

2016 TAXING DISTRICT 04 ELIZABETH 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 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 2016	ADDED	CURR 2016		
QUALIF							TAXES		TAXES		
1		OMITTED		1,304.95							
617		ADDED		1,387.45	346.87	346.86					
		2016	1231								
	TAVARES, DANIEL										
	144 RIPLEY PL						4,634.08	1,387.46	6,021.54		
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1		ADDED		1,387.45	346.87	346.86					
617.A		2016	1210								
	HANNA, VICTOR & MORAD										
	146 RIPLEY PL						4,634.08	1,387.46	6,021.54		
-----											
1		ADDED		8,380.20	2,095.05	2,095.05					
748		2016	1211								
		ADDED		8,380.20	2,095.05	2,095.05					
		2016	1231								
	MAGILL REAL ESTATE HOLDINGS, LLC										
	200 SECOND ST						.00	16,760.40	16,760.40		
-----											
1		ADDED		8,380.20	2,095.05	2,095.05					
748.A		2016	1211								
		ADDED		8,380.20	2,095.05	2,095.05					
		2016	1231								
	MAGILL REAL ESTATE HOLDINGS, LLC										
	202 SECOND ST						.00	16,760.40	16,760.40		
-----											
1		ADDED		8,380.20	2,095.05	2,095.05					
748.B		2016	1211								
		ADDED		8,380.20	2,095.05	2,095.05					
		2016	1231								
	MAGILL REAL ESTATE HOLDINGS, LLC										
	202 1/2 SECOND ST						.00	16,760.40	16,760.40		
-----											
1		ADDED		8,380.20	2,095.05	2,095.05					
748.C		2016	1231								
	MAGILL REAL ESTATE HOLDINGS, LLC										
	204 SECOND ST						.00	8,380.20	8,380.20		
-----											
1		ADDED		8,380.20	2,095.05	2,095.05					
748.D		2016	1211								



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												COUNTY 20 UNION						
BLOCK#	OWNERS NAME	BILL													***TAX CONSOLIDATION RESULTS***			
LOT#	PROPERTY LOCATION	TYPE & YEAR	COMP DATE	DUE			DUE			DUE			PREV 2016 TAXES			CURR 2016 TAXES		
QUALIF				4TH QTR			1ST QTR			2ND QTR								
	KHAN, SHAHID L 15 HARBOR FRONT PLAZA												12,348.31			.00		
2		OMITTED		1,043.96														
732		2015																
		ADDED	1231	1,109.96			277.49			277.49								
		2016																
	RODAS, CIRA 227 MARSHALL ST												4,023.61			1,109.96		
																5,133.57		
2		ADDED	1231	11,099.60			2,774.90			2,774.90								
782		2016																
		OMT/ADD		10,439.60														
		2015																
	GONCALVES, MANUEL & MARIA 202 MARSHALL ST												2,497.41			11,099.60		
																13,597.01		
2		ADDED	1231	9,767.65			2,441.92			2,441.91								
833		2016																
		OMT/ADD		9,186.85														
		2015																
	NETO, JOSIL 163 SECOND ST												2,497.41			9,767.66		
																12,265.07		
2		ADDED	0209	2,081.18			624.36			624.35								
917		2016																
	SOARES, DUARTE & MARIA I 146 S PARK ST												5,938.29			2,497.42		
																8,435.71		
3		OMITTED		1,043.96														
268		2015																
		ADDED	1231	1,109.96			277.49			277.49								
		2016																
	PIERRE, KAYLAN 549 E JERSEY ST												6,909.50			1,109.96		
																8,019.46		
3		OMITTED		782.97														
298		2015																
		ADDED	1231	832.47			208.12			208.12								
		2016																



