

2018 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 2018 TAXES	ADDED	CURR 2018 TAXES	
103		ADDED 2017	1030	147.54						
4		ADDED 2018	1230	890.60	222.65	222.65				
	ALEXANDRE, DIEUVANCE & IDOPHENE, P 22 QUABECK AVE						6,546.32	890.60	7,436.92	
105		ADDED 2018	0930	24.74	24.74	24.74				
18										
	PEMBELTON, JOHN H & LYMRIS V 572 NO UNION AVE						13,336.22	98.96	13,435.18	
305		ADDED 2018	0130	690.79	188.40	188.40				
8										
	MARTINEZ, KELVIN 1581 SCHLEY ST						7,117.22	753.60	7,870.82	
307		ADDED 2018	1230	1,111.35	277.84	277.84				
30										
	DO CARMO, MARIA SOCORRO 1443 LESLIE ST						5,754.67	1,111.36	6,866.03	
312		ADDED 2018	0930	1,328.29	1,328.30	1,328.29				
18										
	AAJR LLC 1442 FRANKLIN ST						5,914.52	5,313.18	11,227.70	
312		ADDED 2018	0330	1,004.78	334.93	334.93				
32										
	BROWN, BRUCE J 1437 HIAWATHA AVE						6,493.04	1,339.72	7,832.76	
313		ADDED 2018	0930	55.19	55.19	55.19				
34										
	JIMENEZ, ELVIS 1490 FRANKLIN ST						8,936.49	220.76	9,157.25	
401		ADDED 2018	0801	81.22	60.90	60.89				
46										
	LUCAS HOME PRODUCTIONS LLC 314 WINANS AVE						8,434.10	243.58	8,677.68	

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 2018 TAXES	ADDED	CURR 2018 TAXES
403 13		ADDED 2018	0901	521.42	521.43	521.42			
	270 BERNARD LLC 270 BERNARD TERR						7,277.07	2,085.70	9,362.77
407 7		ADDED 2018	1230	159.85	39.97	39.96			
	RAMSEY, GLADYS 269 DORER AVE						7,255.43	159.86	7,415.29
409 12		ADDED 2018	0930	60.90	60.90	60.89			
	CAMILLE ERIC IRREVOCABLETRUST 1603 SUMMIT AVE						10,679.64	243.58	10,923.22
409 38		ADDED 2018	0930	154.14	154.15	154.14			
	HARRISON, NATHANIEL I & HEMPHILL, A 266 WILLIAMSON AVE						9,933.66	616.58	10,550.24
410 12		ADDED 2018	0901	51.38	51.38	51.38			
	NARANJO, JOSE O D & CALLE, MARCIA 1620 CRESCENT AVE						7,573.94	205.52	7,779.46
411 27		ADDED 2017	1030	51.68					
		ADDED 2018	1230	312.09	78.03	78.02			
	BYRD, EBONY 1458 COMPTON TERR						8,822.31	312.10	9,134.41
412 23		ADDED 2018	0801	17.74	13.32	13.32			
	FREITAS, VANDA M 234 CLARK ST						6,637.66	53.28	6,690.94
414 33		ADDED 2017	1030	160.17					
		ADDED 2018	1230	966.72	241.68	241.68			

