

2017 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#	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											
104		ADDED		520.77	223.20	223.20					
4		2017	0530								
	PIERRE, MICHAEL							892.80			
	28 FAIRCHILD PL						9,760.14		10,652.94		
307		ADDED		7,629.02	2,288.72	2,288.71					
14		2017	0230								
	WHITE, CHRISTOPHER F							9,154.86			
	1436 HIAWATHA AVE						1,293.79		10,448.65		
313		ADDED		658.24	493.69	493.68					
20		2017	0830								
	FEARON, NIKITA & BRANDON							1,974.74			
	1529 HIAWATHA AVE						5,765.29		7,740.03		
403		ADDED		802.00	200.50	200.50					
3		2017	1230								
	BOATRIGHT, ANNIE							802.00			
	275 OAKLAND TERR						7,323.89		8,125.89		
406		ADDED		983.58	368.85	368.84					
18		2017	0430								
	ROBINSON, WAYNE & WILLIAMS, RENEE							1,475.38			
	269 CLARK ST						7,308.76		8,784.14		
408		OMITTED		476.09							
40		2016									
		ADDED		476.66	119.17	119.16					
		2017	1230								
	EWELL, GWENDOLYN D							476.66			
	1557 SUMMIT AVE						6,998.55		7,475.21		
409		ADDED		525.23	225.09	225.09					
4		2017	0530								
	BASTIEN, TAFFARIE							900.36			
	1579 SUMMIT AVE						7,414.68		8,315.04		
411		ADDED		302.64	226.98	226.98					
11		2017	0830								
	JACQUES, KATIANA S							907.92			
	258 BELLEVIEW TERR						7,043.95		7,951.87		

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 2017 TAXES	ADDED	CURR 2017 TAXES
411 27		ADDED 2017	0530	979.80	419.92	419.91			
	BYRD, EBONY 1458 COMPTON TERR						7,089.34	1,679.66	8,769.00
413 26		ADDED 2017	1230	817.13	204.29	204.28			
	GOODRIDGE, LANDA-LOU 238 DORER AVE						7,724.89	817.14	8,542.03
416 6		OMITTED 2016		385.41					
		ADDED 2017	1230	385.87	96.47	96.47			
	COMBS, MARION M 1611 ALDINE ST						7,187.70	385.88	7,573.58
417 16		ADDED 2017	1230	612.85	153.22	153.21			
	OKINE, BERNICE 1600 COMPTON PL						7,467.64	612.86	8,080.50
417 17		OMITTED 2016		528.99					
		ADDED 2017	1230	529.62	132.41	132.40			
	HERNANDEZ, JEFFERSON 1598 COMPTON PL						8,269.64	529.62	8,799.26
418 4		OMITTED 2016		166.25					
		ADDED 2017	1230	166.45	41.62	41.61			
	MONTROYA, EDWARD 1441 COMPTON TERR						6,552.16	166.46	6,718.62
418 7		ADDED 2017	0331	1,174.62	391.54	391.54			
	RODRIGUEZ, VICTOR J & QUINTANILIA,W 1451 COMPTON TERR						7,331.45	1,566.16	8,897.61

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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	
419 10		ADDED 2017	0530	1,023.91	438.83	438.83				
	JT PROFESSIONAL SERVICE LLC 1459 PARKVIEW TERR						7,248.23	1,755.32	9,003.55	
425 14		ADDED 2017	0630	249.68	124.84	124.84				
	MIRANDA, NAZARIO 1601 COMPTON PL						8,716.03	499.36	9,215.39	
509 26		ADDED 2017	1230	499.36	124.84	124.84				
	RAMIREZ, JOHNNY & OLIVEIRA, DAISY 528 BUCHANAN ST						7,460.08	499.36	7,959.44	
603 8		ADDED 2017	0530	414.84	177.80	177.80				
	SILVA, GLAUCO P & JULIA 359 FLORENCE AVE						7,006.12	711.20	7,717.32	
603 33.01		ADDED 2017	1230	12,930.29	3,232.58	3,232.57				
		OMT/ADD 2016		3,228.73						
	HILLSIDE AVENUE REALTY LLC 328 HILLSIDE AVE						3,026.40	12,930.30	15,956.70	
603 33.02		ADDED 2017	1230	13,210.24	3,302.56	3,302.56				
		OMT/ADD 2016		3,298.63						
	HILLSIDE AVENUE REALTY LLC 330 HILLSIDE AVE						2,587.57	13,210.24	15,797.81	
603 33.03		ADDED 2017	0330	10,009.82	3,336.61	3,336.60				
	HILLSIDE AVENUE REALTY LLC 332 HILLSIDE AVE						2,587.57	13,346.42	15,933.99	
604 15		ADDED 2017	0530	675.27	289.40	289.40				

