

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
203 26		ADDED 2017	1231	726.18	181.55	181.54			
	RONALD L POWERS LIVING TRUST 856 TRAVERS ST						9,172.80	726.18	9,898.98
209 29		ADDED 2017	0930	138.55	138.55	138.55			
	700 PALISADE UNION LLC 700 PALISADE RD						8,695.05	554.20	9,249.25
213 1		ADDED 2017	0914	205.43	205.44	205.43			
	ACEVEDO, AURELIO 925 YVONNE PL						10,586.94	821.74	11,408.68
214 10		ADDED 2017	0302	616.30	205.44	205.43			
	BLOOM, WILLIAM 634 SUMMIT RD						7,911.54	821.74	8,733.28
302 6.01		ADDED 2017	1231	3,669.12	917.28	917.28			
	THE CRESCENT GROUP, LLC 1000 FLORAL AVE						296,205.00	3,669.12	299,874.12
306 5		ADDED 2017	0430	331.18	124.22	124.21			
	MATHEW, SHAWN C & RINTU S 433 HALSTEAD RD						12,612.60	496.86	13,109.46
401 28		ADDED 2017	0830	1,388.72	1,041.50	1,041.49			
	FERNANDEZ, MANUEL JR 1149 MAGIE AVE						8,236.41	4,165.98	12,402.39
504 4.01		ADDED 2017	1231	2,407.86	601.97	601.96			
	ACUPOWDER INTERNATIONAL, LLC 901 LEHIGH AVE						95,282.46	2,407.86	97,690.32
505 12		ADDED 2017	0630	76.44	38.22	38.22			

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
	BRYANT, JAMES & JEANETTE 841 COLONIAL ARMS RD						8,924.37	152.88	9,077.25
601 23		ADDED 2017	0531	367.87	157.66	157.66			
	HERRING, MICHAEL & ANGELA 653 WINCHESTER AVE						9,841.65	630.64	10,472.29
704 13		ADDED 2017	0630	267.54	133.77	133.77			
	BESADA, ANDREW 405 MARTIN RD						9,115.47	535.08	9,650.55
704 22		ADDED 2017	0630	200.66	100.33	100.33			
	GURANGO, ARMANDO D 374 FOXWOOD RD						9,115.47	401.32	9,516.79
705 25		ADDED 2017	0930	1,586.13	1,586.13	1,586.13			
	ZAYAS, ANGEL & CRUZ, MICHELLE E 871 CHELSEA TERR						5,045.04	6,344.52	11,389.56
707 55.01		ADDED 2017	0816	2,669.09	2,001.78	2,001.77			
	PREGUICA, AMELIA 460 LEHIGH AVE						3,936.66	8,007.10	11,943.76
709 37		ADDED 2017	0323	558.97	186.33	186.32			
	BONDS, ROBERT L & LASARAH ANN 592 LEHIGH AVE						8,427.51	745.30	9,172.81
801 22		ADDED 2017	0630	315.32	157.66	157.66			
	BAKSHI, MALA 321 SALEM RD						7,108.92	630.64	7,739.56
803 53		ADDED 2017	0626	4,701.06	2,350.53	2,350.53			
	SCHWARZ, GERTRUDE - ESTATE 267 FOREST DR						.00	9,402.12	9,402.12

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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	
808 3		ADDED 2017	0530	2,006.55	859.95	859.95				
	KEEPPANASSRIL, JUSTIN & LIVINA 875 PROSPECT ST						8,637.72	3,439.80	12,077.52	
1004 8		ADDED 2017	1231	821.73	205.44	205.43				
	LEARY, KATHLEEN M 320 WHITEWOOD RD						9,096.36	821.74	9,918.10	
1005 28		ADDED 2017	1230	305.76	76.44	76.44				
	AZEVEDO INVESTMENT GROUP LLC 350 SALEM RD						8,179.08	305.76	8,484.84	
1007 8		ADDED 2017	0630	439.53	219.77	219.76				
	RODRIGUES, JOAQUIM J 333 NEW JERSEY AVE						8,064.42	879.06	8,943.48	
1007 11		ADDED 2017	0308	859.95	286.65	286.65				
	MARTI, LUIS R & ELEIDA 345 NEW JERSEY AVE						7,968.87	1,146.60	9,115.47	
1008 2		ADDED 2017	0630	76.44	38.22	38.22				
	CUESTA, ARCECIO & MARIANA 305 NEWARK AVE						7,395.57	152.88	7,548.45	
1011 10.01		ADDED 2017	0330	429.98	143.33	143.32				
	SACCA, STEFANIE M 248 MONTICELLO ST						8,637.72	573.30	9,211.02	
1013 5		ADDED 2017	0930	124.22	124.22	124.21				
	UNION LAKAY CAPITAL LLC 259 NEWARK AVE						8,905.26	496.86	9,402.12	
1016 1		ADDED 2017	1231	10,816.26	2,704.07	2,704.06				

