

| 2024 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 | COMP | DUE | DUE | DUE | ***TAX CONSOLIDATION RESULTS*** | | | | |
| LOT# | PROPERTY LOCATION | TYPE & YEAR | DATE | 4TH QTR | 1ST QTR | 2ND QTR | PREV 2024 | 2024 | ADDED | CURR 2024 | |
| QUALIF | | | | | | | TAXES | | | TAXES | |
| 21 | | ADDED | | 144.40 | 48.14 | 48.13 | | | | | |
| 17 | | 2024 | 0308 | | | | | | | | |
| | JUECHTER, ROBERT & ALICE | | | | | | | | 192.54 | | |
| | 118 JAMES TERR | | | | | | 13,447.48 | | | 13,640.02 | |
| 22 | | ADDED | | 294.35 | 98.12 | 98.12 | | | | | |
| 1 | | 2024 | 0308 | | | | | | | | |
| | ORTEGA, OSCAR E CUJI | | | | | | | | 392.48 | | |
| | 220 JEFFERSON AVE | | | | | | 9,789.41 | | | 10,181.89 | |
| 41 | | ADDED | | 1,477.30 | 633.13 | 633.13 | | | | | |
| 6 | | 2024 | 0523 | | | | | | | | |
| | FEENEY, TERENCE M & TONI | | | | | | | | 2,532.52 | | |
| | 112 RUSSELL AVE | | | | | | 10,744.66 | | | 13,277.18 | |
| 43 | | ADDED | | 585.00 | 292.50 | 292.50 | | | | | |
| 6.03 | | 2024 | 0620 | | | | | | | | |
| | CHIACCHERI, CRAIG F & LAREZZA, A L | | | | | | | | 1,170.00 | | |
| | 887 BRAMHALL RD | | | | | | 15,121.01 | | | 16,291.01 | |
| 46 | | ADDED | | 2,414.62 | 1,034.85 | 1,034.85 | | | | | |
| 31 | | 2024 | 0529 | | | | | | | | |
| | BRITO, JOHN P & ALMEIDA, SORIA | | | | | | | | 4,139.40 | | |
| | 244 RUDOLPH AVE | | | | | | 10,603.96 | | | 14,743.36 | |
| 54 | | ADDED | | 1,993.80 | 664.60 | 664.60 | | | | | |
| 15 | | 2024 | 0311 | | | | | | | | |
| | SINGH, DALJIT, ET AL | | | | | | | | 2,658.40 | | |
| | 347 HARVARD ST | | | | | | 11,951.67 | | | 14,610.07 | |
| 58 | | ADDED | | 370.25 | 111.08 | 111.07 | | | | | |
| 6 | | 2024 | 0207 | | | | | | | | |
| | DECKER, STEVEN R & JENIECE R | | | | | | | | 444.30 | | |
| | 685 HEMLOCK ST | | | | | | 10,663.20 | | | 11,107.50 | |
| 61 | | ADDED | | 98.04 | | | | | | | |
| 3 | | 2023 | 1102 | | | | | | | | |
| | | ADDED | | 1,214.42 | 303.61 | 303.60 | | | | | |
| | | 2024 | 1201 | | | | | | | | |
| | CID-CORREA, JOSIAN & CID, DIANA | | | | | | | | 1,214.42 | | |
| | 574 JEFFERSON AVE | | | | | | 13,062.42 | | | 14,276.84 | |

| 2024 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 2 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 2024 TAXES ADDED CURR 2024 TAXES | | | | |
| 64 12 | | ADDED 2024 | 0222 | 141.95 | 42.58 | 42.58 | | | | | |
| | BRIDGEMAN, JEROME 416 SYCAMORE ST | | | | | | 9,337.71 | 170.32 9,508.03 | | | |
| 67 12 | | ADDED 2024 | 1222 | 1,843.85 | 460.97 | 460.96 | | | | | |
| | KNOPFLER, USHER & GREEN, ZISI 490 W LAKE AVE | | | | | | 9,981.94 | 1,843.86 11,825.80 | | | |
| 76 12 | | ADDED 2024 | 1220 | 1,555.05 | 388.77 | 388.76 | | | | | |
| | ROBINSON, MELINDA 185 WALTERS ST | | | | | | 8,923.03 | 1,555.06 10,478.09 | | | |
