

2018 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# LOT# QUALIF	OWNERS NAME PROPERTY LOCATION	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***			
							PREV 2018 TAXES	ADDED	CURR 2018 TAXES	
209 2		ADDED 2018	0824	32.39	24.25	24.25				
	ZACHARIAH, IPE & SUSAMMA 611 SUMMIT RD						8,243.73	97.00	8,340.73	
209 4		ADDED 2018	1222	7,991.56	1,997.89	1,997.89				
	HERNANDEZ, DAVID R 621 SUMMIT RD						.00	7,991.56	7,991.56	
214 15		ADDED 2018	0830	297.36	223.07	223.06				
	STG NJ REALTY LLC 916 LAKESIDE PL						8,534.68	892.26	9,426.94	
305 1		ADDED 2018	0930	145.48	145.48	145.48				
	LUCCO, ALFRED & RUTH 961 MAGIE AVE						7,720.01	581.92	8,301.93	
305 4		ADDED 2018	0906	378.24	378.25	378.24				
	AMW MANAGEMENT LLC 416 HALSTEAD RD						6,401.01	1,512.98	7,913.99	
401 1.01		ADDED 2018	1228	29,095.50	7,273.88	7,273.87				
	YESHIVA BETH JOSEPH ZVI DUSHINSKY 373 CLERMONT TERR						.00	29,095.50	29,095.50	
405 57		ADDED 2018	1230	83,950.22	20,987.56	20,987.55				
	1221 MAGIE APARTMENTS LLC 1221 MAGIE AVE						279,743.53	83,950.22	363,693.75	
502 24		ADDED 2018	0713	185.82	111.54	111.53				
	SINGH, GURDEEP & KAUR, NAVDEEP 982 POTTER AVE						7,564.83	446.14	8,010.97	
509 15		ADDED 2018	0531	294.25	126.08	126.08				

2018 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 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 2018	ADDED	CURR 2018	
QUALIF							TAXES	TAXES	TAXES	
	SANTOS, RICARDO - TAGGART, JACQUELINE 788 LEHIGH AVE						8,554.08	504.32	9,058.40	
606		ADDED		64,548.37	21,516.13	21,516.12				
1		2018	0331							
	DRA FIDELCO CLERMONT, LLC 1776 PATRIOT WAY						270,588.15	86,064.50	356,652.65	
606		ADDED		3,365.38	3,365.38	3,365.38				
4		2018	0930							
	ETG ACQUISITION CORP 520 GREEN LA						272,159.31	13,461.52	285,620.83	
606		ADDED		1,008.64	1,008.65	1,008.64				
8		2018	0930							
	600 GREEN UNION, LLC 600 GREEN LA						184,271.50	4,034.58	188,306.08	
702		ADDED		1,217.16	1,217.17	1,217.16				
15		2018	0930							
	CLEARVIEW EQUITIES LLC 409 HUNTINGTON RD						10,358.00	4,868.66	15,226.66	
702		ADDED		290.96	174.58	174.57				
16		2018	0724							
	FRAM HOLDINGS LLC 408 MARTIN RD						9,446.34	698.30	10,144.64	
702		ADDED		290.96	96.99	96.98				
27		2018	0323							
	NODA, ORESTES & MARLODY 356 MARTIN RD						9,291.16	387.94	9,679.10	
703		ADDED		484.93	242.47	242.46				
10		2018	0630							
	HANVEY, WILLIAM & CHRISTIE 457 HUNTINGTON RD						9,776.09	969.86	10,745.95	
707		ADDED		129.38	96.99	96.98				
24		2018	0824							
	SAMBORSKI, TOMASZ & MAGDALENA 870 RANDOLPH PL						9,543.32	387.94	9,931.26	

