

2016 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 2016 TAXES	ADDED	CURR 2016 TAXES		
QUALIF											
5 1		ADDED 2016	0715	77.18	46.32	46.32					
	ELSISI, BELAL H AND HARBY, HANAN S 71 COLONIA BLVD						7,622.08	185.28	7,807.36		
5 4		ADDED 2016	0720	290.19	174.10	174.10					
	MADISON HOMES & REMODELING LLC 95 COLONIA BLVD						6,912.90	696.40	7,609.30		
5 13		ADDED 2016	0809	317.34	237.99	237.99					
	RELOC DEVELOPMENT LLC 243 TEHAMA ST						7,328.18	951.96	8,280.14		
19 1.04		ADDED 2016	0712	212.95	127.78	127.78					
	FERREIRA, JOSE P & DAMARY 174 CONCORD STREET						10,433.24	511.12	10,944.36		
25 22		ADDED 2016	0701	154.42	92.64	92.64					
	ANTOINETTE, ALICIA S 360 PLAINFIELD AVE						8,126.81	370.56	8,497.37		
32 20		ADDED 2016	0803	159.73	119.80	119.79					
	MELICK, CATHERINE M 487 BRAMHALL RD						7,634.86	479.18	8,114.04		
32 36		ADDED 2015	1013	448.51							
		ADDED 2016	1231	2,721.71	680.43	680.43					
	CAMPBELL, STEPHEN 530 ALBERMARLE ST						7,609.30	2,721.72	10,331.02		
36 7		ADDED 2016	1231	1,035.02	258.76	258.75					
	ROSENWALD, GLENN & EILEEN 131 PRINCETON AVE						10,311.85	1,035.02	11,346.87		

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
45 9		ADDED 2016	0716	399.31	239.59	239.59			
	RICCIO, MICHAEL 108 RUDOLPH AVE						10,037.12	958.36	10,995.48
76 4		ADDED 2016	0323	402.51	134.17	134.17			
	CASALINS, JORGE E 710 JAQUES AVE						9,264.05	536.68	9,800.73
86 7		ADDED 2016	0811	519.62	389.73	389.73			
	O'GRADY, JOELY ROSE & MATTHEW 72 CLINTON ST						4,766.19	1,558.92	6,325.11
89 3		ADDED 2016	0703	106.50	63.89	63.89			
	BETANCURTH, CARLOS E 104 W MILTON AVE						10,113.79	255.56	10,369.35
93 24		ADDED 2016	0715	756.01	453.62	453.62			
	TRN AND DC LIMITED LIABILITY PARTNE 162 W HAZELWOOD AVE						7,890.42	1,814.48	9,704.90
98 4		ADDED 2016	0427	38.33	14.38	14.37			
	TEJEDA, JOSE & DAWN 911 PIERPONT ST						8,778.49	57.50	8,835.99
98 28		ADDED 2016	0726	503.13	301.88	301.88			
	LEMYRE, DAVID J & GRACE 277 STANTON ST						10,081.84	1,207.52	11,289.36
109 14		ADDED 2016	0407	2,342.65	878.49	878.49			
	WELCH, JOHN & MCNAMARA, AVA R 634 MAPLE AVE						5,219.81	3,513.96	8,733.77
115 5.021		ADDED 2016	0830	268.34	201.26	201.25			

