

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
8 18		ADDED 2016	1230	783.12	195.78	195.78			
	LOPEZ, JULIET 2041 CAROLINE AVE						6,715.25	783.12	7,498.37
10 7		ADDED 2016	0601	476.40	238.20	238.20			
	PEREYRA, ANGEL 2024 ALBERTA AVE						6,943.66	952.80	7,896.46
35 10		ADDED 2016	0501	266.46	114.21	114.20			
	FRANCO, EDIER 1619 MILDRED AVE						7,021.98	456.82	7,478.80
36 3		ADDED 2016	0701	435.09	261.04	261.04			
	HARRIS, RENEE E 1606 MILDRED AVE						6,917.56	1,044.16	7,961.72
41 8		ADDED 2016	0330	313.25	104.42	104.41			
	WHITFIELD, SHANIQUE 425 GRANT ST						6,108.34	417.66	6,526.00
67 9		ADDED 2016	0901	1,828.91	1,828.92	1,828.91			
	GRUNWALD PROPERTIES LLC 1219 HUSSA ST						3,001.96	7,315.66	10,317.62
77 16		ADDED 2016	0602	290.41	145.21	145.20			
	JULIEN, RONALD C & TAMAIRA K 1109 E BLANCKE ST						7,583.21	580.82	8,164.03
85 1		ADDED 2016	1230	4,046.12	1,011.53	1,011.53			
	1031 CHARLES STREET LINDEN LLC 1031 CHARLES ST						15,988.70	4,046.12	20,034.82
127 15.01		ADDED 2016	1230	5,755.93	1,438.99	1,438.98			

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							PREV 2016 TAXES	ADDED	CURR 2016 TAXES
	IRIZARRY, MIRELIS 808 HUSSA ST						4,502.94	5,755.94	10,258.88
127 15.02		ADDED 2015	1030	1,172.73					
	CARROLL, ROY - COOK, SHIRLAINE 818 HUSSA ST						10,187.09	.00	10,187.09
147 11		ADDED 2016	0401	4,459.41	1,672.29	1,672.29			
	BARTHELUS, R - R - LAINE, M 1511 BOWER ST						3,001.96	6,689.16	9,691.12
151 8		ADDED 2016	1230	574.29	143.58	143.57			
	MCQUEEN, GARETH - BURGOS, ELIZABETH 615 E CURTIS ST						7,289.54	574.30	7,863.84
152 13		ADDED 2016	0401	652.60	244.73	244.72			
	CHERRY, D - NWADIKE, CC 910 ROSELLE ST						9,586.69	978.90	10,565.59
158 15		ADDED 2016	0228	8,701.31	2,610.40	2,610.40			
	ZHENG, XIU M 424 ROSELLE ST						16,315.00	10,441.60	26,756.60
171 14		ADDED 2016	0630	489.45	244.73	244.72			
	BRYANT, DUNCAN 521 MONMOUTH AVE						10,500.33	978.90	11,479.23
188 5		ADDED 2016	0701	176.72	106.05	106.05			
	PHOENIX CONSTRUCTION & INVESTMENTS 1105 WHEATSHEAF RD						6,715.25	424.20	7,139.45
189 1		ADDED 2016	0901	1,812.60	1,812.60	1,812.60			
	STEVEN RAKIN DEVELOPMENT LLC 1017 WALNUT ST						3,263.00	7,250.40	10,513.40

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189 15		ADDED 2015	1030	1,787.88					
	COLLADO, JOSE A JR 310 4TH AVE						11,152.93	.00	11,152.93
196 29.01		ADDED 2016	0430	2,453.78	920.17	920.16			
	BUDIMEX LLC C/O PETER MATLOSZ 220 E ELM ST						.00	3,680.66	3,680.66
196 29.02		ADDED 2016	0430	23,080.31	8,655.11	8,655.11			
	BUDIMEX LLC C/O PETER MATLOSZ 228 E ELM ST						.00	34,620.44	34,620.44
200 8 C005		OMITTED 2015		4,368.79					
	LOPEZ, KATHERINE 307 E ELIZABETH AVE #5						6,826.20	.00	6,826.20
201 11 C001		OMT/ADD 2015		922.72					
	MILFORT, MARIE Y 104 E ELIZABETH AVE #101						5,664.57	.00	5,664.57
201 11 C0104		ADDED 2016	0430	3,919.97	1,469.99	1,469.98			
	TEIXEIRA, CAROLINE 102 E ELIZABETH AVE #104						1,957.80	5,879.94	7,837.74
201 11 C0105		ADDED 2015	1130	545.03					
	RAMIREZ, CARLOS 102 E ELIZABETH AVE #105						7,778.99	.00	7,778.99
201 11 C0107		ADDED 2015	1130	375.55					
	MC FARLANE, SHAWN 102 E ELIZABETH AVE #107						5,664.57	.00	5,664.57
201 11 C0112		ADDED 2016	0130	5,336.11	1,455.30	1,455.30			

