

2023 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 2023 TAXES	ADDED	CURR 2023 TAXES		
QUALIF											
302		ADDED		8,113.16	2,704.39	2,704.39					
11		2023	0330								
	HOLDER, N A & HOLLINGSWORTH, C ETAL								10,817.56		
	1472 LESLIE ST						.00			10,817.56	
310		ADDED		13,011.11	4,337.04	4,337.04					
1		2023	0330								
	DAVIS, JANELLE L								17,348.16		
	1559 LESLIE ST						2,700.38			20,048.54	
311		ADDED		6,037.80	1,646.68	1,646.67					
6		2023	0130								
	AGUILAR, MONICA								6,586.70		
	1588 WYNDMOOR AVE						4,976.07			11,562.77	
409		ADDED		1,314.13	985.60	985.60					
5		2023	0830								
	ALSTON, JAMES & JOSEPHINE								3,942.40		
	1583 SUMMIT AVE						8,069.09			12,011.49	
411		ADDED		67.48							
59		2022	1130								
		ADDED		817.33	204.34	204.33					
		2023	1230								
	SOSA, ESTEFANIA								817.34		
	1487 STANLEY TERR						8,085.12			8,902.46	
412		ADDED		124.84	34.06	34.05					
22		2023	0130								
	ADJETEY-OSEKREH, NII A & ADOWA K								136.22		
	232 CLARK ST						7,740.56			7,876.78	
420		ADDED		78.75							
21		2022	1130								
		ADDED		953.55	238.39	238.39					
		2023	1230								
	HUNTER, NICHELLE R								953.56		
	1485 COMPTON TERR						7,836.71			8,790.27	
503		ADDED		84.14	42.07	42.07					
3		2023	0630								

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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 2023	2023	ADDED	CURR 2023	
QUALIF							TAXES			TAXES	
	HUNT, MARVA 621 PURCE ST						9,952.15		168.28	10,120.43	
510		ADDED		88.14	44.08	44.07					
6		2023	0630								
	MURPH, KIMBERLY A ARNOLD 294 MC LEAN PL						11,418.53		176.30	11,594.83	
513		ADDED		4,502.66	1,228.00	1,227.99					
2		2023	0130								
	PUBLIC STORAGE,DEPT PT-NJ-25741 625-35 GLENWOOD AVE						161,822.54		4,911.98	166,734.52	
513		ADDED		600,975.00	150,243.75	150,243.75					
4		2023	1230								
	GARGIULO, HOLDINGS, L L C 535 SWEETLAND AVE						90,362.60		600,975.00	691,337.60	
602		ADDED		1,212.61	909.48	909.47					
8		2023	0830								
	JOHNSON, D A SR & C A & ROBERTS, D 400 FLORENCE AVE						8,237.36		3,637.90	11,875.26	
603		ADDED		58.74	16.03	16.02					
21		2023	0130								
	JONES, PIA M 315 FLORENCE AVE						6,113.92		64.10	6,178.02	
711		ADDED		76.12	38.07	38.06					
10		2023	0630								
	ARAI, JEANNA- WILFORD, ARAI,K 285 MILLARD AVE						8,333.52		152.26	8,485.78	
712		ADDED		751.22	250.41	250.41					
8		2023	0330								
	OLIVEIRA, LORENA & DOUGLAS H R 268 MILLARD AVE						8,477.75		1,001.64	9,479.39	
718		ADDED		78.04							
11		2022	1030								
		ADDED		472.77	118.20	118.19					
		2023	1230								

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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 2023	ADDED	TAXES	TAXES	CURR 2023	TAXES
	SOTOMAYOR, HERNAN JARAMILLO 1297 AVY ST								7,035.41	472.78		7,508.19
804		ADDED		42.71	32.06	32.05						
12		2023	0830									
	VEGA, LIRCK 430 LEHIGH PLACE								8,293.46	128.22		8,421.68
807		ADDED		120.20	40.07	40.06						
10		2023	0330									
	TOYEN, NEISHA 550 YALE AVE								11,682.95	160.26		11,843.21
918		ADDED		8,710.13	2,177.54	2,177.53						
20		2023	1230									
		OMT/ADD		8,629.69								
		2022										
	DUTREUIL, MIMEROSE & JEROME, JOSEPH 1025 THOMAS ST								.00	8,710.14		8,710.14
920		ADDED		78.04								
39		2022	1130									
		ADDED		945.53	236.39	236.38						
		2023	1230									
	DIALLO, IBRAHIMA & DOTEL, LEYDY 291 RYAN ST								8,942.51	945.54		9,888.05
1004		ADDED		21.20								
27		2022	1030									
		ADDED		128.21	32.06	32.05						
		2023	1230									
	MOBLEY, CHRISTOPHER D & SHELBY R 1524 MUNN AVE								9,238.99	128.22		9,367.21
1201		ADDED		400.65	120.20	120.19						
16		2023	0230									
	LONG AVE 166 LLC 166 LONG AVE								11,178.14	480.78		11,658.92
1217		ADDED		136.31								
10		2022	1030									

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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 2023 TAXES ADDED CURR 2023 TAXES				
		ADDED 2023	1230	825.34	206.34	206.33					
	CARABALLO-ALVAREZ,JOSE; HERNANDEZ,N 356 SANFORD AVE						8,549.87	825.34		9,375.21	
1405 4		ADDED 2023	0530	79.49	34.06	34.05					
	SIMMONS, JOYCE 1385 DOREMUS PL						6,458.48	136.22		6,594.70	
1413 7		ADDED 2023	0330	1,670.71	556.91	556.90					
	AKINYEMI, OLUMIDE P & MARY A 1265 MIRIAM PL						9,575.54	2,227.62		11,803.16	
1417 45		ADDED 2023	0830	1,453.00	1,089.77	1,089.77					
	PRES PROPERTIES LLC 1230 NO BROAD ST						8,654.04	4,359.08		13,013.12	
1418 22		ADDED 2023	0228	1,569.19	470.77	470.76					
	RODRIGUEZ, YANIDSA 28 RIDGWAY AVE						9,006.61	1,883.06		10,889.67	
1503 11		ADDED 2023	0330	120.20	40.07	40.06					
	CRESPO-BERMEO, PABLO 152 CONANT ST						11,562.76	160.26		11,723.02	
1712 10		ADDED 2023	0130	1,909.74	520.85	520.84					
	BERNHAUT, SHLOMO M 57 KING ST						9,663.68	2,083.38		11,747.06	
DISTRICT TOTALS				665,657.93	168,597.68	168,597.47	463,968.74	674,390.30	1,138,359.04		