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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 2016 TAXES	ADDED	CURR 2016 TAXES		
QUALIF											
3		ADDED		499.48	374.62	374.61					
708		2016	0824								
	COMMUNITY ASSET PRESERVATION CORP								1,498.46		
	326 MAGNOLIA AVE						.00			1,498.46	
-----											
3		ADDED		189.22							
891		2015	1120								
		ADDED		2,414.16	603.54	603.54					
		2016	1231								
	R & A REALTY MANAGEMENT, LLC								2,414.16		
	550-552 BOND ST						10,683.37			13,097.53	
-----											
3		ADDED		1,132.99	485.61	485.61					
937		2016	0504								
	A N & P HOMES, LLC								1,942.44		
	542 S PARK ST						1,942.43			3,884.87	
-----											
3		ADDED		874.09	374.62	374.61					
954		2016	0519								
	SOCA DEVELOPMENT, LLC								1,498.46		
	325 S PARK ST						.00			1,498.46	
-----											
3		ADDED		874.09	374.62	374.61					
955		2016	0519								
	SOCA DEVELOPMENT LLC								1,498.46		
	327 S PARK ST						.00			1,498.46	
-----											
4		ADDED		17,010.14	4,252.54	4,252.53					
67		2016	1231								
B01	EVERY BEAR INVEST % ISTAR FINANCIAL								17,010.14		
	100-210 BAYWAY						.00			17,010.14	
-----											
4		OMITTED		13,754.17							
67.A		2015									
B01		ADDED		14,623.72	3,655.93	3,655.93					
		2016	1231								
	THE NY & NJ RAILROAD CORP								14,623.72		
	200 BAYWAY (RELOCATED)						.00			14,623.72	
-----											
4		ADDED		2,282.36	978.16	978.15					
203		2016	0527								

2016 TAXING DISTRICT 04 ELIZABETH 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			P A G E 6		
						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 2016 TAXES	ADDED	CURR 2016 TAXES								
QUALIF																	
	507 BAYWAY REALTY, LLC																
	503-511 BAYWAY						20,534.26	3,912.62	24,446.88								
4		ADDED	1231	11,848.82	2,962.21	2,962.20											
327		2016															
		OMT/ADD		11,144.27													
		2015															
	LIZAMA, SANTOS - MARTINEZ, CLAUDIA																
	PT 653-655 CARTERET ST						4,800.58	11,848.82	16,649.40								
4		ADDED	0706	369.89	222.00	221.99											
345		2016															
	PEREZ, RAQUEL N																
	604A CHETWOOD ST						5,744.04	887.98	6,632.02								
4		ADDED	0907	1,186.27	1,186.27	1,186.27											
402		2016															
	ALMEIDA, ANTONIO A & CANDIDA																
	727-731 EDGAR RD						16,288.66	4,745.08	21,033.74								
4		OMITTED		1,043.96													
528		2015															
		ADDED	1231	1,109.96	277.49	277.49											
		2016															
	CAIVANO, JR, SEVERIO J																
	825-827 GARDEN ST						12,348.31	1,109.96	13,458.27								
4		ADDED	0830	212.83	159.56	159.56											
599		2016															
	GARCIA, MANUEL A & MILAGROS J																
	633 GREEN ST						7,381.23	638.24	8,019.47								
4		ADDED	0313	1,602.50	534.17	534.17											
627.A		2016															
	COELHO, ANTONIO																
	416 GRIER AVE						7,159.24	2,136.68	9,295.92								
4		ADDED	0531	825.53	353.80	353.80											
1004		2016															
	NARVAEZ, SEGUNDO																
	648-650 MCKINLEY ST						10,350.38	1,415.20	11,765.58								

