

2015 TAXING DISTRICT 13 RAHWAY 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 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						
4 10		ADDED 2015	0306	52.12	17.38	17.37									
	KRAUS, NICHOLAS 189 VILLA PL						8,698.51	69.50	8,768.01						
22 7		ADDED 2015	1213	7,232.97	1,808.25	1,808.24									
	SPANGLE, MARTIN G 283 TERRACE ST						8,300.54	7,232.98	15,533.52						
25 23		ADDED 2015	0131	144.79	39.49	39.48									
	TADROS, ROSA 352 PLAINFIELD AVE						8,180.52	157.94	8,338.46						
30 17		ADDED 2015	0416	248.45	93.18	93.17									
	ADLER, ALEXANDRA S 555 ALBERMARLE ST						8,041.54	372.70	8,414.24						
32 50		ADDED 2015	0803	107.39	80.55	80.54									
	MUNIZ, EMILO & SUSAN 140 LENTZ CT						8,319.49	322.18	8,641.67						
37 11		ADDED 2015	0422	219.01	82.12	82.12									
	PRINCIPE, FRANK G & DIANE V 147 RUSSELL AVE						9,254.41	328.48	9,582.89						
44 9		ADDED 2015	1231	82.12	20.53	20.53									
		OMT/ADD 2014		20.16											
	MARIANO, DANIEL & DENISE 122 BERTHOLD AVE						9,323.89	82.12	9,406.01						
46 27		ADDED 2015	0326	90.02	30.01	30.00									
	PEARSON, CATHY M, TRUSTEE 284 RUDOLPH AVE						9,459.23	120.02	9,579.25						

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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 2015	2015	CURR 2015		
QUALIF							TAXES	ADDED	TAXES		
50		ADDED		459.06	172.14	172.14					
6		2015	0410								
	HEMPHILL, JOHN T W & JENNIFER										
	397 RUSSELL AVE						8,742.73	688.56	9,431.29		
52		ADDED		1,263.40	315.85	315.85					
19		2015	1215								
		OMT/ADD		413.62							
		2014									
	RUZAK, ROBERT J & CELESTE										
	814 W LAKE AVE						7,305.13	1,263.40	8,568.53		
55		ADDED		210.55	126.34	126.34					
8		2015	0722								
	QUILBAN, BARBARA										
	627 GROVE ST						10,113.52	505.36	10,618.88		
58		ADDED		745.41	186.36	186.35					
6		2015	1231								
	DECKER, STEVEN R & JENIECE R										
	685 HEMLOCK ST						8,351.07	745.42	9,096.49		
63		ADDED		223.18	83.70	83.70					
24		2015	0415								
	CHAUDHRY, SHANTNU & ANU										
	314 GROVE ST						8,913.29	334.80	9,248.09		
67		ADDED		62.66	26.85	26.85					
6		2015	0513								
	DEPAOLA, GIOVANNA & ROCCO										
	459 STANLEY PL						8,553.22	107.40	8,660.62		
80		ADDED		5,374.69	3,224.83	3,224.83					
10		2015	0730								
	PASCUAL GIRAUDY, CARIDAD V										
	615 JAQUES AVE						4,276.61	12,899.32	17,175.93		
82		ADDED		277.95	208.46	208.46					
11		2015	0814								
	883 JAQUES AVE LLC										
	883 JAQUES AVE						6,196.98	833.84	7,030.82		

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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	2015 ADDED	CURR 2015 TAXES					
84	21		ADDED 2015	0717	200.06	120.03	120.02								
		MAYE, THOMAS J 1050 BROAD ST						6,544.41	480.10	7,024.51					
85	5		ADDED 2015	1231	833.84	208.46	208.46								
		LGP DEVELOPMENT LLC 35 MAPLE AVE						5,173.62	833.84	6,007.46					
86	6		ADDED 2015	0710	2,629.45	1,577.67	1,577.67								
		CLINTON STREET 78 LLC 78 CLINTON ST						4,440.85	6,310.68	10,751.53					
91	4		ADDED 2015	0102	110.04	30.01	30.00								
		AMORIM, PAULO & CHAN,STEPHANIE 1132 JAQUES AVE						9,450.23	120.02	9,570.25					
91	16		ADDED 2015	0415	336.89	126.34	126.34								
		LEE, KARNIE 1075 BRYANT ST						8,003.64	505.36	8,509.00					
99	12		ADDED 2015	0723	97.41	58.44	58.43								
		THOMAS & NANCY MALKOWSKI 315 W HAZELWOOD AVE						8,050.54	233.74	8,284.28					
111	4.02		ADDED 2015	0804	4,358.73	3,269.05	3,269.05								
		ANDREWS, THURSTON JR 577 W LAKE AVENUE						2,975.31	13,076.20	16,051.51					
114	5.02		ADDED 2015	0915	2,844.23	2,844.23	2,844.23								
		WAWEL BUILDERS LLC 1058 MIDWOOD DRIVE						2,375.19	11,376.92	13,752.11					
115	4.04		ADDED 2015	1215	10,922.09	2,730.53	2,730.52								