2016 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 3	
								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		
	ORTIZ, RAFAEL & ALLSION J 1027 W LAKE AVENUE						39,509.58	805.02	40,314.60		
119		ADDED		314.15	94.24	94.24					
1		2016	0229								
	FITZAPTRICK, ROBERT & LINDA 1168 ELM TERR						9,513.22	376.96	9,890.18		
121		ADDED		242.78	182.09	182.09					
3		2016	0816								
	KOT, MARK M & STANNLEY V 1294 HEDIN PL						8,267.37	728.36	8,995.73		
121		ADDED		93.15	55.91	55.90					
5		2016	0715								
	LOPEZ, MARVIN & NILDA E 1274 HEDIN PL						8,114.03	223.62	8,337.65		
121		ADDED		274.22	164.52	164.52					
20		2016	0705								
	863 FALESKY STREET LLC 863 FALESKY ST						8,727.37	658.08	9,385.45		
123		ADDED		158.13	43.13	43.12					
11		2016	0111								
	FRANCISCO, DAVID 1266 REVOIR DR						8,209.87	172.50	8,382.37		
125		ADDED		151.74	91.05	91.04					
10		2016	0706								
	1110 ELM TERRACE LLC 1110 ELM TERR						9,103.50	364.18	9,467.68		
129		ADDED		3,149.27	1,349.68	1,349.68					
18		2016	0525								
	HAJDUK, PAWEL & MAGDALENA 1241 REVOIR DR						7,519.85	5,398.72	12,918.57		
129		ADDED		899.76	539.87	539.87					
44		2016	0726								
	GOODHEART, DAVID N & CATHERINE 1086 PLYMOUTH DR						6,248.44	2,159.48	8,407.92		

2016 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 4	
								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		
QUALIF											
135 12		ADDED 2016	0628	185.28	92.64	92.64					
	GARY SURVIVORS TRUST 887 MIDWOOD DR						11,314.92	370.56	11,685.48		
140 33		ADDED 2016	0209	138.45	41.53	41.53					
	PRESSER, SHEPARD 659 ELM AVE						9,034.05	166.12	9,200.17		
141 20		ADDED 2016	0526	682.03	292.30	292.30					
	LANUS PROPERTY MANAGEMENT LLC 438-442 W MILTON AVE						11,602.42	1,169.20	12,771.62		
142 2		ADDED 2016	1231	658.07	164.52	164.52					
	HUEZO, JAMES & MARTINEZ, JOCELIN 496 ELM AVE						7,213.18	658.08	7,871.26		
142 9		ADDED 2016	0719	803.93	482.37	482.37					
	NETTA, ANTHONY & DENISE J 1124 PIERPONT ST						10,152.12	1,929.48	12,081.60		
146 10		ADDED 2016	0127	1,528.57	416.89	416.88					
	SULIMAN, AHMED 295 W MILTON AVE						10,835.74	1,667.54	12,503.28		
146 18		ADDED 2016	0216	543.07	162.92	162.92					
	STRAKA, DAVID S & CANDICE 406 ELM AVE						11,768.54	651.68	12,420.22		
168 3		ADDED 2016	0713	74.56	44.73	44.72					
	QUIROZ, BORIS & TEMPLO, MAY 419 CENTRAL AVE						11,461.87	178.90	11,640.77		
169 12		ADDED 2016	0331	335.42	111.81	111.81					

2016 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 5	
								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
	STEPHENS, KAMALA 600 HAMILTON ST								8,203.48	447.24	8,650.72
172 11		ADDED 2016	0524	1,323.03	567.03	567.02					
	CAPO, WILLIAM JR & CYNTHIA 1467 ST GEORGES AVE								8,874.32	2,268.10	11,142.42
178 3		ADDED 2016	1231	5,980.10	1,495.03	1,495.02					
	MOLINARO, MICHAEL D 1276 ST GEORGES AVE								10,356.57	5,980.10	16,336.67
178 33		ADDED 2016	0322	364.17	121.39	121.39					
	TAYLOR, DAVID R & SUSAN J 688 STONE ST								13,583.01	485.56	14,068.57
186 3		ADDED 2016	0908	161.32	161.33	161.32					
	MOTEIRO, ARTUR & MARIA 1016 WESTFIELD AVE								6,689.28	645.30	7,334.58
189 31		ADDED 2016	1231	287.51	71.88	71.88					
	ALBRECHT, GLENN & KATHLEEN 1137 KLINE PL								9,142.66	287.52	9,430.18
190 11.01		ADDED 2016	0322	8,639.53	2,879.85	2,879.84					
	PETERSEN, RUSSELL & HERNANDEZ, JAQU 1288 KLINE PL								2,248.93	11,519.38	13,768.31
202 2		ADDED 2016	0201	1,698.39	509.53	509.52					
	DANIELS, JAMES 699 W GRAND AVE								3,712.01	2,038.10	5,750.11
205 7		ADDED 2016	0602	380.15	190.08	190.07					
	SPOLIZINO, ANTHONY 629-31 W GRAND AVE								7,641.24	760.30	8,401.54

