANA	108 FAITOUTE AVENUE	00000	0.10	9.92
00214	00005		19.40 VENTURO, ATTILIO	405 WESTFIELD AVE W		0.18	19.58
00302	00012	02	66.21 MISKOVIC, MILORAD & BILJANA	440 WILLOW AVE	00000	1.72	67.93
00303	00004		27,680.57 DJOKIC, SABAN	419 WILLOW AVE	00000	2,616.62	30,297.19
00304	00008		2,607.00 RUBIS, SOFIA C/O GEORGE RUB	435 ROOSEVELT ST	00000	81.59	2,688.59
00304	00022		2,941.90 ANDRUSKA, DOMAS & ADELE	287 SEATON AVE		97.00	3,038.90
00309	00015		1,016.70 MAFARJEH, MOUSA & ALI,IBTIS	118 ROOSEVELT ST		11.75	1,028.45
00309	00023		21,590.13 NACCARATO, GAETANA	311-313 WESTFIELD AVE W		2,039.74	23,629.87
00311	00035		9,473.96 DANO HOLDINGS, LLC	106 HAWTHORNE ST	00660	701.60	10,175.56
00313	00001		16,364.64 CUSUMANO, JEFFREY	209-215 WESTFIELD AVE W		0.00	16,364.64

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00401	00007	14	1,175.00 D'INNOCENZIO, MICHAEL	28B ROSELLE AVE W	00660	24.02	1,199.02
00401	00008	19	4.53 PANTANO, PAULA	33C ROSELLE AVE W		0.09	4.62
00402	00014		1,999.00 CHAVARRIA, RAUL & ROSA	818 LARCH ST		53.62	2,052.62
00403	00007		4,501.12 MOREY, CYNTHIA A & OSORIO,	825 LARCH ST		123.79	4,624.91
00406	00004		18,226.01 REYES,L H & HILARCZYK,H S &	817 FILBERT ST	00000	1,713.67	19,939.68
00407	00012		0.10 CURRY, ALLEN & EKATERINA Z	808 CHESTNUT ST	00660	0.00	0.10
00414	00002		3,590.92 CISTARO, ESTELA	711 FILBERT ST	00660	126.85	3,717.77
00416	00005		8.93 ORTIZ, REINALDO & CAROL A	168 COLFAX AVE W	00000	0.16	9.09
00417	00009		1.80 NEWHART, DAVID E & ROBERTS,	616 LARCH ST	00000	0.03	1.83
00418	00010		2,405.94 GOOD AS NEW VENTURES LLC	128 COLFAX AVE W	00000	110.67	2,516.61
00418	00017		0.02 BISARIA, ANUBHAV & SRIVASTA	608 ELM ST	00660	0.00	0.02
00419	00004		6,500.00 615 ELM STREET LLC	615 ELM ST		369.42	6,869.42
00502	00006		359.95 CABALLERO, MARK & KATRINA D	116 LINCOLN AVE W	00000	6.96	366.91
00506	00002		2,904.00 JGH REALTY, L.L.C.	138 WEBSTER AVE W	00000	124.29	3,028.29
00506	00003		8,384.00 JGH REALTY, L.L.C.	130 WEBSTER AVE W	00000	498.47	8,882.47
00506	00004		3,950.00 JGH REALTY, L.L.C.	120 WEBSTER AVE W	00000	194.75	4,144.75
00506	00005		4,330.00 140 WEST WEBSTER AVENUE LLC	118 WEBSTER AVE W		220.78	4,550.78
00507	00007		4,494.74 N VENTURO & SONS INC	225 CLAY AVE W		107.87	4,602.61
00507	00013		141.08 ARCANE DESIGN, L.L.C.	179 CLAY AVE W	00000	2.26	143.34
00509	00005		12,222.18 HIBBITT, GERARD & JACQUELIN	419 LOCUST ST		1,660.65	13,882.83
00509	00008		2,856.00 LIN, MARK & SHI, JING	420 FILBERT ST		93.05	2,949.05
00512	00029		3.44 PULICKATHADAM, THOMAS & JAI	129 GRANT AVE W	00660	0.07	3.51
00512	00044		10,422.07 DANO INVESTMENTS, LLC	132 FRANKLIN PLACE		1,227.72	11,649.79
00602	00030		1,975.92 BUTLER AVENUE HOLDING LLC	135 BUTLER AVE		52.56	2,028.48
00602	00032		32.81 SANCHEZ, YOLANDA	141 BUTLER AVE	00000	0.20	33.01
00602	00034		1,994.00 RAMOS, FABI	149 BUTLER AVE	00000	53.39	2,047.39
00603	00004		5.56 DELILLO, ROBERT & JANET ET	152 BUTLER AVE	00000	0.10	5.66
00603	00008		17,118.21 STG HOMES 1 LLC	140 BUTLER AVE	00000	1,985.73	19,103.94
00603	00031		95.66 RINGLER, MICHAEL S & JUDITH	125 WARREN AVE	00000	0.00	95.66
00604	00023		23.33 EICHENBERG, WILLIAM & RITA	45 WARREN AVE	00000	0.56	23.89

