

2016 TAXING DISTRICT 08 KENILWORTH BORO		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	2016	CURR 2016		
QUALIF							TAXES	ADDED	TAXES		
1		ADDED	0930	2,312.39	2,312.39	2,312.39					
1		2016									
	GRANDPOP REALTY CORP % POP REALTY										
	2450 ROUTE 22						61,908.25	9,249.56	71,157.81		
5		ADDED	1231	3,346.91	836.73	836.73					
7		2016									
	KLINDER, SCOTT W										
	410 NO 15TH ST						7,125.37	3,346.92	10,472.29		
5		ADDED	0531	366.43	157.04	157.04					
9		2016									
	TEARS, ALISON M - GUTIERREZ, GARY										
	400 NO 15TH ST						7,048.65	628.16	7,676.81		
6		ADDED	0730	6,896.79	4,138.09	4,138.08					
6		2016									
	50 BORIGHT AVENUE, LLC										
	50 BORIGHT AVE						92,303.75	16,552.34	108,856.09		
16		ADDED	0930	65.93	65.94	65.93					
11		2016									
	YAWLAK, BRIAN & KACEREK, CRYSTAL										
	310 NO 20TH ST						9,992.78	263.74	10,256.52		
17		ADDED	1231	282.91	70.73	70.73					
11		2016									
	MINNITI, ANGELO & LISA										
	2 VIA VITALE						9,681.11	282.92	9,964.03		
21		OMITTED		7,324.09							
5		2015									
		ADDED	1231	7,523.36	1,880.84	1,880.84					
		2016									
	OWB REO LLC										
	250 NO 21ST ST						.00	7,523.36	7,523.36		
25		ADDED	0730	351.62	210.98	210.98					
6		2016									
	RESTREPO, LUZ MAGNOLIA										
	220 NO 12TH ST						6,084.86	843.92	6,928.78		

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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 2016 TAXES	ADDED	CURR 2016 TAXES				
39	8.01	VINCENT PAPARATTO REALTY CO 234 NO 19TH ST	ADDED 2016	0726	3,945.90	2,367.54	2,367.53	3,423.63	9,470.14	12,893.77				
43	9	SMITH, KEVIN P & MARIETTA C 220 NO 22ND ST	ADDED 2016	0721	982.98	589.79	589.78	9,657.13	2,359.14	12,016.27				
47	25	PLATLER, LAURA 112 NO MICHIGAN AVE	ADDED 2016	0630	182.21	91.11	91.10	7,250.04	364.42	7,614.46				
48	13	ESTREMER, EMMANUEL & DIANNE 132 NO 24TH ST	ADDED 2016	0520	4,114.49	1,763.37	1,763.36	7,374.71	7,053.46	14,428.17				
50	17	NASCIMENTO, LUIS M & MONICA A 118 NO 22ND ST	ADDED 2016	0809	767.20	575.40	575.40	7,547.33	2,301.60	9,848.93				
51	18	LICATA, CHRISTOPHER & IDA 124 NO 21ST ST	ADDED 2016	0623	4,883.71	2,441.86	2,441.85	6,099.24	9,767.42	15,866.66				
51	20	TORTORELLO, LISA-TORTORELLO, R ESTATE 116 NO 21ST ST	ADDED 2016	0930	65.93	65.94	65.93	8,247.40	263.74	8,511.14				
56	9.05	FLOREK, ANTOINETTE 122 NO 13TH ST	ADDED 2016	0830	27.19	20.38	20.38	11,527.18	81.52	11,608.70				
66	8		ADDED 2016	0930	298.49	298.49	298.49							

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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				
QUALIF													
	RAPPA, VINCENT F JR & JILL 23 DORSET DR						9,503.69	1,193.96	10,697.65				
66		ADDED		115.08	86.31	86.31							
14		2016	0830										
	MARABUTO,CARL - MCAULIFFE,ERIN LYNN 6 EPPING DR						9,446.15	345.24	9,791.39				
69		ADDED		479.50	119.88	119.87							
11		2016	1231										
	COELHO, FABIO J & RENATA T 3 BRASSER LANE						8,372.07	479.50	8,851.57				
74		ADDED		7,799.88	2,339.96	2,339.96							
3		2016	0212										
	LEWIS, CHESTER & JOAN 9 NO 9TH ST						.00	9,359.84	9,359.84				
79		ADDED		7,331.56	1,999.52	1,999.51							
15		2016	0122										
	FDV REALTY, LLC 38 NO 19TH ST						5,648.51	7,998.06	13,646.57				
79		ADDED		270.10	202.59	202.59							
22		2016	0826										
	SCORESE, SAVINO - SCORESE, PASQUALE 12 NO 19TH ST						8,631.00	810.36	9,441.36				
82		ADDED		439.56	119.88	119.87							
9		2016	0127										
	TABAK, ALAN 23 NO 21ST ST						7,959.04	479.50	8,438.54				
85		ADDED		461.90	346.44	346.44							
13		2016	0830										
	PARRA, EDSON - REBELO, DIANE 629 WASHINGTON AVE						6,530.79	1,385.76	7,916.55				
85		ADDED		95.90	23.98	23.97							
18		2016	1231										
	HASHEM, MAGED ALI & KATHRYN 620 JEFFERSON AVE						6,751.36	95.90	6,847.26				