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 2018 TAXES	ADDED	CURR 2018 TAXES
710 34	PATEL, JAYESH H & JAYMINA 502 SCOTLAND RD	ADDED 2018	0930	43.64	43.65	43.64			
							10,804.13	174.58	10,978.71
710 36	CABRERA, PEDRO QUEZADA 887 GREENWICH LA	ADDED 2018	0515	124.53	53.35	53.34			
							9,679.10	213.38	9,892.48
711 10	FLORES, STEPHANIE O 563 SALEM RD	ADDED 2018	0930	1,095.93	1,095.93	1,095.93			
							10,047.65	4,383.72	14,431.37
803 10	ALMEIDA, GEORGE & PYSKLO, MAGDALENA 27 E SUMNER AVE	ADDED 2018	1230	1,125.03	281.26	281.26			
							8,457.09	1,125.04	9,582.13
1006 10	PADELLAN, MAJID & TANYA 337 DELAWARE AVE	ADDED 2018	0626	106.68	53.35	53.34			
							9,349.35	213.38	9,562.73
1006 24	FRIERSON, DELORES ESTATE 310 SALEM RD	ADDED 2018	0430	116.38	43.65	43.64			
							7,661.82	174.58	7,836.40
1007 23	SALAZAR, CHRISTOPHER 300 DELAWARE AVE	ADDED 2018	1230	193.97	48.50	48.49			
							7,855.79	193.98	8,049.77
1010 6	CHAVEZ, MELISSA - DE LAS CASAS, RAUL 406 SPRING ST	ADDED 2018	0329	1,571.16	523.72	523.72			
							8,515.28	2,094.88	10,610.16
1011 2		ADDED 2018	0906	150.33	150.33	150.33			

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 2018 TAXES	ADDED	CURR 2018 TAXES
	TORRES, JORGE 243 WASHINGTON AVE						7,176.89	601.32	7,778.21
1011 7		ADDED 2018	0720	323.35	193.97	193.97			
	KAPUSTA, AGNIESZKA - URMАЗА, MARK 398 BERGEN ST						7,797.59	775.88	8,573.47
1016 1		ADDED 2018	0730	323.35	193.97	193.97			
	THOMAS FAMILY, LLC 325 CHESTNUT ST						129,959.90	775.88	130,735.78
1017 10		ADDED 2018	0630	145.48	72.74	72.74			
	ARBELAEZ, GUILLERMO & ALEXANDRA 232 DELAWARE AVE						8,107.95	290.96	8,398.91
1101 46		ADDED 2018	0630	843.77	421.89	421.88			
	AMMERMAN, RUTH ZITA 347 DURHAM CT						10,920.51	1,687.54	12,608.05
1105 18		ADDED 2018	0730	218.22	130.93	130.93			
	SALUCCIO, KARI & CIFELLI, GIANPAOLO 327 STOCKTON RD						10,183.43	523.72	10,707.15
1111 1		ADDED 2018	0216	436.43	130.93	130.93			
	IGLESIAS, ERIC 423 WHEATON RD						8,825.64	523.72	9,349.36
1211 15		ADDED 2018	0630	3,171.41	1,585.71	1,585.70			
	BARFIELD, TMAIN 816 TOWNLEY AVE						4,965.63	6,342.82	11,308.45
1211 27		ADDED 2018	0315	7,550.28	2,516.76	2,516.76			
	LEMA, WILSON 404 SHERWOOD RD						7,875.18	10,067.04	17,942.22

2018 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 5
								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 2018	ADDED	CURR 2018	
QUALIF							TAXES		TAXES	
1214 3		ADDED 2018	0730	113.08	67.89	67.89				
	BURANS, CHRIS - MACHESKA, JENNIFER 399 SHERWOOD RD						9,349.35	271.56	9,620.91	
1214 22		ADDED 2018	0630	329.75	164.88	164.87				
	MONGE, JEFF & SUEHAY 388 HUGUENOT AVE						9,756.69	659.50	10,416.19	
1214 31		ADDED 2018	0613	58.19	29.10	29.09				
	BADNER, FRANCES G 753 COLONIAL AVE						9,564.88	116.38	9,681.26	
1219 7		ADDED 2017	1026	2,073.44						
	PASCAL, GREGORY & JEANETTE 870 SALEM RD						16,797.80	.00	16,797.80	
1302 29		ADDED 2018	0514	294.25	126.08	126.08				
	1334 MORRIS AVE, LLC 1334 MORRIS AVE						7,836.39	504.32	8,340.71	
1303 6		ADDED 2018	0630	184.27	92.14	92.13				
	MOWAD, RONALD M & MARY V K 975 LORRAINE AVE						8,185.53	368.54	8,554.07	
1305 15		ADDED 2018	0830	32.39	24.25	24.25				
	MCPHERSON, ASWIN I & PATRICIA 855 MIDLAND BLVD						9,465.74	97.00	9,562.74	
1306 2		ADDED 2018	0930	1,289.90	1,289.90	1,289.90				
	DANCALV LLC 967 EUCLID AVE						10,125.23	5,159.60	15,284.83	
1406 22		ADDED 2018	0730	420.33	252.16	252.16				

