

2016 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 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 2016 TAXES	ADDED	CURR 2016 TAXES			
QUALIF												
105		ADDED		550.61								
15		2015	1110									
		ADDED		4,437.34	1,109.34	1,109.33						
		2016	1201									
	ROTSHTEYN, LEONID & MARINA											
	116 WASHINGTON ST						9,450.19	4,437.34	13,887.53			
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201		ADDED		161.42	60.53	60.53						
4.01		2016	0413									
	SANTORE, CHRISTOPHER N. & KELLY ANN											
	32 STATION ST						12,724.61	242.12	12,966.73			
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204		ADDED		122.36	36.72	36.71						
12		2016	0217									
	ALELUIA, SANDRO & MARIA											
	232 LINCOLN ST						10,299.56	146.86	10,446.42			
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206		ADDED		3,223.82	1,074.61	1,074.61						
6		2016	0322									
	GUPTA, RUCHI & GOON, SUBHRAJIT											
	247 WASHINGTON STREET						8,065.01	4,298.44	12,363.45			
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206		ADDED		388.96	145.86	145.86						
9		2016	0401									
	TEDESCO BROTHERS LLC											
	103 SUMMIT AVE						7,060.85	583.44	7,644.29			
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208		ADDED		259.29	111.14	111.13						
26		2016	0510									
	SINGH, JAGNARINE											
	71 SNYDER AVE						8,172.17	444.54	8,616.71			
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401		ADDED		229.21	62.52	62.51						
37		2016	0115									
	MIZRAHI, DAVID & LARRAZABAL, M											
	90 DELMORE AVE						9,112.82	250.06	9,362.88			
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401		ADDED		274.54	82.36	82.36						
59		2016	0208									
	SCARPATI, JOSEPH & MARILYN											
	17 SPRINGFIELD AVE						9,843.12	329.44	10,172.56			

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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 2016 TAXES	ADDED	CURR 2016 TAXES		
QUALIF											
601 3		ADDED 2016	0108	665.80	181.59	181.58					
	LAHR, J GREGORY & KYMBERLY 120 PARK AVE						19,289.34	726.34	20,015.68		
701 3		ADDED 2016	1223	72,037.35	18,009.34	18,009.34					
	BERKELEY DEVELOPMENT CO 364-412 SPRINGFIELD AVE						416,745.00	72,037.36	488,782.36		
902 14		ADDED 2016	0620	3,349.84	1,674.92	1,674.92					
	COVIELLO, PAUL J JR & SUSAN 7 HONEYMAN PLACE						5,671.70	6,699.68	12,371.38		
903.14 1 CONDO		ADDED 2016	1223	127.01	31.76	31.75					
	GOLDBERG FAMILY TRUST 37 MEADOWVIEW LANE						10,085.23	127.02	10,212.25		
1103 5		ADDED 2016	0517	10,089.87	4,324.23	4,324.22					
	SHAH, DHIREN DHARAMDAS & PIYA A 24 HAMILTON AVE						6,584.57	17,296.90	23,881.47		
1108 4		ADDED 2016	0428	1,791.33	671.76	671.75					
	DE BANG, DAVID & RUTH H 41 HAMILTON AVE						9,513.74	2,687.02	12,200.76		
1301 32		ADDED 2016	1201	194.48	48.62	48.62					
	PANGIS, PETER G. & SUSAN M. 101 BOLTON BLVD						15,510.85	194.48	15,705.33		
1403 18		ADDED 2016	0413	293.71	110.14	110.14					
	NICOLAIDIS, GREGORY C & KAREN E 42 HASTINGS RD						10,918.77	440.56	11,359.33		
1503 26.02		ADDED 2016	1210	210.36	52.59	52.59					

