



2015 TAXING DISTRICT 01 BERKELEY HGTS 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 2	
											COUNTY 20 UNION			
BLOCK#	LOT#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***						
QUALIF		PROPERTY LOCATION						PREV 2015 TAXES	ADDED	CURR 2015 TAXES				
			ADDED 2015	1231	21,578.25	5,394.57	5,394.56							
		ATLAS REALTY L L C												
		96 SNYDER AVENUE						16,916.84	21,578.26	38,495.10				
902	25		ADDED 2015	0318	828.87	276.29	276.29							
		LANGE, ERIC												
		24 MAPLE AVE						9,535.95	1,105.16	10,641.11				
903	11		ADDED 2014	1001	203.08									
			ADDED 2015	1231	1,251.20	312.80	312.80							
		VAPENIK, MICHAEL & KIMBERLY												
		96 BAKER AVENUE						11,829.16	1,251.20	13,080.36				
1002	16		ADDED 2015	0505	1,632.40	699.61	699.60							
		IPPOLITO, ANDREA												
		211 CHAUCER DR						10,633.22	2,798.42	13,431.64				
1002	80		OMT/ADD 2014		217.19									
		LEE, KAN CHUNG & CHEN, MEI QING												
		217 RIVER BEND RD						12,910.64	.00	12,910.64				
1005	3		ADDED 2015	0130	1,906.72	520.02	520.02							
		CACICEDO, MICHAEL & KRISTEN A.												
		21 WILLOW WAY						10,550.33	2,080.08	12,630.41				
1205	1		ADDED 2015	0430	189.46	71.05	71.04							
		MUKHERJEE, AMITAVHA & DIPIKA												
		41 SAW MILL DR						10,605.59	284.18	10,889.77				
1401	30		ADDED 2015	1231	1,294.62	323.66	323.65							
		DE BOTTON, LEONARD & ELIZABETH B.												
		106 BRIARWOOD DR E						10,037.22	1,294.62	11,331.84				

2015 TAXING DISTRICT 01 BERKELEY HGTS 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 3	
								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 2015 TAXES	ADDED	CURR 2015 TAXES		
QUALIF											
1404 1		ADDED 2014	1131	119.16							
		ADDED 2015	1231	1,468.28	367.07	367.07					
	LATTARULO, JOSEPH & REBECCA 80 BRIARWOOD DR W						9,532.01	1,468.28		11,000.29	
1503 14		ADDED 2015	0130	177.30	48.35	48.35					
	HALL, KEVIN J. & KAREN S. 52 BRISTOL COURT						15,649.86	193.40		15,843.26	
1601 5		ADDED 2015	0619	3,157.60	1,578.80	1,578.80					
	DAVIES, ALAIN M & KASTHURI, RAMYA 86 CROMWELL CT						11,130.54	6,315.20		17,445.74	
1605 8		ADDED 2015	0614	631.52	315.76	315.76					
	SCHMID, THOMAS & ANITA 428 PARK AVE						12,433.05	1,263.04		13,696.09	
1710 3		ADDED 2014	1003	301.10							
		ADDED 2015	1231	1,855.09	463.78	463.77					
	DEVANNEY, GEORGE W. & ANGELA 59 CORNELL AVE						13,751.35	1,855.10		15,606.45	
2001 11		ADDED 2015	0430	1,186.74	445.03	445.02					
	WEISMAN, STEVEN & ZINGALES, ANN M. 164 SPRING RIDGE DR						16,320.85	1,780.10		18,100.95	
2103 10		ADDED 2015	1231	524.95	131.24	131.24					
	ROLLET, STEPHANE & SUSAN 52 COOLIDGE DR						16,514.25	524.96		17,039.21	
2301 10		ADDED 2015	1231	1,432.76	358.19	358.19					