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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 2018 TAXES	ADDED	CURR 2018 TAXES	
QUALIF										
	VALENTIN, JOSE J 254 WINANS AVE						8,137.23	966.72	9,103.95	
415 7		ADDED 2018	0930	553.77	553.78	553.77				
	CARTER, BRYAN & ANDERSON,ZAKIYAH 1611 CRESCENT AVE						8,213.35	2,215.10	10,428.45	
416 12		ADDED 2018	0901	97.05	97.06	97.05				
	CLEARVIEW EQUITIES LLC 1612 CLINTON PL						8,807.08	388.22	9,195.30	
419 6		ADDED 2018	0230	666.05	199.82	199.81				
	ROBINSON, WILLIAM A 1445 PARKVIEW TERR						8,129.62	799.26	8,928.88	
419 9		ADDED 2018	0901	39.96	39.97	39.96				
	AKANBI, ROSALYN 1455 PARKVIEW TERR						7,665.28	159.86	7,825.14	
420 3		ADDED 2018	0901	161.76	161.76	161.75				
	ANDERSON, SILAS A JR 1479 COMPTON TERR						6,721.40	647.02	7,368.42	
423 1		ADDED 2017	1030	117.27						
		ADDED 2018	1230	707.92	176.98	176.98				
	EJIOFOR, CHRISTIAN O & JOY C 241 WINANS AVE						6,797.52	707.92	7,505.44	
502 19		ADDED 2018	1201	167.46	41.87	41.86				
	DAVIS,MARY 160 EASTERN PARKWAY						9,766.20	167.46	9,933.66	
507 21		ADDED 2018	1230	768.81	192.21	192.20				

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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 2018 TAXES	ADDED	CURR 2018 TAXES	
QUALIF										
	GALLARDO, KARLA I 527 BUCHANAN ST						7,513.04	768.82	8,281.86	
509 14		ADDED 2018	0901	55.19	55.19	55.19				
	ASANTE-NYARKO, BENJAMIN 558 BUCHANAN ST						7,878.42	220.76	8,099.18	
512 45		ADDED 2018	0901	39.96	39.97	39.96				
	NUNES, MARLUCIA 583 LEO ST						7,239.01	159.86	7,398.87	
701 10		ADDED 2018	1230	418.66	104.67	104.66				
	FONSECA, TONY 404 LONG AVE						7,612.00	418.66	8,030.66	
704 7		ADDED 2018	1230	791.65	197.92	197.91				
	FERREIRA, SUSI & PETRONE, NICOLE 412 HARVARD AVE						6,470.20	791.66	7,261.86	
704 12		ADDED 2018	0530	497.29	213.14	213.13				
	DE AGUIAR, GILBERTO SOARES 400 HARVARD AVE						8,852.76	852.54	9,705.30	
707 2		ADDED 2018	0830	504.90	378.70	378.70				
	CUADRADO, ANGEL X 400 COLUMBIA AVE						7,307.52	1,514.80	8,822.32	
708 8		ADDED 2018	0401	101.47	38.06	38.06				
	GREEN, ANTHONY & SUMMER 1215 COLUMBIA PL						8,068.72	152.24	8,220.96	
709 7		ADDED 2018	0930	2,390.17	2,390.17	2,390.17				
	HIAWATHA LLC 279 GERTRUDE ST						2,633.75	9,560.68	12,194.43	

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 2018 TAXES	ADDED	CURR 2018 TAXES
710 15.02		ADDED 2018	1230	11,600.69	2,900.18	2,900.17			
	HIAWATHA LLC 274 GERTRUDE ST						4,414.96	11,600.70	16,015.66
715 6		ADDED 2018	0901	28.55	28.55	28.54			
	DREAM BIG LCD LLC 1245 GURD AVE						9,903.21	114.18	10,017.39
718 5		ADDED 2018	0801	159.85	119.89	119.89			
	COLORADO, MELLISA & RODRIGUEZ, KEV 1315 AVY ST						6,165.72	479.56	6,645.28
805 4		ADDED 2018	0901	422.47	422.47	422.46			
	DE VARGAS, GABRIELLA 528 ROUTE 22						6,378.86	1,689.86	8,068.72
808 28		ADDED 2018	0901	9.52	9.52	9.51			
	JOHNSON, STEVEN 504 HARVARD AVE						10,093.51	38.06	10,131.57
902 37		ADDED 2017	1030	56.75					
		ADDED 2018	1230	342.54	85.64	85.63			
	WILLIAMS, NOWELL 287 FITZPATRICK ST						8,114.39	342.54	8,456.93
907 15		ADDED 2018	0901	106.57	106.57	106.57			
	KOPEC, GEORGE T & CATHERINE A 1195 SO BRIGHT ST						10,017.39	426.28	10,443.67
918 7		ADDED 2018	0901	17.13	17.13	17.13			
	DUFEEK, DORIS L 1075 THOMAS ST						7,825.14	68.52	7,893.66

