

2017 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# LOT# QUALIF	OWNERS NAME PROPERTY LOCATION	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***				
							PREV 2017 TAXES	ADDED	CURR 2017 TAXES		
301.08 4 CONDO	DIMEN, JOSE E 7 WREN COURT	ADDED 2017	0502	1,609.62	689.83	689.83					
							2,945.16	2,759.32	5,704.48		
504 31	GUTIERREZ, RODRIGO F B & RAMSDEN,AE 62 FOREST AVE	ADDED 2017	0801	195.25	146.45	146.45					
							8,972.84	585.80	9,558.64		
601 8	PELUSO, DAVID & JOSEPH 74 PARK AVE	ADDED 2017	0109	207.37	56.56	56.56					
							9,013.24	226.24	9,239.48		
602 2.03	BURTON, MATTHEW & ANDREA 60 GRANDVIEW AVENUE	ADDED 2017	0203	538.65	161.60	161.60					
							16,580.16	646.40	17,226.56		
613 6	A&M PROPERTY HOLDINGS, LLC 492 SPRINGFIELD AVE	ADDED 2017	0530	3,982.75	1,706.90	1,706.90					
							33,330.00	6,827.60	40,157.60		
613 7	COCO FAMILY TRUST 482 SPRINGFIELD AVE	ADDED 2017	0829	914.37	685.79	685.79					
							8,116.36	2,743.16	10,859.52		
801 18	NOVIK, ETYA & TAL 17 BRIARWOOD DRIVE	ADDED 2017	0714	131.30	78.78	78.78					
							10,819.12	315.12	11,134.24		
801 50	174 SNYDER AVE BH LLC 174 SNYDER AVE	ADDED 2017	0510	1,482.36	635.29	635.29					
							8,015.36	2,541.16	10,556.52		
804 3		ADDED 2017	1229	698.92	174.73	174.73					

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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 2017	ADDED	CURR 2017	TAXES	
QUALIF							TAXES		TAXES		
	MITCHELL, MATTHEW I & ANDREA R 148 SPRINGFIELD AVE						8,605.20	698.92	9,304.12		
804		ADDED		312.09	104.03	104.03					
8		2017	0317								
	KOUTSAFTES, GEORGE S. & DEBORAH 49 ROBBINS AVE						16,095.36	416.12	16,511.48		
902		ADDED		151.50	90.90	90.90					
13		2017	0703								
	COVIELLO, MICHAEL & LYN 97 BAKER AVENUE						11,691.76	363.60	12,055.36		
903		ADDED		109.08	27.27	27.27					
9		2017	1219								
	RUCK, STAN A & SHERYL A 82 BAKER AVENUE						9,271.80	109.08	9,380.88		
903		ADDED		211.09	57.57	57.57					
10		2017	0123								
	NARDONE, DOMENICK & GLORIA 88 BAKER AVENUE						7,748.72	230.28	7,979.00		
903.01		ADDED		107.75	32.32	32.32					
4		2017	0224								
CONDO	TARABOKIA, NICK & AMY J 8 MEADOWVIEW LANE						9,792.96	129.28	9,922.24		
1002		ADDED		158.89	119.18	119.18					
15		2017	0817								
	SALMON, JAMIE H & JAMES R 215 CHAUCER DR						11,178.68	476.72	11,655.40		
1002		ADDED		121.20	72.72	72.72					
25		2017	0707								
	WEGNER, ELFIE 161 CHAUCER DR						9,510.16	290.88	9,801.04		
1002		ADDED		212.10	63.63	63.63					
32		2017	0210								
	STARLING, JUSTIN T & AMANDA 107 CHAUCER DR						11,841.24	254.52	12,095.76		

