

RESULTS***
CURR 2015
TAXES

1,431.15

2015 TAXING DISTRICT 09 LINDEN CITY		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 2	
								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 2015	2015	ADDED	CURR 2015	
QUALIF							TAXES		TAXES		
	VEGA, EDUARDO JR 104 E ELIZABETH AVE #111								5,724.62		
							1,757.56			7,482.18	
201		ADDED		1,877.89	1,126.73	1,126.72					
11		2015	0730								
C0201											
	ZHANG, YONGWEI & MA, LIHUA 102 E ELIZABETH AVE #201								4,506.90		
							.00			4,506.90	
201		ADDED		2,253.44	1,126.73	1,126.72					
11		2015	0630								
C0207											
	ESATOGLU, RECEP M 102 E ELIZABETH AVE #207								4,506.90		
							.00			4,506.90	
201		ADDED		2,748.82	1,649.29	1,649.28					
11		2015	0730								
C0304											
	RUFF, STUART L - LYON, DAVID R 102 E ELIZABETH AVE # 304								6,597.14		
							.00			6,597.14	
201		ADDED		2,581.42	1,548.85	1,548.85					
11		2015	0730								
C0307											
	SCOTT, NAN 102 E ELIZABETH AVE # 307								6,195.40		
							.00			6,195.40	
201		ADDED		4,072.20	1,357.41	1,357.40					
11		2015	0330								
C033											
	DONALD DRYWALL LLC 104 E ELIZABETH AVE #309								5,429.62		
							1,757.56			7,187.18	
201		ADDED		603.19							
11		2014	1030								
C037											
	GITTENS, ALICIA 104 E ELIZABETH AVE #401								.00		
							5,448.44			5,448.44	
201		ADDED		2,602.88	976.08	976.07					
11		2015	0430								
C038											
	LAWAL, OLASUNBO 104 E ELIABETH AVE #402								3,904.30		
							1,757.56			5,661.86	
201		ADDED		1,877.89	1,126.73	1,126.72					
11		2015	0730								
C0401											
	SALGADO, LUIS 102 E ELIZABETH AVE # 401								4,506.90		
							.00			4,506.90	

2015 TAXING DISTRICT 09 LINDEN CITY		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 3 COUNTY 20 UNION		***TAX CONSOLIDATION RESULTS***	
BLOCK# LOT# QUALIF	OWNERS NAME PROPERTY LOCATION	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	PREV 2015 TAXES	ADDED	CURR 2015 TAXES				
201 11 C0404	CHENG, VERONICA 102 E ELIZABETH AVE # 404	ADDED 2015	0730	2,748.82	1,649.29	1,649.28							
							.00	6,597.14	6,597.14				
201 11 C0407	SCOTT, JASMINE 102 E ELIZABETH AVE # 407	ADDED 2015	0830	2,065.13	1,548.85	1,548.85							
							.00	6,195.40	6,195.40				
201 11 C0409	MC KOY, LAMONT 102 E ELIZABETH AVE # 409	ADDED 2015	0730	2,602.32	1,561.41	1,561.40							
							.00	6,245.62	6,245.62				
201 11 C044	MANISCALCO, FRANK 104 E ELIZABETH AVE # 408	ADDED 2015	0330	3,657.92	1,219.31	1,219.31							
							1,757.56	4,877.24	6,634.80				
201 11 C047	SADLER, DARRELL S 104 E ELIZABETH AVE #411	OMT/ADD 2014		5,145.58									
							7,482.18	.00	7,482.18				
201 11 C110	CREANGE, DANIEL L - MATOS, JEARA 102 E ELIZABETH AVE #110	ADDED 2015	0630	3,298.56	1,649.29	1,649.28							
							.00	6,597.14	6,597.14				
201 11 C310	NAHA, BAISHAKI - BUDHAN, VIJAY M 102 E ELIZABETH AVE #310	ADDED 2015	0630	3,298.56	1,649.29	1,649.28							
							.00	6,597.14	6,597.14				
201 11 C411	ALSON, JOYCE 102 E ELIZABETH AVE # 411	ADDED 2015	0930	1,635.16	1,635.16	1,635.16							
							.00	6,540.64	6,540.64				
201 11 C4110		ADDED 2015	0701	2,748.82	1,649.29	1,649.28							

