

2015 TAXING DISTRICT 19 UNION TWP		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	COMP	DUE	DUE	DUE	****TAX CONSOLIDATION		RESULTS***			
LOT#	PROPERTY LOCATION	TYPE & YEAR	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2015 TAXES ADDED		CURR 2015 TAXES			
QUALIF												
606		ADDED		21,878.24	7,292.75	7,292.75						
4		2015	0330									
	ELIZABETHTOWN CONSOLIDATED GAS CO								29,171.00			
	520 GREEN LA						228,087.40		257,258.40			
1005		ADDED		1,595.15	398.79	398.79						
13		2015	1231									
	GENAO, JENNY - BETANCES, LEBIN								1,595.16			
	274 WHITEWOOD RD						9,680.88		11,276.04			
1005		ADDED		146.68	110.01	110.01						
16		2015	0830									
	GOODMAN, DAVID M & JOANNE								440.04			
	394 SALEM RD						9,974.24		10,414.28			
1014		ADDED		1,953.72								
3		2014	1027						.00			
	GASPAR, MABILIO								15,878.11			
	253 NEW JERSEY AVE						15,878.11		15,878.11			
1101		ADDED		440.04	110.01	110.01						
38.01		2015	1231						440.04			
	PAREDES, LENIN A								8,929.15			
	295 WHITEWOOD RD						8,929.15		9,369.19			
1204		ADDED		165.02	41.26	41.25						
31		2015	1231						165.02			
	MORIARTY, M & C & MORIARTY, J & B								9,277.51			
	311 HALSEY AVE						9,277.51		9,442.53			
1204		ADDED		114.59	114.60	114.59						
35		2015	0930						458.38			
	ARSHAD, MUHAMMAD & ANWAR								9,680.88			
	300 WAYNE TERR						9,680.88		10,139.26			
1211		ADDED		238.36	59.59	59.59						
21		2015	1231						238.36			
	BORKOWSKI, THOMAS E & KAREN J								8,837.47			
	380 SHERWOOD RD						8,837.47		9,075.83			
1214		ADDED		155.85	77.93	77.92						
4		2015	0630									

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								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	ADDED	CURR 2015	
QUALIF		YEAR					TAXES		TAXES		
	LOSA, MICHAEL E 395 SHERWOOD RD						8,489.11		311.70	8,800.81	
1214		ADDED		5,422.58	2,323.97	2,323.96					
20.01		2015	0526								
	ALMEIDA, PRISCELLA-CERVANTES, KENNETH 374 HUGUENOT AVE						5,610.51		9,295.86	14,906.37	
1214		ADDED		1,228.45	307.12	307.11					
32		2015	1231								
	VAZQUEZ, JOSE L & MARIA D 749 COLONIAL AVE						8,892.48		1,228.46	10,120.94	
1217		ADDED		189.40	142.10	142.10					
16		2015	0830								
	EDMAKEY PROPERTIES LLC 868 TOWNLEY AVE						9,320.87		568.40	9,889.27	
1302		ADDED		412.54	123.77	123.76					
1		2015	0228								
	MARQUES, VANIA 987 TOWNLEY AVE						8,067.40		495.06	8,562.46	
1305		ADDED		588.19	352.95	352.95					
7		2015	0730								
	AD PROPERTIES CORPORATION 11 MIDLAND BLVD						7,939.06		1,411.80	9,350.86	
1401		ADDED		140.63	105.43	105.43					
20		2015	0830								
	CK RAPHETTO PROPERTIES LLC 1307 BROOKFALL AVE						7,389.01		421.72	7,810.73	
1405		ADDED		1,375.13	343.79	343.78					
8		2015	1231								
	MAGNOLIA 1225 ASSOCIATES, LLC 1225 MAGNOLIA PL						7,334.00		1,375.14	8,709.14	
1408		ADDED		151.26	41.26	41.25					
18		2015	0126								
	PETER PAPIC LLC 1224 HIGA TERR						8,049.07		165.02	8,214.09	

