

2015 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 2015	ADDED	CURR 2015		
QUALIF							TAXES		TAXES		
1		ADDED		5,637.38	1,409.35	1,409.34					
101.E		2015	1231								
T01	DOWD AVE ASSOCIATES LLC								5,637.38		
	623-633 DOWD AVE							.00		5,637.38	

1		ADDED		1,130.87	424.11	424.11					
368		2015	0429								
	HEREDIA, PASCUAL								1,696.44		
	81 PINE ST							6,420.35		8,116.79	

1		ADDED		6,446.45	1,611.62	1,611.61					
542.A		2015	1231								
		OMT/ADD		6,253.05							
		2014									
	ARROYO, HECTOR & GABRIELLE								6,446.46		
	150 PORT AVE							4,515.13		10,961.59	

1		ADDED		489.36							
732		2014	1114								
		ADDED		6,054.97	1,513.75	1,513.74					
		2015	1231								
	MAGILL REAL ESTATE HOLDINGS, LLC								6,054.98		
	279 SECOND ST							7,725.30		13,780.28	

1		ADDED		5,328.63	2,283.67	2,283.66					
773		2015	0505								
	MAGILL REAL ESTATE HOLDINGS, LLC								9,134.66		
	272-274 SECOND ST							10,674.49		19,809.15	

1		ADDED		1,087.55	652.48	652.47					
774		2015	0701								
	ELIZABETH PROSPECT PROPERTIES, INC								2,609.90		
	276-278 SECOND ST							7,020.63		9,630.53	

1		ADDED		2,870.89	717.73	717.72					
881		2015	1231								
	ESSEX PROPERTY MANAGEMENT GROUP, LL								2,870.90		
	561 BOND ST							6,576.95		9,447.85	

1		OMT/ADD		784.80							
923		2014									

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BLOCK#	LOT#	OWNERS NAME	BILL	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION RESULTS***						
QUALIF		PROPERTY LOCATION	TYPE & YEAR	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2015 TAXES	ADDED	CURR 2015 TAXES				
		219 ELIZABETH LLC												
		219-221 THIRD ST						9,995.92	.00	9,995.92				
	2		ADDED		15,006.93	3,751.74	3,751.73							
	85		2015	1231										
T01		ELIZABETH INDUSTRIAL CENTER LLC								15,006.94				
		41 BUTLER ST						.00		15,006.94				
	2		ADDED		848.22	424.11	424.11							
	120		2015	0617										
		GRANADOS, RAFAEL ISAIAS								1,696.44				
		124 COURT ST						4,436.83		6,133.27				
	2		ADDED		1,479.03	1,109.21	1,109.21							
	187		2015	0811										
		CHAVEZ, DAVID & MIRIAM J								4,436.84				
		110-112 E JERSEY ST						5,011.01		9,447.85				
	2		ADDED		598.19	358.87	358.86							
	329		2015	0723										
		J & PIRE, LLC								1,435.46				
		26 FIRST ST						7,412.12		8,847.58				
	2		ADDED		11,561.86	2,890.47	2,890.46							
	466.F		2015	1231										
			OMT/ADD		11,214.99									
			2014											
		SILPAS ENTERPRISE, LLC								11,561.86				
		110 FRONT ST						.00		11,561.86				
	2		ADDED		861.27	287.09	287.09							
	608		2015	0323										
		LOISELEUR, JOHN								1,148.36				
		113 LIVINGSTON ST						.00		1,148.36				
	2		ADDED		174.08	130.50	130.49							
	756.B		2015	0811										
		SAHNI REAL ESTATE, LLC								521.98				
		80 MARSHALL ST						11,640.15		12,162.13				
	2		OMITTED		8,860.60									
	775		2014											