2015		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		
TAXING DISTRICT 01		BERKELEY HGTS TWP					COUNTY 20	UNION		
BLOCK#	LOT#	OWNERS NAME		BILL	COMP	DUE	DUE	DUE	****TAX CONSOLIDATION	RESULTS***
QUALIF		PROPERTY LOCATION		TYPE & YEAR	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2015	CURR 2015
									TAXES	TAXES
		CRAY, ROBERT & CYNTHIA								
		50 BEECH AVE							9,172.83	1,432.76
2301	35			ADDED	0715	731.85	439.11	439.10		10,605.59
		DISANTO, VICTORIA		2015						
		564 SNYDER AVE							9,729.36	1,756.42
2506	21			ADDED	0514	7,068.41	3,029.33	3,029.32		11,485.78
		MURPHY, CHARLES J & KELLY		2015						
		73 HILLSIDE AVE							8,939.96	12,117.30
2604	24			ADDED	0723	8,490.98	5,094.59	5,094.59		21,057.26
		CAROLYN PAGOUMIAN BOWEN GST EXEMPT		2015						
		78 LENAPE LA							7,728.23	20,378.36
2901	1.501			ADDED	0827	2,607.66	1,955.74	1,955.74		28,106.59
		NETTER, MATTHEW & MICHELE		2015						
		68 APPLE TREE ROW							4,448.27	7,822.96
3001	17			ADDED	0730	8,242.64	4,945.59	4,945.59		12,271.23
		LA SECLA, TIMOTHY & ARLENE		2015						
		858 MOUNTAIN AVE							6,492.82	19,782.36
3001	36			ADDED	0416	14,161.84	5,310.69	5,310.69		26,275.18
		LLOYD, JASON C. & JULIE N.		2015						
		52 DEEP DALE DRIVE							8,821.55	21,242.76
3303	1.01			ADDED	1201	5,056.11	1,264.03	1,264.03		30,064.31
		RUNNELLS PROPERTY INC		2015						
		HORSESHOE ROAD							.00	5,056.12
3303	1.04			ADDED	1201	6,082.33	1,520.59	1,520.58		5,056.12
		RUNNELLS PROPERTY LLC		2015						
		HORSESHOE ROAD							.00	6,082.34
										6,082.34

2015 TAXING DISTRICT 01 BERKELEY HGTS 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 5	
											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 2015 TAXES	2015 ADDED	CURR 2015 TAXES						
QUALIF															
3401 50		ADDED 2015	1201	12,630.40	3,157.60	3,157.60									
	RUNNELLS PROPERTY LLC PLAINFIELD AVE							12,630.40 .00	12,630.40						
3505 52		ADDED 2015	1231	347.34	86.84	86.83									
	SANGHVI, RITESH & KHYATI 9 HIGHLAND CIRCLE							347.34 17,631.25	17,978.59						
3802 5.01		ADDED 2015	0430	9,572.78	3,589.80	3,589.80									
	ABATEMARCO, MICHAEL J & FELICE 4 LACKAWANNA BOULEVARD							14,359.20 14,446.02	28,805.22						
3802 5.02		ADDED 2015	0625	6,386.25	3,193.13	3,193.12									
	REDENTE, MATTHEW J & MELISSA S 6 LACKAWANNA BOULEVARD							12,772.50 13,281.66	26,054.16						
3903 16		ADDED 2015	0515	101.32	43.42	43.42									
	TOMASZEWSKI, JOSEPH & ADRIA 44 CREST DRIVE							173.68 13,490.85	13,664.53						
3905 18		ADDED 2015	0122	1,523.23	415.43	415.42									
	FU, HAICONG 39 UPPER DR							1,661.70 13,479.01	15,140.71						
3905 28		ADDED 2015	1231	248.66	62.17	62.16									
	KARNASH, JOHN S. & DORINE E. 124 CREST DRIVE							248.66 20,066.55	20,315.21						
4002 15		ADDED 2015	1201	398,891.71	99,722.93	99,722.93									
	RUNNELLS PROPERTY LLC 40 WATCHUNG WAY							398,891.72 .00	398,891.72						
4401 5		ADDED 2015	0211	161.16	48.35	48.35									



2015		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 7	
TAXING DISTRICT 01 BERKELEY HGTS 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 2015	TAXES	ADDED	CURR 2015	TAXES				
QUALIF		YEAR													
	WALKER, ROGER D & PORT, RHONDA D														
	47 SUMMIT RD							14,864.40	197.36		15,061.76				
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	DISTRICT TOTALS			559,324.17	155,528.76	155,528.51				622,114.54					
								613,308.61		1,235,423.15					