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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									
1704 47	SIEIRA, MANNY - DAVIDSON, ALYSSA 1077 CRANBROOK RD	ADDED 2015	1231	495.05	123.77	123.76		495.06	8,122.42									
1808 5	RWS PROPERTY INVESTMENTS, LLC 1255 ERHARDT ST	ADDED 2015	0630	91.68	45.84	45.84	7,627.36	183.36	8,049.08									
2110 39	NOBRE, FREDERICO & PAULA 109 RICHARD TERR	ADDED 2015	0724	244.41	146.68	146.68	7,865.72	586.72	8,452.44									
2401 7	SOARES, RUI PEDRO & CARLA C 468 BURROUGHS TERR	ADDED 2015	0228	1,558.48	467.55	467.54	7,297.33	1,870.18	9,167.51									
2409 2	SOLIMINE, EMIL 92 CLARK PL	ADDED 2014	1107	359.91			12,871.17	.00	12,871.17									
2409 8	REGO, ALICE S 461 CLARK PL	ADDED 2015	1231	1,283.45	320.87	320.86	8,617.45	1,283.46	9,900.91									
2501 26	PADEIRO, DANIEL - PEREIRA, FATIMA 586 SELF MASTER PKWY	ADDED 2015	0630	476.71	238.36	238.35	6,295.60	953.42	7,249.02									
2502 11	PERROTTO, MARK L & LINDA ANN 210 WOODMONT RD	ADDED 2015	1231	128.35	32.09	32.09	7,359.03	128.36	7,487.39									
2502 29.02		ADDED 2015	0930	2,094.77	2,094.78	2,094.77												

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								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	TAXES	ADDED	CURR 2015	TAXES
	GREEN PARK CO., INC 295 COLONIAL AVE							5,738.86	8,379.10		14,117.96
2514		ADDED		660.06	330.03	330.03					
30		2015	0612								
	OLIVE, CHRISTOPHER 556 ANDRESS TERR							7,957.39	1,320.12		9,277.51
2615		ADDED		160.43	96.26	96.26					
13		2015	0730								
	WRIGHT, NORMAN R & YOLANDA M 180 PARKVIEW DR							9,662.55	385.04		10,047.59
2704		ADDED		375.87	187.94	187.93					
14		2015	0630								
	CRUZ, ADRIANO 246 PHILLIPS TERR							7,223.99	751.74		7,975.73
2705		ADDED		550.05	550.05	550.05					
1		2015	0930								
	SEKIEWICZ, MARIA 261 PHILLIPS TERR							7,609.03	2,200.20		9,809.23
2716		ADDED		275.03	68.76	68.76					
18		2015	1231								
	MOORE, VICTOR C 428 CRAWFORD TERR							7,407.34	275.04		7,682.38
3304		ADDED		3,604.29	1,544.73	1,544.72					
3		2015	0530								
	2317 ROUTE 22 INVESTORS, LLC 2317 ROUTE 22,CENTER							133,020.43	6,178.90		139,199.33
3402		OMT/ADD		2,348.04							
30		2014									
	NANDAN COMPANY, LLC 1075 GARDEN STATE RD							54,088.25	.00		54,088.25
3402		OMT/ADD		43,550.84							
36.01		2014									
	NANDAN COMPANY, LLC 1090 SPRINGFIELD RD							426,362.09	.00		426,362.09