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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 TAXES	CURR 2015 TAXES		
	COSME, ELADIO & DAISY 607B BRITTON ST						5,454.69	1,148.36	6,603.05		
4 375.E		ADDED 2015	1231	913.47	228.37	228.37					
	REYES, ALFRED E & MIRIAN 608B CLARKSON AVE						5,480.79	913.48	6,394.27		
4 546		ADDED 2015	0904	489.36	489.36	489.36					
	NOBEL EQUIP & SUPPLIES, INC 816-824 GIBBONS CT						10,256.91	1,957.44	12,214.35		
4 623		ADDED 2015	1231	782.97	195.75	195.74					
	VARGAS, FAUSTO 400-404 GRIER AVE						12,892.91	782.98	13,675.89		
4 810		ADDED 2015	0915	228.37	228.37	228.37					
	MEJIA, RAYSA 938 KENNETH AVE						8,899.76	913.48	9,813.24		
4 983		OMT/ADD 2014		514.67							
	MAPLE 88, LLC 623 MAPLE AVE						10,987.68	.00	10,987.68		
4 1284		ADDED 2015	1231	1,304.95	326.24	326.24					
	SALAZAR, FRANCISCO J & LUZ DARY 529 RICHMOND ST						9,395.64	1,304.96	10,700.60		
4 1286		ADDED 2015	1231	1,043.96	260.99	260.99					
	ROARK, WILLIAM & ALMA THOMPSON 533-535 RICHMOND ST						8,325.58	1,043.96	9,369.54		
5 300		ADDED 2015	1231	1,125.76	281.44	281.44					
	OJEDA, MEDARDO - OJEDA, ELBA 507 ELIZABETH AVE						8,837.22	1,125.76	9,962.98		

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BLOCK#	LOT#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION		RESULTS***				
QUALIF		PROPERTY LOCATION						PREV 2015 TAXES	ADDED	CURR 2015 TAXES				
5	405		OMT/ADD		2,031.61									
T01		SIMOES PARTNERS, LLC 200-202 ERIE ST						8,377.78	.00	8,377.78				
5	500		ADDED	0827	782.97	587.23	587.23							
		454 1ST AVENUE,LLC C/O EISENBERG, A 454 FIRST AVE						7,333.82	2,348.92	9,682.74				
5	626		ADDED	0120	2,416.25	659.00	659.00							
		207-209 FLORIDA STREET, LLC 207-209 FLORIDA ST						5,115.40	2,636.00	7,751.40				
5	779		OMT/ADD		253.16									
		RAMIREZ, JOSE 330 FULTON ST						6,107.17	.00	6,107.17				
5	1007		ADDED	1231	1,043.96	260.99	260.99							
		HERNANDEZ,A C/O INDUSTRY CONSULTING 457 MARSHALL ST						6,890.14	1,043.96	7,934.10				
5	1076.F		ADDED	1231	652.48	163.12	163.12							
		RUEDA, GLORIA 520 NILES ST						9,865.42	652.48	10,517.90				
5	1354		OMITTED		17,037.67									
B01			ADDED	1231	17,564.63	4,391.16	4,391.16							
		KLEIN OUTDOOR C/O VENEZIO REALTY 300-320 ATLANTIC ST						.00	17,564.64	17,564.64				
6	137.A		OMITTED		1,873.38									
		KUMAR,R VERMA,S VERMA,S - VERMA,A 700-702 CEDAR AVE						10,178.61	.00	10,178.61				

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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		CURR 2015 TAXES	
6 167		ADDED 2015	0828	1,304.95	978.72	978.71						
	AMF ACQUISITIONS, LLC 55-59 CHERRY ST								33,928.70	3,914.86		37,843.56
6 377		ADDED 2014	1113	44.30								
	BERNAL, JUAN SIERRA, JOSE-LOPEZ, JULIO 337 FAY AVE								6,994.53	.00		6,994.53
6 652		ADDED 2015	0323	21,923.16	7,307.72	7,307.72						
	ELAD 123 INVESTMENTS, LLC 56-78 MURRAY ST									29,230.88		29,230.88
6 949		ADDED 2015	0610	809.07	404.54	404.53						
	NEW ASSETS MANAGEMENT, LLC 338 PT 40 RAHWAY AVE								25,028.94	1,618.14		26,647.08
6 1008		ADDED 2015	0701	15,431.03	9,258.62	9,258.62						
	225-227 RAHWAY AVENUE LLC 225-227 RAHWAY AVE								8,482.18	37,034.48		45,516.66
6 1050		OMITTED 2014		632.90								
	LOPES, HENRIQUE 324 ROSEHILL PL								10,544.00	.00		10,544.00
6 1112		ADDED 2015	1231	1,043.96	260.99	260.99						
	ALMONACID, LUZ 1101 3 SEIB AV								8,769.26	1,043.96		9,813.22
6 1148		ADDED 2014	1101	84.30								
		ADDED 2015	1231	1,043.96	260.99	260.99						
	RIVERO, JULIA A 600-610 SOUTH ST								11,379.16	1,043.96		12,423.12