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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 2016 TAXES	ADDED	CURR 2016 TAXES								
4		ADDED		208.79													
1204		2015	1015														
		ADDED		1,331.95	332.99	332.99											
		2016	1231														
	VINTIMILLA, JORGE MAURICIO																
	831-833 MYRTLE ST						8,435.70	1,331.96	9,767.66								
4		OMITTED		652.48													
1418.C		2015															
		ADDED		693.73	173.44	173.43											
		2016	1231														
	ALVAREZ, JUAN P - ANDREA E HUERTA																
	755-757 S BROAD ST						14,679.22	693.74	15,372.96								
4		ADDED		84.82													
1496.G		2015	1118														
		ADDED		1,082.21	270.56	270.55											
		2016	1231														
	JIMENEZ, LUZ A																
	616 SUMMER ST						7,519.98	1,082.22	8,602.20								
4		ADDED		564.14	423.18	423.17											
1516		2016	0830														
	FLORES, NERY & ADA																
	814-816 SUMMER ST						7,464.48	1,692.70	9,157.18								
4		ADDED		2,136.67	1,068.34	1,068.34											
1543.A		2016	0606														
	RAMIREZ, MAYRA - RAMIREZ, CESAR																
	715 SUMMER ST						12,625.80	4,273.36	16,899.16								
4		OMITTED		1,043.96													
1553		2015															
		ADDED		1,109.96	277.49	277.49											
		2016	1231														
	PEREA, ALBA																
	PT 833-835 SUMMER ST						10,572.37	1,109.96	11,682.33								
4		ADDED		4,245.60	1,415.20	1,415.20											
1626		2016	0316														

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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 2016 ADDED CURR 2016 TAXES TAXES TAXES				
	CUEVA, JOSE 865-867 BAYWAY CIRCLE						4,661.83	5,660.80		10,322.63	
5 136		ADDED 2016	0831	314.40	235.87	235.87					
	ALPUY, JUAN 48 LT G ZAMORSKI DR						5,605.30	943.48		6,548.78	
5 164		OMITTED 2015		652.48							
		ADDED 2016	1231	693.73	173.44	173.43					
	CLAVE PROPERTIES, LLC 32-PT 34 DELAWARE ST						7,408.98	693.74		8,102.72	
5 189		ADDED 2016	0222	1,734.31	520.30	520.29					
	CRUZ, SANTOS D 220 DELAWARE ST						5,216.81	2,081.18		7,297.99	
5 352		ADDED 2016	0808	573.57	430.11	430.11					
	TRINITY PROP OF ELIZ % A RODRIGUES 422-424 ELIZABETH AVE						10,600.12	1,720.44		12,320.56	
5 376		ADDED 2016	0114	3,660.33	998.30	998.30					
	AFONSO, JUBLIO L & NUNO 544 ELIZABETH AVE						10,966.40	3,993.20		14,959.60	
5 553		OMITTED 2015		1,304.95							
		ADDED 2016	1231	1,387.45	346.87	346.86					
	RUIZ, LUIS A 511 FIRST AVE						5,383.31	1,387.46		6,770.77	
5 555		ADDED 2016	1231	776.97	194.25	194.24					
	515 FIRST AVE, LLC 515 FIRST AVE						9,850.90	776.98		10,627.88	



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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 2016 TAXES	ADDED	CURR 2016 TAXES		
QUALIF											
5 666		ADDED 2016	0318	874.09	291.37	291.36					
	RICKETTS, CRAIG O 522-524 FOURTH AVE						8,657.69	1,165.46	9,823.15		
5 980.B		ADDED 2016	0824	832.47	624.36	624.35					
	COMMUNITY ASSET PRESERVATION CORP 339 MARSHALL ST						.00	2,497.42	2,497.42		
5 1019		OMT/ADD 2015		404.53							
	PELAEZ, LUIS B 527 MARSHALL ST						8,324.70	.00	8,324.70		
5 1303		ADDED 2016	0912	215.05	215.06	215.05					
	RANDRIANALY, R Y - RANDRIANALY, I M 508-510 SPENCER ST						10,461.37	860.22	11,321.59		
6 357.G		OMITTED 2015		782.97							
		ADDED 2016	1231	832.47	208.12	208.12					
	ENRACA, PATRIA B 440 FAY AVE						12,376.05	832.48	13,208.53		
6 362		ADDED 2015	1110	39.15							
		ADDED 2016	1231	499.48	124.87	124.87					
	TOBAR, NIDIESKA - SOLIS, ALMA 702-706 FAY AVE						9,240.42	499.48	9,739.90		
6 606		ADDED 2016	0229	1,479.85	443.99	443.98					
	RODRIGUEZ, OVIDIO CHAVEZ 913 MCLAIN ST						7,741.97	1,775.94	9,517.91		
6 1012		ADDED 2016	0215	924.87	277.49	277.49					