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
213 2.01		ADDED 2016	1231	11,468.26	2,867.07	2,867.06			
		OMT/ADD 2015		2,834.75					
	MOLINA, HENRY & IVONNE 639 RIVER RD						1,808.09	11,468.26	13,276.35
216 13		ADDED 2016	0614	1,073.35	536.68	536.67			
	VENTURA, ELMER ANTONIO 412 UNION ST						7,947.92	2,146.70	10,094.62
222 3		ADDED 2016	0607	95.84	47.92	47.92			
	LIMITLESS PROPERTIES LLC 1810-14 NEWTON ST						5,526.49	191.68	5,718.17
230 23		ADDED 2015	1022	511.68					
		ADDED 2016	1231	3,105.05	776.27	776.26			
	WINT, SHAUN 2109 PRICE ST						6,063.16	3,105.06	9,168.22
241 11		ADDED 2016	0513	5,184.16	2,221.78	2,221.77			
	DORMELUS, ALEX & AUDIGE, NAGELA 654 W LINCOLN AVE						4,108.13	8,887.10	12,995.23
244 57		ADDED 2016	0720	50.60	30.35	30.35			
	MCCALLUM, SANDRA 744 W LINCOLN AVE						8,452.65	121.40	8,574.05
245 33.04		ADDED 2016	0106	10,360.27	2,825.54	2,825.53			
	SOUZA, LAZARO TADEU & GONCALVES,G 978 DI ANTONIO DRIVE						4,472.30	11,302.14	15,774.44
246 6		ADDED 2016	0825	347.11	260.36	260.35			

2016 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 7	
								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		
	MARCHICA, ANDREW 901 MAURICE AVE						9,288.78	1,041.42	10,330.20		
246		ADDED		285.40	107.02	107.01					
39		2016	0415								
	MACKAY, CHARLES T & CHERYL 966 RAYHON TERR						9,698.50	428.06	10,126.56		
253		ADDED		633.60	190.08	190.07					
10		2016	0204								
	LAQUI, MARTINA C & JONATHAN C 997 ROSS ST						13,928.02	760.30	14,688.32		
256		ADDED		1,775.63	1,065.37	1,065.36					
2		2016	0719								
	DAMASCUS INTERNATIONAL LLC 641 W LINCOLN AVE						6,855.40	4,261.46	11,116.86		
256		ADDED		33.54	14.38	14.37					
21		2016	0511								
	FRANCO, MONICA 2322 CHURCH ST						12,043.27	57.50	12,100.77		
258		ADDED		81.97	22.37	22.36					
75		2016	0108								
	CORDEIRO, TIAGO & CRISTIANA 2404 HULICK PL						8,459.04	89.46	8,548.50		
261		ADDED		99.03	49.52	49.51					
22		2016	0608								
	NEMES, CAROLYN M 391 KOENIG PL						7,807.36	198.06	8,005.42		
263		ADDED		332.23	166.12	166.11					
3		2016	0621								
	STUEBER, SHAWN 2370 CANTERBURY LA						7,641.24	664.46	8,305.70		
263		ADDED		48.43	20.77	20.76					
11		2016	0527								
	GLIWA, SLAWOMIR & BERNADETA 409 RALEIGH RD						7,187.63	83.06	7,270.69		