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 2018 TAXES	ADDED	CURR 2018 TAXES
	POTICANO, ANGELICA T 1013 POTTER AVE						8,107.95	1,008.64	9,116.59
1409 11		ADDED 2018	0930	8,180.68	8,180.69	8,180.68			
	MAUS BROTHERS, LLC 1325 MORRIS AVE						58,191.00	32,722.74	90,913.74
1604 4		ADDED 2018	0820	148.77	111.54	111.53			
	GRACA, RUI 1940 CHURCHILL DR						7,623.02	446.14	8,069.16
1605 75		ADDED 2018	0724	88.84	53.35	53.34			
	PEREZ-FERNANDEZ,C& PEREZ-PALACIOS,L 1436 VAUXHALL RD						9,504.53	213.38	9,717.91
1605 109		ADDED 2018	0824	323.35	242.47	242.46			
	JMR BUILDERS LLP 1921 CHURCHILL DR						10,047.65	969.86	11,017.51
1607 30		ADDED 2018	0730	88.84	53.35	53.34			
	ZACKERY, RICHARD JR & MATHEWS, K 1040 STERLING RD						9,058.40	213.38	9,271.78
1608 30		ADDED 2018	0726	56.64	33.95	33.94			
	VAZQUEZ, JOSE L & MARIA D 1420 BROOKSIDE DR						11,463.63	135.78	11,599.41
1612 12		ADDED 2018	0626	116.38	58.19	58.19			
	BELLEVUE, CHALRES JR & LIUDMILA 1018 CRANBROOK RD						8,709.25	232.76	8,942.01
2101 12		ADDED 2018	0917	77.59	77.59	77.59			
	1509 ELAINE TERRACE LLC 1509 ELAINE TERR N						9,135.99	310.36	9,446.35

2018 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 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 2018 TAXES	ADDED	CURR 2018 TAXES		
QUALIF											
2205 8		ADDED 2018	0830	265.16	198.82	198.82					
	PETRAS ENTERPRISES LLC 1971 LONG TERR						6,808.35	795.28	7,603.63		
2206 18		ADDED 2018	0724	234.32	140.63	140.63					
	1910 OAKWOOD PARKWAY LLC 1910 OAKWOOD PKWY						9,039.00	562.52	9,601.52		
2312 4		ADDED 2018	0930	1,954.25	1,954.25	1,954.25					
	LINDNER, STEVEN 1860 CIDER MILL RD						6,594.98	7,817.00	14,411.98		
2320 21		ADDED 2018	0313	305.50	101.84	101.83					
	LAZARO, DOMINICK - FERNANDEZ, ANGELA 1940 AXTON AVE						7,176.89	407.34	7,584.23		
2401 5		ADDED 2018	0629	184.27	92.14	92.13					
	J & J REAL PROPERTY, LLC 458 BURROUGHS TERR						7,429.05	368.54	7,797.59		
2405 13		ADDED 2018	0627	2,637.99	1,319.00	1,318.99					
	FONSECA, STEVE 478 HOMESTEAD PL						6,788.95	5,275.98	12,064.93		
2407 30		ADDED 2018	0830	1,823.32	1,367.49	1,367.49					
	GREEN 523 GOLF TER LLC 523 GOLF TERR						7,564.83	5,469.96	13,034.79		
2407 47		ADDED 2018	0730	2,028.54	1,217.17	1,217.16					
	COSTANZO, JOHN - CAMLIN, JUDITH 502 TWIN OAKS RD						9,138.15	4,868.66	14,006.81		
2407 53		ADDED 2018	0930	1,285.05	1,285.06	1,285.05					