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00604	00024		0.15 SMART INVESTMENT USA LLC	47 WARREN AVE	00000	0.00	0.15
00605	00012		4.71 16 GRANT AVE WEST ASSOCIAT	16 GRANT AVE W	00000	0.06	4.77
00606	00009		1,957.00 GRIBBIN, SHARON L & VINCENT	138 WARREN AVE	00000	51.69	2,008.69
00606	00019		2,304.64 PELLINO, A & T	124 LOCUST ST	00000	67.99	2,372.63
00606	00036	01	69,732.55 WESTFIELD REALTY HOLDINGS,	147 WESTFIELD AVE WEST		4,686.60	74,419.15
00607	00001	01	205.15 G&K REALTY C/O HARRY ZAPHIR	77 WEST WESTFIELD AVE		5.33	210.48
00608	00004		3,583.01 TILLERY INVESTMENTS LLC	30 WARREN AVE	00660	169.58	3,752.59
00608	00017		10,282.00 COSTA & MORABITO ENTERPRISE	110 CHESTNUT ST	00660	704.32	10,986.32
00608	00018		15,898.41 COSTA & MORABITO ENTERPRISE	1 WESTFIELD AVE W	00660	1,089.64	16,988.05
00608	00024	01	61.95 CRISTOFARO, NICOLA	37-39 WESTFIELD AVE W	00000	0.74	62.69
00703	00023		0.26 HAUPT, RICHARD	137 ROSELLE AVE E	00000	0.00	0.26
00704	00004	01	29.16 LA VISTA, JOHN & SANDRA	212 MAPLE ST		0.80	29.96
00704	00006		467.08 OLIVO, ANNA & BADILLO, JOSE	836 GALLOPING HILL ROAD		9.11	476.19
00707	00027		254.63 PERAFAN-HERNANDEZ, E. & JAR	340 REINDEL PL	00000	4.92	259.55
00707	00035		0.73 LOPEZ, GUILLERMO & KAREN M	304 REINDEL PL		0.02	0.75
00708	00003		4.33 NUNES, JOAQUIM G.	619 CHESTNUT ST		0.08	4.41
00708	00018		0.82 CONSOLIDATED RAIL CORP%PROP	WALNUT ST		0.02	0.84
00712	00012	01	18.08 SOLOMON, R & MARANDI, M & C	744 GALLOPING HILL UNIT 1	00000	0.43	18.51
00712	00012	02	11.00 SOLOMON, & CAGGIA J & MORAN	744 GALLOPING HILL UNIT 2	00000	0.12	11.12
00713	00008		0.85 CONRAIL PROPERTY TAX DEPART	WALNUT ST		0.02	0.87
00714	00024		0.67 127 MACARTHUR AVE. LLC	616 SPRUCE ST		0.02	0.69
00715	00017		4,954.46 GRAHAM, CAROL S & SAMANTHA	612 HEMLOCK ST		131.29	5,085.75
00801	00023		12,117.97 BANIC, LJUBA	37 WEBSTER AVE E.	00000	1,285.56	13,403.53
00804	00014		45.76 NARANJO, VICTOR	36 WEBSTER AVE E	00000	0.00	45.76
00806	00020		2,383.00 HILAL EL IDRISSEI, MOULAY	141 CLAY AVE E		71.29	2,454.29
00807	00017		15,359.46 KOPF, JR, JOHN E	183 CLAY AVE E	00000	1,670.33	17,029.79
00808	00001		19,882.25 SP 201 CLAY AVE, LLC	201 CLAY AVE E		1,888.54	21,770.79
00901	00003		5.45 ELLEN LEE LLC	18 GRANT AVE E	00660	0.05	5.50
00901	00005		7.12 BAUMGARTEN, MICHELLE	28 GRANT AVE E		0.12	7.24
00901	00023		6.24 CECERE, ANTHONY & CORRINE	45 CHARLES ST		0.00	6.24