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							PREV 2016 TAXES	ADDED	CURR 2016 TAXES
	TAYLOR, CLAUDIA 102 E ELIZABETH AVE #112						1,957.80	5,821.20	7,779.00
201 11 C012		OMITTED 2015		5,724.62					
	QUAN, MARIEDOR PINEDA 104 E ELIZABETH AVE #112						7,778.99	.00	7,778.99
201 11 C0203		ADDED 2016	0130	5,054.91	1,378.62	1,378.62			
	WAY, CARLTON & EDITH E 102 E ELIZABETH AVE #203						1,957.80	5,514.48	7,472.28
201 11 C0204		OMT/ADD 2015		1,649.28					
	HIGH, RICHARD & BETTY E 102 E ELIZABETH AVE #204						7,837.73	.00	7,837.73
201 11 C0208		OMT/ADD 2015		1,423.31					
	KOCAL, TARIK F & EZGI 102 E ELIZABETH AVE #208						6,897.98	.00	6,897.98
201 11 C0209		OMT/ADD 2015		1,561.40					
	SCARBROUGH, JAMIR & FABIOLA 102 E ELIZABETH AVE #209						7,472.27	.00	7,472.27
201 11 C0210		ADDED 2016	1230	5,879.93	1,469.99	1,469.98			
	DANIELS, ANGELO L 102 E ELIZABETH AVE #210						1,957.80	5,879.94	7,837.74
201 11 C0211		ADDED 2016	0630	2,910.60	1,455.30	1,455.30			
	WITHERSPOON, MICHELE 102 E ELIZABETH AVE # 211						1,957.80	5,821.20	7,779.00
201 11 C0301		ADDED 2016	0130	3,397.89	926.70	926.69			
	LIN, ANNA R & YONG ZHANG 102 E ELIZABETH AVE # 301						1,957.80	3,706.78	5,664.58

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							PREV 2016 TAXES	ADDED	CURR 2016 TAXES
201 11 C0302	SHIPILOVA, MARINA 102 E ELIZABETH AVE # 302	ADDED 2016	0430	2,619.08	982.17	982.16	1,957.80	3,928.66	5,886.46
201 11 C0309	HADAR, HAYA 102 E ELIZABETH AVE # 309	ADDED 2016	0228	4,595.41	1,378.62	1,378.62	1,957.80	5,514.48	7,472.28
201 11 C0402	LEDERMAN, LORI 102 E ELIZABETH AVE # 402	ADDED 2015	1030	786.70			5,886.45	.00	5,886.45
201 11 C0403	WU, BIN 102 E ELIZABETH AVE # 403	ADDED 2015	1030	1,040.91			7,472.27	.00	7,472.27
201 11 C0405	NAIN, ZULQAR - DURRANI, SADAF A 102 E ELIZABETH AVE # 405	ADDED 2016	0830	1,940.38	1,455.30	1,455.30	1,957.80	5,821.20	7,779.00
201 11 C0408	LOO, GARY - LOO, TING 102 E ELIZABETH AVE # 408	ADDED 2016	0530	2,881.75	1,235.05	1,235.04	1,957.80	4,940.18	6,897.98
201 11 C0412	BORKOWSKI, ARKADIUSZ 102 E ELIZABETH AVE # 412	ADDED 2016	0730	2,425.52	1,455.30	1,455.30	1,957.80	5,821.20	7,779.00
215 54	UDESHI, BHARAT K & JYOTI B 28 PALLANT AVE	ADDED 2016	0601	375.25	187.63	187.62	7,335.22	750.50	8,085.72
232 17		ADDED 2016	0730	4,103.22	2,461.94	2,461.93			