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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 2015 TAXES	ADDED	CURR 2015 TAXES							
QUALIF																
6 1234 T01	ST ELIZ HOSPITAL/VERIZON SMSA 200-38 S BROAD ST	ADDED 2014	1020	1,134.92												
							7,020.63	.00	7,020.63							
6 1266	214-218 WEST GRAND STREET, LLC 301-323 S BROAD ST	ADDED 2015	0122	63,207.34	17,238.39	17,238.39										
								68,953.56	.00	68,953.56						
6 1376	19 REALTY, LLC C/O VEERU DHILLON 419-431 HWY #25	ADDED 2015	0206	2,414.16	724.25	724.25										
							15,215.72	2,897.00	18,112.72							
6 1557	SAMET, BRENDA 335 WASHINGTON AV	ADDED 2015	0828	260.99	195.75	195.74										
							9,891.52	782.98	10,674.50							
6 1617 T01	CHILTON TOWERS, LLC 200-222 W JERSEY ST	ADDED 2015	1231	10,022.02	2,505.51	2,505.50										
		OMT/ADD 2014		2,430.34												
								10,022.02	.00	10,022.02						
7 48	THE LITTLE ROCK MISSION CHURCH 30-34 BANK ST	ADDED 2015	1231	11,144.27	2,786.07	2,786.07										
								11,144.28	.00	11,144.28						
7 223	MAR ACQUISITION GROUP, LLC 622-624 E JERSEY ST	ADDED 2014	1027	1,751.11												
		ADDED 2015	1231	10,831.09	2,707.78	2,707.77										
								10,831.10								
7 864		ADDED 2015	0924	1,115.73	1,115.74	1,115.73										
							6,916.24		17,747.34							

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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	CURR 2015 TAXES							
	MAGILL REAL ESTATE HOLDINGS, LLC 814-6 MARTIN ST						4,462.94	11,431.37							
8 148		ADDED 2015	0309	4,678.25	1,559.42	1,559.41	6,968.43								
	NJ COMMUNITY DEVELOPMENT GROUP, LLC 1014 ANNA ST						6,237.66	6,237.66							
8 400		ADDED 2015	0601	1,096.16	548.08	548.08	.00								
	SUNSHINE HOMES & MANAGEMENT INC 433 CATHERINE ST						2,192.32	7,423.11							
8 428.J		ADDED 2015	0210	27,186.55	8,155.94	8,155.94	5,230.79								
	WAKEFERN FOOD CORP 487-529 DIVISION ST						32,623.76	675,128.94							
8 458		ADDED 2015	0527	928.60	398.01	398.01	642,505.18								
	DIAZ, ROSA 1038-1040 E GRAND ST						1,592.04	8,299.48							
8 792		ADDED 2015	0924	508.93	508.93	508.93	6,707.44								
	DA MATA, JESUS A 420 HENRY ST						2,035.72	5,611.28							
8 794		ADDED 2015	0924	554.60	554.61	554.60	3,575.56								
	NAULA, WILSON - RUIZ, CLAUDIA 424-426 HENRY ST						2,218.42	5,559.09							
8 1172		ADDED 2015	0924	195.74	195.75	195.74	3,340.67								
	MARTINEZ, FERNANDO - RUIZ, MARIA C 1057 LOUISA ST						782.98	11,144.28							
8 1359		ADDED 2014	1110	257.46			10,361.30								
	BEN'S NORTH, LLC 1035 NORTH AV						.00	9,578.33							