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00903	00025		2,316.00 HAMILTON, ARLENE	164 GRANT AVE E	00000	68.21	2,384.21
00904	00021		14,058.44 SCHMALER, ANN MARIE	208 GRANT AVE E		1,297.88	15,356.32
00904	00023		2,355.73 YILMAZ, BEDROS	164 CAMDEN ST	00597	70.03	2,425.76
00906	00001		2,595.00 GOMEZ, FABIO	243 E.WESTFIELD AVE	00000	81.04	2,676.04
00906	00037		2,861.90 SMART INVESTMENT USA, LLC	112 AVON ST	00660	93.32	2,955.22
00907	00014		6.67 JENKINS,WILLIAM F III & CHR	247 MAGIE AVE	00000	0.13	6.80
00909	00007		3.08 SALESE, DOMINICK & CATUCCI,	12 CHARLES ST	00000	0.04	3.12
00909	00017		8,943.78 PEREZ, JESUS & SAM	124 WILLIAMS ST	00000	859.98	9,803.76
00909	00020		5.93 MULLEN,PATRICIA	37 WILLIAMS ST		0.11	6.04
00909	00023		7,042.96 ACE VENTURES NJ LLC	31 WILLIAMS ST		650.68	7,693.64
00909	00024		2,539.85 DOWNIE, MURRAY V & RUBY M	29 WILLIAMS ST		76.20	2,616.05
00910	00006		5,808.00 MANIC, SASA	19 WESTFIELD AVE E		322.01	6,130.01
00910	00007		8,310.00 MANIC, SASA	23 WESTFIELD AVE E	00660	493.41	8,803.41
00910	00024		6,040.00 COHEN, MARK	142 WALNUT ST	00000	15.10	6,055.10
00911	00033		7,962.26 IS REALTY DEVELOPMENT LLC	103 WESTFIELD AVE E	00660	617.55	8,579.81
00912	00003		4,970.00 CICCHETTI, NICOLA W	18 WESTFIELD AVE E		190.29	5,160.29
01001	00017		4,210.45 ORELLANA,S & Y F & ORELLANA	602 SHERMAN AVE	00000	50.53	4,260.98
01003	00009		0.92 SINGLETON, DEBRA	610 WOODLAND AVE	00000	0.02	0.94
01004	00001		5,141.22 CODDINGTON, MICHAEL L	601 WOODLAND AVE		276.15	5,417.37
01009	00002		9.71 PATEL, VIPUL & PINA M	405 WOODLAND AVE	00000	0.20	9.91
01015	00001		54.88 SYBICO, ALICIA V	325 BENDER AVE	00000	1.51	56.39
01015	00004		15.42 LASKY, ELLIOT & WERTHEIMER,	337 BENDER AVE	00000	0.30	15.72
01015	00021		319.54 FALLON, THOMAS J.	457 HENRY ST	00000	5.82	325.36
01101	00008		11,765.43 225 PERSHING REALTY LLC	225 PERSHING AVE	00660	1,457.86	13,223.29
01101	00023		3,524.93 HERRMANN, LAUREN B.	210 SHERMAN AVE	00000	141.18	3,666.11
01102	00015		402.54 NEWLANDS ASSET HOLDING TRUS	243 SHERMAN AVE	00000	0.00	402.54
01102	00026		8,557.48 NUSTART HOMES NJ, LLC	208 SHERIDAN AVE		652.92	9,210.40
01103	00019		9.00 ANTONSSON, STEFAN & JOHANNA	216 BENDER AVE		0.13	9.13
01106	00009		8,584.73 PUROHIT, BHARAT N & RAXABEN	116 PERSHING AVE	00000	978.19	9,562.92
01107	00009		2,000.00 ROMAN, JULIO	125 PERSHING AVE	01516	92.00	2,092.00

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01108	00015		4,114.12 RAJA, ROPEL M.	150 SHERIDAN AVE		34.97	4,149.09
01109	00007		4,862.00 RUTH IRVINGTON LLC	119 SHERIDAN AVE		257.22	5,119.22
01109	00010		5,056.29 NITCHE, ROBERT & ANN	131 SHERIDAN AVE	00000	32.86	5,089.15
01109	00022		3,700.92 COONEY, LISA	124 BENDER AVE	00660	174.33	3,875.25
01110	00007		6,542.77 113 BENDER AVE LLC	113 BENDER AVE		593.73	7,136.50
01110	00047		32.35 BARNAT, PETER & ALEXANDRA	487 RAGLAND DR	00000	0.89	33.24
01111	00010		0.24 JOHNSON,EDDIE P & QUINONES,	474 MADISON AVE		0.00	0.24
01114	00008	17	3,178.53 POLEWCHAK, LISA	350 WESTFIELD AVE E	00000	140.65	3,319.18
01114	00008	19	9.73 MALLOZZI, JOSEPH & PHYLLIS	350 WESTFIELD AVE E	00000	0.03	9.76
01114	00014		2,882.00 BRAND REAL ESTATE HOLDINGS,	372 WESTFIELD AVE E		94.24	2,976.24
01114	00016		3,176.00 CASTELLANO, RENE & AMAYA, F	374 WESTFIELD AVE E	00660	107.77	3,283.77
01114	00021		6,476.00 HUSENAJ XHEMA	386 WESTFIELD AVE E		367.78	6,843.78
01114	00023		2,304.00 BRAND REAL ESTATE HOLDINGS,	4 SHERIDAN AVE	00000	67.65	2,371.65
01115	00005		22,804.04 FABER, DORIS ANN	7 LINDEN RD		2,154.58	24,958.62
01116	00001		7,513.62 ANANDARANGAM, B & RAJAKAKSH	422 WESTFIELD AVE E		48.84	7,562.46
01116	00007		14,351.38 NORTE, CANDIDA & RUI FILIPE	474 WESTFIELD AVE. E.	00000	344.44	14,695.82