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
	THOMAS FAMILY, LLC 325 CHESTNUT ST						117,220.74	10,816.26	128,037.00
1017 10		ADDED 2017	0720	55.80	33.45	33.44			
	KIP GROUP LLC 232 DELAWARE AVE						7,854.21	133.78	7,987.99
1018 13		ADDED 2017	0930	162.44	162.44	162.43			
	BULLINGTON, FALLON 220 NEW JERSEY AVE						7,777.77	649.74	8,427.51
1019 8		ADDED 2017	0630	57.33	28.67	28.66			
	SANTOS, VIVIAN 364 WARD ST						6,860.49	114.66	6,975.15
1101 54		ADDED 2017	0730	334.43	200.66	200.65			
	PERMISON, JOAN MARIE 395 DURHAM CT						12,918.36	802.62	13,720.98
1112 2		ADDED 2017	0930	917.28	917.28	917.28			
	DANTAS, PAULO & LILIANA 425 COLONIAL AVE						8,924.37	3,669.12	12,593.49
1201 18.01		ADDED 2017	0106	6,936.93	1,891.89	1,891.89			
	NETTO, BIANCA - GONZALEZ, MIGUEL 636 FAIRFIELD WAY						9,784.32	7,567.56	17,351.88
1201 19		ADDED 2017	0120	5,763.19	1,571.80	1,571.80			
	BAKER, CHRIS - LOPES, PAULA 640 FAIRFIELD WAY						11,026.47	6,287.20	17,313.67
1201 25		ADDED 2017	0630	200.66	100.33	100.33			
	PAIVA, JOSE & MARIA 402 PRESCOTT RD						10,128.30	401.32	10,529.62

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
1202 5	PAIVA, FERNANDO M & MARIA B 415 PRESCOTT RD	ADDED 2017	0830	44.53	33.45	33.44	10,816.26	133.78	10,950.04
1202 6	MASS, RYAN M & LISA 411 PRESCOTT RD	ADDED 2017	0730	254.74	152.88	152.88	9,688.77	611.52	10,300.29
1205 18	VELIZ, CARMELLO & MARITZA 642 SALEM RD	ADDED 2017	0630	162.44	81.22	81.22	10,395.84	324.88	10,720.72
1209 1.01	SKOMIAL, LUKASZ & ANNA B 419 PUTNAM RD	ADDED 2017	0730	183.07	109.89	109.88	15,402.66	439.54	15,842.20
1214 22	MONGE, JEFF & SUEHAY 388 HUGUENOT AVE	ADDED 2017	0630	124.22	62.11	62.11	9,363.90	248.44	9,612.34
1216 23	PEREZ, JAMES & WANDA 415 LUM AVE	ADDED 2017	0730	4,371.41	2,622.85	2,622.85	5,159.70	10,491.40	15,651.10
1305 20	CLEARVIEW EQUITIES LLC 864 COLONIAL AVE	ADDED 2017	0830	178.30	133.77	133.77	10,070.97	535.08	10,606.05
1309 7	INFLUENTIAL PARTNERS, LLC 725 GREENWOOD RD	ADDED 2017	0821	203.90	152.88	152.88	8,867.04	611.52	9,478.56
1310 29		ADDED 2017	0930	606.74	606.75	606.74			