| 76 15 | | ADDED 2024 | 0418 | 814.55 | 305.46 | 305.46 | | | | | |
| | MC GIBBON, LANCE & RAMONA 723 BRYANT ST | | | | | | 12,514.45 | 1,221.84 13,736.29 | | | |
| 76 16 | | ADDED 2024 | 0220 | 2,918.83 | 875.65 | 875.64 | | | | | |
| | JALLOH, ISATTA 733 BRYANT ST | | | | | | 11,263.01 | 3,502.58 14,765.59 | | | |
| 81 5 | | ADDED 2024 | 0604 | 4,853.98 | 2,426.99 | 2,426.99 | | | | | |
| | 833 JACQUES NH LLC 833 JAQUES AVE | | | | | | .00 | 9,707.96 9,707.96 | | | |
| 85 31 | | ADDED 2024 | 0131 | 902.82 | 246.22 | 246.22 | | | | | |
| | BAEZ, CHRISTIAN & SIERRA, ERIKA P 1170 BROAD ST | | | | | | 9,604.29 | 984.88 10,589.17 | | | |
| 91 14 | | ADDED 2024 | 0718 | 1,820.37 | 1,092.24 | 1,092.24 | | | | | |
| | AIN PARTNERS LLC 179 MAPLE AVE | | | | | | 7,375.38 | 4,368.96 11,744.34 | | | |
| 98 29 | | ADDED 2024 | 0421 | 232.00 | 87.01 | 87.01 | | | | | |

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| 2024 | 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 & | DATE | 4TH QTR | 1ST QTR | 2ND QTR | PREV 2024 | CURR 2024 |
| QUALIF | | YEAR | | | | | TAXES | TAXES |
| | ROMERO, NAHUM & BARBARA | | | | | | | |
| | 287 STANTON ST | | | | | | 9,967.13 | 348.04 |
| | | | | | | | | 10,315.17 |
| 109 | | ADDED | | 4,220.85 | 1,055.22 | 1,055.21 | | |
| 1 | | 2024 | 1207 | | | | | |
| | FUGIWARA, VANESSA&SANTOS,FABIO F S | | | | | | | |
| | 613 W HAZELWOOD AVE | | | | | | 5,879.57 | 4,220.86 |
| | | | | | | | | 10,100.43 |
| 115 | | ADDED | | 622.02 | 311.01 | 311.01 | | |
| 4.02 | | 2024 | 0624 | | | | | |
| | TAVAREZ, FAUSTO B & MICHELLE | | | | | | | |
| | 434 HARBIENKO COURT | | | | | | 19,993.50 | 1,244.04 |
| | | | | | | | | 21,237.54 |
| 128 | | ADDED | | 1,295.88 | 323.97 | 323.97 | | |
| 8 | | 2024 | 1201 | | | | | |
| | | OMT/ADD | | 418.34 | | | | |
| | | 2023 | | | | | | |
| | CASTILLO, CARLOS | | | | | | | |
| | 948 RICHARD BLVD | | | | | | 10,796.49 | 1,295.88 |
| | | | | | | | | 12,092.37 |
| 135 | | ADDED | | 2,127.68 | 797.89 | 797.89 | | |
| 14 | | 2024 | 0424 | | | | | |
| | MURRAY, KENNETH CHARLES | | | | | | | |
| | 911 MIDWOOD DR | | | | | | 13,447.48 | 3,191.56 |
| | | | | | | | | 16,639.04 |
| 135 | | ADDED | | 1,316.24 | 438.75 | 438.75 | | |
| 25 | | 2024 | 0314 | | | | | |
| | LEWCHUK, MICHAEL C & CARRINGTON, K | | | | | | | |
| | 890 CRESCENT DR | | | | | | 17,468.40 | 1,755.00 |
| | | | | | | | | 19,223.40 |
| 138 | | ADDED | | 644.24 | 214.75 | 214.74 | | |
| 8 | | 2024 | 0327 | | | | | |
| | ERICKSEN, MARK J | | | | | | | |
| | 815 ELM AVE | | | | | | 12,092.37 | 858.98 |
| | | | | | | | | 12,951.35 |
| 139 | | ADDED | | 7,212.47 | 2,704.68 | 2,704.68 | | |
| 2 | | 2024 | 0426 | | | | | |
| | ORTIZ, RAFAEL & YENNY JNTS | | | | | | | |