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									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 2016	ADDED	CURR 2016			
QUALIF		YEAR					TAXES	TAXES	TAXES			
	COMSTOCK, HENRY SCOTT & MICHELLE CH 88 KLINE BLVD.						22,154.96	210.36	22,365.32			
1603		ADDED		9,291.43	2,322.86	2,322.86						
5		2016	1201									
	MONDRAGON, STEVE & LISETTE I 455 PARK AVE						.00	9,291.44	9,291.44			
1703		ADDED		110.81	66.48	66.48						
1		2016	0712									
	BARNUM, JAMES H. & HEIDI I. 179 RUTGERS AV						12,363.44	265.92	12,629.36			
1714		ADDED		354.23	118.08	118.08						
39		2016	0315									
	SCHNEIDER, MARC & ILENE 60 SAW MILL DR						11,613.29	472.32	12,085.61			
1715		ADDED		148.16	55.57	55.56						
5		2016	0418									
	ANDERS, PETER W. & LA TORRE,LILLANA 31 HILL CREST AVE						11,248.15	222.26	11,470.41			
1802		ADDED		5,135.89	1,283.98	1,283.97						
2		2016	1201									
	XU, XUEHUA & SUN YU 27 WASHINGTON AVENUE						16,038.73	5,135.90	21,174.63			
1815		ADDED		4,082.79	1,531.05	1,531.04						
3		2016	0420									
	GUO, AO & WU,JIANI 25 WILSON DR						17,765.24	6,124.18	23,889.42			
1815		OMT/ADD		7,507.19								
15		2015										
	HAN, CHENGBO & WANG, ANRAN 5 HARRISON DR						16,681.71	.00	16,681.71			
1816		ADDED		1,397.09	349.28	349.27						
16		2016	1201									
	SARKER, VIKRAM & NGUYEN, THU MINH 51 WEBSTER DR						15,764.87	1,397.10	17,161.97			

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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 2016 TAXES	ADDED	CURR 2016 TAXES					
QUALIF														
2001 12		ADDED 2016	0128	200.12	54.58	54.57								
	DONOHUE, ROBERT P. & KIMBERLY A. 158 SPRING RIDGE DR						16,971.44	218.30		17,189.74				
2004 4		ADDED 2016	0111	1,982.83	540.78	540.78								
	VARNERIN, JEFFREY P. & DEBRA ANN 20 WARDLE AVENUE						11,470.41	2,163.12		13,633.53				
2006 24		ADDED 2016	0825	3,901.53	2,926.15	2,926.14								
	KERR, SOUGATA & ROY, RAILI 637 MOUNTAIN AVENUE						9,934.41	11,704.58		21,638.99				
2101 18		ADDED 2016	0122	185.55	50.61	50.60								
	SZABO, ERIC C. & GRETCHEN A. 12 RUTHERFORD RD						16,098.26	202.42		16,300.68				
2102 1		ADDED 2016	0406	5,815.89	2,180.97	2,180.96								
		OMT/ADD 2015		8,716.95										
		OMT/ADD 2015		4,320.31										
	TROTMAN, IRIS 6 HARDING DR						15,026.63	8,723.86		23,750.49				
2105 8		ADDED 2016	0608	762.05	381.03	381.02								
	BAGLIONI, GIANLUCA & JOANNA 531 MOUNTAIN AVE						19,515.57	1,524.10		21,039.67				
2105 15		ADDED 2016	0126	120.06	32.75	32.74								
	BREMNER, BRIAN & JILL 29 OAK RIDGE RD						11,998.29	130.98		12,129.27				
2107 12		ADDED 2016	1201	190.51	47.63	47.63								

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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 2016 TAXES	ADDED	CURR 2016 TAXES						
QUALIF															
	SILVERMAN, GARY P. & CYNTHIA 31 RUNNYMEADE RD						16,729.34	190.52	16,919.86						
2201 6		ADDED 2016	0407	216.99	81.37	81.36									
	VAKHARIA, HEMAL & SNEHABEN 40 PINE GROVE RD						10,053.48	325.46	10,378.94						
2201 35		ADDED 2016	0120	160.07	43.66	43.66									
	DE CATALDO, THOMAS & CARA 43 MEA DRIVE						10,708.36	174.64	10,883.00						
2201 36		ADDED 2016	0218	145.54	43.66	43.66									
	ORTIZ, MICHAEL & ORTIZ, PAULA 47 MEA DRIVE						10,879.03	174.64	11,053.67						
2301 19		ADDED 2016	0315	172.65	57.55	57.55									
	GOTTHEIMER, PATRICIA 417 MOUNTAIN AVE						9,327.15	230.20	9,557.35						
2303 40		ADDED 2016	1201	198.45	49.62	49.61									
	BUCHHOLZ, LAWRENCE & MICHELLE 55 OLD CANNON ROAD						15,213.18	198.46	15,411.64						
2303 45.01		ADDED 2016	1201	512.00	128.00	128.00									
		OMT/ADD 2015		212.15											
	NGUYEN, BACH-THUOC 305 MOUNTAIN AVE						14,526.54	512.00	15,038.54						
2402 1.02		ADDED 2016	0218	492.83	147.85	147.84									
	ROSENBERG, DAVID & KAREN 20 FERN PLACE						18,543.17	591.38	19,134.55						
2502 12		ADDED 2016	1201	210.36	52.59	52.59									