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											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 2016 TAXES	ADDED	CURR 2016 TAXES				
	NINA, ADOLFO - REMIGIO, GUILLERMO O 241 3 RAHWAY AV						11,654.58	1,109.96	12,764.54				
7 42		ADDED 2016	0121	1,653.29	450.93	450.92							
	DA COSTA, ANTONIO J 19 AMITY ST						6,687.51	1,803.70	8,491.21				
7 222		ADDED 2016	1221	8,047.21	2,011.81	2,011.80							
	MAGILL REAL ESTATE HOLDINGS, LLC 620 PT 2 E JERSEY ST						11,155.10	8,047.22	19,202.32				
7 294		OMITTED 2015		1,043.96									
		ADDED 2016	1231	1,109.96	277.49	277.49							
	CABALLERO, ANTONIO C 837-839 E JERSEY ST						16,760.40	1,109.96	17,870.36				
7 521		ADDED 2016	0623	346.86	173.44	173.43							
	TOURN, JUAN M - BERMEO, MARIA S 623 FULTON ST						9,323.66	693.74	10,017.40				
7 543.A		ADDED 2016	0519	3,706.71	1,588.63	1,588.63							
	JONES, TYSHAWN 622 FULTON ST						6,354.52	6,354.52	12,709.04				
7 620		OMITTED 2015		2,087.92									
		ADDED 2016	1231	2,219.92	554.98	554.98							
	BORCHI, MARCOS F 47 JACQUES ST						6,604.26	2,219.92	8,824.18				
7 700		ADDED 2016	0504	1,165.46	499.49	499.48							
	AMORIN, DELIO 600 LIVINGSTON ST						.00	1,997.94	1,997.94				

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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 2016 TAXES	ADDED	CURR 2016 TAXES	
QUALIF										
7 928		ADDED 2016	0616	1,012.84	506.42	506.42				
	MONTILLA FRIERE, LLC 652-654 NEW POINT RD						15,844.68	2,025.68	17,870.36	
-----										
7 944		OMITTED 2015		782.97						
		ADDED 2016	1231	832.47	208.12	208.12				
	KULICK, ERIC J & MELISSA A 209-211 NILES ST						14,706.97	832.48	15,539.45	
-----										
7 980		OMITTED 2015		1,304.95						
		ADDED 2016	1231	1,387.45	346.87	346.86				
	LOPEZ, LUIS 210 PALMER ST						13,874.50	1,387.46	15,261.96	
-----										
7 1097		ADDED 2016	0822	323.83	242.81	242.80				
	LALLI, MAKHAN - MONTES, TOMAS 163 REID ST						8,463.45	971.22	9,434.67	
-----										
7 1233		OMITTED 2015		1,043.96						
		ADDED 2016	1231	1,109.96	277.49	277.49				
	GUZMAN, PEDRO 632 S PARK ST						5,910.54	1,109.96	7,020.50	
-----										
7 1267		ADDED 2016	0113	1,017.56	277.49	277.49				
	QUIJADA, SILVIA 623-625 S PARK ST						7,825.22	1,109.96	8,935.18	
-----										
7 1273		ADDED 2016	1231	1,942.43	485.61	485.61				
	ELIZABETH VENTURE CAPITAL, LLC 639 S PARK ST						7,020.50	1,942.44	8,962.94	
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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 2016	ADDED	CURR 2016				
QUALIF							TAXES		TAXES				
7		ADDED		1,035.87	443.99	443.98							
1318		2016	0504										
	A N & P HOMES, LLC												
	632 TRUMBULL ST						1,775.94	1,775.94	3,551.88				
8		ADDED		874.09	374.62	374.61							
269		2016	0504										
	A N & P HOMES LLC												
	900 BOND ST						.00	1,498.46	1,498.46				
8		ADDED		1,019.78	437.05	437.05							
289		2016	0504										
	A N & P HOMES LLC												
	1030 BOND ST						.00	1,748.20	1,748.20				
8		OMITTED		782.97									
457		2015											
		ADDED		832.47	208.12	208.12							
		2016	1231										
	MONTINA HOLDINGS X, LLC												
	1036 E GRAND ST						12,209.56	832.48	13,042.04				
8		ADDED		924.87	346.87	346.86							
555		2016	0408										
	QUIJADA, JULIA A ALVARADO												
	929 EMMA ST						4,606.33	1,387.46	5,993.79				
8		ADDED		998.96	499.49	499.48							
574		2016	0629										
	LP PROPERTIES, LLC												
	1027 EMMA ST						4,023.61	1,997.94	6,021.55				
8		ADDED		1,165.46	499.49	499.48							
693		2016	0504										
	A N & P HOMES, LLC												
	874 FLORA ST						1,997.93	1,997.94	3,995.87				
8		ADDED		890.19	381.55	381.55							
973		2016	0516										
	IRAZARRY, RAY												
	575-577 JACKSON AVE						7,381.23	1,526.20	8,907.43				