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 2018 TAXES	ADDED	CURR 2018 TAXES
	MTF 60 LLC 490 CARPENTER PL						9,758.85	5,140.22	14,899.07
2504 19		ADDED 2018	0730	274.86	164.88	164.87			
	ESPANA, WANDA 268 LINCOLN AVE						10,396.79	659.50	11,056.29
2507 19		ADDED 2018	0830	103.39	77.59	77.59			
	MAINOR, REBECCA J & CRAIG L 300 WASHINGTON AVE						9,039.00	310.36	9,349.36
2508 24		ADDED 2017	1120	641.71					
	FRANCIS, SHANIKA 566 THOREAU TERR						7,816.99	.00	7,816.99
2514 3		ADDED 2018	0730	153.62	92.14	92.13			
	RIVERA, JOSE A & MICHELLE 561 OLIVE TERR						9,232.97	368.54	9,601.51
2514 12		ADDED 2018	0726	56.64	33.95	33.94			
	VALLE, NESTOR 521 OLIVE TERR						8,224.33	135.78	8,360.11
2601 40		ADDED 2018	0830	77.59	58.19	58.19			
	LEVITZ, SHARON L 516 STRATFORD RD						8,980.81	232.76	9,213.57
2602 10		ADDED 2018	0730	1,123.47	674.05	674.04			
	DJK CONSTRUCTION LLC 465 STRATFORD RD						8,166.14	2,696.18	10,862.32
2611 8		ADDED 2018	0330	72.74	24.25	24.25			
	TERRY, WINCEY - BRYANT, KENNETH 172 RENNER AVE						7,526.04	97.00	7,623.04

2018 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 9
							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 2018 TAXES	CURR 2018 TAXES
QUALIF							ADDED	
2703 20		ADDED 2018	0630	310.35	155.18	155.17		
	294 WINFIELD LLC 294 WINFIELD TERR						7,215.68	620.70 7,836.38
2706 1.02		ADDED 2018	0331	6,139.15	2,046.39	2,046.38		
	LOPEZ, SHOEL 225 PHILLIPS TERR						4,752.27	8,185.54 12,937.81
2709 1		ADDED 2018	0830	142.18	106.69	106.68		
	SMITH, JOHN J JR & SIOBHAN M 641 TWAIN PL						7,642.42	426.74 8,069.16
2711 9		ADDED 2018	0327	814.67	271.56	271.56		
	POLANSKI-TARNAWA, JERZY & MOROZ, D 665 SELF MASTER PKWY						7,002.32	1,086.24 8,088.56
2903 15		ADDED 2018	0710	767.73	460.68	460.68		
	AMERICAN LANDMARK URBAN RENEWAL LLC BONNEL CT-REAR						.00	1,842.72 1,842.72
2903 25		ADDED 2018	0710	606.16	363.70	363.69		
	AMERICAN LANDMARK URBAN RENEWAL LLC 985 BONNEL CT						.00	1,454.78 1,454.78
2903 27		ADDED 2018	0710	1,697.24	1,018.35	1,018.34		
	AMERICAN LANDMARK URBAN RENEWAL LLC 979 BONNEL CT						.00	4,073.38 4,073.38
2903 28		ADDED 2018	0710	1,656.89	994.10	994.10		
	AMERICAN LANDMARK URBAN RENEWAL LLC 975 BONNEL CT						.00	3,976.40 3,976.40
2907 17		ADDED 2018	0831	232.76	174.58	174.57		

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							PREV 2018 TAXES	ADDED	CURR 2018 TAXES
	LIN, QIONGSHAN 954 INGERSOLL TERR						8,301.92	698.30	9,000.22
2911 1		ADDED 2018	0630	11,327.85	5,663.93	5,663.92			
	TNR HOLDINGS, LLC 1945 ROUTE 22, WEST						23,276.40	22,655.70	45,932.10
2919 19		ADDED 2018	0619	4,034.58	2,017.29	2,017.29			
	EDV ESTATE INVESTMENTS 871 PENNSYLVANIA AVE						.00	8,069.16	8,069.16
3101 53		ADDED 2018	0830	116.38	87.29	87.29			
	GONCALVES, FERNANDO 740 ROESSNER DR						10,105.84	349.16	10,455.00
3103 17		ADDED 2018	0830	77.59	58.19	58.19			
	KELLY, KYLE - MCGARVEY, DEBRA M 996 TINKETTLE TURN						10,842.92	232.76	11,075.68
3210 5		ADDED 2018	0418	3,827.61	1,435.38	1,435.38			
	EPIC PROPERTIES, LLC% M CIASULLI 1010 GELB AVE						137,660.51	5,741.52	143,402.03
3401 10		ADDED 2018	0930	4,398.27	4,398.27	4,398.27			
	BED BATH & BEYOND INC 1200 SPRINGFIELD RD						67,889.50	17,593.08	85,482.58
3502 5		ADDED 2018	0830	58.19	43.65	43.64			
	FOLTZ, CYRENE ELIZABETH 144 LOCUST DR						8,127.34	174.58	8,301.92
3502 15		ADDED 2018	0830	83.99	63.04	63.04			
	REDEKER, TIMOTHY JOHN 184 LOCUST DR						8,360.11	252.16	8,612.27