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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 2017 TAXES	ADDED	CURR 2017 TAXES					
QUALIF														
1002 82		ADDED 2017	0301	9,602.07	3,200.69	3,200.69								
	SCHMIDT, ROBERT A, ESTATE OF 203 RIVER BEND RD									12,802.76	12,802.76			
1005 5		ADDED 2017	0524	1,025.15	439.35	439.35								
	VINOKUR, YAN & ANNA 5 WILLOW WAY									1,757.40	15,420.68			
1301 8.01 CONDO		ADDED 2017	0426	4,425.13	1,659.43	1,659.43								
	COTTAGE STREET STATION COURT DEVELO 2 CLOVER COURT									6,637.72	6,637.72			
1301 8.02 CONDO		ADDED 2017	0911	1,659.43	1,659.43	1,659.43								
	COTTAGE STREET STATION COURT DEVELO 4 CLOVER COURT									6,637.72	6,637.72			
1301 8.03 CONDO		ADDED 2017	0809	2,212.59	1,659.43	1,659.43								
	CHEN, XILING & JOHNSON, GORDON 6 CLOVER COURT									6,637.72	6,637.72			
1301 8.04 CONDO		ADDED 2017	0427	4,425.13	1,659.43	1,659.43								
	YOU, XIAO FENG & CHEN, LI QING 8 CLOVER COURT									6,637.72	6,637.72			
1301 8.05 CONDO		ADDED 2017	0425	4,425.13	1,659.43	1,659.43								
	GLICKSON, JORDON M & DENISE 10 CLOVER COURT									6,637.72	6,637.72			
1301 8.07 CONDO		ADDED 2017	0817	2,212.59	1,659.43	1,659.43								
	COTTAGE STREET STATION COURT DEVELO 14 CLOVER COURT									6,637.72	6,637.72			
1301 8.08 CONDO		ADDED 2017	0501	3,872.02	1,659.43	1,659.43								

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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 2017	ADDED	CURR 2017				
QUALIF							TAXES	TAXES	TAXES				
	COTTAGE STREET STATION COURT DEVELO									6,637.72			
	16 CLOVER COURT						.00			6,637.72			
1401		ADDED		736.29	245.43	245.43							
26		2017	0303										
	LU, JIAHUAN & DING, SISHI							981.72					
	140 BRIARWOOD DR E						10,257.56			11,239.28			
1404		ADDED		137.36	34.34	34.34							
4		2017	1201										
	JOSHI, CECIL & ALINA							137.36					
	98 BRIARWOOD DR W						10,249.96			10,387.32			
1502		ADDED		681.43	185.84	185.84							
13		2017	0125										
	HUBER, JAMES J & COOK, KAREN							743.36					
	7 RALEIGH CT						12,071.52			12,814.88			
1604		ADDED		231.61	173.72	173.72							
13		2017	0817										
	19 STEWART LANE LLC							694.88					
	19 STEWART LA						10,370.68			11,065.56			
1607		ADDED		533.28	145.44	145.44							
34		2017	0101										
	UNION COUNTY OF							581.76					
	961 MOUNTAIN AVE						8,766.80			9,348.56			
1705		ADDED		4,946.66	2,119.99	2,119.99							
2		2017	0502										
	PANGIS, PETER & SUSAN							8,479.96					
	144 RUTGERS AV						10,176.76			18,656.72			
1705		ADDED		171.70	51.51	51.51							
3		2017	0203										
	FAIR, MICHAEL J & JANET E							206.04					
	152 RUTGERS AV						11,647.32			11,853.36			
1714		ADDED		137.04	37.37	37.37							
6		2017	0127										
	FOTI, MARK & CARLA							149.48					
	36 ARDEN COURT						11,849.32			11,998.80			

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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 2017 TAXES	ADDED	CURR 2017 TAXES		
QUALIF											
1715 28.05		ADDED 2017	0525	179.09	76.76	76.76					
	SCHWABISH, MARC ADAM & HUANG, LISA 20 KINGS COURT						16,212.52	307.04	16,519.56		
1803 3		ADDED 2017	0313	175.74	58.58	58.58					
	COSTA, ISAURA 11 PUTNAM AVENUE						13,861.24	234.32	14,095.56		
1816 6		ADDED 2017	0411	5,383.99	2,018.99	2,018.99					
	FRANCISCO, S & GASPAR 32 HARRISON DR						10,128.76	8,075.96	18,204.72		
2004 2		ADDED 2017	0727	5,730.05	3,438.04	3,438.04					
	NIEVES, RONALDO & EMILIE 25 LIBERTY AVE						4,646.00	13,752.16	18,398.16		
2202 2		ADDED 2016	1021	713.11							
	QUAYLE, JOHN ALAN 60 EVERGREEN DR						15,941.84	.00	15,941.84		
2401 1		ADDED 2017	0215	175.05	52.52	52.52					
	VANDENBRANDE, CHRISTOPHER J & DANA 35 EXETER DR						14,899.52	210.08	15,109.60		
2401 5		ADDED 2017	0501	179.09	76.76	76.76					
	SINI, ANDREW J & SHIAU, WENDY C 278 TIMBER DR						11,320.08	307.04	11,627.12		
2401 18		ADDED 2017	1201	214.12	53.53	53.53					
	RYAN, MICHAEL C. & KERRI M. 47 EXETER DR						14,665.20	214.12	14,879.32		
2402 7.02		ADDED 2017	0313	212.10	70.70	70.70					