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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	
	GIACOBBE & SONS CONTRACTORS INC 1049 W LAKE AVENUE											10,922.10		
122 8		ADDED 2015	0724	28.93	17.38	17.37			2,463.63				13,385.73	
	CARKHUFF, RALPH W JR & SPICER, J 838 FALESKY ST											69.50		
124 9		ADDED 2015	0217	89.51	26.85	26.85			9,172.28				9,241.78	
	REINHART, ALBT W JR & J C 773 BEVERLY RD											107.40		
125 14		ADDED 2015	0724	34.24	20.53	20.53			10,558.39				10,665.79	
	BOYCE, ERICKA V 826 HILLSIDE RD											82.12		
128 14		ADDED 2015	0812	105.30	78.97	78.96			8,976.46				9,058.58	
	MEYER, CAROL L 1089 PLYMOUTH DR											315.86		
129 36		ADDED 2015	0204	1,400.29	420.08	420.08			7,498.28				7,814.14	
	SLEPECKI, ANDRZAJ 1164 BRIARCLIFF DR											1,680.32		
130 20		ADDED 2015	1215	2,071.98	518.00	517.99			8,483.73				10,164.05	
	WOROSZ, AGNIESZKA 1239 BRIARCLIFF DR											2,071.98		
140 36		ADDED 2015	0701	71.07	42.64	42.64			7,864.67				9,936.65	
	ROJAS, ANDRES M 1031 JEFFERSON AVE											170.56		
144 13		ADDED 2015	0730	726.46	435.88	435.87			8,906.97				9,077.53	
	LAGOS, MARIO 345 ELM AVE											1,743.50		
									12,217.08				13,960.58	

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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					
144	14		ADDED 2015	0520	364.81	156.35	156.34								
		ZIRPOLO, JEFFREY 359 ELM AVE						15,937.79	625.38	16,563.17					
151	14		ADDED 2015	0519	294.81	126.34	126.34								
		ORTIZ, JULIO 312 CENTRAL AVE						7,706.74	505.36	8,212.10					
152	1		ADDED 2015	0227	100.00	30.01	30.00								
CF106		YOUNGER, JAMES 1470 CAMPBELL ST BLDG 1						4,535.61	120.02	4,655.63					
163	23		ADDED 2015	0115	1,030.74	281.11	281.11								
		MITCHELL, DEIDRE 344 SEMINARY AVE						6,260.15	1,124.44	7,384.59					
170	21		ADDED 2015	0804	181.11	135.82	135.81								
		PIERRE, JOSEPH W, ET ALLS 623 HAMILTON ST						9,911.37	543.26	10,454.63					
172	6		ADDED 2015	1231	246.36	61.59	61.59								
		JIMENEZ, GERMAN 675 MILLERS LA						7,081.36	246.36	7,327.72					
174	9		ADDED 2015	0803	3,173.22	2,379.93	2,379.93								
		WAWEL BUILDERS LLC 855 HAMILTON ST						4,807.24	9,519.72	14,326.96					
178	34		ADDED 2015	0716	100.00	60.02	60.01								
		FLYNN, THOMAS A III & MARGARET M 678 STONE ST						11,218.99	240.06	11,459.05					
179	23		ADDED 2015	1231	2,387.83	596.96	596.96								