| | 731 NICHOLAS PL | | | | | | .00 | 10,818.72 |
| | | | | | | | | 10,818.72 |
| 142 | | ADDED | | 1,036.70 | 259.18 | 259.17 | | |
| 15.01 | | 2024 | 1201 | | | | | |

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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 2024 | 2024 | ADDED | CURR 2024 | |
| QUALIF | | | | | | | TAXES | | TAXES | | |
| | | OMT/ADD | | 251.02 | | | | | | | |
| | | 2023 | | | | | | | | | |
| | MUHAMMED, GWENDOLYN | | | | | | | | | | |
| | 437 W MILTON AVE | | | | | | 12,092.37 | | 1,036.70 | 13,129.07 | |
| 164 | | ADDED | | 22,294.06 | 9,554.59 | 9,554.59 | | | | | |
| 20 | | 2024 | 0521 | | | | | | | | |
| | 10 FIRST AND 382 W GRANDLLC | | | | | | | | | | |
| | 388 W GRAND AVE | | | | | | 4,228.26 | | 38,218.36 | 42,446.62 | |
| 167 | | ADDED | | 14,417.54 | 3,604.39 | 3,604.38 | | | | | |
| 1.01 | | 2024 | 1201 | | | | | | | | |
| X | RAHWAY LIHTC LLC | | | | | | | | | | |
| | 227-245 CENTRAL AVE | | | | | | .00 | | 14,417.54 | 14,417.54 | |
| 169 | | ADDED | | 6,160.96 | 1,540.24 | 1,540.24 | | | | | |
| 12 | | 2024 | 1231 | | | | | | | | |
| | | OMT/ADD | | 1,491.78 | | | | | | | |
| | | 2023 | | | | | | | | | |
| | STEPHENS, KAMALA | | | | | | | | | | |
| | 600 HAMILTON ST | | | | | | 9,974.54 | | 6,160.96 | 16,135.50 | |
| 173 | | ADDED | | 204.40 | | | | | | | |
| 4 | | 2023 | 1020 | | | | | | | | |
| | | ADDED | | 1,266.26 | 316.57 | 316.56 | | | | | |
| | | 2024 | 1201 | | | | | | | | |
| | VELEZ, EDGAR & TINA | | | | | | | | | | |
| | 1428 CHURCH ST | | | | | | 9,419.16 | | 1,266.26 | 10,685.42 | |
| 180 | | ADDED | | 399.87 | 99.97 | 99.97 | | | | | |
| 27 | | 2024 | 1201 | | | | | | | | |
| | | OMT/ADD | | 96.82 | | | | | | | |
| | | 2023 | | | | | | | | | |
| | HYPPOLITE, SHERLEY | | | | | | | | | | |
| | 1165 CHARLOTTE PL | | | | | | 9,967.13 | | 399.88 | 10,367.01 | |
| 190 | | ADDED | | 370.25 | 138.85 | 138.84 | | | | | |
| 14 | | 2024 | 0411 | | | | | | | | |
| | TEIXEIRA, MARIO J & LONDONO,A JNTS | | | | | | | | | | |
| | 1246 KLINE PL | | | | | | 8,737.90 | | 555.38 | 9,293.28 | |

| 2024 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 |
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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 2024 TAXES | ADDED | CURR 2024 TAXES | |
| 190 42 | | ADDED 2024 | 0710 | 2,903.35 | 1,742.03 | 1,742.03 | | | | |
| | GOMEZ, EDISON LOZANO 1161 MADISON HILL RD | | | | | | 9,315.49 | 6,968.12 | 16,283.61 | |
| 190 55 | | ADDED 2024 | 0515 | 678.15 | 290.65 | 290.65 | | | | |
| | 1301 MADISON LLC 1301 MADISON HILL RD | | | | | | 11,374.08 | 1,162.60 | 12,536.68 | |
| 196 23 | | ADDED 2024 | 0307 | 2,060.44 | 686.82 | 686.81 | | | | |
| | RIOTTE, SAVANNAH & RIOTTE, BRIELLE 1515 BEDFORD ST | | | | | | 9,959.73 | 2,747.26 | 12,706.99 | |