2018 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 11	
								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 2018 TAXES	ADDED	CURR 2018 TAXES		
QUALIF											
3604 36		ADDED 2018	0830	51.79	38.80	38.79					
	ROA, ARGEMIRO & LUZ 802 ANDOVER RD						8,689.86	155.18	8,845.04		
3608 12		ADDED 2018	0531	2,081.88	892.27	892.26					
	CROSS, DAVID R & SHARON C 828 HEMLOCK RD						7,894.58	3,569.06	11,463.64		
3608 13		ADDED 2018	0730	646.50	387.94	387.94					
	ANSELMINI, NODIR 824 HEMLOCK RD						8,204.93	1,551.76	9,756.69		
3708 5		ADDED 2018	0830	129.38	96.99	96.98					
	ADAMS, GREGORY T 774 INWOOD RD						10,086.44	387.94	10,474.38		
3711 1		ADDED 2018	0816	413.74	310.36	310.35					
	MENDES, VICTOR 779 INWOOD RD						10,183.43	1,241.42	11,424.85		
3802 14		ADDED 2018	0830	581.91	436.44	436.43					
	DASILVA, CHRISTOPHER 2689 MEISTER AVE						8,398.90	1,745.74	10,144.64		
3803 3		ADDED 2018	0730	161.58	96.99	96.98					
	PROENG INVESTMENTS LLC 2688 MEISTER AVE						9,271.77	387.94	9,659.71		
3905 16		ADDED 2018	1230	6,788.95	1,697.24	1,697.24					
	LOVELLO, BEATRICE % ALLEN LOVELLO 2428 POPLAR ST						.00	6,788.96	6,788.96		
3913 58		ADDED 2018	0830	77.59	58.19	58.19					

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							PREV 2018 TAXES	ADDED	CURR 2018 TAXES
	FLORENDO, FERNANDO F & EILEEN C 2342 LAURANA RD						9,640.31	232.76	9,873.07
4002 4		ADDED 2018	0412	3,491.46	1,309.30	1,309.30			
	RG UNION LLC C/O RE ACCOUNTING 1055 HUDSON ST						99,816.96	5,237.20	105,054.16
4002 6		ADDED 2017	1027	24,317.48					
		ADDED 2018	0412	13,965.84	5,237.19	5,237.19			
		ADDED 2018	1231	148,096.10	37,024.03	37,024.02			
	SUN UNION LLC 1235 W CHESTNUT ST						343,210.52	169,044.86	512,255.38
4002 7		ADDED 2018	0412	12,039.14	4,514.66	4,514.65			
	690 WAINWRIGHT ST % COSTCO PROP TAX 1055 HUDSON ST						344,548.91	18,058.62	362,607.53
4002 8.01		ADDED 2018	0412	6,957.12	2,608.90	2,608.90			
	1185 W CHESTNUT ST %COSTCO PROP TAX 1055 HUDSON ST						199,672.72	10,435.60	210,108.32
4010 17		ADDED 2018	0731	606.16	363.70	363.69			
	PROENG INVESTMENTS LLC 827 LAFAYETTE AVE						8,728.65	1,454.78	10,183.43
4011 19		ADDED 2018	0612	135.78	67.89	67.89			
	FERRARI, HELNER & SONIA 816 LAFAYETTE AVE						8,204.93	271.56	8,476.49
4107 15		ADDED 2018	0725	646.50	387.94	387.94			
	REYES-CASTILLO, ERICK & REYES, P 898 CALDWELL AVE						7,991.56	1,551.76	9,543.32

