

2018 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 2018 TAXES	ADDED	CURR 2018 TAXES		
QUALIF											
101 16		ADDED 2017	1024	101.00							
	BURKE, DALE ROBERT & WONG, STARLA E 162 GARFIELD ST						9,501.07	.00	9,501.07		
104 13		ADDED 2018	0130	9,470.40	2,582.84	2,582.83					
	NEAL, MATTHEW SEAN & EMILY 90 LINCOLN ST						8,135.01	10,331.34	18,466.35		
205 7		ADDED 2018	1208	4,110.45	1,027.62	1,027.61					
	KRAL, LEONA 238 WASHINGTON STREET						7,165.68	4,110.46	11,276.14		
206 8		ADDED 2018	0529	178.94	76.69	76.69					
	HARTMAN, MICHAEL F & BRIDGET C 255 WASHINGTON STREET						9,317.02	306.76	9,623.78		
401 44		ADDED 2018	0102	899.80	245.40	245.40					
	WALLERSTEIN, RICHARD A & LISA E 75 DELMORE AVE						8,130.92	981.60	9,112.52		
504 81		ADDED 2018	0925	409.00	409.00	409.00					
	COLLINS, MARK & WANDA 43 RIVER BEND RD						10,818.05	1,636.00	12,454.05		
508 3		ADDED 2018	0618	1,192.24	596.12	596.12					
	ROTONDI, MICHAEL A & ROHRIG, L E 95 FOREST AVE						9,562.42	2,384.48	11,946.90		
604 1		ADDED 2018	0427	586.22	219.84	219.84					
	KNECHT, CATHLEEN G. & DAVID M. 18 COLUMBIA AVE						7,676.93	879.36	8,556.29		
604 2		ADDED 2018	0202	3,640.10	1,092.03	1,092.03					

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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 2018 TAXES	ADDED	CURR 2018 TAXES					
QUALIF														
	REED, THEODORE & CHRISTINE E 12 COLUMBIA AVE						9,034.81	4,368.12	13,402.93					
606		ADDED		138.73	37.84	37.83								
3		2018	0123											
	HAYES, THOMAS & JANI,JENNIFER 33 BOLTON BLVD						15,182.08	151.34	15,333.42					
615		ADDED		146.22	39.88	39.88								
5		2018	0101											
	SHERRY, DIANE 241 PLAINFIELD AVE						8,920.29	159.52	9,079.81					
701		ADDED		1,631.91	699.39	699.39								
3		2018	0523											
	BERKELEY DEVELOPMENT CO 410 (REAR) SPRINGFIELD AV						406,341.50	2,797.56	409,139.06					
801		ADDED		674.85	168.72	168.71								
4		2018	1231											
	ALTOMARE, THOMAS & MONICA 36 FERNDAL DR						11,427.46	674.86	12,102.32					
802		ADDED		243.68	66.47	66.46								
11		2018	0111											
	STACK, ADRIENNE L. & JONATHON T. 38 BRIARWOOD DR W						10,274.08	265.86	10,539.94					
804		ADDED		255.30	109.41	109.41								
23		2018	0518											
	SULLIVAN, JAMES F.X.& BERNADETTE 142 LAWRENCE DR						15,272.06	437.64	15,709.70					
903		ADDED		168.71	101.23	101.23								
14		2018	0706											
	TORTORIELLO, ELYSE A. 120 BAKER AVENUE						7,893.70	404.92	8,298.62					
903.20		ADDED		138.73	37.84	37.83								
2		2018	0103											
CONDO														
	O'SHEA, MARILYN J 1 MEADOWVIEW LANE						9,529.70	151.34	9,681.04					

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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 2018 TAXES	ADDED	CURR 2018 TAXES		
QUALIF											
1002 21		ADDED 2018	0406	520.78	195.30	195.30					
	FAZAL, FAIQ ALI & RIFFAT 185 CHAUCER DR						10,175.92	781.20	10,957.12		
1002 82		ADDED 2018	0423	117.26	43.97	43.97					
	SCHMIDT, ROBERT A, ESTATE OF 203 RIVER BEND RD						12,961.21	175.88	13,137.09		
1105 15		OMT/ADD 2017		192.91							
	NALDI, LAWRENCE C. & DANIELLE MARIE 60 PRINCETON AVENUE						13,672.87	.00	13,672.87		
1301 8.06 CONDO		ADDED 2017	1108	804.65							
	KAMATH, VINAYAK SURESH 12 CLOVER COURT						13,222.97	.00	13,222.97		
1301 8.09 CONDO		ADDED 2017	1120	300.66							
	NAVARRO, KIM 9 CLOVER COURT						4,020.47	.00	4,020.47		
1301 8.10 CONDO		ADDED 2017	1002	410.75							
	SANCHEZ, ELISE 7 CLOVER COURT						2,863.00	.00	2,863.00		
1301 8.13 CONDO		ADDED 2017	1120	553.16							
	CORCORAN, GAVIN R 1 CLOVER COURT						13,468.37	.00	13,468.37		
1302 1		ADDED 2017	1023	78.78							
	BALASUBRAMANIAN, BHARATH & RAVI, A 330 PLAINFIELD AVENUE						9,627.86	.00	9,627.86		
1401 23		ADDED 2018	0620	818.00	409.00	409.00					