| 201 14 | | ADDED 2024 | 0603 | 399.87 | 199.94 | 199.93 | | | | |
| | MASTERSON, JAMES & MAUREEN 933 WESTFIELD AVE | | | | | | 7,108.80 | 799.74 | 7,908.54 | |
| 204 24 | | ADDED 2024 | 1201 | 2,828.71 | 707.18 | 707.18 | | | | |
| | | OMT/ADD 2023 | | 2,283.06 | | | | | | |
| | TORRES,FORTUNADO&MARTHA R PICKETT- 620 W GRAND AVE | | | | | | 6,101.72 | 2,828.72 | 8,930.44 | |
| 221 8 | | ADDED 2024 | 0607 | 2,017.86 | 1,008.94 | 1,008.93 | | | | |
| | FALKOWITZ, SHLOIME M & BRUCHY 408 W SCOTT AVE | | | | | | 11,270.41 | 4,035.74 | 15,306.15 | |
| 225 20.01 | | ADDED 2024 | 0614 | 8,219.55 | 4,109.78 | 4,109.77 | | | | |
| | GREENWICH STRUCTURES LLC 1996 PRICE ST | | | | | | 4,591.10 | 16,439.10 | 21,030.20 | |
| 225 20.02 | | ADDED 2024 | 0125 | 15,069.18 | 4,109.78 | 4,109.77 | | | | |
| | STEWART, AINSLEY F & MARIE E 1986 PRICE ST | | | | | | 4,591.10 | 16,439.10 | 21,030.20 | |

| 2024 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 6 |
|-------------------------------------|---|---------------------------|--------------|----------------|----------------|----------------|---------------------------------|-----------------|--------------------|--------|
| | | | | | | | | 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 2024 TAXES | ADDED | CURR 2024 TAXES | |
| 238 3 | | ADDED 2024 | 0408 | 2,858.33 | 1,071.88 | 1,071.87 | | | | |
| | WASSERTHEIL, YAKOV & ESTHER 2112 WHITTIER ST | | | | | | 8,671.26 | 4,287.50 | 12,958.76 | |
| 239 72.02 | | ADDED 2023 | 1114 | 52.00 | | | | | | |
| | | ADDED 2024 | 1201 | 644.24 | 161.06 | 161.06 | | | | |
| | WEISS, JOEL 548 LINDEN AVENUE | | | | | | 15,189.43 | 644.24 | 15,833.67 | |
| 246 75 | | ADDED 2023 | 1006 | 650.29 | | | | | | |
| | | ADDED 2024 | 1201 | 4,028.32 | 1,007.08 | 1,007.08 | | | | |
| | PORGES, SCHLOIMI & RACHEL 922 APGAR TERR | | | | | | 9,900.49 | 4,028.32 | 13,928.81 | |
| 250 1 | | ADDED 2024 | 0624 | 696.07 | 348.04 | 348.03 | | | | |
| | SCHONFELD, MOSHE 2310 DE SISTO DR | | | | | | 12,892.11 | 1,392.14 | 14,284.25 | |
| 258 60 | | ADDED 2024 | 0222 | 2,665.80 | 799.74 | 799.74 | | | | |
| | 638 REALTY LLC 638 CORA PL | | | | | | 6,279.44 | 3,198.96 | 9,478.40 | |
| 271 6 | | ADDED 2023 | 1101 | 99.83 | | | | | | |
| | | ADDED 2024 | 1201 | 1,236.64 | 309.16 | 309.16 | | | | |
| | KLEIN, CHANY 2347 PRICE ST | | | | | | 10,381.81 | 1,236.64 | 11,618.45 | |
| 283 12 | | ADDED 2024 | 0719 | 172.76 | 103.67 | 103.67 | | | | |
| | GANZ, SHMUEL 193 E HAZELWOOD AVE | | | | | | 5,842.55 | 414.68 | 6,257.23 | |

| 2024 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 |
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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 2024 TAXES | ADDED | CURR 2024 TAXES | |