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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 2016 TAXES	ADDED	CURR 2016 TAXES					
QUALIF														
	CHANG, YOUNG JUNG & YOUM, HYE WON 304 TIMBER DR						12,466.63	210.36	12,676.99					
2502		ADDED		105.18	52.59	52.59								
17		2016	0623											
	LO, YUK LAM & RICKY 334 TIMBER DR						11,458.50	210.36	11,668.86					
2506		ADDED		491.16	133.96	133.95								
21		2016	0122											
	MURPHY, CHARLES J & KELLY 73 HILLSIDE AVE						21,174.62	535.82	21,710.44					
2506		ADDED		697.87	209.37	209.36								
34		2016	0211											
	OU, YI E. & HU, YING 20 BARNSTABLE ROAD						21,861.25	837.46	22,698.71					
2506		ADDED		334.71	91.29	91.29								
45		2016	0104											
	MURPHY, ROBERT & KELLY 35 BALDWIN DRIVE						24,079.92	365.16	24,445.08					
2601		ADDED		10,043.55	5,021.78	5,021.78								
15		2016	0613											
	BONETTI, GUERINO & MARIA B 73 LENAPE LA						7,656.20	20,087.12	27,743.32					
2604		ADDED		4,798.52	4,798.52	4,798.52								
49.01		2016	0907											
	48 DOGWOOD LLC 48 DOGWOOD LANE						5,834.43	19,194.08	25,028.51					
2606		ADDED		8,700.05	4,350.03	4,350.02								
9		2016	0615											
	WHELAN, KEVIN G & MARY ANN 57 DOGWOOD LANE						5,759.02	17,400.10	23,159.12					
2606		ADDED		607.26	455.45	455.44								
12		2016	0805											
	MEHTA, RHUSHABH H & RACHEL 83 DOGWOOD LANE						12,153.08	1,821.78	13,974.86					

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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 2016 TAXES	ADDED	CURR 2016 TAXES		
QUALIF											
2704 4.02	VOI, MAURIZIO & SHEN, DEE 35 ROGERS AVE	ADDED 2016	0715	368.80	221.28	221.27					
							26,628.02	885.10	27,513.12		
2801 24	CAMPBELL, BRIAN & DANA 117 SHERBROOK DR	ADDED 2016	0509	219.96	94.27	94.26					
							17,154.02	377.06	17,531.08		
2801 30	MANNIX, SARAH & STEPHEN 80 SHERBROOK DR	ADDED 2016	0805	190.51	142.89	142.88					
							14,629.73	571.54	15,201.27		
2801 62.02	WAGMAN, LAURENCE I & LORI A 40 OLD FARM ROAD	ADDED 2016	0506	391.26	167.69	167.69					
							25,207.12	670.76	25,877.88		
2901 1.24	MARA, DIANA 328 EMERSON LANE	ADDED 2016	1201	111.13	27.79	27.78					
							2,694.95	111.14	2,806.09		
2901 1.54	LITVIN, MIKHAIL & TARBAEVA, DARIA 80 APPLE TREE ROW	ADDED 2016	1201	3,969.00	992.25	992.25					
							5,004.91	3,969.00	8,973.91		
2901 2	SPONHEIMER, DAVID J. & NICOLE 198 EMERSON LANE	ADDED 2015	1005	151.29							
		ADDED 2016	1201	912.87	228.22	228.22					
							9,962.19	912.88	10,875.07		
3001 23		ADDED 2016	0801	177.30	132.97	132.96					
		ADDED 2016	1229	508.03	127.01	127.01					