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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	CURR 2017 TAXES		
	CUNHA, FILIPE 336 FLORENCE AVE						6,491.63	1,157.60	7,649.23		
701 19		OMITTED 2016		763.26							
		ADDED 2017	1230	764.17	191.05	191.04					
	RESEK, RICHARD EDISON 374 LONG AVE						8,700.90	764.18	9,465.08		
701 23		ADDED 2017	0330	641.22	213.74	213.74					
	DAVIS, HARRIET & MAHON, BRIDGET JNTS 358 LONG AVE						8,352.86	854.96	9,207.82		
702 60		OMITTED 2016		536.55							
		ADDED 2017	1230	537.19	134.30	134.30					
	MELO, EMIDIO M & AUZINDA 433 HARVARD AVE						6,990.98	537.20	7,528.18		
704 13		ADDED 2017	0430	756.60	283.73	283.72					
	SANTOS, PAULO J & LUISA M 398 HARVARD AVE						8,519.32	1,134.90	9,654.22		
706 4		OMITTED 2016		415.64							
		ADDED 2017	1230	416.13	104.04	104.03					
	ARIAS, PABLO P 382 RUTGERS AVE						9,041.37	416.14	9,457.51		
712 13		ADDED 2017	1230	408.56	102.14	102.14					
		OMT/ADD 2016		102.02							
	ESTEVES, RUI F 265 HERBERT AVE						7,558.43	408.56	7,966.99		

2017 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	C O U N T Y 20	P A G E 5	U N I O N
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	
717 2		OMITTED 2016		642.35						
		ADDED 2017	1230	643.11	160.78	160.78				
	ARCILA,DORIS B 208 LONG AVE						8,171.28	643.12	8,814.40	
720 4		OMITTED 2016		460.98						
		ADDED 2017	1230	461.53	115.39	115.38				
	BGRB MANAGEMENT CO LLC 200 BOSTON AVE						7,263.36	461.54	7,724.90	
806 2		ADDED 2017	0530	255.96	109.71	109.71				
	QUINONES, JIMMY & MIRIAM 425 LEHIGH PLACE						4,948.16	438.84	5,387.00	
807 29		ADDED 2017	1230	1,702.35	425.59	425.59				
	HARTLEY, INDYA A 515 HARVARD AVE						8,708.47	1,702.36	10,410.83	
808 8		ADDED 2017	0630	529.62	264.81	264.81				
	DREJAJ, AGOSTIN 409 SPRING ST						6,506.76	1,059.24	7,566.00	
902 10		ADDED 2016	1030	102.02						
		ADDED 2017	1230	612.85	153.22	153.21				
	NAVARRO, YASMINA, ETA ALS 278 CRANN ST						7,717.32	612.86	8,330.18	
909 3.02		ADDED 2017	1230	4,925.47	1,231.37	1,231.37				
	RODIGUES, JOSE & ANNA 1226 CENTRAL AVE						2,269.80	4,925.48	7,195.28	