End of report.
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LIEN TRIAL BALANCE
ROSELLE PARK

08/03/20 04:34:05 PM

BLQ	Amount Paid	Type	Year	Cert #	Sale Date	Interest	Penalty	Cert Amt	Premium	Costs	Interest	Taxes	Other	Other Int	Fees	Subsequents Paid/Int			
Lien Holder Number/Name		Date Paid	Closed																
00303	00001		T	2018	18-001	11/19/18	0	6	13903.05	11700.00	100.00	2590.81	10965.67	222.00	24.57	12.00	53.00	0.00	0.00
		//	N	13656.48															
10020	US BANK CUST/ACTLIEN HOLDING INC																		
						Total Year 0		0.00											
						Total Year 2019		11,680.60											
						Total Year 2020		5,204.25											
00303	00001	Total Subsequent Taxes					16,884.85												
00311	00019 01		T	2019	19-002	11/25/19	0	6	11164.12	58000.00	100.00	1897.99	9166.13	0.00	0.00	12.00	55.00	14827.69	207.59
		//	N	11164.12															
10020	US BANK CUST/ACTLIEN HOLDING INC																		
						Total Year 0		0.00											
						Total Year 2019		14,827.69											
						Total Year 2020		7,155.51											
00311	00019 01	Total Subsequent Taxes					21,983.20												
00602	00037		T	2017	17-005	11/20/17	0	6	11216.86	18000.00	100.00	1977.31	8826.28	282.00	31.27	12.00	53.00	35407.91	8314.85
		//	N	10903.59															
10014	MTAG SERVICES CUST ATCF II NJ																		
						Total Year 0		0.00											
						Total Year 2017		10,866.22											
						Total Year 2018		10,907.39											
						Total Year 2019		11,278.44											
						Total Year 2020		5,891.85											
00602	00037	Total Subsequent Taxes					38,943.90												

BLQ	Amount Paid	Type	Year	Cert #	Sale Date	Interest	Penalty	Cert Amt	Premium	Costs	Interest	Taxes	Other	Other Int	Fees	Subsequents Paid/Int			
Lien Holder Number/Name		Date Paid	Closed																
00802	00005		T	2018	18-004	11/19/18	0	6	15186.63	27100.00	100.00	2538.33	12548.30	0.00	0.00	12.00	53.00	12335.68	228.21
		//	N	15186.63															
10020	US BANK CUST/ACTLIEN HOLDING INC																		
		Total Year 0				0.00													
		Total Year 2018				12,335.68													
		Total Year 2019				1,698.88													
		Total Year 2020				6,423.44													
00802	00005	Total Subsequent Taxes				20,458.00													
01003	00012		T	2019	19-004	11/25/19	0	4	6594.99	45100.00	100.00	984.51	5510.48	0.00	0.00	12.00	53.00	18296.20	2036.76
		//	N	6594.99															
10048	REALTY SOLUTIONS JV LLC																		
		Total Year 0				0.00													
		Total Year 2019				11,926.33													
01003	00012	Total Subsequent Taxes				11,926.33													
01003	00012			2019	19-004/RE	//	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		12/30/19	N	0.00															
		Total Year 2019				789.25													
01003	00012	Total Subsequent Taxes				789.25													
01003	00012			2019	19-004	//	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		02/11/20	N	0.00															
		Total Year 2020				5,637.78													
01003	00012	Total Subsequent Taxes				5,637.78													
01017	00009		T	2019	19-005	11/25/19	0	2	495.59	1500.00	15.00	0.00	0.00	441.00	39.59	12.00	53.00	690.50	50.96
		//	N	15.00															
10026	MAS CAPITAL																		
		Total Year 0				0.00													
		Total Year 2019				349.92													

BLQ	Type	Year	Cert #	Sale Date	Interest	Penalty	Cert Amt	Premium	Costs	Interest	Taxes	Other	Other Int	Fees	Subsequents Paid/Int
	Amount Paid	Date Paid	Closed												
Lien Holder Number/Name															
Total Year 2020					340.58										
01017	00009	Total Subsequent Taxes			690.50										
Grand Total:		Total Subsequent Taxes			117,313.81			Premium			161,400.00				
		Amount			58,561.24										
		Grand Total			175,875.05			Amount Redeemed			0.00				