

2021 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	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION RESULTS***				
LOT#	PROPERTY LOCATION	TYPE & YEAR	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2021 TAXES	ADDED	CURR 2021 TAXES		
106		OMITTED		423,414.00							
1.01		2020									
	USPF VI HILLSIDE SUBSIDIARY LP										
	591 NO UNION AVE						448,470.59	.00	448,470.59		
203		ADDED		24,922.92	12,461.46	12,461.46					
15		2021	0630								
	6-8 HOFFMAN PL, L L C							49,845.84			
	6-8 HOFFMAN PL						11,041.80		60,887.64		
307		OMT/ADD		9,886.17							
21.01		2020									
	CHARLES, JHEANELL A										
	1454 HIAWATHA AVE						14,693.48	.00	14,693.48		
310		ADDED		2,034.85	678.29	678.28					
14		2021	0330								
	SPRUILL, YVONNE										
	328 FIELD PL						16,610.02	2,713.14	19,323.16		
310		ADDED		1,877.11	469.28	469.28					
18		2021	1230								
	FREIRE, LUIS & CHAVES, BRIGITT										
	1568 WYNDMOOR AVE						7,784.47	1,877.12	9,661.59		
312		ADDED		2,537.64	692.09	692.08					
30		2021	0130								
	BRETON, YUBERKY A C & RODRIGUEZ, F										
	1441 HIAWATHA AVE						7,500.54	2,768.34	10,268.88		
401		ADDED		42.04	31.55	31.55					
9		2021	0830								
	TUCKER, MARYUM										
	1472B LIBERTY AVE						4,014.48	126.20	4,140.68		
401		ADDED		1,072.63	536.32	536.31					
46		2021	0630								
	AUSTIN, KEITH & PEREZ, ARECELLY										
	314 WINANS AVE						10,773.64	2,145.26	12,918.90		
401		ADDED		1,056.86	264.22	264.21					
64		2021	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 2021 TAXES	ADDED	CURR 2021 TAXES		
	FARNSWORTH, BRANDON 1485 FRANKLIN ST										
402		ADDED		1,166.65	699.98	699.97	5,812.72	1,056.86	6,869.58		
35		2021	0730								
	RODRIGUEZ,SAMUEL & JIMENEZ,MARIA 1569 WYNDMOOR AVE										
409		ADDED		1,226.43	613.22	613.21	6,625.08	2,799.90	9,424.98		
69		2021	0630								
	CARVAJAL, FRANCISCO J 289 CONKLIN AVE										
411		ADDED		1,288.18	552.09	552.09	9,046.39	2,452.86	11,499.25		
32		2021	0530								
	ANTONIO, DALIA G & PATEL, PRIYA 1442 COMPTON TERR										
414		ADDED		1,243.54	339.14	339.14	7,177.17	2,208.36	9,385.53		
5		2021	0130								
	JOSEPH, SERGELIN & MYRLENE C 255 DORER AVE										
415		ADDED		954.33	477.17	477.16	8,249.80	1,356.56	9,606.36		
1		2021	0630								
	IHEMESIE, MERCY 269 WILLIAMSON AVE										
415		ADDED		184.89			8,226.14	1,908.66	10,134.80		
10		2020	1130								
		ADDED		2,232.02	558.01	558.00					
	COLON, DAISY & ROLDAN, DAISY 1623 CRESCENT AVE										
415		ADDED		1,898.16	711.81	711.80	9,235.68	2,232.02	11,467.70		
18		2021	0430								
	BUENO, RAFAEL A GRULLON 1602 ALDINE ST										
417		ADDED		575.12	345.06	345.06	5,836.38	2,847.22	8,683.60		
2		2021	0728								