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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 2018 TAXES	ADDED TAXES	CURR 2018 TAXES	
919 4		ADDED 2018	0930	9.52	9.52	9.51				
	COLON,VIRGILIA,ET ALLS 314 RYAN ST						10,321.87	38.06	10,359.93	
923 11		ADDED 2018	1201	380.60	95.15	95.15				
	PEREIRA,GERSON R&DEPAULA,GISELE C 510 MC MICHAEL PL						8,243.80	380.60	8,624.40	
1001 4		ADDED 2017	1030	119.77						
		ADDED 2018	1230	723.14	180.79	180.78				
	GREEN, YISROEL & EISENBERG, CHAIM S 153 BAILEY AVE						7,566.33	723.14	8,289.47	
1001 11		ADDED 2018	0230	653.34	196.01	196.01				
	JACKSON, SHEVON 131 BAILEY AVE						8,327.53	784.04	9,111.57	
1003 8		ADDED 2018	0230	589.93	176.98	176.98				
	IHEANACHO, EMMANUEL 128 BAILEY AVE						6,706.17	707.92	7,414.09	
1003 35		ADDED 2018	0902	68.51	68.51	68.51				
	WILLIAMS, FENTON E & ALICIA A 20 BAILEY AVE						11,882.33	274.04	12,156.37	
1003 39		ADDED 2018	0901	39.96	39.97	39.96				
	SHAKIR, ABDUL & MINIIMAH 19 WILLIAMSON AVE						10,009.78	159.86	10,169.64	
1004 15		ADDED 2018	0901	104.67	104.67	104.66				
	108 WILLIAMSON HOLDINGS LLC 108 WILLIAMSON AVE						9,910.82	418.66	10,329.48	

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						C O U N T Y 20			U N I O N								
BLOCK#	LOT#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***			PREV 2018 TAXES	ADDED	CURR 2018 TAXES				
QUALIF		PROPERTY LOCATION															
1004	34		ADDED 2018	0930	13.32	13.32	13.32										
		CLARKE, LEMARD 113 CLARK ST									8,837.53	53.28	8,890.81				
1011	11		ADDED 2018	0901	11.42	11.42	11.42										
		SMITH, JAMES R & PATRICIA NIRA 69 MERTZ AVE									7,362.00	45.68	7,407.68				
1101	12		ADDED 2018	0901	11.42	11.42	11.42										
		SAMPSON, PHILIP & KAREN E 1435 FRANKLIN ST									7,436.92	45.68	7,482.60				
1107	4		ADDED 2018	0330	776.42	258.81	258.81										
		WILLIAMS, DAVID & WENDY 1439 MAPLE AVE									10,123.96	1,035.24	11,159.20				
1209	27		ADDED 2018	0801	162.36	121.80	121.79										
		ULTIMATE GROUPS LLC 248 PENNSYLVANIA AVE									7,414.09	487.18	7,901.27				
1214	12		ADDED 2018	0801	593.74	445.31	445.30										
		EDCO DEVELOPMENT GROUP LLC 336 HOLLYWOOD AVE									8,251.41	1,781.22	10,032.63				
1214	28		ADDED 2018	1230	251.20	62.80	62.80										
		SNEAD, SAMUEL T & PHYLLIS 349 SANFORD AVE									8,747.38	251.20	8,998.58				
1215	2		ADDED 2018	0130	837.32	228.36	228.36										
		SALINAS, MARCO 363 CONANT ST									8,746.19	913.44	9,659.63				
1218	4		ADDED 2018	0530	2,428.84	1,040.94	1,040.94										