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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 2016 TAXES	ADDED	CURR 2016 TAXES		
QUALIF											
	EBERLIN, CLINT & ERIN 812 MOUNTAIN AVENUE						11,395.00	1,039.90	12,434.90		
3001		ADDED		1,788.66							
78		2015	1105								
		ADDED		4,623.89	1,155.98	1,155.97					
		2016	1201								
	FUHRMANN, JOHN P. & ROCHELLE A. 59 ORCHARD LANE						24,996.76	4,623.90	29,620.66		
3001		ADDED		136.93	68.47	68.46					
91		2016	0615								
	TIWARY, ASHOK & RITU 96 OLD FARM ROAD						24,326.00	273.86	24,599.86		
3002		ADDED		436.59	109.15	109.15					
15		2016	1201								
	GREBEN, RANDY J & TAMARA L 63 OLD FARM ROAD						18,594.77	436.60	19,031.37		
3101		ADDED		822.26	224.25	224.25					
11		2016	0129								
	LEWIS, MICHAEL D 76 HILLTOP AVE						11,252.12	897.00	12,149.12		
3201		ADDED		1,066.35	399.88	399.88					
47.02		2016	0427								
	MCELROY, CHRISTAL A & FEHLEISON,JG 20 ROSEGATE COURT						21,928.73	1,599.52	23,528.25		
3201		ADDED		15,574.36	3,893.59	3,893.59					
52		2016	1223								
	JOHNSON, DAVID & TANYA 658 PLAINFIELD AVENUE						7,461.72	15,574.36	23,036.08		
3401		ADDED		1,854.52	794.80	794.79					
26		2016	0512								
	BODENHAMER, JOHN M & PAMELA 300 MOUNTAIN AVENUE						16,939.69	3,179.18	20,118.87		
3401		ADDED		608.92	260.97	260.96					
33		2016	0506								

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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 2016 TAXES	ADDED	CURR 2016 TAXES	
QUALIF										
	JORDAN, BRYAN T & KRISTINE M 39 BERKSHIRE DR						10,557.54	1,043.86	11,601.40	
3505		ADDED	1201	587.41	146.86	146.85				
35		2016								
		OMT/ADD		146.04						
		2015								
	KOCH, EDWARD G. III & LESLIE 170 KILLARNEY DRIVE						17,860.50	587.42	18,447.92	
3506		ADDED	0406	325.46	122.05	122.05				
2		2016								
	CURTIS, JOHN R & MELISSA J 24 HIGHLAND CIRCLE						19,404.44	488.20	19,892.64	
3507		ADDED	0314	1,955.72	651.91	651.91				
5		2016								
	JABLOW, JESSICA & ADAM 150 OVERHILL WAY						16,161.77	2,607.64	18,769.41	
3805		ADDED	0506	407.50	174.64	174.63				
8		2016								
	FRANZREB, JARAD E & CHRISTINA 74 CHESTNUT HILL DR						11,744.27	698.54	12,442.81	
3901		ADDED	1201	329.43	82.36	82.36				
3		2016								
		OMT/ADD		81.90						
		2015								
	BAHR, JEFFREY R & SHARON L 90 CHESTNUT HILL DR						14,415.41	329.44	14,744.85	
3906		ADDED	1201	214.33	53.59	53.58				
10		2016								
	MERIN, KENNETH 21 MIDDLE WAY						21,619.14	214.34	21,833.48	
4202		ADDED	0629	119.07	59.54	59.53				
4		2016								
	PARMETT, RANDY & TRAYNOR, PATRICIA 50 SWENSON CIRCLE						18,666.21	238.14	18,904.35	

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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 2016 TAXES	ADDED	CURR 2016 TAXES		
QUALIF											
4602		ADDED	1201	194.48	48.62	48.62					
14		OMT/ADD	2015	48.35							
	CEAR, MICHAEL & JODI L.								194.48		
	46 RIDGE DRIVE						12,657.14		12,851.62		
4806		ADDED	0404	161.42	60.53	60.53					
3		2016									
	MANCHANDA, M. & DEVA, Y.								242.12		
	11 HUNTERDON BLVD						14,252.68		14,494.80		
4806		ADDED	0506	678.38	290.73	290.73					
18		2016									
	KLACIK, TODD W & WHITNEY E								1,162.92		
	61 WATCHUNG BLVD						13,927.22		15,090.14		
4902		ADDED	0627	144.87	72.44	72.43					
8		2016									
	STERNBERG, ORI & NARKISS								289.74		
	24 MERCER RD						13,601.76		13,891.50		
4903		ADDED	0520	3,250.61	1,393.12	1,393.12					
13		2016									
	HEALY, KYLE MALLORY								5,572.48		
	168 MURRAY HILL BLVD						23,980.70		29,553.18		
4903		ADDED	0128	1,640.86	447.51	447.50					
34		2016									
	COLLINS, PETER G & JILL								1,790.02		
	125 CREST DRIVE						17,860.50		19,650.52		
	DISTRICT TOTALS			224,928.49	68,092.48	68,092.08			272,369.12		
							1,487,001.84		1,759,370.96		