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
	SEPOL PROPERTIES 754 MIDLAND BLVD						8,637.72	2,426.98	11,064.70
1405 9		ADDED 2017	0830	127.46	95.55	95.55			
	SINGH, GURWANT-KAUL, DAVINDER 1217 MAGNOLIA PL						12,517.05	382.20	12,899.25
1406 7		ADDED 2017	0830	82.75	62.11	62.11			
	BOYLE, JOHN C III 1075 POTTER AVE						8,867.04	248.44	9,115.48
1407 30		ADDED 2017	0830	89.24	66.89	66.88			
	PINHANCOS, ADELINO & MARIA 1048 POTTER AVE						9,000.81	267.54	9,268.35
1605 35.03		ADDED 2016	1021	1,848.93					
		ADDED 2017	0730	47.78	28.67	28.66			
	GARDENER, MICHAEL 1497 BROOKSIDE DR						14,886.69	114.66	15,001.35
1606 1.02		ADDED 2017	0310	5,833.33	1,944.45	1,944.44			
	WANG, YIN & SUN, ZHENG 1083 AZALEA RD						7,701.33	7,777.78	15,479.11
1607 10		ADDED 2017	0815	140.08	105.11	105.10			
	MC REYNOLDS, MARCHAND & LATITIA 1045 LORRAINE AVE						8,809.71	420.42	9,230.13
1610 7		ADDED 2017	0419	1,732.70	649.74	649.74			
	TEIXEIRA, MANUEL - KENMURE ,LUCILLE 1496 BROOKSIDE DR						10,109.19	2,598.96	12,708.15
1611 8		ADDED 2017	0930	2,856.95	2,856.95	2,856.94			

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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 2017 TAXES	ADDED TAXES	CURR 2017 TAXES		
	AMERICAN LANDMARK DEVELOPMENT LLC 1021 CRANBROOK RD						4,051.32	11,427.78	15,479.10		
1805 3		ADDED 2017	0830	95.55	71.67	71.66					
	MENDES, ALEXA KARA MENDOCA 1249 OAKLAND AVE						8,140.86	286.66	8,427.52		
1808 1		ADDED 2017	0112	490.55	133.77	133.77					
	MALDONADO, PATRICIA 1277 ERHARDT ST						7,911.54	535.08	8,446.62		
1906 1.02		ADDED 2017	0930	52.55	52.56	52.55					
	SUKLALL, ALEX S & MAHADAI P 117 PARKSIDE DR						13,377.00	210.22	13,587.22		
2005 1		ADDED 2016	1130	27,686.34							
		ADDED 2017	1231	117,622.05	29,405.52	29,405.51					
	I&G DIRECT REAL ESTATE 45 % BDP,LLC 750 UNION AVE						843,114.09	117,622.06	960,736.15		
2111 1		ADDED 2017	0131	823.26	224.55	224.54					
	SMALL, JULIA 1423 ELAINE TERR						7,796.88	898.18	8,695.06		
2301 1.01		ADDED 2017	0630	1,261.26	630.63	630.63					
	TICO'S INVESTMENT, LLC 1299 STUYVESANT AVE						13,568.10	2,522.52	16,090.62		
2405 9		ADDED 2017	0830	57.33	43.00	43.00					
	AIME, EMENUS & SERVIUS, ELDA 543 ROBINSON TERR						8,312.85	172.00	8,484.85		
2406 16.02		ADDED 2017	1231	477.75	119.44	119.44					

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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	
	CHOWDHRY, NEIL & SINHA, ANJALI 503 ANDRESS TERR						15,268.89	477.76	15,746.65	
2407 14.01		ADDED 2017	0802	1,987.44	1,490.58	1,490.58				
	SHAH, D & SMITA-SHAH,DENSIA & A 605 GOLF TERR						8,292.17	5,962.32	14,254.49	
2409 21		ADDED 2017	0930	3,205.70	3,205.71	3,205.70				
	PREGUICA, AMELIA 452 TWIN OAKS RD						4,834.83	12,822.82	17,657.65	
2507 1		ADDED 2017	0228	1,114.69	334.43	334.42				
	GRIFFITH, JEMAUL T & SACHOY C 513 WHITEWOOD RD						11,026.47	1,337.70	12,364.17	
2603 16		ADDED 2017	0630	363.09	181.55	181.54				
	TERENZI, MARK 556 WINTHROP RD						7,701.33	726.18	8,427.51	
2610 14		ADDED 2017	0407	802.62	300.99	300.98				
	MEJIA, JOSE M & MARIA C 506 ELLEN ST						6,688.50	1,203.94	7,892.44	
2611 4		ADDED 2017	0530	568.52	243.66	243.65				
	MARTINEZ,WILLIAM-GONZALEZ,VERONICA 162 RENNER AVE						6,401.85	974.62	7,376.47	
2616 12.01		ADDED 2017	0830	57.33	43.00	43.00				
	KRIL, WILLIAM - BAWDEN, ANNA 188 INDIAN RUN PKWY, N						9,612.33	172.00	9,784.33	
2618 9		ADDED 2017	0930	649.74	649.74	649.74				
	PETE'S 5 STAR CONSTRUCTION, LLC 636 FLORENCE TERR						10,032.75	2,598.96	12,631.71	

