

2015 TAXING DISTRICT 07 HILLSIDE 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 1 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 2015 TAXES ADDED CURR 2015 TAXES				
101 14	GABRIEL, MARIE J & YOUMANE P 75 WOLF PLACE	ADDED 2015	0830	511.79	383.87	383.86	12,770.45	1,535.46	14,305.91		
202 21	NEW JERSEY DOOR REAR RAMSEY AVE	OMITTED 2015		374.50			.00	.00	.00		
313 10.01	WALTON, CARL L II 1501 HIAWATHA AVE	ADDED 2015	0830	4,386.67	3,289.99	3,289.98	2,247.00	13,159.94	15,406.94		
313 10.02	HIAWATHA LLC 1503 HIAWATHA AVE	ADDED 2015	0830	4,386.67	3,289.99	3,289.98	2,247.00	13,159.94	15,406.94		
411 26	JOSEPH, YURY & COOPER, WALI L 1460 COMPTON TERR	ADDED 2015	0530	537.41	230.32	230.32	6,755.98	921.28	7,677.26		
413 32	RICHARDSON, ROY A 250 DORER AVE	OMITTED 2014		766.69			7,564.90	778.96	8,343.86		
414 37	WARNER, DEBORAH 260 WINANS AVE	ADDED 2015	1230	778.96	194.74	194.74	7,819.56	883.82	8,703.38		
418 22	JACKSON, ALFRED & DOROTHY 1438 PARKVIEW TERR	ADDED 2015	0530	515.54	220.96	220.95	7,130.48	861.36	7,991.84		

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603 33.04		OMT/ADD 2014		132.70					
	ASARE, ERIC, ET ALLS 334 HILLSIDE AVE						14,950.04	.00	14,950.04
702 51		ADDED 2015	0830	387.01	290.24	290.24			
	DOMINGUEZ, CHARLES 401 HARVARD AVE						6,329.05	1,160.96	7,490.01
704 29		ADDED 2015	0830	401.99	301.48	301.47			
	GADALLA, EMAN 344 HARVARD AVE						9,864.33	1,205.90	11,070.23
705 37		ADDED 2015	0630	606.69	303.35	303.34			
	FREEMAN,TOURAE A 385 RUTGERS AVE						8,036.77	1,213.38	9,250.15
705 38		OMITTED 2015		9,227.68					
	391 RUTGERS AVENUE REALTYLLC 391 RUTGERS AVE						.00	.00	.00
714 26		OMITTED 2014		272.76					
		ADDED 2015	1230	277.13	69.29	69.28			
	1306 WHITE ST LLC 1306 WHITE ST						8,336.37	277.14	8,613.51
714 32		OMITTED 2014		4,297.88					
		ADDED 2015	1230	4,366.67	1,091.67	1,091.67			
	SINGE, HERBERT & MARGARET 1320 WHITE ST						3,550.26	4,366.68	7,916.94
720 2		ADDED 2015	1230	3,258.15	814.54	814.54			

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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 2015 TAXES	ADDED TAXES	CURR 2015 TAXES		
	FRANK, THEODORE & POMERANZ, SPENCER 208 BOSTON AVE						7,864.50	3,258.16	11,122.66		
720 6		OMITTED 2014		1,408.05							
		ADDED 2015	1230	1,430.59	357.65	357.65					
	PINEIRO, ESTEFANIA 192 BOSTON AVE						9,145.29	1,430.60	10,575.89		
808 18		ADDED 2015	0530	375.77	161.04	161.03					
	MARQUES, JOAO 586 HARVARD AVE						8,463.70	644.14	9,107.84		
808 28		ADDED 2015	0530	318.92	136.70	136.69					
	VELOCITY BUILDERS LLC 504 HARVARD AVE						9,384.97	546.78	9,931.75		
808 29		ADDED 2015	0630	28,349.65	14,174.83	14,174.82					
	400 BLOY ST LIMITED LIABILITY COMPA 400 BLOY ST						9,639.63	56,699.30	66,338.93		
809 23		ADDED 2015	0230	930.03	279.01	279.00					
	ANTUNES, RUI & MARIA 525 MC MICHAEL PL						8,740.83	1,116.02	9,856.85		
905 2		ADDED 2015	1230	6,875.82	1,718.96	1,718.95					
	MUSIY, NATALIYA 1247 BROADWAY						3,527.79	6,875.82	10,403.61		
1005 23		ADDED 2015	1230	134.82	33.71	33.70					
	SOWELL, RENDEL 1530 CENTER ST						6,523.79	134.82	6,658.61		
1006 14		ADDED 2015	0730	770.87	462.51	462.51					