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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 2018 TAXES	ADDED	CURR 2018 TAXES	
	DE SOUSA, JOAO F 1013 FAIRVIEW PL						8,738.58	4,163.76	12,902.34	
1220 14		ADDED 2017	1130	92.08						
		ADDED 2018	1230	1,111.35	277.84	277.84				
	MONTERO, SANDY A & ELIZABETH 1130 SO LONG AVE						8,852.76	1,111.36	9,964.12	
1221 5		ADDED 2018	0901	557.58	557.58	557.58				
	BAYROUGE ENTERPRISES LLC 1215 STONE ST						7,612.00	2,230.32	9,842.32	
1222 9		ADDED 2018	0801	291.77	218.85	218.84				
	AFONSO, VICTOR M & CAVALCANTI, MARI 1139 SO LONG AVE						9,933.66	875.38	10,809.04	
1303 8		ADDED 2018	0901	32.35	32.35	32.35				
	ZAJACK, DAVID 25 WARWICK RD						11,098.30	129.40	11,227.70	
1304 7		ADDED 2018	0901	79.93	79.93	79.92				
	COCHRAN, CRAIG & MONTAS,INDIRA 102 VALLEY VIEW RD						10,717.70	319.70	11,037.40	
1403 18		ADDED 2018	0801	40.57	30.45	30.45				
	SILVA,MISAEAL & ALESSANDRA 130 PENNSYLVANIA AVE						6,226.62	121.80	6,348.42	
1410 29		ADDED 2017	1030	124.84						
		ADDED 2018	1230	753.59	188.40	188.40				
	GBH PROPERTIES & DEVELOPMENT LLC 127 HOLLYWOOD AVE						6,827.96	753.60	7,581.56	



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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 2018 TAXES	ADDED	CURR 2018 TAXES		
1411		ADDED 2018	1230	380.60	95.15	95.15					
1		OMT/ADD 2017		189.15							
	VIDEIRA, JOSE & MARIA 1201 WOODRUFF AVE						11,189.64	380.60	11,570.24		
1506		ADDED 2018	0901	251.20	251.20	251.19					
6											
	MONCHAR, ELANA 904 HAVILAND DR						12,498.90	1,004.78	13,503.68		
1604		ADDED 2018	1230	426.27	106.57	106.57					
2											
	LI, WENQI & WANG, HUI 260 NORTH AVE						14,013.69	426.28	14,439.97		
1701		OMITTED 2017		2,065.52							
1.03		ADDED 2018	1230	2,078.08	519.52	519.52					
	BRONSTEIN, MORRIS 125 WILDER ST						16,723.56	2,078.08	18,801.64		
1703		ADDED 2018	0901	793.55	793.55	793.55					
55											
	AMEC NJ INVESTMENT CORP 107 CONANT ST						9,804.26	3,174.20	12,978.46		
1704		ADDED 2018	0901	721.24	721.24	721.24					
27											
	STG HOMES 1 LLC 1120 SALEM AVE						8,601.56	2,884.96	11,486.52		
1709		ADDED 2018	0901	138.92	138.92	138.92					
1											
	AMBINDER, MICHAEL & DENA 69 WILDER ST						13,884.29	555.68	14,439.97		
1712		ADDED 2018	0901	53.28	53.29	53.28					
11											

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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 2018 ADDED CURR 2018 TAXES TAXES TAXES				
	DOS SANTOS, AMILTON R 1011 ELMER PL						11,402.78	213.14 11,615.92			
1712 20		ADDED 2018	0930	24.74	24.74	24.74					
	YUSIM, DAVID S & MARK 65 KING ST						10,428.44	98.96 10,527.40			
1713 11		ADDED 2018	0930	41.87	41.87	41.86					
	NEMETSKY AFFILIATES LLC 42 LOOKER ST						8,822.31	167.46 8,989.77			
1716 8		ADDED 2018	0901	892.51	892.51	892.51					
	COELHO, FABIO 1132 BANK ST						7,558.72	3,570.04 11,128.76			
1717 13		ADDED 2018	0130	11,792.28	3,216.07	3,216.07					
	WSM REALTY LLC 1150 N BROAD ST						4,262.72	12,864.28 17,127.00			
	DISTRICT TOTALS			59,322.75	23,530.84	23,530.50	650,525.13	94,122.68 744,647.81			