2018 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 13
								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 2018	ADDED	CURR 2018	
QUALIF							TAXES	TAXES	TAXES	
4108 12		ADDED 2018	0529	271.56	116.39	116.38				
	WILLIAMSON, MICHAEL - WILLIAMSON, T 109 HEADLEY TERR						8,185.53	465.54	8,651.07	
4203 2		ADDED 2018	0731	363.69	218.22	218.22				
	2210 HOBART STREET TRUST 2210 HOBART ST						7,021.71	872.88	7,894.59	
4207 5		ADDED 2018	0726	129.38	77.59	77.59				
	KHOSHABA, RAGHDA - ACEVEDO, RICHARD 2132 VAN BUREN PL						7,720.01	310.36	8,030.37	
4215 28		ADDED 2018	0830	400.94	300.66	300.65				
	LAKAY PARTNERSHIP PROPERTIES LLC 2076 BERWYN ST						7,584.23	1,202.62	8,786.85	
4216 15		ADDED 2018	0830	103.39	77.59	77.59				
	MEZA-VARGAS, DAGOBERTO & MEZA, M 1012 FALLS TERR						7,176.89	310.36	7,487.25	
4219 19		ADDED 2018	0930	1,333.54	1,333.55	1,333.54				
	NOEL, CANES & JENNIFER 1040 WOOLLEY AVE						4,926.84	5,334.18	10,261.02	
4301 14		ADDED 2018	0905	174.57	174.58	174.57				
	SAAVEDRA, VICTOR 1134 GRUBER AVE						8,883.83	698.30	9,582.13	
4301 56		ADDED 2018	0730	501.02	300.66	300.65				
	MANCHENO, BRAYAN VELARDE 1101 BURNET AVE						17,321.52	1,202.62	18,524.14	
4401 29		ADDED 2018	0629	387.94	193.97	193.97				

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 2018 TAXES	ADDED	CURR 2018 TAXES
	TEJADA, MICHAEL A 1028 CREGER AVE						8,515.28	775.88	9,291.16
4401 40		ADDED 2018	1230	1,241.41	310.36	310.35			
	1014 CREGER, LLC 1014 CREGER AVE						8,243.73	1,241.42	9,485.15
4405 2		ADDED 2018	0830	83.99	63.04	63.04			
	DEVES, ROOSEVELT 2619 BURNS PL						9,135.99	252.16	9,388.15
4407 55		ADDED 2018	0830	1,338.39	1,003.80	1,003.79			
	BUILDTEC CONSTRUCTION INC 2619 HAWTHORNE AVE						8,088.55	4,015.18	12,103.73
4408 7		ADDED 2018	0930	804.98	804.98	804.97			
	ROSALES, FREDDY 1227 RONY RD						8,418.30	3,219.90	11,638.20
4409 16		ADDED 2018	0830	51.79	38.80	38.79			
	FRIAS, DANIELA 2592 HAMILTON TERR						8,146.74	155.18	8,301.92
4409 19		ADDED 2018	0516	3,236.00	1,386.89	1,386.88			
	MARTINS, FERNANDO QUILES 1248 RONY RD						8,030.36	5,547.54	13,577.90
4411 28		ADDED 2018	0930	2,516.76	2,516.76	2,516.76			
	FANIEL, ROSELLA 2529 BRANFORD AVE						.00	10,067.04	10,067.04
4414 27		ADDED 2018	0518	328.20	140.63	140.63			
	DANIELS, JAMES O & DEON C 2536 LINN AVE						8,398.90	562.52	8,961.42

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 2018 TAXES	ADDED	CURR 2018 TAXES
4415 24		ADDED 2018	0629	67.89	33.95	33.94			
	RAMIREZ, ENRIQUE XAVIER 2531 LESLIE ST						10,028.25	135.78	10,164.03
4505 7		ADDED 2018	0630	145.48	72.74	72.74			
	LUNA VICTORIA, JIMMY & VERA 1048 KENSINGTON TERR						8,631.67	290.96	8,922.63
4508 54		ADDED 2018	0406	1,138.02	426.74	426.73			
	DENNEHY, JUSTIN 2724 AUDREY TERR						9,853.68	1,706.94	11,560.62
4512 8		ADDED 2018	0830	174.57	130.93	130.93			
	PEREIRA, DOMINGOS & CELESTE 1175 CARLTON TERR						9,950.66	523.72	10,474.38
4604 3		ADDED 2018	0228	242.46	72.74	72.74			
	LOPEZ, WILSON & PUELLO, FELIXA 2737 ALLEN AVE						10,959.31	290.96	11,250.27
4802 8		ADDED 2018	1226	271.56	67.89	67.89			
	BAXTER, MELINDA 18 TUXEDO PL						5,353.57	271.56	5,625.13
4810 2		ADDED 2018	0430	1,241.41	465.53	465.53			
	COLEMAN, VALERIE 17 CROSS ST						3,569.05	1,862.12	5,431.17
4813 2		ADDED 2018	0830	64.59	48.50	48.49			
	BALBOSA, HUMBERTO 63 CRESTVIEW AVE						7,390.26	193.98	7,584.24
4814 18		ADDED 2018	0830	83.99	63.04	63.04			