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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 2016 TAXES	ADDED	CURR 2016 TAXES		
QUALIF											
8 1123		ADDED 2016	1231	68,096.05	17,024.02	17,024.01					
		OMT/ADD 2015		32,023.47							
	EAST GRAND ASSOCIATES URBAN RENEWAL 801-871 LIVINGSTON ST								68,096.06 .00	68,096.06	
8 1141		OMITTED 2015		1,043.96							
		ADDED 2016	1231	1,109.96	277.49	277.49					
	TASSO, EDUARDO M 1044 LOUISA ST								1,109.96 7,630.98	8,740.94	
8 1163		ADDED 2016	1231	3,329.88	832.47	832.47					
		OMT/ADD 2015		1,826.93							
	26 BOND STREET MANAGEMENT, LLC 1041 LOUISA ST								3,329.88 18,952.57	22,282.45	
8 1299.K T04		ADDED 2016	1231	18,231.09	4,557.78	4,557.77					
	NEWARK FOUR PORT C/O HOWARD JOHNSON 901-917 MEADOW ST								18,231.10 .00	18,231.10	
8 1532.A		ADDED 2015	1120	2,333.77							
	NJ COMMUNITY DEVELOPMENT GROUP LLC 460-474 SPRING ST								.00 40,763.28	40,763.28	
8 1795		ADDED 2016	0907	277.49	277.49	277.49					
	TEIXEIRA, JORGE 739 VAN BUREN AVE								1,109.96 9,545.66	10,655.62	
8 1873		ADDED 2016	1231	19,202.31	4,800.58	4,800.58					
		OMT/ADD 2015		18,060.51							