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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 2018 TAXES	ADDED	CURR 2018 TAXES					
QUALIF														
	REED, BRUCE A JR & VICTORIA 162 BRIARWOOD DR E							1,636.00						
							10,335.43		11,971.43					
1501		ADDED		209.94	57.26	57.26								
16		2018	0115											
	SULLIVAN, MICHAEL & LINDSAY 154 MAPLE AVE							229.04						
							13,251.60		13,480.64					
1606		ADDED		5,169.76	1,292.44	1,292.44								
1		2018	1208											
	SALTER, PAMELA J. 97 TUDOR LANE							5,169.76						
							10,519.48		15,689.24					
1708		ADDED		115.87	34.77	34.76								
1		2018	0223											
	ENGELL, CHRISTIAN & LAROSA, JENNIFE 154 PRINCETON AVENUE							139.06						
							12,666.73		12,805.79					
1712		ADDED		871.17	217.80	217.79								
3		2018	1201											
		OMT/ADD		236.34										
		2017												
	KAMINSKY, MICHAEL & JACOBS, CARA 149 CORNELL AV							871.18						
							11,541.98		12,413.16					
1714		ADDED		2,631.92	877.31	877.30								
32		2018	0329											
	PRISCOE, NICHOLAS A & JENNIFER A 467 PLAINFIELD AVE							3,509.22						
							8,699.43		12,208.65					
2006		ADDED		1,290.40	645.20	645.20								
30		2018	0618											
	PURCELL, ONDINA 685 MOUNTAIN AVE							2,580.80						
							10,773.06		13,353.86					
2104		ADDED		239.96	89.98	89.98								
15		2018	0412											
	GOLD FAMILY REVOCABLE TRUST 44 SPRING RIDGE DR							359.92						
							13,591.07		13,950.99					
2105		ADDED		2,983.66	2,983.66	2,983.65								
13		2018	0910											

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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 2018 TAXES	ADDED	CURR 2018 TAXES					
QUALIF														
	COZIC, CHRISTOPHER J. & KIMBERLY 15 OAK RIDGE RD						12,499.04	11,934.62	24,433.66					
2201		ADDED		3,987.75	2,392.65	2,392.65								
1		2018	0719											
	GARAY, FRANCISCO L II 6 PINE GROVE RD						10,908.03	9,570.60	20,478.63					
2402		ADDED		155.42	58.29	58.28								
51		2018	0427											
	EMMONS, MAUREEN F. & CHARLES F. 75 WENTWORTH DR						15,010.30	233.14	15,243.44					
2502		ADDED		509.53	305.73	305.73								
10		2018	0724											
	MC GRATH, JOHN P. & KATHLEEN D. 16 ALLEN TERRACE						13,194.34	1,222.92	14,417.26					
2601		ADDED		448.76										
1		2017	1101											
	AQUINO, RYAN & AMIR,SAHAR 101 KENT DRIVE						18,429.54	.00	18,429.54					
2602		ADDED		120.66	60.33	60.33								
13		2018	0612											
	PELCHER, RYAN D.& ANNUNZIATA P. 1040 MOUNTAIN AVENUE						16,887.61	241.32	17,128.93					
2604		ADDED		205.52	68.51	68.51								
41		2018	0319											
	MODES, KYLE & AMANDA 138 DOGWOOD LANE						10,944.84	274.04	11,218.88					
2801		ADDED		5,417.21	5,417.21	5,417.20								
59		2018	0928											
	DREAM PROPERTY BUILDERS LLC 15 KINGMAN ROAD						6,224.98	21,668.82	27,893.80					
2801		ADDED		160.86	60.33	60.33								
63.01		2018	0409											
	WANG, CHRISTOPHER K & MOON,LILLIANA 32 OLD FARM ROAD						19,640.18	241.32	19,881.50					