| 291 13 | | ADDED 2024 | 0611 | 3,517.38 | 1,758.69 | 1,758.69 | | | | |
| | PINDO, FABIAN & GUAYLLASACA,CARMEN 806 MAIN ST | | | | | | 6,982.92 | 7,034.76 | 14,017.68 | |
| 309 21.01 | | ADDED 2024 | 0826 | 6,074.54 | 4,555.93 | 4,555.93 | | | | |
| | MARTINEZ, HECTOR JAVIER 1214 NEW BRUNSWICK AVE | | | | | | 1,177.40 | 18,223.72 | 19,401.12 | |
| 323 5 | | ADDED 2024 | 1201 | 325.82 | 81.46 | 81.45 | | | | |
| | | OMT/ADD 2023 | | 78.89 | | | | | | |
| | PAYARES, MARCELA & PADILLA, DALIS 83 E GRAND AVE | | | | | | 7,493.86 | 325.82 | 7,819.68 | |
| 324 7 | | ADDED 2024 | 0109 | 400.46 | 109.23 | 109.22 | | | | |
| | CLAROS, ANDRES AA & MARQUINA,ANA Y 173 MONROE ST | | | | | | 7,982.59 | 436.90 | 8,419.49 | |
| 331 4 | | ADDED 2024 | 0620 | 192.53 | 96.27 | 96.26 | | | | |
| | WILSON, DAVID L 1441 ESSEX ST | | | | | | 7,345.76 | 385.06 | 7,730.82 | |
| 362 5 | | ADDED 2024 | 0722 | 1,854.36 | 1,112.61 | 1,112.60 | | | | |
| | NEW TRIUMPH LLC 722 E MILTON AVE | | | | | | 8,960.05 | 4,450.42 | 13,410.47 | |
| 362 26 | | ADDED 2024 | 0419 | 301.16 | 112.93 | 112.93 | | | | |
| | ORELLANA, SEGUNDO ILLESCAS 1914 BARNETT ST | | | | | | 8,545.37 | 451.72 | 8,997.09 | |
| 367 1.01 | | ADDED 2024 | 1206 | 14,550.83 | 3,637.71 | 3,637.71 | | | | |
| | N C C CONSTRUCTION LLC 1808 PATERSON ST | | | | | | 5,442.68 | 14,550.84 | 19,993.52 | |

| 2024 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 8 | |
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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 2024 | TAXES | ADDED | CURR 2024 | TAXES |
| QUALIF | | | | | | | | | | | |
| 371 | | ADDED | | 3,950.57 | 1,077.43 | 1,077.43 | | | | | |
| 2 | | 2024 | 0105 | | | | | | | | |
| | LAFAILLE, JEAN & LAINE, MAGDALA | | | | | | | | | | |
| | 414 E MILTON AVE | | | | | | 7,271.71 | | 4,309.72 | 11,581.43 | |
| 371 | | ADDED | | 2,083.92 | 568.34 | 568.33 | | | | | |
| 19 | | 2024 | 0114 | | | | | | | | |
| | SHAVAR CHASE REVOCABLE TRUST | | | | | | | | | | |
| | 1631 LAWRENCE ST | | | | | | 6,072.10 | | 2,273.34 | 8,345.44 | |
| 377 | | ADDED | | 792.34 | 198.09 | 198.08 | | | | | |
| 11 | | 2024 | 1201 | | | | | | | | |
| | | OMT/ADD | | 191.85 | | | | | | | |
| | | 2023 | | | | | | | | | |
| | BATZ, ACISCLO E TZUNUN,ET AL | | | | | | | | | | |
| | 229 MONROE ST | | | | | | 9,359.92 | | 792.34 | 10,152.26 | |
| 396 | | ADDED | | 1,481,000.00 | 555,375.00 | 555,375.00 | | | | | |
| 1.01 | | 2024 | 0401 | | | | | | | | |
| | MERCK SHARP & DOHME LLC | | | | | | | | | | |
| | E SCOTT AVE | | | | | | 5,747,183.41 | | 2,221,500.00 | 7,968,683.41 | |
| | DISTRICT TOTALS | | | 1,654,402.06 | 615,811.42 | 615,811.17 | 6,265,735.21 | | 2,463,245.18 | 8,728,980.39 | |