2015 TAXING DISTRICT 09 LINDEN CITY		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 4 COUNTY 20 UNION	
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 2015 TAXES ADDED CURR 2015 TAXES				
	SULLIVAN, RICHARD & MICHELLE R 102 E ELIZABETH AVE # 410							6,597.14			
205 9		ADDED 2015	0801	1,002.25	751.67	751.67		.00		6,597.14	
	WNEK, K - WNEK, WF - WNEK, MJ 815 BALDWIN AVE							7,657.94	3,006.68	10,664.62	
214 12		ADDED 2015	1201	564.93	141.24	141.23					
	ZANINOVIC, MILENKA 66 BERLANT AVE							8,994.94	564.94	9,559.88	
215 13		ADDED 2015	0401	1,426.95	535.12	535.11					
	ARIAS, RUBEN - PACHOLARZ, JOANNA 2621 N WOOD AVE							7,695.60	2,140.46	9,836.06	
238 26		ADDED 2015	1201	2,040.03	510.01	510.01					
	DA SILVA, AGOSTINHO & EMILIA 17 ACADEMY TERR							6,396.26	2,040.04	8,436.30	
240 3		ADDED 2015	0401	5,314.55	1,992.95	1,992.95					
	UPDEGRAFF, BRADLEY L & TARA L 930/929 ORCHARD TERR							3,496.29	7,971.80	11,468.09	
240 13		ADDED 2015	0201	402.80	120.84	120.83					
	SALOMON, BINYAMIN & REBECCA 918 AINSWORTH ST							7,833.70	483.34	8,317.04	
241 3		ADDED 2015	0930	620.10	620.10	620.09					
	PRINCIPATO, JOSEPH A JR & ANGELA 813 N WOOD AVE							7,508.92	2,480.38	9,989.30	
242 8		ADDED 2015	0301	367.20	122.41	122.40					
	RAMIREZ-VEGA, OSWALDO D 26 W CURTIS ST							7,381.75	489.62	7,871.37	

2015 TAXING DISTRICT 09 LINDEN CITY		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 5 COUNTY 20 UNION		***TAX CONSOLIDATION RESULTS***	
BLOCK# LOT# QUALIF	OWNERS NAME PROPERTY LOCATION	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	PREV 2015 TAXES	2015 ADDED	CURR 2015 TAXES				
247 16	OLIVEIRA, FERNANDO & ROSANGELA 406 AINSWORTH ST	ADDED 2015	0701	141.23	84.74	84.74	8,637.15	338.96	8,976.11				
252 37	URBAN, FRANK E III & BEATA K 37 W BLANCHE ST	ADDED 2015	0901	541.39	541.40	541.39	6,804.27	2,165.58	8,969.85				
293 8	PRINCIPATO, JOSEPH & ANGELA 230 BIRCHWOOD RD	ADDED 2015	0901	2,302.09	2,302.09	2,302.09	4,205.59	9,208.36	13,413.95				
301 5	218 SWARTHMORE RD LLC 218 SWARTHMORE RD	ADDED 2015	0801	403.80	302.87	302.86	8,173.73	1,211.46	9,385.19				
316 2	KUKHARUK, VASYL 439 SPRUCE ST	OMT/ADD 2014		668.86			10,218.96	.00	10,218.96				
334 12	ANDERSON, RICHARD J & BERNADETTE 1320 THELMA TERR	ADDED 2015	0630	172.62	86.31	86.31	9,039.96	345.24	9,385.20				
335 13	COBA, MIGUEL & RUTH 1302 PROSPECT DR	ADDED 2015	0101	517.85	141.24	141.23	8,247.98	564.94	8,812.92				
345 10	JARMOLOWSKI, JOHN 810 W HENRY ST	ADDED 2015	0701	1,043.55	626.13	626.13	8,618.32	2,504.52	11,122.84				
354 10		ADDED 2015	0228	7,202.86	2,160.86	2,160.86							