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 2018 TAXES	ADDED	CURR 2018 TAXES
	FRAZIER, JAMES R JR 34 MILDRED TERR						5,954.88	252.16	6,207.04
4905 3		ADDED 2018	0630	766.18	383.09	383.09			
	STUCKEY, TERESA-GOOD, D-BEAUMONT, T&S 2515 ALLEN AVE						9,892.47	1,532.36	11,424.83
4907 2		ADDED 2018	0930	198.82	198.82	198.82			
	PATEL, GUNWANT & PRAJAPATI, MADHUBEN 1354 BURNET AVE						5,295.38	795.28	6,090.66
4909 13		ADDED 2018	0930	87.29	87.29	87.29			
	NOVA BUILDER & RENOVATOR, LLC 2723 BURWELL ST						8,398.90	349.16	8,748.06
5005 8		ADDED 2018	0621	310.35	155.18	155.17			
	GORGASALI ACQUISITIONS LLC 1156 GRUBER AVE						7,875.18	620.70	8,495.88
5005 11		ADDED 2018	0516	4,729.57	2,026.99	2,026.99			
	1170 GRUBER LLC 1170 GRUBER AVE						.00	8,107.96	8,107.96
5005 12		ADDED 2018	0108	302.21	82.44	82.44			
	CISKO, CHRISTOPHER S 2440 DAYTON AVE						7,836.39	329.76	8,166.15
5205 34		ADDED 2018	0720	226.36	135.78	135.78			
	KRISAK, RONALD W & WENDY 1229 BARBARA AVE						7,312.67	543.12	7,855.79
5207 18		ADDED 2018	0524	9,379.36	4,019.73	4,019.72			
	ZUBAIR, MOHAMMUD A 1218 STUYVESANT AVE						13,019.19	16,078.90	29,098.09

2018 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 17
								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 2018 TAXES	ADDED	CURR 2018 TAXES	
5209 5		ADDED 2018	0930	218.22	218.22	218.22				
	2103 HIGH ST LLC 2103 HIGH ST						7,273.88	872.88	8,146.76	
5219 22		ADDED 2018	0930	164.87	164.88	164.87				
	JORDAN INVESTMENT GROUP 2022 BALMORAL AVE						7,661.82	659.50	8,321.32	
5223 39.01		ADDED 2018	0430	4,280.34	1,605.11	1,605.10				
	HARRIS, MARLON K & NICOLE S 2046 STECHER AVE						6,381.61	6,420.42	12,802.03	
5226 2		ADDED 2018	0820	206.97	155.18	155.17				
	GAJIAN, RONALD & K- CONGLETON, ROBERT 1393 WINSLOW AVE						9,155.38	620.70	9,776.08	
5301 5		ADDED 2018	0918	315.20	315.21	315.20				
	SALMON, ALPHANSO-EARLE, DONNA 1565 ASHWOOD TERR						5,935.48	1,260.82	7,196.30	
5304 7		ADDED 2018	0930	155.18	155.18	155.17				
	LUXURY AFFORDABLE'S LLC 1584 EDMUND TERR						7,254.48	620.70	7,875.18	
5310 42		ADDED 2018	0406	129.38	48.50	48.49				
	ALMEIDA, LUIS-EVANGELISTA, JOAN 2233 MORRISON AVE						8,398.90	193.98	8,592.88	
5404 17		ADDED 2018	0430	103.39	38.80	38.79				
	FLEURICIN, MARIE C 1621 MAY ST						6,750.16	155.18	6,905.34	
5407 16		ADDED 2018	0630	300.65	150.33	150.33				

