

2017 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 TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***				
LOT#	PROPERTY LOCATION						PREV 2017 TAXES	ADDED	CURR 2017 TAXES		
QUALIF											
2 18		ADDED 2017	1231	1,135.64	283.91	283.91					
	SCHEININGER REAL ESTATE, LLC 11 COLUMBUS AVE						34,737.00	1,135.64	35,872.64		
3 1		ADDED 2017	1231	16,864.04	4,216.01	4,216.01					
	530 NORTH M, LLC 580 NO MICHIGAN AVE						23,502.43	16,864.04	40,366.47		
14 3		ADDED 2017	1231	34.12	8.53	8.53					
	MCGILL, JENNIFER 311 NO 17TH ST						8,475.89	34.12	8,510.01		
15 5.01		ADDED 2017	0930	3,026.75	3,026.76	3,026.75					
	RIZZO, JOSEPH 331 NO 18TH ST						3,592.14	12,107.02	15,699.16		
32 1		ADDED 2017	1231	3,611.63	902.91	902.91					
	ONSY, ASMAA SAMIR 203 NO 14TH ST						10,581.45	3,611.64	14,193.09		
37 12		ADDED 2017	0830	21.10	15.84	15.84					
	KHMELYNSKYI, MYHAYLO - SUSIAK, INNA 206 NO 18TH ST						8,909.67	63.36	8,973.03		
40 1		ADDED 2017	1230	443.53	110.89	110.88					
	201 NORTH 18TH STREET LLC % BENDER 201 NO 18TH ST						7,710.67	443.54	8,154.21		
66 16		ADDED 2017	0930	2,242.04	2,242.04	2,242.04					
	JOSEPH, EWA 152 BOULEVARD						5,765.94	8,968.16	14,734.10		
74 24		ADDED 2017	0714	1,076.33	645.81	645.80					

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								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 2017 TAXES	ADDED	CURR 2017 TAXES		
	DOLAN, GREGORY 14 NO 10TH ST						7,891.01	2,583.22			10,474.23
76 20		ADDED 2017	0504	125.12	53.62	53.61					
	HERBERT, ROBERT & BARBARA 14 NO 12TH ST						10,732.55	214.46			10,947.01
78 21		ADDED 2017	0105	4,217.62	1,150.27	1,150.26					
	MAXHUNI, MAXHUN & MEJREME 18 NO 14TH ST						6,911.33	4,601.06			11,512.39
83 22		ADDED 2017	0221	1,482.52	444.76	444.75					
	RODRIGUES, MARIA 16 NO 23RD ST						7,710.67	1,779.02			9,489.69
85 7		ADDED 2017	0502	1,000.78	428.92	428.91					
	AIZENMAN, DAVID M & DELIGI, MIRELLA 605 WASHINGTON AVE						6,906.46	1,715.66			8,622.12
86 4		ADDED 2017	0626	1,939.85	969.93	969.92					
	COSTA-FIRME, LUCIANA A 615 JEFFERSON AVE						6,667.63	3,879.70			10,547.33
92 5		ADDED 2017	0830	110.49	82.86	82.86					
	LAUDATI, GERARD & GAIL ANN 219 BOULEVARD						8,544.12	331.44			8,875.56
92 9		ADDED 2017	0816	454.89	341.18	341.18					
	EAAT, LLC 239 BOULEVARD						7,895.88	1,364.72			9,260.60
102 4		ADDED 2017	0310	2,913.43	971.15	971.14					
	BAUMANN, CHRISTOPHER - MIGNONE, L 328 COOLIDGE DR						8,354.04	3,884.58			12,238.62