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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 2021 TAXES	ADDED	CURR 2021 TAXES			
QUALIF												
	RODANI RENTALS LLC 239 WILLIAMSON AVE						7,610.96	1,380.24	8,991.20			
424		ADDED		1,884.99	471.25	471.25						
22		2021	1230									
	CANNON, RANDELL & MONIQUE 214 WILLIAMSON AVE						7,800.24	1,885.00	9,685.24			
424		ADDED		828.14	496.88	496.88						
26		2021	0730									
	EVRA, CLAUDEL & GABRIEL,EVELYNE 222 WILLIAMSON AVE						7,887.00	1,987.52	9,874.52			
424		ADDED		1,735.14	433.79	433.78						
29		2021	1230									
	NELSON, ANDRE & BURKE-NELSON, KIM 228 WILLIAMSON AVE						7,816.02	1,735.14	9,551.16			
501		ADDED		55.21	41.41	41.41						
20		2021	0830									
	HINES, LAMONT A 87 EASTERN PARKWAY						9,961.28	165.64	10,126.92			
503		ADDED		2,460.74	820.25	820.25						
22		2021	0330									
	VIVAS, CHRISTIAN & GLASSMAN, SARAH 568 PAUL ST						7,461.10	3,281.00	10,742.10			
506		ADDED		412.99								
35		2020	1030									
		ADDED		2,492.29	623.08	623.07						
		2021	1230									
	JUANA, KATHY & ALYEGBO, BABASOLA 577 BUCHANAN ST						7,050.98	2,492.30	9,543.28			
509		ADDED		1,895.48	812.36	812.36						
3		2021	0530									
	SANTOS, GIOVANNY 590 BUCHANAN ST						8,762.46	3,249.44	12,011.90			
510		ADDED		57.81	43.38	43.38						
19		2021	0830									

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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 2021 TAXES	ADDED	CURR 2021 TAXES	
	BAKER, DIANE 352 MC LEAN PL						12,027.68	173.52	12,201.20	
510 34		ADDED 2021	1230	2,918.19	729.55	729.55				
	JOSEPH, VENUS 548 PAUL ST						9,117.37	2,918.20	12,035.57	
603 12		ADDED 2021	1230	2,460.74	615.19	615.18				
		OMT/ADD 2020		2,038.66						
	FLORES, GALO & CUESTA, DIANA 343 FLORENCE AVE						6,278.05	2,460.74	8,738.79	
701 32		ADDED 2021	1230	1,183.05	295.77	295.76				
	LONG AVE INVESTORS LLC 330 LONG AVE						12,776.94	1,183.06	13,960.00	
701 41		ADDED 2021	0530	2,788.05	1,194.88	1,194.88				
	FELIZ, ROSILIS & LANTIGUA, ESTERLIN 353 YALE AVE						9,109.49	4,779.52	13,889.01	
702 12		ADDED 2021	0930	3,399.30	3,399.30	3,399.30				
	CAMACHO, BEATRICE-MOJICA, JULIO 402 YALE AVE						9,708.90	13,597.20	23,306.10	
702 42		ADDED 2021	0130	2,877.41	784.76	784.76				
	AMIGON, PAOLA 373 HARVARD AVE						8,234.03	3,139.04	11,373.07	
707 1		ADDED 2021	1230	1,877.11	469.28	469.28				
	GALLARDO, ROLANDO E & IBARRA, PAT 406 COLUMBIA AVE						7,043.09	1,877.12	8,920.21	
707 2		ADDED 2021	1230	6,096.65	1,524.17	1,524.16				

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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 2021 TAXES	ADDED	CURR 2021 TAXES	
	MOROCHO, JORGE & ALULIMA, DIANA 400 COLUMBIA AVE						9,141.03	6,096.66	15,237.69	
712 9		ADDED 2021	1230	1,845.56	461.39	461.39				
	GITTENS, AURELIO 264 MILLARD AVE						8,738.80	1,845.56	10,584.36	
713 16 C0009		ADDED 2021	0228	111.76	33.52	33.52				
	BASS, VANCE & MILLER, JENNIFER 1201B LIBERTY AVE						7,887.00	134.08	8,021.08	
714 22		ADDED 2021	0330	4,962.89	1,654.30	1,654.30				
	DASILVA, JOSE; DURAN-MONTESINO, Y 1290 WHITE ST						6,254.39	6,617.20	12,871.59	
714 24		ADDED 2021	1230	2,957.63	739.41	739.41				
	REIBAN, MANUEL A 1298 WHITE ST						8,991.18	2,957.64	11,948.82	
718 18		ADDED 2021	1230	2,263.57	565.90	565.89				
	PITERA, FALLON 191 SILVER AVE						6,632.97	2,263.58	8,896.55	
807 43		ADDED 2021	0228	657.22	197.18	197.17				
	GARCIA, JONATHAN 565 HARVARD AVE						12,114.43	788.70	12,903.13	
808 63		ADDED 2021	0430	1,603.66	601.39	601.38				
	LIMA, GLAUCIENE 521 LOCUST AVE						8,470.64	2,405.54	10,876.18	
901 9		ADDED 2021	0630	2,149.21	1,074.61	1,074.60				
	FELIPE, ROZIANE DE LOURDES L 252 BLOY ST						9,054.28	4,298.42	13,352.70	