2015 TAXING DISTRICT 09 LINDEN CITY		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 2015	2015	CURR 2015		
QUALIF		YEAR					TAXES	ADDED	TAXES		
	MILTONIA GLOBAL LLC 325 MILTONIA ST							8,643.44			
							.00		8,643.44		
367		ADDED		535.11	535.12	535.11					
8		2015	0901								
	RIVERA, JUSTO - TORRES, CARMEN 410 EDGEWOOD RD						9,402.95	2,140.46			
									11,543.41		
383		ADDED		4,702.54	1,410.76	1,410.75					
8		2015	0201								
	ORTIZ, GIOVANI - ORTIZ, EDWIN R 1018 W ELM ST						5,021.60	5,643.02			
									10,664.62		
386		ADDED		292.95	175.76	175.75					
4		2015	0701								
	ALVES, FILIPE J & CAROL V 2731 WICKERSHAM AVE						9,264.85	703.02			
									9,967.87		
398		ADDED		160.03							
5		2014	1130								
	MADISON ENTERPRISES LLC 930 W ST GEORGE AVE						22,358.67	.00			
									22,358.67		
402		ADDED		1,792.08	896.05	896.04					
10		2015	0601								
	BAZYDLO, EDWARD J & TERRY 713 KEEP ST						3,609.28	3,584.18			
									7,193.46		
439		ADDED		4,660.67	1,271.10	1,271.09					
56		2015	0101								
	PADILLA, LUCIANO III & YVETTE M 409 WOODLAWN AVE						7,143.23	5,084.38			
									12,227.61		
464		ADDED		12,397.08	6,198.54	6,198.54					
35		2015	0630								
	GRUNWALD PROPERTIES LLC 308 W MORRIS AVE						4,670.09	24,794.16			
									29,464.25		
470		ADDED		2,163.49	590.04	590.04					
27		2015	0130								
	MC COMBS, NAOMI M 805 HAMPDEN ST						3,533.95	2,360.16			
									5,894.11		

2015 TAXING DISTRICT 09 LINDEN CITY		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 7	
											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 2015 TAXES	2015 ADDED	CURR 2015 TAXES						
472 15		ADDED 2015	0501	1,091.13	467.64	467.64									
	LOPEZ, ALEXIS & YISSEL 722 ALLEN ST						5,906.66	1,870.56	7,777.22						
496 5.01		ADDED 2015	0301	4,354.67	1,451.56	1,451.56									
	REYES, ARMANDO O & NORA 931 WORTH AVE						4,324.85	5,806.24	10,131.09						
496 5.02		ADDED 2015	0601	2,972.16	1,486.08	1,486.08									
	CARDONA, EDDIE -AVILES, RAYMOND III 921 WORTH AVE						4,205.59	5,944.32	10,149.91						
496 5.03		ADDED 2015	0530	3,493.15	1,497.07	1,497.06									
	BAXLEY, JACQUELINE 911 WORTH AVE						4,387.62	5,988.26	10,375.88						
524 67.01		ADDED 2015	0730	2,508.16	1,504.91	1,504.91									
	PJV BUILDERS LLC 1107 WOODLAWN AVE						2,448.03	6,019.64	8,467.67						
524 67.02		ADDED 2015	0701	2,508.16	1,504.91	1,504.91									
	PJV BUILDERS LLC 1105 WOODLAWN AVE						2,448.03	6,019.64	8,467.67						
549 13		ADDED 2015	0501	1,061.88	455.09	455.08									
	22 WEST 19TH STREET LLC 22 W 19TH ST						8,291.92	1,820.34	10,112.26						
576 14		ADDED 2015	0601	5,514.34	2,757.18	2,757.17									
	STONY POINT BUILDERS INC 209 MADISON ST						3,377.03	11,028.70	14,405.73						
580 12.01		ADDED 2015	0530	124,493.81	53,354.50	53,354.50									

2015		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	
TAXING DISTRICT 09 LINDEN CITY		COUNTY 20 UNION													
BLOCK#		OWNERS NAME	BILL										***TAX CONSOLIDATION RESULTS***		
LOT#		PROPERTY LOCATION	TYPE &	COMP	DUE	DUE	DUE	PREV 2015	CURR 2015						
QUALIF			YEAR	DATE	4TH QTR	1ST QTR	2ND QTR	TAXES	ADDED	TAXES					
		LINDEN COMMONS RETAIL LLC											213,418.00		
		1701 W EDGAR RD						596,315.00					809,733.00		

		DISTRICT TOTALS			263,231.69	114,882.14	114,881.83						459,527.94		
								878,093.32					1,337,621.26		