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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	CURR 2017 TAXES		
912 11		ADDED 2017	1230	1,112.20	278.05	278.05					
	RODRIGUES, JOAO CRUZ & MARIA 189 RYAN ST						8,852.22	1,112.20	9,964.42		
918 19		ADDED 2017	0230	882.73	264.81	264.81					
	RODRIGUEZ, JAYSON J & CHRISTINA Y 1029 THOMAS ST						7,649.23	1,059.24	8,708.47		
918 37		ADDED 2017	0830	506.92	380.20	380.19					
	ALMEIDA, EDSON F 1086 CHESTER ST						9,283.48	1,520.78	10,804.26		
919 9		ADDED 2017	0530	185.37	79.45	79.44					
	CHILUIZA, MARIO P 296 RYAN ST						8,239.37	317.78	8,557.15		
923 11		ADDED 2017	0530	419.31	179.70	179.69					
	PEREIRA,GERSON R&DEPAULA,GISELE C 510 MC MICHAEL PL						7,475.21	718.78	8,193.99		
1001 19		ADDED 2017	0630	295.07	147.54	147.54					
	CLARK, WILLIAM & PHYLLIS E 105 BAILEY AVE						8,716.03	590.16	9,306.19		
1003 34		ADDED 2017	0630	306.42	153.22	153.21					
	TOWERS HOME LLC 24 BAILEY AVE						9,919.03	612.86	10,531.89		
1004 38		ADDED 2017	0530	582.58	249.68	249.68					
	SANTOS, KELVIN A 1519 BOND ST						6,816.97	998.72	7,815.69		
1007 2		ADDED 2017	0330	567.45	189.15	189.15					

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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	CURR 2017 TAXES
QUALIF							ADDED	TAXES
	FAMILY PROPERTY INVESTMENTS, LLC 1217 CENTRAL AVE						56,525.59	36,505.96 93,031.55
1214		ADDED		662.03	198.61	198.61		
5		2017	0230					
	NWOSU, JULIAN & ADRIAN 368 HOLLYWOOD AVE						7,914.04	794.44 8,708.48
1214		ADDED		211.85	90.80	90.79		
35		2017	0530					
	KUTSINYAH, KAFUI T 377 SANFORD AVE						8,110.75	363.18 8,473.93
1215		ADDED		870.09	217.53	217.52		
1		2017	1230					
	SANTANA, MARISOL ELAINE 371 CONANT ST						8,716.03	870.10 9,586.13
1221		ADDED		772.34	331.02	331.01		
8		2017	0530					
	DELA PENA, IRENE 284 HOLLYWOOD AVE						8,080.49	1,324.06 9,404.55
1303		ADDED		484.22	242.12	242.11		
8		2017	0630					
		ADDED		378.30	94.58	94.57		
		2017	1230					
		OMT/ADD		251.87				
		2016						
	ZAJACK, DAVID 25 WARWICK RD						10,062.78	1,346.76 11,409.54
1304		ADDED		349.93	209.96	209.96		
10		2017	0730					
	MONTALVO, MILTON PADRON 5 BLACKBURN RD						9,525.59	839.84 10,365.43
1305		ADDED		300.14	128.63	128.62		
27		2017	0530					
	FARIA, NORBERTO C & MARIA 77 VALLEY VIEW RD						8,738.73	514.50 9,253.23

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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		
QUALIF											
1305 32		ADDED 2017	0630	295.07	147.54	147.54					
	HOLMES, GWENDOLYN O 51 VALLEY VIEW RD						9,669.35	590.16	10,259.51		
1401 12		ADDED 2017	1230	749.03	187.26	187.26					
	MANSELL, LUCAS M & RAMKISSOON, K 12 DOD PL						6,983.42	749.04	7,732.46		
1403 24		ADDED 2017	0630	325.34	162.67	162.67					
	BLESSING, MARIO 106 PENNSYLVANIA AVE						6,642.95	650.68	7,293.63		
1407 13		ADDED 2017	0630	204.28	102.14	102.14					
	PEREIRA, VANTUIR JORGE 53 HILLSIDE AVE						8,050.22	408.56	8,458.78		
1409 8		ADDED 2017	1230	100,412.17	25,103.05	25,103.04					
	ARISTA HILLSIDE LLC 38 HILLSIDE AVE						40,387.31	100,412.18	140,799.49		
1411 28		OMITTED 2016		1,624.76							
		ADDED 2017	1230	1,626.69	406.68	406.67					
	KONOPKA,JOEL 122 FRANCES PL						6,764.00	1,626.70	8,390.70		
1411 40		ADDED 2017	0230	1,046.60	313.99	313.99					
	CENTRAL JERSEY VENTURES LLC 1224 SALEM AVE						10,312.46	1,255.96	11,568.42		
1411 47		ADDED 2017	0430	1,351.82	506.93	506.92					
	HONORE-SELLIER, SHARON T 125 JAMES ST						7,391.98	2,027.70	9,419.68		