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											COUNTY 20 UNION				
BLOCK#	LOT#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***							
QUALIF		PROPERTY LOCATION						PREV 2015 TAXES	ADDED	CURR 2015 TAXES					
8	1661		ADDED	1231	14,745.94	3,686.49	3,686.48								
T01		NARDONE, PATRICK & EVELYN 471-75 SPRING ST								14,745.94		14,745.94			
8	1730		ADDED	1210	1,304.95	326.24	326.24								
		LOPES, ANTONIO J & MARIA ISABEL 646-650 VAN BUREN AVE						24,011.08	1,304.96		25,316.04				
9	218		OMITTED		1,012.64										
		GONZALEZ, AIDA - ORTIZ, CESAR A 208-210 CHRISTINE ST						12,501.42	.00		12,501.42				
9	297		ADDED	0908	1,043.96	1,043.96	1,043.96								
		JACOBSON & CO INC 1065-1083 E GRAND ST						53,241.96	4,175.84		57,417.80				
9	334		ADDED	0323	5,656.96	1,885.66	1,885.65								
		1052 EAST GRAND ELIZABETH, LLC 1052-1054 E GRAND ST						.00	7,542.62		7,542.62				
9	372		OMT/ADD		943.02										
		ELIZABETH PROPERTY, LLC 941-943 E JERSEY ST						3,888.75	.00		3,888.75				
9	373		OMT/ADD		734.16										
		ELIZABETH PROPERTY, LLC 945-947 E JERSEY ST						3,471.17	.00		3,471.17				
9	435.A		ADDED	0224	24,895.92	7,468.81	7,468.80								
		WOODS, ESQ, RUSSELL M 1100-1118 E JERSEY ST						.00	29,875.22		29,875.22				
9	529		ADDED	1231	1,125.76	281.44	281.44								

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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 2015 TAXES	ADDED TAXES	CURR 2015 TAXES						
QUALIF															
	RODRIGUEZ, ALFONSO & CARMEN 942 ELIZABETH AVE							1,125.76							
							6,585.70		7,711.46						
9		ADDED	1231	19,809.14	4,952.29	4,952.28									
565		2015													
	IGLESIA CRISTIANA EL REDENTOR 1094-96 ELIZABETH AVE							19,809.14	19,809.14						
							.00								
9		ADDED	0904	469.78	469.79	469.78									
636		2015													
	LAMORTE, WILLIAM M & JENNIFER E 614 FOURTH AVE							1,879.14	5,428.60						
							3,549.46								
9		ADDED	1231	652.48	163.12	163.12									
926		2015													
	PADRON, LUIS M 1072 LAFAYETTE ST							652.48	9,787.13						
							9,134.65								
9		ADDED	0113	1,076.58	293.62	293.61									
994		2015													
	MUTHUPANDI, SURESH BABU 31 PROSPECT ST							1,174.46	9,212.95						
							8,038.49								
9		OMT/ADD		417.71											
1019		2014													
	ELIZABETH PROPERTY, LLC 110 REID ST							.00	2,061.82						
							2,061.82								
10		ADDED	1231	782.97	195.75	195.74									
21		2015													
	VIGIL, SUSY 138 ACME ST							782.98	12,788.52						
							12,005.54								
10		ADDED	0826	217.40	163.12	163.12									
249		2015													
	DAVIS, GAIL 726 CANTON ST							652.48	8,142.89						
							7,490.41								
10		ADDED	1231	1,096.16	274.04	274.04									
495		2015													
		OMT/ADD		708.85											
		2014													