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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***		PREV 2016 TAXES	ADDED	CURR 2016 TAXES
LOT#	PROPERTY LOCATION										
QUALIF											
86 4		ADDED 2016	0930	61.14	61.14	61.14					
	COSTA-FIRME, LUCIANA A 615 JEFFERSON AVE								6,315.02	244.56	6,559.58
86 6		ADDED 2016	0708	1,927.97	1,156.80	1,156.79					
	CHELCHOWSKI, DANIEL - KARWOWSKI, A 623 JEFFERSON AVE								6,847.26	4,627.18	11,474.44
92 9		ADDED 2016	1231	7,767.90	1,941.98	1,941.97					
		OMT/ADD 2015		3,781.08							
	EAAT, LLC 239 BOULEVARD								.00	7,767.90	7,767.90
96 4		ADDED 2016	0425	4,277.14	1,603.93	1,603.93					
	DICARLO, JOHN & ROSE MARY 50 COLUMBIA AVE								7,019.88	6,415.72	13,435.60
101 13		ADDED 2016	1221	1,069.29	267.33	267.32					
	CAPRA, STEPHEN & ALESSANDRA G 351 COOLIDGE DR								7,595.28	1,069.30	8,664.58
103 16		ADDED 2016	1229	2,690.00	672.50	672.50					
	FARRELL, MICHAEL T & JILL R 372 COOLIDGE DR								6,928.78	2,690.00	9,618.78
105 2		ADDED 2016	0830	126.25	94.71	94.70					
	KABA, ROBERT & DENISE 359 BOULEVARD								7,662.41	378.82	8,041.23
105 11		ADDED 2016	0511	2,013.90	863.10	863.10					
	CRUZ, DIEGO C 366 LINCOLN DR								6,828.08	3,452.40	10,280.48

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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				
111 2		ADDED 2016	0121	571.42	155.84	155.84					
	FALCETANO,RICHARD & GRECCO,LILLIAN 11 SO 17TH ST						8,482.36	623.36 9,105.72			
117 5		ADDED 2016	0830	15.97	11.99	11.99					
	JONES, DENNIS SR 544 NEWARK AVE						8,213.84	47.96 8,261.80			
121 8		ADDED 2016	0630	1,443.30	721.65	721.65					
	HABERTHUR, RYAN & TIZIANA 632 CLINTON AVE						7,427.46	2,886.60 10,314.06			
122 4		ADDED 2016	0623	33.57	16.79	16.78					
	DE SOUZA, VANDERLEI & CINTIA 51 SO MICHIGAN AVE						6,741.77	67.14 6,808.91			
136 12		ADDED 2016	0310	3,463.19	1,154.40	1,154.40					
	MONTERO, DANIEL D & SARAH K 665 QUINTON AVE						6,319.81	4,617.60 10,937.41			
136 15		ADDED 2016	0415	4,475.32	1,678.25	1,678.25					
	CHEEMA, JASBIR S - CHEEMA, RAJBIR S 143 SO MICHIGAN AVE						.00	6,713.00 6,713.00			
136 24		ADDED 2016	0914	35.96	35.97	35.96					
	MILLENNIUM BUSINESS ASSOCIATES LLC 658 RICHFIELD AVE						8,520.72	143.86 8,664.58			
140 6		ADDED 2016	0607	342.84	171.43	171.42					
	DI NUCCI, CRISTOFERO 537 NEWARK AVE						7,106.19	685.70 7,791.89			
150 21		ADDED 2016	0228	463.53	139.06	139.05					

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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						
	BUCCO, WALTER & HOLLY 169 SO MICHIGAN AVE						7,830.24	556.22	8,386.46						
150		ADDED		100.70	50.35	50.35									
27		2016	0630												
	SIMIDZIESKA, ANNA MARIE 668 SUMMIT AVE						8,947.47	201.40	9,148.87						
183		ADDED		779.19	779.19	779.19									
2		2016	0919												
	121 N MICHIGAN AVE, LLC 121 NO MICHIGAN AVE						21,577.50	3,116.76	24,694.26						
183		ADDED		2,421.48	1,210.74	1,210.74									
3		2016	0630												
	N MICHIGAN AVE REALTY % MANDELBAUM 135 NO MICHIGAN AVE						43,874.25	4,842.96	48,717.21						
	DISTRICT TOTALS			98,593.15	35,912.33	35,912.13	502,352.36	143,648.92	646,001.28						