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
268 6		ADDED 2016	0720	420.59	252.37	252.36			
	LARA, JORGE L 2223 ALLEN ST						7,820.14	1,009.46	8,829.60
272 25		ADDED 2016	0413	200.17	75.07	75.07			
	GUAMAN, MANUEL J 2280 ELIZABETH AVE						6,107.88	300.28	6,408.16
280 7		ADDED 2016	0310	182.09	60.70	60.69			
	KAUR, NARINDER AND PAL, MOHINDER 114 CLARKSON AVE						6,357.06	242.78	6,599.84
284 5		ADDED 2016	0328	1,284.19	428.07	428.06			
	THOMAS, KYLE S 962 THORN ST						6,063.16	1,712.26	7,775.42
304.01 4 C0408		ADDED 2016	0413	1,490.75	559.04	559.04			
	BAEZ, SAMUEL & CHERYL A 480 HANCOCK STREET						8,318.48	2,236.16	10,554.64
304.01 4 C1104		ADDED 2016	0427	1,490.75	559.04	559.04			
	TOMPA, GARY S & DEBORAH R 1363 GENOVESE LANE						8,286.53	2,236.16	10,522.69
304.01 4 C1105		ADDED 2016	0229	1,863.48	559.04	559.04			
	FRASIER, JERRY & MARION J 1359 GENOVESE LANE						9,219.33	2,236.16	11,455.49
306 12		ADDED 2016	0203	489.84	146.95	146.95			
	ROYSTER, KISSI D 1183 NEW BRUNSWICK AVE						5,456.21	587.80	6,044.01
307 18		ADDED 2016	1231	5,884.27	1,471.07	1,471.07			

2016 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 9	
											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						
QUALIF															
	MASAK, YOUSEFF SAMIR REZK 199 ADAMS ST							5,884.28		5,884.28					
320		ADDED 2016	0208	1,429.88	428.97	428.97									
8															
	JURADO-RIVERA,GERMAN E & CIFUENTES- 1521 MAIN ST						6,664.75	1,715.88		8,380.63					
323		ADDED 2016	0608	2,593.93	1,296.97	1,296.97									
33															
	HAGANS, KEON 1741 ESSEX ST						5,111.20	5,187.88		10,299.08					
324		ADDED 2016	0614	600.57	300.29	300.28									
22															
	SANDERS, JACOB & TORRES, ALEXA 200 LAFAYETTE ST						6,472.06	1,201.14		7,673.20					
331		ADDED 2016	0810	2,140.32	1,605.24	1,605.24									
13															
	KINGS CONSTRUCTION LLC 1508 LAWRENCE ST						3,571.45	6,420.96		9,992.41					
332		ADDED 2016	0425	2,244.65	841.75	841.75									
12															
	DRGK LLC 1548 TOTTEN ST						4,810.92	3,367.00		8,177.92					
336		ADDED 2016	0310	2,050.87	683.63	683.62									
10															
	MILLER, JASON E & PARROTT, KISSIE 591 E MILTON AVE						5,679.82	2,734.50		8,414.32					
349		ADDED 2016	0629	76.67	38.34	38.33									
40															
	RIOS, EDGAR 1398 WITHERSPOON ST						9,902.95	153.34		10,056.29					
353		ADDED 2016	0408	272.62	102.23	102.22									
1.02															
		ADDED 2016	1231	408.90	102.23	102.22									

2016 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 10	
											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						
	GONZALEZ, SERGIO 1830 BARNETT STREET							817.80							
358		ADDED 2016	0809	27.66	20.77	20.76	11,417.14		12,234.94						
4															
	EVANS, TERRY L & KATHLEEN F 2093 WALL ST						8,024.58	83.06	8,107.64						
	DISTRICT TOTALS			103,293.33	35,474.52	35,474.14	631,750.14	141,897.32	773,647.46						