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BLOCK#	LOT#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***							
QUALIF		PROPERTY LOCATION						PREV 2015 TAXES	ADDED	CURR 2015 TAXES					
		OLAVARRIA, OMAR & SARITA 1046-1048 EDGEWOOD RD						7,986.29	1,096.16	9,082.45					
10	712		ADDED 2014	1124	111.90										
			ADDED 2015	1231	1,383.25	345.82	345.81								
		OLIVARES, A OLIVARES, A GOMEZ, L 765 67 FLORAL AVE						7,855.80	1,383.26	9,239.06					
10	1102		ADDED 2014	1015	1,459.97										
T01		NYSMSA LIM PART C/O SHARP LLC 801-805 JERSEY AVE						9,030.25	.00	9,030.25					
10	1187		ADDED 2015	0504	593.75	254.47	254.46								
		QUEVEDO, EDWIN 1001-1003 KIPLING RD						9,421.74	1,017.86	10,439.60					
10	1275		ADDED 2015	0831	321.80	241.42	241.41								
		GENT PROPERTIES, LLC 856-858 LIVINGSTON RD						8,806.35	965.66	9,772.01					
10	1595		ADDED 2015	0123	1,913.84	521.98	521.98								
		CARDENAS, ALFREDO & PAHOLA 620 PARK AVE						10,022.02	2,087.92	12,109.94					
10	1616		ADDED 2015	0821	200.18	150.07	150.07								
		MARQUEZ, EFRAIN 740-742 PARK AVE						9,186.85	600.28	9,787.13					
10	1687		ADDED 2015	0512	380.52	163.12	163.12								
		NEW ASSETS, LLC 941-945 PARK AVE						12,031.64	652.48	12,684.12					
10	1991		ADDED 2014	1015	2,244.77										

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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 2015 TAXES	2015 ADDED	CURR 2015 TAXES						
QUALIF		ADDED 2015													
	PEREZ, NECHAMA 69-71 SUMMIT RD		1231	13,884.67	3,471.17	3,471.17				13,884.68			17,094.86		
10 2178		ADDED 2015	0714	7,166.26	4,299.81	4,299.81				3,210.18					
	KAZCO PROPERTIES, LLC 844-846 WESTFIELD AVE									17,199.24			20,696.51		
11 334		ADDED 2015	0617	25,068.09	12,534.05	12,534.04				3,497.27					
	ENGEL INVESTMENTS, LLC 1213-1217 FAIRMOUNT AVE									50,136.18			55,225.49		
11 609		ADDED 2015	1231	652.48	163.12	163.12				5,089.31					
	MIRANDA, PATRICIA 1448-1450 LEXINGTON PL									652.48			12,318.73		
11 739		ADDED 2015	0831	626.38	469.79	469.78				11,666.25					
	BHATIA, ASHWANI 264-266 MORRIS AVE									1,879.14			11,587.97		
11 954		ADDED 2015	1231	2,322.81	580.71	580.70				9,708.83					
	DNE, LLC 251-267 N BROAD ST									2,322.82			54,912.31		
11 1029		ADDED 2015	0604	1,174.46	587.23	587.23				52,589.49					
	TBG ELIZABETH LLC 1025-1031 N BROAD ST									2,348.92			68,849.17		
11 1175		ADDED 2015	0514	685.10	293.62	293.61				66,500.25					
	GARCIA, JOSE D 133-137 PARKER RD									1,174.46			9,447.84		
11 1504		ADDED 2015	1231	782.97	195.75	195.74				8,273.38					