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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 2018 TAXES	ADDED	CURR 2018 TAXES					
QUALIF														
2801 64.01		ADDED 2018	0801	5,026.61	3,769.96	3,769.96								
	CRIMALDI, PHILIP & KORINNE 12 OLD FARM ROAD						7,451.98	15,079.84	22,531.82					
2801 64.02		ADDED 2018	0116	603.60	164.63	164.62								
	RYVICKER, MARCI L 20 OLD FARM ROAD						23,251.65	658.50	23,910.15					
2901 1.30		ADDED 2018	0823	763.48	572.60	572.60								
	VENTER, CHRISTOPHER & CHERYL 258 EMERSON LANE						2,200.42	2,290.40	4,490.82					
3001 11		ADDED 2018	0521	2,681.69	1,149.29	1,149.29								
	DIPAOLA, JOHN G & JANET C 32 CEDAR GREEN LANE						11,018.46	4,597.16	15,615.62					
3001 22		ADDED 2018	0426	4,968.00	1,863.00	1,862.99								
	CHOUDHURI, SUJOY & SIMONTI 820 MOUNTAIN AVENUE						11,149.34	7,451.98	18,601.32					
3001 71		ADDED 2018	1231	3,014.33	753.59	753.58								
	FAECHER, MARC C. & KRISTIN E. 107 EMERSON LANE						17,149.37	3,014.34	20,163.71					
3201 26		ADDED 2018	0406	512.60	192.23	192.23								
	LEE, HOWARD E & ARLENE 118 SUTTON DR						13,701.50	768.92	14,470.42					
3301 10		ADDED 2018	0621	302.66	151.33	151.33								
	MOORE, JAMES JR & HEATHER L 221 SUTTON DR						11,464.27	605.32	12,069.59					
3504 29		ADDED 2018	0130	6,875.99	1,875.27	1,875.26								

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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 2018 TAXES	ADDED	CURR 2018 TAXES					
QUALIF														
	EVANS, JON & KATHERYN 83 HOLLY GLEN LA S						19,754.70	7,501.06	27,255.76					
3504		ADDED		711.66	237.22	237.22								
36		2018	0326											
	NICHOLS, ROBERT K. & TAMARA A. 33 HOLLY GLEN LA S						12,257.73	948.88	13,206.61					
3505		ADDED		687.12	171.78	171.78								
52		2018	1208											
	SANGHVI, RITESH & KHYATI 9 HIGHLAND CIRCLE						18,629.95	687.12	19,317.07					
3903		ADDED		3,329.26	907.98	907.98								
25		2018	0115											
	TOLOCO TERRAIN LLC 121 COUNTRYSIDE DR						13,652.42	3,631.92	17,284.34					
4301		ADDED		135,992.50	58,282.50	58,282.50								
1.012		2018	0504											
	CONNELL HOSPITALITY LLC 250 CONNELL DRIVE						359,920.00	233,130.00	593,050.00					
4401		ADDED		115.87	34.77	34.76								
12		2018	0220											
	CONSOLI, CHRISTOPHER L. & BELKYS 285 KILLARNEY DRIVE						22,560.44	139.06	22,699.50					
4501		ADDED		206.22	56.24	56.24								
7		2018	0102											
	FERNANDEZ, FRANCISCO & ANNE 33 TWIN FALLS RD						8,568.55	224.96	8,793.51					
4502		ADDED		226.67	97.14	97.14								
7		2018	0511											
	YUEN, TIMOTHY & MELANY 301 DIAMOND HILL RD						10,392.69	388.56	10,781.25					
4502		ADDED		4,328.57	1,298.58	1,298.57								
9		2018	0205											
	ALVARADO, CRISTIAN & CLARISSA 325 DIAMOND HILL RD						8,016.40	5,194.30	13,210.70					

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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 2018 TAXES	ADDED	CURR 2018 TAXES		
4603 21		ADDED 2018	0606	746.43	373.22	373.21					
	DORNFELD, BENJAMIN & ELISE 294 MC MANE AV						8,883.48	1,492.86		10,376.34	
4802 1		ADDED 2018	0103	168.71	46.02	46.01					
	CAMPASANO, ANTHONY & JULIETTE 85 GLENSIDE RD						15,918.28	184.06		16,102.34	
4802 16		ADDED 2018	0115	266.18	72.60	72.60					
	PATEL, SHETAL A. & KATHLEEN M. 76 ROLAND RD						13,550.17	290.40		13,840.57	
DISTRICT TOTALS				224,066.11	94,790.01	94,789.81	1,468,804.89	379,159.64		1,847,964.53	