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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 2015 TAXES	ADDED TAXES	CURR 2015 TAXES
	HIP HOP JEWELRY MAGAZINELLC 129 CLARK ST								7,250.32	1,850.04	9,100.36
1108 7.02		ADDED 2015	0330	9,499.19	3,166.40	3,166.40					
	285 FLORENCE AVENUE LLC 285 A FLORENCE AVE								3,040.94	12,665.60	15,706.54
1220 8		OMITTED 2014		501.30							
		ADDED 2015	1230	509.32	127.33	127.33					
	GOMES, CELSO & MARIA 1059 PROSPECT ST								11,429.74	509.32	11,939.06
1222 34		OMITTED 2014		766.69							
		ADDED 2015	1230	778.96	194.74	194.74					
	SILVA, PAULO 1144 WOODRUFF AVE								8,471.19	778.96	9,250.15
1405 17		ADDED 2015	0530	1,118.48	479.36	479.36					
	X PROPERTIES LLC 64 HILLSIDE AVE								6,800.92	1,917.44	8,718.36
1411 30		ADDED 2015	1230	681.59	170.40	170.40					
	SILVA, ANTONIO A - CUNHA, ANA R 118 FRANCES PL								7,834.54	681.60	8,516.14
1411 51.01		ADDED 2015	0530	5,304.19	2,273.22	2,273.21					
	HOWARD, CHARLES & CHEVON 1218 HOWARD ST								3,632.65	9,092.86	12,725.51
1411 75		ADDED 2015	0330	876.33	292.11	292.11					
	NOEL, THEODORE 129 COE AVE								6,711.04	1,168.44	7,879.48

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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	PREV 2015 TAXES	ADDED	CURR 2015 TAXES				
1415 5	PENA, W PENA, R PENA, M 1310 SALEM AVE	ADDED 2015	1230	771.47	192.87	192.87		771.48	9,002.99				
1502 10	KARAS, ALIDA M 970 REVERE DR	ADDED 2015	1230	307.09	76.78	76.77	8,231.51	307.10	13,721.69				
1502 38	LASKER, ARI 250 WINDSOR WAY	OMITTED 2015		15,354.50			.00	.00	.00				
1613 2	TALYA GLUCK 140 MALDEN TERR	ADDED 2015	1230	3,625.16	906.29	906.29	11,175.08	3,625.16	14,800.24				
1701 3	SG HOMES LLC 911 WESTMINSTER AVE	ADDED 2015	0530	1,559.79	668.49	668.48	17,856.16	2,673.94	20,530.10				
1702 13	RODRIGUEZ, LUIS & LILIANA 1000 SALEM AVE	ADDED 2015	1230	1,932.42	483.11	483.10	8,239.00	1,932.42	10,171.42				
1704 17	APONTE, OSWALDO 117 VIRGINIA ST	ADDED 2015	0630	674.10	337.05	337.05	7,849.52	1,348.20	9,197.72				
1714 40	VALENCIA, YENNI & CERVANTES,D 39 LOOKER ST	OMITTED 2014		774.06									
		ADDED 2015	1230	786.45	196.62	196.61	8,358.84	786.46	9,145.30				

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BLOCK#		BILL							***TAX CONSOLIDATION RESULTS***			
LOT#	OWNERS NAME	TYPE &	COMP	DUE	DUE	DUE			PREV 2015		CURR 2015	
QUALIF	PROPERTY LOCATION	YEAR	DATE	4TH QTR	1ST QTR	2ND QTR			TAXES	ADDED	TAXES	
1717		ADDED		838.88	209.72	209.72						
1		2015	1230									
	KHAN, MOHAMED & BIBE N									838.88		
	23 FAIRBANKS ST								8,141.63		8,980.51	

	DISTRICT TOTALS			123,100.30	37,794.68	37,794.50			299,330.36	151,178.36	450,508.72	