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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						
	LETREN, DENISE S 916 MADISON AVE							678.40	8,012.40						
4107 35		ADDED 2015	0630	357.53	178.77	178.77		7,334.00							
	TAHIR, DORIS 917 MADISON AVE							715.08	7,939.07						
4110 16		ADDED 2015	0830	201.69	151.27	151.26		7,223.99							
	HENRY, DEVIN I & KEYAUNA M 872 DONA RD							605.06	7,389.01						
4202 6		ADDED 2015	1231	568.39	142.10	142.10		6,783.95							
	TAVARES, FRANCISCO PAULO 1162 BUSHNELL ST							568.40	8,947.50						
4216 10		ADDED 2015	1231	495.05	123.77	123.76		8,379.10							
	VALENCIA, JHON 1024 FALLS TERR							495.06	7,902.40						
4218 14.01		ADDED 2015	0330	371.28	123.77	123.76		7,407.34							
	CARVALHO, LUIS M & LINDA 1034 STONE ST							495.06	9,919.25						
4416 6.86 C0086		ADDED 2015	0825	1,185.72	889.25	889.25		9,424.19							
	INFANTOLINO, MARY F 18 BASHFORD-F							3,557.00	3,557.00						
4417 15		ADDED 2015	1231	91.68	22.92	22.92		.00							
	KELLER, NIKOLAUS K & ANITA JO 1051 SCHNEIDER AVE							91.68	7,829.05						
4502 7		ADDED 2015	1231	311.70	77.93	77.92		7,737.37							
	1030 LIBERTY CORP % AHMED FELIX ALY 1030 LIBERTY AVE							311.70	9,589.21						

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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									
4509 3	LEAPMAN,RUTH F-DIAS, JOAO & MELISSA 2771 AUDREY TERR	ADDED 2015	0630	760.90	380.46	380.45	9,222.51	1,521.82	10,744.33									
4606 4	FRESCO, ROCCO JR & FELICIA 100 JOCKEY HOLLOW WAY	ADDED 2015	0930	320.86	320.87	320.86	9,809.23	1,283.46	11,092.69									
4701 27.01	GARCIA, ZILMA 37 FRANKLIN ST	ADDED 2015	0630	82.51	41.26	41.25	7,279.00	165.02	7,444.02									
4902 11	VELA, MIGUEL T JR 1337 LINCREST TERR	ADDED 2015	0630	220.02	110.01	110.01	8,287.42	440.04	8,727.46									
4906 12	JORDAN, LESLIE M & MALAIKA N 2514 DORIS AVE	ADDED 2015	0430	268.97	100.85	100.84	7,609.03	403.38	8,012.41									
4910 34	FALCON REALTY GROUP LLC 2574 JULIAT PL	ADDED 2015	0930	1,049.68	1,049.68	1,049.68	7,022.31	4,198.72	11,221.03									
4911 53.01	CAINE, GREGORY & REID,SHEREE 2618 VAUXHALL RD	ADDED 2015	0227	229.19	68.76	68.76	7,755.71	275.04	8,030.75									
5109 27	CELLA, GLENN P & NADIA P 2208 STECHER AVE	ADDED 2015	0123	336.08	91.68	91.67	8,122.41	366.70	8,489.11									
5201 11		ADDED 2015	0930	50.42	50.43	50.42												

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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						
	1252 GLENN AVE LLC 1252 GLENN AVE							201.70							
5202 28		ADDED 2015	0830	61.06	45.84	45.84	8,984.15		9,185.85						
	SINGLETON, GLADYS 1249 GLENN AVE							183.36							
5702 16		ADDED 2015	0830	495.05	371.29	371.28	9,277.51		9,460.87						
	BRIGGS, KAREN ANNE 351 TOWER ST							1,485.14							
5704 27		ADDED 2015	0830	421.71	316.28	316.28	4,602.09		6,087.23						
	BAPTISTE, ANIQUE JEAN 20 FARRINGTON ST							1,265.12							
5709 16		ADDED 2015	0331	3,767.84	1,255.95	1,255.95	4,272.06		5,537.18						
	FANIEL, ROSELLA 154 AUGUSTINE PL							5,023.80							
5813 30.01		ADDED 2015	0416	1,527.86	572.97	572.97	2,493.56		7,517.36						
	AYUSH REALTY 252 HILTON AVE							2,291.88							
5819 14.02		ADDED 2015	0429	2,016.85	756.32	756.32	.00		2,291.88						
	IBRAHIM, RAMY H 88 BURKLEY PL							3,025.28							
	DISTRICT TOTALS			148,459.02	43,124.19	43,123.91	1,345,680.87		1,518,177.07						