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BLOCK#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***				
LOT#	PROPERTY LOCATION						PREV 2021 TAXES	ADDED	CURR 2021 TAXES		
QUALIF											
902 17		ADDED 2021	0830	149.85	112.39	112.39					
	BANDERA, FERNANDO M & JESSICA T 248 CRANN ST						10,284.65	449.56	10,734.21		
904 2		ADDED 2021	1230	5,844.27	1,461.07	1,461.07					
	YI, YUJAE KEITH 204 BALTIMORE AVE						8,675.70	5,844.28	14,519.98		
906 3		ADDED 2021	1230	4,400.95	1,100.24	1,100.24					
	VILLACIS, MILTON H 172 BALTIMORE AVE						4,755.86	4,400.96	9,156.82		
907 16		ADDED 2021	1230	3,359.86	839.97	839.96					
	OSPINO, OMAR J 1199 SO BRIGHT ST						9,306.66	3,359.86	12,666.52		
913 25		ADDED 2020	1030	393.38							
		ADDED 2021	1230	2,373.99	593.50	593.50					
	DOE, JANICE NUSE & FORTENBERRY, S 231 ARTHUR ST						9,764.11	2,374.00	12,138.11		
919 23		ADDED 2021	0730	956.30	573.78	573.78					
	HAI, MOUSHUME 1114 THOMAS ST						8,746.68	2,295.12	11,041.80		
920 40		ADDED 2021	0630	993.76	496.88	496.88					
	DANIELS-BEATON, LATOYA & CURTIS 297 RYAN ST						8,675.70	1,987.52	10,663.22		
923 11		ADDED 2021	1230	2,074.28	518.57	518.57					
	COUTO, ANA & SANTOS ALEXANDER 510 MC MICHAEL PL						8,935.97	2,074.28	11,010.25		

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BLOCK#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***			
LOT#	PROPERTY LOCATION						PREV 2021 TAXES	ADDED	CURR 2021 TAXES	
QUALIF										
924 5		ADDED 2021	0530	8,373.39	3,588.59	3,588.58				
	GUAMAN YUPA, LUIS AND MARIA 162 SILVER AVE						4,637.56	14,354.34	18,991.90	
924 19		ADDED 2021	1230	449.56	112.39	112.39				
	BANEGAS, RAXEL D 145 BOSTON AVE						9,858.75	449.56	10,308.31	
1003 52		ADDED 2021	0130	5,284.92	1,441.35	1,441.35				
	CHATERGOON, MARK & LOVEVON 69 WILLIAMSON AVE						8,794.01	5,765.40	14,559.41	
1003 60		ADDED 2021	0630	907.01	453.51	453.50				
	MILFORT, JEAN R & POLYDONE 113 WILLIAMSON AVE						7,363.34	1,814.02	9,177.36	
1004 35		ADDED 2021	0730	1,028.62	617.16	617.16				
	VIDELA, SERGIO D & ALCARAZ, GLADYS 119 CLARK ST						8,983.29	2,468.64	11,451.93	
1005 24		ADDED 2021	0630	1,455.15	727.58	727.57				
	CASTRO-RODRIGUEZ, OSBALDO 1534 CENTER ST						8,163.05	2,910.30	11,073.35	
1007 9		ADDED 2021	1230	5,978.35	1,494.59	1,494.59				
		OMT/ADD 2020		1,485.87						
	OLIVEIRA, ANTONIO & MARIA 46 WILLIAMSON AVE						7,311.25	5,978.36	13,289.61	
1007 12		ADDED 2021	0730	719.69	431.82	431.81				
	AMAN PROPERTIES LLC 30 WILLIAMSON AVE						12,682.30	1,727.26	14,409.56	