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 2018 TAXES	ADDED	CURR 2018 TAXES
	MARRERO, BRIAN M - OLIVO, LIANNY L 1697 VAN NESS TERR						7,254.48	601.32	7,855.80
5502 29		ADDED 2018	1230	213.37	53.35	53.34			
	SANINOCENCIO, MICHAEL & ANGELA 1750 KENNETH AVE						7,778.20	213.38	7,991.58
5504 7		ADDED 2018	0712	234.32	140.63	140.63			
	ADAMS, NIKITA 1743 WOLBERT TERR						7,254.48	562.52	7,817.00
5504 8		ADDED 2018	0930	130.93	130.93	130.93			
	MERCADO, ANGEL 1739 WOLBERT TERR						9,931.26	523.72	10,454.98
5505 7		ADDED 2018	1230	1,474.17	368.55	368.54			
	BURNET LOT 7 LLC C/O SILBERT REALTY 1835 BURNET AVE						50,315.82	1,474.18	51,790.00
5507 13		ADDED 2018	0525	147.03	63.04	63.04			
	HERNANDEZ, JOSE & MENDOZA, IRIS 1604 ANDREW ST, NORTH						8,146.74	252.16	8,398.90
5508 5.01		ADDED 2018	0930	164.87	164.88	164.87			
	CLEARVIEW EQUITIES LLC 1652 ANDREW ST, NORTH						9,426.94	659.50	10,086.44
5511 13		ADDED 2018	0830	368.54	276.41	276.41			
	TYRELL-HILL, KAYDEON 1610 PORTER RD						8,049.76	1,105.64	9,155.40
5515 39		ADDED 2018	0630	174.57	87.29	87.29			
	GUEVARA, FRANKLIN L 1694 VAN NESS TERR						7,623.02	349.16	7,972.18

2018 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 19
								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 2018 TAXES	ADDED	CURR 2018 TAXES	
5601 16		ADDED 2018	0514	135.78	58.19	58.19				
	SORRENTO PROPERTIES 8412 LLC 1485 BURNET AVE						9,776.09	232.76	10,008.85	
5609 31		ADDED 2018	1230	329.75	82.44	82.44				
	A B M INVESTMENT CO 2389 VAUXHALL RD						69,829.20	329.76	70,158.96	
5702 26		ADDED 2018	0830	38.79	29.10	29.09				
	VANDOIMEN, SHERRY ANN 334 RUSSELL ST						4,461.31	116.38	4,577.69	
5807 84		ADDED 2018	0523	328.20	140.63	140.63				
	DA ROCHA, CARLOS & MADELINE 312 PERRY AVE						6,769.55	562.52	7,332.07	
5808 34		ADDED 2018	0630	727.39	363.70	363.69				
	HUGHES, RICHARD - JONES, IMANI K 274 INDIANA ST						5,372.97	1,454.78	6,827.75	
5809 14		ADDED 2018	0406	9,840.68	3,690.28	3,690.28				
	ACUMEN REALTY LLC 293 OREGON ST						3,045.33	14,761.12	17,806.45	
5809 42		ADDED 2018	0914	2,783.47	2,783.47	2,783.47				
	SAUNDERS, QUEENIE 318 OHIO ST						3,239.30	11,133.88	14,373.18	
5810 24		ADDED 2018	0608	87.29	43.65	43.64				
	258 OREGON ST LLC 258 OREGON ST						7,176.89	174.58	7,351.47	
5810 43		ADDED 2018	0228	1,390.18	417.04	417.03				

2018 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 20	
											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 2018 TAXES	ADDED	CURR 2018 TAXES						
QUALIF															
	334 OREGON ST, LLC							1,668.14							
	334 OREGON ST						4,170.36		5,838.50						
5811		ADDED		552.81	552.82	552.81									
28		2018	0930												
	230 CARNEGIE PLACE LLC							2,211.26							
	230 CARNEGIE PL						4,810.46		7,021.72						
5813		ADDED		8,858.03	3,321.74	3,321.74									
29		2018	0430												
	HILTON AVENUE REALTY LLC							13,286.96							
	246 HILTON AVE						2,424.63		15,711.59						
5813		ADDED		9,848.83	3,282.95	3,282.94									
43.01		2018	0328												
	HILTON AVE REALTY LLC							13,131.78							
	284 HILTON AVE						2,424.63		15,556.41						
5815		ADDED		2,521.61	945.61	945.60									
2		2018	0420												
	ZHU,GENE - OUYANG,JAMES - CHEN,HAO							3,782.42							
	183 BURKLEY PL						5,819.10		9,601.52						
5820		ADDED		130.93	130.93	130.93									
6		2018	0930												
	EAST LINDEN RENOVATION LLC							523.72							
	122 HUNT AVE						4,500.10		5,023.82						
	DISTRICT TOTALS			574,879.54	198,581.97	198,581.11	3,684,237.77	794,326.16	4,478,563.93						