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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 2015	2015	CURR 2015		
QUALIF							TAXES	ADDED	TAXES		
	PAPPAS, ANDREW L 1177 JEFFERSON AVE						6,696.02	2,387.84	9,083.86		
184		ADDED		3,057.43	764.36	764.36					
13		2015	1216								
	FLYNN, THOMAS F & KIMBERLY A 924 HAMILTON ST						8,341.12	3,057.44	11,398.56		
202		ADDED		492.22	134.24	134.24					
7		2015	0108								
	CKJZ REALTY LLC 751 W GRAND AVE						7,902.57	536.96	8,439.53		
213		ADDED		7,643.57	2,293.07	2,293.07					
2.02		2015	0210								
	WILLIAMS, ROBERT III & FFRENCH,WHIT 649 RIVER ROAD						1,800.35	9,172.28	10,972.63		
213		ADDED		138.97	34.75	34.74					
3.01		2015	1231								
		OMT/ADD		34.12							
		2014									
	WILSON, JOYCE 671 RIVER RD						9,140.70	138.98	9,279.68		
213		ADDED		40,312.05	10,994.19	10,994.19					
17		2015	0109								
	KLT REAL ESTATES HOLDINGS, LLC 2005 ST GEORGES AVE						3,859.69	43,976.76	47,836.45		
218		ADDED		128.99	77.39	77.38					
14		2015	0710								
	DEMKOW, MALGORZATA 532 JACKSON AVE						6,904.48	309.54	7,214.02		
220		ADDED		284.27	71.07	71.07					
14		2015	1231								
		OMT/ADD		116.33							
		2014									
	GRBAC, JONATHAN W 2010 OLIVER ST						6,487.56	284.28	6,771.84		

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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***		PREV 2015 TAXES	ADDED	CURR 2015 TAXES	
221	9		ADDED 2015	1231	574.85	143.72	143.71						
			OMT/ADD 2014		141.14								
		MELLENDEZ, DANIELLA SANTOS 400 W SCOTT AVE								8,818.53	574.86	9,393.39	
232	24		ADDED 2015	1231	2,236.22	559.06	559.05						
			OMT/ADD 2014		1,098.11								
		CHARLES, CHARLENE F 262 WILSON AVE								6,746.56	2,236.22	8,982.78	
238	11		ADDED 2015	0723	81.62	48.96	48.96						
		PERTERCSAK, KRIS & KELLY 405 W SCOTT AVE								7,409.84	195.84	7,605.68	
248	10		ADDED 2015	1213	5,508.42	1,377.11	1,377.10						
			OMT/ADD 2014		4,508.26								
		BOURGUET, WALTER; ELIZABETH; LAURA 2319 COLONIAL DR								8,812.22	5,508.42	14,320.64	
258	45		ADDED 2015	0324	672.76	224.26	224.25						
		WAISEMPACHER, ZITA 639 CORA PL								4,687.21	897.02	5,584.23	
264	8		ADDED 2015	1215	2,008.81	502.21	502.20						
		WHITEHURST-PERCELL, KENYA 379 LOWER ALDEN DR								5,533.69	2,008.82	7,542.51	
266	5		ADDED 2015	1215	840.16	210.04	210.04						
			OMT/ADD 2014		343.83								

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
	JURGENS, RICHARD R 2352 ALLEN ST						7,334.04	840.16	8,174.20
285 19		ADDED 2015	1231	1,212.86	303.22	303.21			
		OMT/ADD 2014		297.79					
	SULLIVAN, MARYANN 193 E ALBERT ST						5,609.50	1,212.86	6,822.36
285 20		ADDED 2015	1231	574.85	143.72	143.71			
		OMT/ADD 2014		141.14					
	BOBER, JERRY JAROSLAW 203 E ALBERT ST						6,007.47	574.86	6,582.33
290 14		ADDED 2015	1231	2,558.39	639.60	639.60			
		OMT/ADD 2014		2,093.85					
	AKOUSSAN, KOSSI A 800 LAUREL PL						4,402.95	2,558.40	6,961.35
292 14.01		ADDED 2015	0513	58.94	25.27	25.27			
	TURNER, KISHA M 855 MAIN ST						6,645.48	101.08	6,746.56
304.01 4 C0505		ADDED 2015	0522	1,289.74	552.74	552.74			
	COATES, SEAN L & WILSON, JENNIFER M 1415 BARNHARDT LANE						8,224.73	2,210.96	10,435.69
304.01 4 C0903		ADDED 2015	1231	2,210.95	552.74	552.74			
	ILOTT, ANDREW JOHN & ABRAHAM, ANUJI 1310 DANCHETZ COURT						9,115.43	2,210.96	11,326.39
304.01 4 C0904		ADDED 2015	1231	2,204.63	551.16	551.16			