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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 2017 TAXES	ADDED	CURR 2017 TAXES		
104		ADDED		131.60	65.80	65.80					
10		2017	0605								
	PALLANTE, RITA										
	365 LINCOLN DR						6,861.17	263.20	7,124.37		
111		ADDED		511.77	255.89	255.88					
1		2017	0630								
	MANTUANO, UMBERTO & PROTANO, GIANCARLA										
	433 BOULEVARD						11,000.62	1,023.54	12,024.16		
113		ADDED		1,714.04	1,028.42	1,028.41					
30		2017	0730								
	RAPPA CONSTRUCTION LLC										
	61 SO 19TH ST						6,404.44	4,113.66	10,518.10		
123		ADDED		138.52	37.78	37.77					
21		2017	0130								
	FEDERICO, WAYNE & MARILYN BETH										
	645 MONMOUTH AVE						8,475.89	151.10	8,626.99		
134		ADDED		68.24	25.59	25.59					
28		2017	0418								
	MEADE, CHRISTOPHER & ELAINE										
	108 SO 25TH ST						.00	102.36	102.36		
138		ADDED		346.05	86.52	86.51					
9		2017	1231								
	BIEBER, DIANE S										
	581 PASSAIC AVE						6,019.39	346.06	6,365.45		
141		ADDED		48.74	24.37	24.37					
13		2017	0616								
	KAMIYA, MARI										
	133 SO 23RD ST						7,403.61	97.48	7,501.09		
141		ADDED		64.58	64.58	64.58					
14		2017	0930								
	RUTMAYER, THOMAS & CAROLINE										
	548 QUINTON AVE						7,489.91	258.32	7,748.23		
147		ADDED		1,995.90	855.39	855.39					
16		2017	0510								

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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 2017	ADDED	CURR 2017						
QUALIF							TAXES		TAXES						
	CHANDLER, JASON J & ERICA 3 RED OAK LANE						8,597.74	3,421.56	12,019.30						
148		ADDED		2,880.53	720.14	720.13									
8		2017	1231												
	GIORDANO, TONI & PICERNO, RICHARD 241 FAITOUTE AVE						11,400.29	2,880.54	14,280.83						
159		ADDED		456.94	456.94	456.94									
8		2017	0930												
	KING'S CONSTRUCTION, LLC 723 WOODLAND AVE						7,657.05	1,827.76	9,484.81						
164		ADDED		2,168.93	542.24	542.23									
7		2017	1201												
	DAVID, MONICA - DAVID, RICHARD 627 FAIRFIELD AVE						7,403.61	2,168.94	9,572.55						
168		ADDED		73.11	18.28	18.28									
11		2017	1223												
	HOTZ, KELLY - Y TARTAMELLA (L.E.) 610 COLFAX AVE						6,302.08	73.12	6,375.20						
170		ADDED		140.13	140.13	140.13									
15		2017	0930												
	PINTO, JOHN P 352 MAPLEWOOD AVE						7,233.02	560.52	7,793.54						
172		ADDED		8,393.03	2,797.68	2,797.67									
3		2017	0321												
	708 COLFAX AVE,LLC % FRANK FOLEY 708 COLFAX AVE						19,003.73	11,190.70	30,194.43						
172		ADDED		370.42	370.43	370.42									
10		2017	0930												
	RADIUS DEVELOPMENT, LLC 340 SO MICHIGAN AVE						6,037.46	1,481.70	7,519.16						
173		ADDED		1,077.15	269.29	269.29									
5		2017	1231												
	THE WMS LEE GROUP,LLC 345 MARKET ST						20,509.79	1,077.16	21,586.95						

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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 2017 TAXES	ADDED	CURR 2017 TAXES						
174 5		ADDED 2017	0330	1,129.55	376.52	376.52									
	ZIM & ZIM III SUPPLY, LLC 370 MARKET ST						47,789.57	1,506.08		49,295.65					
181 1		ADDED 2017	0418	100,043.72	37,516.40	37,516.40									
	MERCK SHARP & DOHME CORP 2000 GALLOPING HILL RD						7,777,441.80	150,065.60		7,927,507.40					
183 4		ADDED 2017	0228	1,185.99	355.81	355.80									
	MAROUKIAN REALTY, LLC 147 NO MICHIGAN AVE						105,765.80	1,423.22		107,189.02					
DISTRICT TOTALS				163,638.82	61,903.59	61,903.41	8,253,685.85	247,614.00		8,501,299.85					