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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		
QUALIF											
1411 49		ADDED 2017	1230	733.90	183.48	183.47					
	BAGUIDY, MARLA 128 JAMES ST						7,460.08	733.90	8,193.98		
1411 61		OMITTED 2016		884.17							
		ADDED 2017	1230	885.22	221.31	221.30					
	ZAYAS, JULIO C & MARIA L 1218 SALEM AVE						8,844.65	885.22	9,729.87		
1411 72		ADDED 2017	0630	506.92	253.46	253.46					
	THOMPSON, KEISHA 123 COE AVE						6,597.55	1,013.84	7,611.39		
1416 18		ADDED 2016	1030	129.75							
		ADDED 2017	1230	779.30	194.83	194.82					
	BEJA, JORGE A & SANDRA 1253 SALEM AVE						8,171.28	779.30	8,950.58		
1602 100		ADDED 2017	0230	416.13	124.84	124.84					
	WILLIAMS, ASIM H & RACHELLE 837 JEROME AVE						8,557.15	499.36	9,056.51		
1608 1		OMT/ADD 2016		11,441.30							
	ALCALA, MARIO R & MARIA E 563 RIVERSIDE DR						11,454.92	.00	11,454.92		
1705 17		ADDED 2017	0430	771.73	289.40	289.40					
	LENA CATALDO FAMILY IRREVOCABLE TRU 119 FAIRBANKS ST						6,438.67	1,157.60	7,596.27		
1705 29		OMITTED 2016		430.75							

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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		
QUALIF		ADDED 2017									
	TORRES, MARILYN 118 COE AVE		1230	431.26	107.82	107.81			431.26		
1708		ADDED 2017	1230	680.94	170.24	170.23	8,398.26		8,829.52		
1											
	YELLON, LAURA P 905 SALEM AVE		1230	2,020.12	505.03	505.03	15,865.90		680.94	16,546.84	
1708		ADDED 2017	1230	2,020.12	505.03	505.03					
23											
	SCHECHTER, STEVEN & BRACHA 77 WILDER ST		0630	889.01	444.51	444.50	10,645.36		2,020.12	12,665.48	
1712		ADDED 2017	0630	889.01	444.51	444.50					
38											
	FRANCO, ANDREA JORGE L 50 MADING TERR		1230	438.83	109.71	109.71	8,307.47		1,778.02	10,085.49	
1713		OMITTED 2016		438.31							
15		ADDED 2017	1230	438.83	109.71	109.71					
	D'AMORE, P - D'AMORE, C - ET ALS 34 LOOKER ST		0530	688.51	295.08	295.07	8,012.07		438.84	8,450.91	
1713		ADDED 2017	0530	688.51	295.08	295.07					
21											
	STG NJ REALTY LLC 20 LOOKER ST		0630	177.80	88.90	88.90	9,048.94		1,180.30	10,229.24	
1713		ADDED 2017	0630	177.80	88.90	88.90					
37											
	THOMAS, PAUL F & VAVAL, JULIANA 33 HURDEN ST		1031	134.74			8,299.90		355.60	8,655.50	
1714		ADDED 2016	1031	134.74							
41		ADDED 2017	1230	809.56	202.39	202.39					

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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						
	LOPEZ, FRANKLIN A 41 LOOKER STREET						7,997.26	809.56	8,806.82						
1716 3		ADDED 2017	1230	945.75	236.44	236.44									
	GONZALEZ, CLAUDIA P 39 FAIRBANKS ST						9,306.18	945.76	10,251.94						
1801 6		ADDED 2017	0530	31,680.13	13,577.19	13,577.19									
	15-19 EVANS TERMINAL ROADLLC 15-19 EVANS TERMINAL							54,308.76 .00	54,308.76						
DISTRICT TOTALS				298,900.09	80,435.41	80,435.03	726,547.55	321,740.88	1,048,288.43						