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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		
2703 18		ADDED 2017	0930	95.55	95.55	95.55					
	FREITAS, FLAVIO C 295 KAWAMEEH DR						9,879.87	382.20	10,262.07		
2704 27		ADDED 2017	0830	31.91	23.89	23.89					
	FATTORI, ROXANNE-PHAM, CHIEU L 686 SELF MASTER PKWY						7,223.58	95.56	7,319.14		
2704 37		ADDED 2017	0430	216.52	81.22	81.22					
	TIONGSON, RAYMUND M & AMELITA J 257 WINFIELD TERR						6,879.60	324.88	7,204.48		
2709 4		ADDED 2017	0630	812.18	406.09	406.09					
	DJK CONSTRUCTION LLC 629 TWAIN PL						6,573.84	1,624.36	8,198.20		
2712 3		ADDED 2017	0830	101.86	76.44	76.44					
	OLIVE TREE VENTURES LLC 311 KAWAMEEH DR						9,039.03	305.76	9,344.79		
2712 7		ADDED 2017	0630	926.84	463.42	463.42					
	YASCARIBAY, DENNY S 333 KAWAMEEH DR						8,140.86	1,853.68	9,994.54		
2715 3		ADDED 2017	0830	114.66	86.00	85.99					
	BAPTISTA, MIGUEL C & SANDRA R 631 THOREAU TERR						7,605.78	343.98	7,949.76		
2716 4		ADDED 2017	0130	595.66	162.44	162.43					
	MENSAH, SUSANNA -MENSAH, FRANCIS 387 WALLINGFORD TERR						7,644.00	649.74	8,293.74		
2717 18		ADDED 2017	0930	530.30	530.31	530.30					

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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 2017 TAXES	ADDED	CURR 2017 TAXES	
QUALIF										
	WILSON, TIMOTHY I & NIKITA S 408 WALLINGFORD TERR						7,586.67	2,121.22	9,707.89	
2901 25		ADDED 2017	0630	181.55	90.78	90.77				
	COLON, JOSE A 976 JOHNSON PL						10,567.83	363.10	10,930.93	
2901 28		ADDED 2017	1230	1,968.33	492.09	492.08				
	TRI COLORE, LLC 2074 MORRIS AVE						18,154.50	1,968.34	20,122.84	
2904 1		ADDED 2017	1231	4,048.80	1,012.20	1,012.20				
	2000 MORRIS AVE % CB MANAGEMENT 2000 MORRIS AVE						41,500.20	4,048.80	45,549.00	
2906 23		ADDED 2017	0430	382.20	143.33	143.32				
	SHEEHAN, KENNETH JR-GIARDELLI, SARAH 974 FLOYD TERR						7,242.69	573.30	7,815.99	
2913 2		ADDED 2017	0530	546.16	234.10	234.10				
	CARROLL, CHANNELLE 951 WEWANNA AVE						7,128.03	936.40	8,064.43	
2915 18		ADDED 2017	0430	1,108.38	415.65	415.64				
	COYLE, ROSEMARY 279 BEECHWOOD AVE						7,166.25	1,662.58	8,828.83	
2919 14.02		ADDED 2017	0930	640.19	640.19	640.18				
	BOUTIN, AURIELO 800 CRESLYN CT						11,217.57	2,560.74	13,778.31	
3101 49		ADDED 2017	0830	89.24	66.89	66.88				
	FAMILY RE INVESTMENTS LLC 718 ROESSNER DR						11,007.36	267.54	11,274.90	

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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	
3210 3		ADDED 2017	1231	496.86	124.22	124.21				
	NARAYAN INVESTMENT, LLC 2321 ROUTE 22,WEST						40,666.08	496.86	41,162.94	
3306 5		ADDED 2017	0830	286.65	214.99	214.99				
	MBT HOLDINGS UNION, LLC 2432 ROUTE 22,EAST						45,978.66	859.96	46,838.62	
3403 3		ADDED 2017	1231	515.97	129.00	128.99				
	WASEEM ENTERPRISES,LLC %W CHAUDHARY 2515 ROUTE 22, WEST						26,887.77	515.98	27,403.75	
3409 25.01		ADDED 2017	1231	1,777.23	444.31	444.31				
	GHS PROPERTIES, LLC 2510 ROUTE 22,EAST						12,173.07	1,777.24	13,950.31	
3504 2		ADDED 2017	0630	17,199.00	8,599.50	8,599.50				
	BED BATH & BEYOND % T ZABOROWSKI 650 LIBERTY AVE						674,965.20	34,398.00	709,363.20	
3606 9		ADDED 2017	0331	2,923.83	974.61	974.61				
	DOYLE, STEPHEN - DESAI, KRUPA 779 PINWOOD RD						7,663.11	3,898.44	11,561.55	
3616 19		ADDED 2017	0712	1,895.14	1,137.05	1,137.04				
	GARCIA, RONALD S & MENAIDA 984 LIBERTY AVE						7,185.36	4,548.18	11,733.54	
3617 4		ADDED 2017	0828	1,248.46	936.39	936.39				
	RODRIGUEZ, ALEXANDRA & DEJESUS, R C 752 PINWOOD RD						7,586.67	3,745.56	11,332.23	
3702 9		ADDED 2017	1231	573.30	143.33	143.32				