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							PREV 2016 TAXES	ADDED TAXES	CURR 2016 TAXES
	GOODWIN, ST CLAIR 59 MELROSE TERR						.00	9,847.74	9,847.74
238 5.01		ADDED 2016	0530	5,249.64	2,249.84	2,249.84			
	LINDEN MEADOWS LLC 1275 DOV'S CT						4,320.21	8,999.36	13,319.57
238 5.04		ADDED 2016	0530	3,715.45	1,592.35	1,592.34			
	LUNA, JOSE - MURILLO, ANA M 1245 DOV'S CT						5,912.56	6,369.38	12,281.94
238 5.05		ADDED 2016	0701	3,282.06	1,969.22	1,969.22			
	LINDEN MEADOWS LLC 1235 DOV'S CT						4,065.70	7,876.88	11,942.58
238 5.06		ADDED 2015	1030	1,335.93					
	WEI, LI J & QUE WANG L 1225 DOV'S CT						12,412.45	.00	12,412.45
238 5.07		ADDED 2015	1030	1,420.67					
	JIANG, SHUJIN & XIUZHILIN 1215 DOV'S CT						12,947.58	.00	12,947.58
243 29.02		ADDED 2016	1230	326.30	81.58	81.57			
	MARTINEZ, DAVID & AMANDA 105 W CURTIS ST						12,464.66	326.30	12,790.96
290 9		ADDED 2016	0301	523.71	174.57	174.57			
	FERREIRA, MANUEL J & ANESIA 2728 DE WITT TERR						8,666.53	698.28	9,364.81
318 3		ADDED 2016	0401	474.24	177.84	177.83			
	CLAVIJO, LIBARDO 335 SPRUCE ST						7,008.92	711.34	7,720.26

2016 TAXING DISTRICT 09 LINDEN 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 7 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		
332 29		ADDED 2015	1130	411.65							
	KRECH, JOSEPH & DIANE 426 AMHERST RD						11,420.50	.00	11,420.50		
352 6		ADDED 2016	0401	582.97	218.62	218.62					
	MOTEN, MONA 419 LAURITA ST						6,689.15	874.48	7,563.63		
353 9		ADDED 2016	0401	1,531.46	574.29	574.29					
	ARIAS, ROBERTO 327 DE WITT ST						8,490.33	2,297.16	10,787.49		
357 11		ADDED 2016	0501	1,187.73	509.03	509.03					
	BUDIMEX LLC 809 W BLANCKE ST						9,084.19	2,036.12	11,120.31		
362 14		ADDED 2016	0701	619.97	371.99	371.98					
	ASHAR, DEVENDRA & NALINI 421 LIVINGSTON RD						11,923.00	1,487.94	13,410.94		
367 26		ADDED 2016	0901	817.38	817.39	817.38					
	MURPHY, GREGORY J 650 AMHERST RD						8,947.15	3,269.54	12,216.69		
368 34		ADDED 2016	0501	327.41	140.31	140.31					
	PARK, JAMES 515 AMHERST RD						9,077.67	561.24	9,638.91		
370 30		ADDED 2016	0901	239.83	239.83	239.83					
	DEMARZO DEVELOPMENT LLC 623 PRINCETON RD						8,481.79	959.32	9,441.11		
379 5.01		ADDED 2016	0301	6,348.17	2,116.06	2,116.05					

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							PREV 2016 TAXES	ADDED	CURR 2016 TAXES
	SORINWA, SUNKANMI S 745 LINDEGAR ST						3,132.48	8,464.22	11,596.70
379 5.02		ADDED 2016	0501	5,341.01	2,289.00	2,288.99			
	CARMONA, CJ SETTLEMENT FUND 739 LINDEGAR ST						3,132.48	9,155.98	12,288.46
380 5		ADDED 2016	1231	665.65	166.42	166.41			
	RIVERA, EMANUEL 737 ERUDO ST						8,144.45	665.66	8,810.11
381 18.01		ADDED 2016	0601	3,005.22	1,502.62	1,502.61			
	MENDOZA, BERNARDO & ZEFANYA 632 ERUDO ST						3,099.85	6,010.46	9,110.31
381 18.02		ADDED 2016	0601	3,005.22	1,502.62	1,502.61			
	MATLOSZ, PETER - MIRANDA, JAMES V 636 ERUDO ST						2,969.33	6,010.46	8,979.79
388 3		ADDED 2016	0601	329.56	164.79	164.78			
	CHOU, YI TSU - MAGLAQUI, ERNESTO A 512 BIRCHWOOD RD						9,056.08	659.14	9,715.22
400 4		ADDED 2016	0101	472.61	128.89	128.89			
	VILLATORO, OSCAR & CALLETANA 827 KEEP ST						7,661.52	515.56	8,177.08
417 20		ADDED 2016	1215	600.39	150.10	150.10			
	BEAZER, ORONDE I - RICHARDS, AKEEM 1211 N STILES ST						8,288.02	600.40	8,888.42
419 23		ADDED 2015	1030	523.06					
	GEORGE STILES REALTY LLC 1024 W ST GEORGE AVE						39,560.61	.00	39,560.61