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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 2017 TAXES	ADDED	CURR 2017 TAXES	
	DELLE DONNA, MICHAEL J & GIOVANNA 21 CINNAMON TREE LANE									17,295.24	282.80	17,578.04	
2402 30		ADDED 2017	0224	175.05	52.52	52.52							
	LOGUNOVSKIY, EUGENE & REBECCA 63 EVERGREEN DR									11,097.88	210.08	11,307.96	
2402 36		ADDED 2017	0127	12,920.93	3,523.89	3,523.89							
	HORNG, HSIANG-LUNG & HWEY-SHIN 198 HILLSIDE AV									8,403.20	14,095.56	22,498.76	
2402 42		ADDED 2017	1201	4,686.40	1,171.60	1,171.60							
	OKKINGA, KLAAS & JANE 154 HILLSIDE AV									23,399.68	4,686.40	28,086.08	
2502 2		ADDED 2017	1201	117.16	29.29	29.29							
	ENNIS, ROGER W & DONNA M 52 EXETER DR									12,588.64	117.16	12,705.80	
2504 2		ADDED 2017	0227	107.75	32.32	32.32							
	DYON, JOHN G. & MEI HWEE 58 MARTINS LANE									10,633.28	129.28	10,762.56	
2506 6		ADDED 2017	0118	137.04	37.37	37.37							
	GRINTHAL, E TED & SUSAN 410 TIMBER DR									11,348.36	149.48	11,497.84	
2601 17		ADDED 2017	0712	434.30	260.58	260.58							
	MACHADO, IGNACIO & MARA 57 LENAPE LA									21,775.60	1,042.32	22,817.92	
2604 23		OMT/ADD 2016		4,101.29									
	SCHWARZ, LAWRENCE J & MARCELA 88 LENAPE LA									19,747.52	.00	19,747.52	

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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 2017 TAXES	ADDED	CURR 2017 TAXES					
QUALIF														
2604 25		ADDED 2017	0620	7,554.80	3,777.40	3,777.40								
	PATEL, BIJAL & SONAL 70 LENAPE LA						11,950.32	15,109.60	27,059.92					
2701 8		ADDED 2017	0329	233.31	77.77	77.77								
	BEHAN, CAROL & RODRIGUEZ, THOMAS 207 DOGWOOD LANE						14,515.72	311.08	14,826.80					
2702 1.01		ADDED 2017	0210	222.20	66.66	66.66								
	YUEH, KANG & HUEY-FANG JUDY 120 NORTH ROAD						18,180.00	266.64	18,446.64					
2703 17		ADDED 2017	0320	284.82	94.94	94.94								
	FRITH, PETER & ELIZABETH 30 ROGERS AVE						17,032.64	379.76	17,412.40					
2801 5		ADDED 2017	0426	126.57	47.47	47.47								
	D'SOUZA LIVING TRUST 972 MOUNTAIN AVE						17,533.60	189.88	17,723.48					
2801 44		ADDED 2017	0417	8,683.29	3,256.24	3,256.24								
	YOON, LAWRENCE K & JESSICA B 19 CEDAR GREEN LANE						11,792.76	13,024.96	24,817.72					
2801 64.02		ADDED 2017	0525	9,956.90	4,267.25	4,267.25								
	RYVICKER, MARCI L 20 OLD FARM ROAD						.00	17,069.00	17,069.00					
2901 1.45		ADDED 2017	0619	226.24	113.12	113.12								
	CRONEBERGER, JAMES J. 26 APPLE TREE ROW						2,892.64	452.48	3,345.12					
3001 77		ADDED 2017	0118	1,459.13	397.94	397.94								