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BLOCK#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***				
LOT#	PROPERTY LOCATION						PREV 2021 TAXES	ADDED	CURR 2021 TAXES		
QUALIF											
1007 38		ADDED 2021	0930	39.44	39.44	39.43					
	CAGUANA, SEGUNDO 1527 MORRIS PL						11,783.18	157.74	11,940.92		
1009 2		ADDED 2021	0330	2,537.64	845.88	845.88					
	STEPHEN, CEON & ANNAH 130 CLARK ST						8,588.94	3,383.52	11,972.46		
1101 18		ADDED 2021	0530	768.35	329.29	329.28					
	NARAIN, KRISHNANAND 1459 FRANKLIN ST						5,812.72	1,317.14	7,129.86		
1101 42		ADDED 2021	1230	1,530.08	382.52	382.52					
	SALVADOR, JOHN 1434A LIBERTY AVE						3,809.42	1,530.08	5,339.50		
1104 12		ADDED 2021	1230	1,593.17	398.30	398.29					
	BOGAN, STEPHANIE 1409 HIGHLAND AVE						8,983.29	1,593.18	10,576.47		
1105 18		OMITTED 2020		9,597.38							
	OSIFO, EHIMWENMA CONSTANCE 1420 ORCHARD TERR						13,123.97	.00	13,123.97		
1105 23		ADDED 2021	0930	1,137.70	1,137.70	1,137.70					
	JIC HOMES LLC 1434 ORCHARD TERR						7,642.50	4,550.80	12,193.30		
1106 7		ADDED 2021	0830	557.37	418.01	418.01					
	HEARNS, LATONYA V 1427 ORCHARD TERR						8,928.08	1,672.04	10,600.12		
1108 38.01		ADDED 2021	0430	5,799.55	2,174.84	2,174.84					



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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 2021 TAXES	ADDED	CURR 2021 TAXES	
	UMAL PROPERTIES LLC 245 ROUTE 22						50,043.02	8,699.36	58,742.38	
1108 50		ADDED 2021	0530	2,557.99	1,096.30	1,096.29				
	JOSEPH, LIONEL & MARIE ANGE 170 HILLSIDE AVE						9,645.80	4,385.18	14,030.98	
1109 12		ADDED 2021	0630	189.29	94.65	94.64				
	HUAYUNGA, ROY 1382 DOREMUS PL						8,470.64	378.58	8,849.22	
1209 15		ADDED 2021	0530	179.43	76.90	76.90				
	SEVERINO, JOEL, ET ALLS 12 LONG AVE						8,967.52	307.60	9,275.12	
1210 7		ADDED 2021	0730	1,666.13	999.68	999.68				
	LOPEZ, TANYA 23 LONG AVE						9,913.96	3,998.72	13,912.68	
1213 8		ADDED 2020	1130	75.12						
		ADDED 2021	1230	907.01	226.76	226.75				
	WEBSTER, RICHARD SCOTT 412 HOLLYWOOD AVE						8,265.58	907.02	9,172.60	
1213 16		ADDED 2021	0530	1,205.37	516.60	516.60				
	WILLIAMS, JERMIN & CHAKRABARTY, M 417 SANFORD AVE						8,820.05	2,066.40	10,886.45	
1218 9		ADDED 2021	0228	39.44	11.83	11.83				
	BOLANOS-SOTO, LUIS D & MARIA,M 1033 FAIRVIEW PL						8,565.28	47.32	8,612.60	
1218 46		ADDED 2021	0130	3,260.64	889.26	889.26				

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							PREV 2021 TAXES	ADDED	CURR 2021 TAXES	
	NAVARRO, REBECCA 1014 PROSPECT ST						10,308.31	3,557.04	13,865.35	
1218 49		ADDED 2021	0630	1,447.26	723.64	723.63				
	MOSCICKI, SANDRA 241 CONANT ST						6,632.97	2,894.54	9,527.51	
1222 22		ADDED 2021	0330	1,532.05	510.69	510.68				
	BROWN, JANUARY 260 HOLLYWOOD AVE						7,603.07	2,042.74	9,645.81	
1222 26		ADDED 2021	0830	42.04	31.55	31.55				
	DASILVA, EDMAR DIAS 1230 WOODRUFF AVE						9,077.94	126.20	9,204.14	
1301 12		ADDED 2021	0130	318.08	86.76	86.76				
	THOMAS, JOYCE V 518 CONANT ST						10,647.45	347.04	10,994.49	
1302 8		ADDED 2021	0830	49.92	37.47	37.46				
	REMY, JACQUELINE S 178 VALLEY VIEW RD						8,478.53	149.86	8,628.39	
1401 17		ADDED 2021	0220	808.42	242.53	242.52				
	136 CENTRAL LLC 136 CENTRAL AVE						11,357.28	970.10	12,327.38	
1406 2		ADDED 2021	1230	3,438.73	859.69	859.68				
	PEREZ, LEANDRO 117 HILLSIDE AVE						9,330.32	3,438.74	12,769.06	
1411 45		ADDED 2021	1230	3,288.88	822.22	822.22				
	CAMPOS, JOSUE FELIZ & FELIZ, GEMA 121 JAMES ST						7,776.58	3,288.88	11,065.46	