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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
QUALIF							
	675 RAHWAY AVE ASSOC, LLC						573.30
	675 RAHWAY AVE						61,152.00 61,725.30
3711		ADDED		875.81	525.53	525.52	
7		2017	0705				
	JACQUES, DANIEL & MILAGROS						2,102.10
	2465 BRENTWOOD RD						9,956.31 12,058.41
3808		ADDED		420.42	315.32	315.31	
21		2017	0830				
	ATTARA, MATTHEW - RIOS, JESSICA						1,261.26
	594 JESSE PL						9,019.92 10,281.18
3812		ADDED		157.66	157.66	157.66	
9		2017	0930				
	CASTILLO, MARIAFE C						630.64
	827 INWOOD RD						10,357.62 10,988.26
3909		ADDED		71.66	43.00	43.00	
25		2017	0731				
	PATRICIO, MARIA						172.00
	902 RAY AVE						7,757.09 7,929.09
3914		ADDED		312.07	133.77	133.77	
26		2017	0530				
	GOMES, EMANUEL & DOS ANJOS, VANESSA						535.08
	2346 WICKFORD RD						8,809.71 9,344.79
4002		ADDED		35,315.28	26,486.46	26,486.46	
6		2017	0831				
	SUN UNION LLC						105,945.84
	1235 W CHESTNUT ST						232,186.50 338,132.34
4011		ADDED		248.43	62.11	62.11	
10		2017	1223				
	ESTEVEZ, JOAO & VICKI						248.44
	772 LAFAYETTE AVE						8,561.28 8,809.72
4018		ADDED		286.65	143.33	143.32	
22		2017	0630				
	BROOKS, JASMINE - DEASE, JEFFREY						573.30
	214 MILLTON AVE						8,159.97 8,733.27

2017 TAXING DISTRICT 19 UNION TWP		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 13 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				
4106 15		ADDED 2017	0930	673.63	673.63	673.63					
	DOTINO INVESTMENTS LLC 898 MADISON AVE						6,363.63	2,694.52 9,058.15			
4107 28		ADDED 2017	0630	133.77	66.89	66.88					
	MADISON ASSETS GROUP LLC 885 MADISON AVE						8,026.20	267.54 8,293.74			
4115 16		ADDED 2017	0331	5,417.69	1,805.90	1,805.89					
	2184 MORRIS REALTY LLC 2184 MORRIS AVE						6,784.05	7,223.58 14,007.63			
4203 34		ADDED 2017	0930	124.22	124.22	124.21					
	BOOKER, ADRIAN 1143 BUSHNELL ST						8,427.51	496.86 8,924.37			
4212 17		ADDED 2017	1230	343.98	86.00	85.99					
	NEVLING, WILLIAM C 2051 EMERSON AVE						8,943.48	343.98 9,287.46			
4415 15		ADDED 2017	0816	70.13	52.56	52.55					
	OSPREY HOLDING I LLC 2502 HAWTHORNE AVE						7,242.69	210.22 7,452.91			
4508 32		ADDED 2017	0707	71.66	43.00	43.00					
	PENTZ, BRIANNE - HOCHKEPPEL, WILLIAM 2775 CAROL RD						8,599.50	172.00 8,771.50			
4513 24		ADDED 2017	0131	438.00	119.44	119.44					
	SHIURNA, AUSTIN & TANDOC, RENEE 1269 CARLTON TERR						8,981.70	477.76 9,459.46			
4706 6.01		ADDED 2017	0328	730.96	243.66	243.65					