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											COUNTY 20 UNION				
BLOCK#	LOT#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***							
QUALIF		PROPERTY LOCATION						PREV 2015 TAXES	ADDED	CURR 2015 TAXES					
		NEVES, ALEXANDRINO 1044-1046 SHERIDAN AVE						14,015.16	782.98	14,798.14					
11	1591		ADDED 2015	0914	919.99	919.99	919.99								
		27 WESTFIELD LLC 315-PT 317 UNION AVE						9,134.65	3,679.96	12,814.61					
12	114		ADDED 2015	0604	260.99	130.50	130.49								
		DELGADO, JORGE & AVILES, SANTIAGO 954-956 ADAMS AVE						7,829.70	521.98	8,351.68					
12	167		ADDED 2015	0323	2,231.46	743.83	743.82								
		REIS ELECTRICAL MAINTENANCE CORP 1161 ANNA ST						.00	2,975.30	2,975.30					
12	220		ADDED 2015	0923	782.97	782.97	782.97								
		CHESTNUT PROPERTY HOLDINGS, LLC 1180-1182 CHESTNUT ST						8,247.28	3,131.88	11,379.16					
12	426		ADDED 2015	0227	674.14	202.27	202.27								
		BARROS, PAULO 740-742 JEFFERSON AVE						8,090.69	809.08	8,899.77					
12	463		ADDED 2015	1231	1,304.95	326.24	326.24								
		SANDOVAL, ISAUL 407 JEFFERSON AVE						10,961.58	1,304.96	12,266.54					
12	468		ADDED 2014	1126	168.86										
			ADDED 2015	1231	2,087.92	521.98	521.98								
		PINZON, JOSE FREDY - CHAMBA, ROSA E 513-515 JEFFERSON AVE						11,170.37	2,087.92	13,258.29					
12	514		ADDED 2015	1204	756.87	189.22	189.22								

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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 TAXES	CURR 2015 TAXES
	LOPEZ, RICARDO & RENE 703 JEFFERSON AV								9,969.82	756.88	10,726.70
12 515		ADDED 2015	0106	1,076.58	293.62	293.61					
	MELLENDEZ, LUIS 705 JEFFERSON AVE								9,708.83	1,174.46	10,883.29
12 527		ADDED 2015	1231	782.97	195.75	195.74					
	JOSEPH, MARIE 749 JEFFERSON AVE								9,265.15	782.98	10,048.13
12 644		ADDED 2015	1231	1,826.93	456.74	456.73					
	ALVAREZ, HERMINIO & MARIA 600-606 MADISON AVE								9,317.34	1,826.94	11,144.28
12 966		ADDED 2014	1114	675.18							
	MAGILL REAL ESTATE HOLDINGS LLC 1175-1177 MARY ST								16,964.35	.00	16,964.35
12 1354		ADDED 2015	0915	391.49	391.49	391.48					
	NUNES, LEONARDO PT 423-425 WALNUT ST								8,090.69	1,565.94	9,656.63
12 1372		ADDED 2015	1231	2,766.49	691.63	691.62					
	CARVAJAL, HOLGER P & YANE F CHAMBA 517-519 WALNUT ST								8,925.86	2,766.50	11,692.36
13 142		ADDED 2015	0723	663.44	398.01	398.01					
	LONDA, RAYMOND S & MARY CLAUDE 126 28 CHILTON ST								10,283.01	1,592.04	11,875.05
13 192		ADDED 2015	0824	696.06	521.98	521.98					
	PACO ELECTRIC INC 73 CLOVER ST								7,359.92	2,087.92	9,447.84

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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 2015 TAXES	ADDED	CURR 2015 TAXES						
QUALIF															
13 242		ADDED 2015	1231	652.48	163.12	163.12									
	MOYA, WILLIAN & MARLODY VERGARA 32-34 DAYTON ST									13,101.70	652.48			13,754.18	
13 471.D		ADDED 2015	0824	1,565.94	1,174.46	1,174.45									
	VESTAL DEV.CO,LLC%THE GREAT A&P TEA 205-211 ELMORA AVE									28,447.91	4,697.82			33,145.73	
13 894		ADDED 2015	0904	260.99	260.99	260.99									
	JOHNSON, ELLIOTT - JOHNSON, KALINNA 532 34 MURIEL PKWY									8,168.99	1,043.96			9,212.95	
13 1789		ADDED 2015	1231	652.48	163.12	163.12									
	SURUJNAUTH, SRADHANAND & CHANDRA 440 W GRAND ST									9,578.33	652.48			10,230.81	
13 1812		ADDED 2015	0102	124,381.31	33,922.18	33,922.17									
	313 WEST JERSEY LLC 313-319 W JERSEY ST									10,283.01	135,688.70			145,971.71	
	DISTRICT TOTALS			631,781.39	181,022.76	181,022.27				1,696,742.51	724,090.06			2,420,832.57	