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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	ADDED	CURR 2015		
QUALIF		YEAR					TAXES	TAXES	TAXES		
	ESCOBAR, ALICIA 1306 DANCHETZ COURT						8,673.24	2,204.64	10,877.88		
304.01		ADDED		2,210.95	552.74	552.74					
4		2015	1231								
C1003											
	CHAN, CHUEN SHING 1358 GENOVESE LANE						8,193.15	2,210.96	10,404.11		
304.01		ADDED		737.00	552.74	552.74					
4		2015	0811								
C1004											
	RPN CONSULTING INC 1354 GENOVESE LANE						8,666.92	2,210.96	10,877.88		
304.01		ADDED		1,105.48	552.74	552.74					
4		2015	0630								
C1102											
	MASIH, SHERRY 1371 GENOVESE LANE						8,666.92	2,210.96	10,877.88		
304.01		ADDED		2,210.95	552.74	552.74					
4		2015	1231								
C1106											
	BERBERENA, WILLIAM & MORALES-DANIELSEN 1355 GENOVESE LANE						8,666.92	2,210.96	10,877.88		
304.01		ADDED		1,842.48	552.74	552.74					
4		2015	0202								
C1108											
	TOWNS, FELICIA 1347 GENOVESE LANE						8,666.92	2,210.96	10,877.88		
305		OMITTED		79,512.00							
5.02		2015									
	THE CENTER CIRCLE, LP 1255 MAIN STREET						.00	.00	.00		
306		ADDED		1,023.86	614.33	614.33					
2		2015	0729								
	VETT INVESTMENT GROUP LLC 270 ADAMS ST						5,104.14	2,457.32	7,561.46		
309		ADDED		69.49	17.38	17.37					
3		2015	1231								
		OMT/ADD		17.06							
		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		CURR 2015 TAXES						
	JONES, QUIANA & RONNIE 83 E EMERSON AVE							69.50	5,015.71						
309 7		ADDED 2015	1231	69.49	17.38	17.37		4,946.21							
	COOK, TAWANA 99 E EMERSON AVE							69.50	4,838.84						
309 34		ADDED 2015	1231	94.76	23.69	23.69		4,769.34							
	TAYLOR, JEFFREY 1088 NEW BRUNSWICK AVE							94.76	8,862.76						
311 6		ADDED 2015	0706	252.68	151.61	151.61		8,768.00							
	HAZEL RICKES REVOCABLE TRUST 1318 FULTON ST							606.44	6,348.59						
322 6		ADDED 2015	1221	985.45	246.37	246.36		5,742.15							
	HILLS, LILLIE BELL-BOONE, ARTHUR 1714 ESSEX ST							985.46	7,062.41						
323 29		ADDED 2015	0603	1,304.46	652.23	652.23		6,076.95							
	LUCIANO, DONALD F & VELOZ, INES 1713 ESSEX ST							2,608.92	9,020.68						
323 34		ADDED 2015	0619	2,823.70	1,411.85	1,411.85		6,411.76							
	MONTESDEOCA, ALFMARAND & DARLYN C 1745 ESSEX ST							5,647.40	10,081.93						
325 9		ADDED 2015	0630	337.96	168.98	168.98		4,434.53							
	LOOR, BESSIE M ROCA 1601 ESSEX ST							675.92	9,083.85						
328 25		ADDED 2015	0410	151.61	56.86	56.85		8,407.93							
	CARDOSO, ALEXANDER 1590 LENOX PL							227.42	7,627.31						

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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															
332 3		ADDED 2015	0203	1,005.48	301.64	301.64									
	ALONZO, MARBERT W & RAVEL,JESSICA 1493 LAWRENCE ST						6,746.56	1,206.56	7,953.12						
347 19		ADDED 2015	0821	58.94	44.22	44.22									
	KAUR, CHAMAN LAL & KULWINDER 769 E HAZELWOOD AVE						7,220.33	176.88	7,397.21						
369 2		ADDED 2015	1231	69.49	17.38	17.37									
		OMT/ADD 2014		17.06											
	MCCAA, LONNIE 417 WASHINGTON ST						6,506.51	69.50	6,576.01						
370 37		ADDED 2015	0226	263.23	78.97	78.96									
	BENITEZ, BERNARDO F & LORENZO 1634 MONTGOMERY ST						5,363.13	315.86	5,678.99						
381 7		ADDED 2015	1231	492.73	123.19	123.18									
	CASTRO, PABLO 1913 MONTGOMERY ST						6,613.90	492.74	7,106.64						
	DISTRICT TOTALS			231,488.53	49,761.92	49,761.57	609,170.75	199,046.98	808,217.73						