2016 TAXING DISTRICT 09 LINDEN 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 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 2016	2016	CURR 2016		
QUALIF							TAXES	ADDED	TAXES		
422 12		ADDED 2016	0730	32,045.40	19,227.23	19,227.23					
	RESEARCH & MFG CORP OF AMERICA 1130 W ELIZABETH AVE						84,838.00	76,908.92	161,746.92		
422 26		ADDED 2016	0430	15,227.31	5,710.25	5,710.25					
	PSIP WEST BLANCKE STREETLLC 1501 W BLANCKE ST						98,647.02	22,841.00	121,488.02		
427 3		ADDED 2016	0601	388.30	194.15	194.15					
	ZIEHL, DEBRA - ZIEHL, CANDICE 239 BRADFORD AVE						6,871.88	776.60	7,648.48		
434 17		ADDED 2016	0930	26,611.40	26,611.40	26,611.40					
	SP HHF SUB A LLC 401 S PARK AVE						215,358.00	106,445.60	321,803.60		
447 3.03		ADDED 2016	0301	4,659.56	1,553.19	1,553.19					
	RODRIGUEZ, MINERVA 126 LIBERTY AVE						3,249.95	6,212.76	9,462.71		
447 3.04		ADDED 2016	0301	4,659.56	1,553.19	1,553.19					
	HUNT, MARK & MARTHA E DA SILVA 130 LIBERTY AVE						3,249.95	6,212.76	9,462.71		
450 1		OMITTED 2015		18,360.23							
	CITY OF LINDEN % MERIDIA URBAN REN 201 S WOOD AVE						19,088.55	.00	19,088.55		
452 13		ADDED 2016	0601	1,350.88	675.44	675.44					
	COBOS, JORGE & BETTY % CENTRAL LOAN 27 CEDAR AVE						8,235.81	2,701.76	10,937.57		
463 46		ADDED 2016	0430	522.08	195.78	195.78					

2016 TAXING DISTRICT 09 LINDEN 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 10 COUNTY 20 UNION	
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							PREV 2016 TAXES	ADDED	CURR 2016 TAXES						
	MARCANO, EDWIN & AWILDA 350-404 S WOOD AVE						4,639.99	783.12	5,423.11						
469 38.04		ADDED 2015	1030	54,819.11											
		ADDED 2016	1230	654,675.27	163,668.82	163,668.82									
	DUKE LINDEN LLC 801 W LINDEN AVE						508,257.93	654,675.28	1,162,933.21						
470 7.03		ADDED 2015	1030	19,789.31											
		ADDED 2016	1230	123,445.82	30,861.46	30,861.45									
	DUKE LINDEN LLC 301 PLEASANT ST						218,555.74	123,445.82	342,001.56						
522 6		ADDED 2016	0630	5,060.91	2,530.46	2,530.46									
	M & M CORPORATE ENTERPRISES INC 3425 TREMLEY PT RD						25,842.96	10,121.84	35,964.80						
528 13		ADDED 2016	0601	678.70	339.36	339.35									
	SANDERS, RODNEY & KAILEEMA 149 E 13TH ST						6,656.52	1,357.42	8,013.94						
562 5		ADDED 2016	0501	357.82	153.36	153.36									
	COSTA, ARTUR F 1220 EDDY AVE						8,248.86	613.44	8,862.30						
	DISTRICT TOTALS			1,128,384.05	309,471.32	309,471.03	1,679,644.80	1,237,884.70	2,917,529.50						