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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 2016	ADDED	CURR 2016	
QUALIF							TAXES	TAXES	TAXES	
	WAKEFERN FOOD CORP%ELBERON DEVEL.CO							19,202.32		
	653-725 YORK ST						170,656.35		189,858.67	
9		ADDED		1,225.67	367.68	367.67				
3		2016	0224							
	CARDENAS, EDWIN S - AREVALO, GLADYS							1,470.70		
	215 PT 217 AMITY ST						6,465.52		7,936.22	
9		ADDED		3,614.58						
86		2015	1030							
	207 BROAD LLC							.00		
	211-219 BROAD ST						98,352.31		98,352.31	
9		OMITTED		1,304.95						
93		2015								
		ADDED		1,387.45	346.87	346.86				
		2016	1231							
	GARCIA, MARTHA							1,387.46		
	15-17 CATHERINE ST						11,044.10		12,431.56	
9		ADDED		360.74	360.74	360.74				
121		2016	0909							
	PENA, RAFAEL E & MARIA A							1,442.96		
	16-18 CATHERINE ST						11,793.33		13,236.29	
9		ADDED		938.04						
188		2015	1002							
	CW, LLC							.00		
	10-12 CENTRE ST						40,617.40		40,617.40	
9		OMITTED		1,043.96						
245		2015								
		ADDED		1,109.96	277.49	277.49				
		2016	1231							
	CALLE, ARTURO							1,109.96		
	311 CHRISTINE ST						6,826.25		7,936.21	
9		ADDED		3,973.23	1,490.00	1,490.00				
534		2016	0401							
	JORDAO, MARIO & MARIA							5,960.00		
	954 ELIZABETH AVE						3,605.80		9,565.80	

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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 2016	2016	ADDED	CURR 2016							
QUALIF							TAXES			TAXES							
9		ADDED		487.98													
580		2015	1015														
	ZWETKOW, PETER																
	1168 70 ELIZABETH AVE						15,621.51			.00							
9		ADDED		86.91													
637		2015	1105														
	GHICHLIAN, SAL & RITA																
	614 1/2 FOURTH AVE						6,937.25			.00							
9		OMITTED		521.98													
1053		2015															
		ADDED		554.98	138.75	138.74											
		2016	1231														
	CASTANEDA, SATURNINO & TERESA																
	36 REID ST						13,735.76			554.98							
9		OMITTED		1,043.96													
1294		2015															
		ADDED		346.86	173.44	173.43											
		2016	0606														
		ADDED		1,109.96	277.49	277.49											
		2016	1203														
	324 S SPRING ST TRUST % P GALLUCCI																
	322 S SPRING ST						4,384.34			1,803.70							
9		ADDED		4,858.29	1,325.02	1,325.01											
1300		2016	0115														
	CHAUCA, ESAU																
	608 THIRD AVE						7,159.24			5,300.06							
9		ADDED		462.58	277.49	277.49											
1387		2016	0701														
	1067 WILLIAM ST ELIZABETH, NJ LLC																
	1067 WILLIAM ST						5,355.56			1,109.96							
9		ADDED		1,084.43	464.80	464.79											
1406		2016	0519														
	SOCA DEVELOPMENT LLC																
	960 WILLIAM ST						.00			1,859.18							

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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 2016 TAXES	ADDED	CURR 2016 TAXES		
QUALIF											
9 1420		ADDED 2016	0630	763.10	381.55	381.55					
	SERCA CORP.DEVEL,SOUSA,S&PEREIRA,C 1034 WILLIAM ST						.00	1,526.20	1,526.20		
10 87		OMITTED 2015		521.98							
		ADDED 2016	1231	554.98	138.75	138.74					
	MARTINEZ, FELICITA 701-703 BAILEY AVE						13,708.01	554.98	14,262.99		
10 107		ADDED 2016	0816	203.40	152.62	152.62					
	GAMBINO, JOSEPH L & MARGUERITE 817 19 BAILEY AVE						8,518.94	610.48	9,129.42		
10 705		ADDED 2016	0816	471.73	353.80	353.80					
	SAUCEDA, ERICK 733-735 FLORAL AVE						6,992.75	1,415.20	8,407.95		
10 980		ADDED 2016	0431	314.40	117.94	117.93					
	COSTELLO, RICHARD 52 54 HILLSIDE RD						12,348.31	471.74	12,820.05		
10 1198		ADDED 2016	0307	645.16	215.06	215.05					
	WILLIAMS, MONICA V 1045-1047 KIPLING RD						11,016.35	860.22	11,876.57		
10 1242		ADDED 2016	0112	6,715.26	1,831.44	1,831.43					
	759 LINDEN PROPERTIES LLC 759-761 LINDEN AVE						.00	7,325.74	7,325.74		
10 1439		ADDED 2016	0912	208.12	208.12	208.12					
	AMARAL, PAULO F & ANA LEIRIA 308-310 MONMOUTH RD						9,240.42	832.48	10,072.90		