2017 TAXING DISTRICT 19    UNION TWP		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 14
								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	
	MAGLOIRE, SERGE & SANDRA 20 SOPHIA AVE						5,484.57	974.62	6,459.19	
4708 5		ADDED 2017	0531	568.52	243.66	243.65				
	EMILYRR LLC 38 EMILY AVE						8,045.31	974.62	9,019.93	
4802 8		ADDED 2017	0630	1,299.48	649.74	649.74				
	ASG CAPITAL PARTNERS LLC 18 TUXEDO PL						2,675.40	2,598.96	5,274.36	
4802 16		ADDED 2017	1230	993.72	248.43	248.43				
	PAZMINO, VALERIA 36 TUXEDO PL						3,401.58	993.72	4,395.30	
4809 30		ADDED 2017	0830	853.64	640.19	640.18				
	2859 VAUXHALL ROAD LLC 2859 VAUXHALL RD						7,605.78	2,560.74	10,166.52	
4811 45		ADDED 2017	0331	888.62	296.21	296.20				
	BRITO, MARCO R - LUCIANO, ERICA 47 MAPLE AVE						7,204.47	1,184.82	8,389.29	
4813 9		ADDED 2017	0426	2,012.86	754.85	754.84				
	GAILLARD, ERIKA 9 MAY TERR						7,739.55	3,019.38	10,758.93	
4904 7		ADDED 2017	0630	917.28	458.64	458.64				
	UNION PROPERTIES II LLC 1322 GLENDALE PL						7,032.48	1,834.56	8,867.04	
4912 6		ADDED 2017	0630	248.43	124.22	124.21				
	SCRETCHEN, TOMASINE 2738 VAUXHALL RD						4,546.61	496.86	5,043.47	

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
5001 31		ADDED 2017	0531	223.01	95.55	95.55			
	MONASTERY PLACE LLC 2455 DORCHESTER RD						8,867.04	382.20	9,249.24
5007 18		ADDED 2017	0830	197.41	148.11	148.10			
	MARTINEZ,OLGA & TAVARES,RICARDO S M 1203 GRUBER AVE						9,918.09	592.42	10,510.51
5011 6		ADDED 2017	0420	178.30	66.89	66.88			
	WOOD AVENUE ASSETS LLC 1221 COMMERCE AVE						12,918.36	267.54	13,185.90
5205 41		ADDED 2017	0630	382.20	191.10	191.10			
	CABRERA, MANUEL & VIRGINIA 1209 BARBARA AVE						7,319.13	764.40	8,083.53
5216 11		ADDED 2017	0911	272.32	272.32	272.32			
	VANSAM BUILDERS LLC 1334 BARBARA AVE						8,159.97	1,089.28	9,249.25
5217 14		ADDED 2017	0830	1,439.56	1,079.72	1,079.71			
	RAMSOOD, MOHAN -RAMSOOD, GANGADAI 1352 CAMDEN CT						5,924.10	4,318.86	10,242.96
5403 15.01		ADDED 2017	0113	315.32	86.00	85.99			
	BURTON, KIJIKA A 1968 WILLIAM ST						6,688.50	343.98	7,032.48
5405 16		ADDED 2017	0323	530.30	176.77	176.77			
	TURPIN, TAISHA M 2024 PLEASANT PKWY						6,822.27	707.08	7,529.35
5512 3		ADDED 2017	0727	47.78	28.67	28.66			

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
	COOK, DONALD E 2072 PLEASANT PKWY						7,108.92	114.66	7,223.58
5604 20		ADDED 2017	0103	140.08	38.22	38.22			
	ADAMS, RAYNARD & WANDALEN 2318 HALSEY ST						10,128.30	152.88	10,281.18
5701 30		ADDED 2017	0630	1,175.27	587.64	587.63			
	GRIFFIN, CHRISTINE 242 MONTCLAIR AVE						7,300.02	2,350.54	9,650.56
5812 33		ADDED 2017	0730	398.06	238.88	238.87			
	OPPONG, COMFORT 328 OSWALD PL						3,688.23	955.50	4,643.73
5813 33.01		ADDED 2016	1121	1,064.20					
	HILTON AVENUE REALTY 256 HILTON AVE						15,479.10	.00	15,479.10
5813 38		ADDED 2016	1121	1,064.20					
	HILTON AVENUE REALTY 270 HILTON AVE						15,479.10	.00	15,479.10
5813 41.01		ADDED 2017	0323	9,817.76	3,272.59	3,272.59			
	HILTON AVE REALTY LLC 280 HILTON AVE						2,484.30	13,090.36	15,574.66
	DISTRICT TOTALS			336,766.35	125,093.91	125,093.23	3,525,038.28	500,374.28	4,025,412.56