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QUALIF		PROPERTY LOCATION												
1414	28		ADDED 2021	0630	1,581.34	790.68	790.67							
		GOMEZ, DARIO D & CERDA-REYES,NATALY 1242 SALEM AVE									9,835.09	3,162.70	12,997.79	
1503	5		ADDED 2021	0730	55.84	33.52	33.52							
		HYMAN, ERICA 185 WEST KING ST									14,874.88	134.08	15,008.96	
1507	9		ADDED 2021	0830	2,021.67	1,516.28	1,516.27							
		STARR, STEVEN & KESHET 261 EXETER WAY									13,959.99	6,065.10	20,025.09	
1508	36		ADDED 2021	0930	248.44	248.44	248.44							
		220 SURREY RD LLC 220 SURREY RD									20,900.55	993.76	21,894.31	
1602	10		ADDED 2021	1230	5,063.45	1,265.87	1,265.86							
		NEWYEAR, ZOE SANSON 849 IRVINGTON AVE									8,297.12	5,063.46	13,360.58	
1607	1		ADDED 2021	0530	1,191.57	510.69	510.68							
		PERAZA, JERONIMO 244 CRYSTAL TERR									12,209.08	2,042.74	14,251.82	
1608	22		ADDED 2021	0130	412.10	112.39	112.39							
		GOSWAMI, MINU 608 IRVINGTON AVE									12,508.78	449.56	12,958.34	
1701	2		ADDED 2021	0630	370.69	185.35	185.34							
		FISCH, JOSHUA & FAITH 909 WESTMINSTER AVE									21,294.90	741.38	22,036.28	
1703	22		ADDED 2021	1230	1,948.09	487.03	487.02							

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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 2021 TAXES	ADDED	CURR 2021 TAXES	
	DONIS, RONNIE & MARIA 114 VIRGINIA ST						8,999.07	1,948.10	10,947.17	
1704 23		ADDED 2021	0630	1,754.86	877.43	877.43				
	THOMPSON, JADE 1108 SALEM AVE						8,021.08	3,509.72	11,530.80	
1705 3		ADDED 2020	1030	554.12						
		ADDED 2021	1230	3,344.09	836.03	836.02				
	TAVARES, BRUNO & SARAH 1135 WOODRUFF AVE						10,426.61	3,344.10	13,770.71	
1705 40		ADDED 2021	1230	2,216.25	554.07	554.06				
	ZICKERMAN, BRIAN W & TATIANA G 144 COE AVE						8,849.21	2,216.26	11,065.47	
1706 1		ADDED 2021	1230	2,665.81	666.46	666.45				
	CITRON, JOEL & DAHLIA 833 SALEM AVE						18,140.10	2,665.82	20,805.92	
1707 10		ADDED 2021	0330	508.71	169.57	169.57				
	GOTTDINGER, DAVID & MELANIE E 51 BAUER TERR						12,958.34	678.28	13,636.62	
1712 16		ADDED 2021	0228	2,326.67	698.00	698.00				
	LIGHTEN, MICHAEL & PHILATLE 1022 ELMER PL						10,292.54	2,792.00	13,084.54	
1716 13		ADDED 2021	1230	2,444.97	611.25	611.24				
	LAVNER, ARYEH & ARIELLA L 1144 BANK ST						8,391.77	2,444.98	10,836.75	
1717 16		ADDED 2021	1230	2,642.15	660.54	660.54				

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TAXING DISTRICT 07 HILLSIDE TWP								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 2021	ADDED	CURR 2021		
QUALIF		YEAR					TAXES		TAXES		
	OSCAR, M AMARANTE, JOSEPH D & ALISHA							2,642.16			
	1147 BANK ST						8,581.06		11,223.22		
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	DISTRICT TOTALS			653,773.49	75,252.19	75,251.75		301,007.88			
							1,405,084.14		1,706,092.02		