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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 2016 TAXES	ADDED	CURR 2016 TAXES		
QUALIF											
10 1536		ADDED 2016	0629	707.60	353.80	353.80					
	KOLB, MICHAEL & RUTH 46-48 PALISADE RD						11,959.82	1,415.20	13,375.02		
10 1606		ADDED 2016	0815	841.63	631.29	631.29					
	PEREZ, NACHAMA 700-702 PARK AVE						14,151.99	2,525.16	16,677.15		
10 1676		ADDED 2016	0816	573.57	430.11	430.11					
	CORMIER, RICHARD J 877-879 PARK AVE						11,626.83	1,720.44	13,347.27		
10 1703		ADDED 2016	0701	462.58	277.49	277.49					
	SULLIVAN, JOSEPH & MICHELE M 237 39 PARMELEE PL						8,213.45	1,109.96	9,323.41		
10 1915		ADDED 2016	0816	582.73	437.05	437.05					
	OSORES, SHELIE LUZ 161-165 SPRINGFIELD RD						11,432.59	1,748.20	13,180.79		
10 2159		ADDED 2016	0513	17,951.38	7,693.41	7,693.41					
	214-218 W GRAND ST,LLC & 853 JERSEY 744-746 WESTFIELD AVE						4,661.83	30,773.64	35,435.47		
11 7		ADDED 2016	0120	890.19	242.81	242.80					
	KARASEK, LEON & BURTHA 45-49 ABERDEEN RD						12,958.78	971.22	13,930.00		
11 156.C1		ADDED 2016	0411	2,682.50	1,005.91	1,005.90					
	ELIAS, SILVIA 12 COUNTRY CLUB LANE						6,077.03	4,023.62	10,100.65		
11 170		OMITTED 2015		9,134.65							

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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 2016 TAXES	ADDED	CURR 2016 TAXES					
QUALIF		ADDED 2016												
	MONTEIRO, NELSON C 823 7 CROSS AV		1231	9,712.15	2,428.04	2,428.04				9,712.16				
							3,218.88			12,931.04				
11 274		ADDED 2016	0113	864.94	235.87	235.87								
	HEYWOOD, LATIHA 37-39 DE WITT RD						9,517.91	943.48		10,461.39				
11 539		ADDED 2016	0115	1,526.20	416.24	416.23								
	SIERRA, CARMEN - ALVARADO, JUNIOR 854-856 KILSYTH RD						6,548.76	1,664.94		8,213.70				
11 738		ADDED 2016	0919	256.68	256.68	256.68								
	262 MORRIS AVE, LLC 262 MORRIS AVE						9,573.41	1,026.72		10,600.13				
11 759		ADDED 2016	0617	1,068.34	534.17	534.17								
	ROJAS, RICAURTE & TERESA 332 MORRIS AVE						12,015.32	2,136.68		14,152.00				
11 826		ADDED 2016	0128	35,153.27	9,587.28	9,587.28								
	WHIBY 10 ELIZABETH LLC 655 665 NEWARK AVE						137,246.55	38,349.12		175,595.67				
11 830		ADDED 2016	0128	1,780.65	485.61	485.61								
	NEWARK AVE CENTER ASSOCIATES 681-699 NEWARK AVE R						124,065.78	1,942.44		126,008.22				
11 835		OMITTED 2015		39,827.07										
	CENTRAL BAPTIST CHURCH 705-713 NEWARK AVE						42,344.97	.00		42,344.97				
11 975		ADDED 2016	0524	3,318.23	1,422.14	1,422.14								