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BLOCK#	OWNERS NAME	BILL	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION		RESULTS***			
LOT#	PROPERTY LOCATION	TYPE & YEAR	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2017 TAXES	ADDED	CURR 2017 TAXES			
QUALIF												
	REYES, RICHARD A & WONG, CLARISSA S 51 ORCHARD LANE											
							23,589.56	1,591.76				
3001		ADDED		3,683.47	1,578.63	1,578.63						
81		2017	0519									
	SAMUELSON, RYAN C. & DINA M. 85 ORCHARD LANE											
							13,384.52	6,314.52				
3002		ADDED		13,156.95	4,933.85	4,933.85						
16		2017	0404									
	TRAINOR, JAMES & VANESSA 71 OLD FARM ROAD											
							9,696.00	19,735.40				
3003		ADDED		381.78	127.26	127.26						
3		2017	0313									
	CANNIZZARO, CHARLES & KALI 22 MERCIER PL											
							12,180.60	509.04				
3201		ADDED		7,760.52	3,325.93	3,325.93						
15		2017	0517									
	KEYES, EVELYN M & WILLIAM J 588 MOUNTAIN AVENUE											
							7,663.88	13,303.72				
3201		ADDED		883.75	378.75	378.75						
16		2017	0531									
	SCHEPPE, FRANK 580 MOUNTAIN AVENUE											
							10,265.64	1,515.00				
3201		ADDED		4,747.00	2,373.50	2,373.50						
44		2017	0620									
	LI, XIAONI 716 PLAINFIELD AVENUE											
							17,323.52	9,494.00				
3204		ADDED		224.22	112.11	112.11						
10		2017	0606									
	REINSTEIN, DOUGLAS & SCHUMACHER,B 64 HAMPTON DR											
							12,536.12	448.44				
3302		ADDED		760.85	456.52	456.52						
14		2017	0717									
	MARTIN, ALEJANDRO & CAVALEIRO,V A 180 SUTTON DR											
							12,305.84	1,826.08				

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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 2017 TAXES	ADDED	CURR 2017 TAXES		
QUALIF											
3401 25		ADDED 2017	0607	939.30	469.65	469.65					
	LOPES, OSCAR & ANNAMARIE 6 ORION RD						10,956.48	1,878.60	12,835.08		
3501 9		ADDED 2017	0109	181.48	49.49	49.49					
	HASSARD, ROBERT S. & KIMBERLY A.R. 2 OVERHILL WAY						17,525.52	197.96	17,723.48		
3503 12		ADDED 2017	0713	1,131.20	678.72	678.72					
	POSNER, DONNA J 54 BERKSHIRE DR						11,154.44	2,714.88	13,869.32		
3504 28		ADDED 2017	0131	11,739.55	3,201.70	3,201.70					
	MEEHAN, WILLIAM & LINDA CHUN 91 HOLLY GLEN LA S						14,321.80	12,806.80	27,128.60		
3505 2		ADDED 2017	0626	183.82	91.91	91.91					
	MAJORS, BRIAN & LAUREN 85 OVERHILL WAY						17,392.20	367.64	17,759.84		
3505 7		ADDED 2017	1201	117.16	29.29	29.29					
	BIENSTOCK, DANIEL & DEBRA 25 OVERHILL WAY						19,957.60	117.16	20,074.76		
3506 11		ADDED 2017	1201	202.00	50.50	50.50					
	BATORSKY, DONALD V & NADINE 135 OVERHILL WAY						19,157.68	202.00	19,359.68		
3601 6		ADDED 2017	0925	70,700.00	70,700.00	70,700.00					
	DIAMOND HILL JT.VENT.C/O SUMMIT MED DIAMOND HILL RD						1,337,280.40	282,800.00	1,620,080.40		
3905 2		ADDED 2017	0505	160.27	68.68	68.68					

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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 2017 TAXES	ADDED	CURR 2017 TAXES		
QUALIF											
	SCHICKEL, JOSEPH & NATALIE 16 LEE LANE						23,419.88	274.72	23,694.60		
4401		ADDED 2017	1227	1,111.00	277.75	277.75					
12											
	CONSOLI, CHRISTOPHER L. & BELKYS 285 KILLARNEY DRIVE						21,210.00	1,111.00	22,321.00		
4504		ADDED 2017	1205	181.80	45.45	45.45					
6											
	ZIOLKOWSKI, BRUNO & MARIA 44 SOUTHVIEW DR						10,948.40	181.80	11,130.20		
4602		ADDED 2016	1121	40.68							
18											
		ADDED 2017	1201	496.92	124.23	124.23					
	SAKIMURA, NOAH K & JOHANNAH 22 RIDGE DRIVE						12,289.68	496.92	12,786.60		
4603		ADDED 2017	0517	235.65	101.00	101.00					
32											
	STACKHOUSE-GREEN, NYOKA & FARROW, A 258 DIAMOND HILL RD						9,687.92	404.00	10,091.92		
4803		ADDED 2017	0712	215.45	129.28	129.28					
6											
	JASEK, PAUL & BRENDA 19 WARREN PLACE						13,998.60	517.12	14,515.72		
4903		ADDED 2016	1103	102.20							
3.01											
		ADDED 2017	1201	1,248.36	312.09	312.09					
	BERNARD, GALEN & BERNARD, ROSALINDA 15 SUSSEX ROAD						18,959.72	1,248.36	20,208.08		
	DISTRICT TOTALS			237,553.80	135,821.77	135,821.77	2,301,649.56	543,287.08	2,844,936.64		