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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 2016 TAXES	ADDED	CURR 2016 TAXES	
	CHERRY TREE INVESTMENT, LLC 429-431 N BROAD ST						22,976.17	5,688.56	28,664.73	
11 1132		ADDED 2016	1231	1,692.69	423.18	423.17				
	LORENZO, LOURDES M 41 ORCHARD ST						6,548.76	1,692.70	8,241.46	
11 1223.A		ADDED 2016	0425	1,146.87	430.11	430.11				
	PIRES, ADEMAR - SILVA, MANUEL 571-573 PENNSYLVANIA AVE						10,183.88	1,720.44	11,904.32	
11 1358		ADDED 2016	0503	5,665.51	2,428.04	2,428.04				
	EASHVAR LLC 811-817 SALEM AVE						20,617.51	9,712.16	30,329.67	
11 1484		OMITTED 2015		1,043.96						
		ADDED 2016	1231	1,109.96	277.49	277.49				
	RODRIGUEZ, LILIAN 938-940 SHERIDAN AVE						10,877.61	1,109.96	11,987.57	
11 1485		OMITTED 2015		1,565.94						
		ADDED 2016	1231	1,664.94	416.24	416.23				
	RODRIGUEZ, LILIAN 940 2 SHERIDAN AV						11,210.60	1,664.94	12,875.54	
11 1638		ADDED 2016	0916	360.74	360.74	360.74				
	GAVIRIA, LUIS & MARTA L 711-715 UNION AVE						12,403.80	1,442.96	13,846.76	
11 1753		ADDED 2015	1022	239.33						
		ADDED 2016	1231	1,526.20	381.55	381.55				







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								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 2016 TAXES ADDED CURR 2016 TAXES			
	GONCALVES, ANTONIO&CAMPOS, FELICIDADE 27 29 ELMORA AVE						13,680.26	887.98	14,568.24	
13 548		ADDED 2016	0331	728.41	242.81	242.80				
	PLA, JUAN CARLOS 37 GROVE ST						9,212.67	971.22	10,183.89	
13 669		ADDED 2015	1029	152.16						
	VARGAS, DANIEL & MAIRA 135-145 LINCOLN AVE						17,620.62	.00	17,620.62	
13 864		ADDED 2015	1125	350.25						
	LTD-NJ REAL EST PRTNRSH%SOLODAR 582-588 MORRIS AVE						41,900.99	.00	41,900.99	
13 967.C		ADDED 2016	0513	64.66	27.75	27.75				
	RUIZ, MARIA PT 348 MURRAY ST						.00	111.00	111.00	
13 1153		OMITTED 2015		1,565.94						
		ADDED 2016	1231	1,664.94	416.24	416.23				
	GARCIA, JUAN C & JANET 440-442 PENNINGTON ST						12,459.30	1,664.94	14,124.24	
13 1207		OMT/ADD 2015		1,500.69						
	ASCH, BRIAN 329-333 RAHWAY AVE						37,905.13	.00	37,905.13	
13 1264		OMT/ADD 2015		260.99						
	FELICIANO, DIANA & LUIS 29-31 RAYMOND TER						9,046.17	.00	9,046.17	
13 1336		ADDED 2016	0926	249.74	249.74	249.74				

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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 2016 TAXES	ADDED	CURR 2016 TAXES						
	GOLDGRABER, BROSH 139-141 STILES ST						8,491.19	998.96	9,490.15						
13 1617		ADDED 2016	0630	749.22	374.62	374.61									
	DA SILVA, DERIVALDO L 531-533 WESTFIELD AVE						7,408.98	1,498.46	8,907.44						
13 1714		ADDED 2016	1230	42,733.46	10,683.37	10,683.36									
	SABRA 123 INVESTMENT, LLC 153-161 W GRAND ST						13,957.75	42,733.46	56,691.21						
13 1803		ADDED 2016	0304	10,905.36	3,635.12	3,635.12									
	CP SUITES LLC 153-155 W JERSEY ST						9,628.90	14,540.48	24,169.38						
	DISTRICT TOTALS			755,624.21	163,620.37	163,619.71	2,076,878.98	654,480.16	2,731,359.14						