

2019 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	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION RESULTS***							
LOT#	PROPERTY LOCATION	TYPE & YEAR	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2019	2019	CURR 2019					
QUALIF							TAXES	ADDED	TAXES					
208		ADDED		291.01	79.37	79.36								
35		2019	0104											
	GONZALES, MILTON H. JR. & MARGARET													
	31 SHADY GROVE LANE						10,626.29	317.46	10,943.75					
301		ADDED		531.52	531.53	531.52								
9.01		2019	0917											
	THORNTON,PATRICK J. & TORIO,LORETTA													
	50 CAMPTOWN DRIVE						20,037.07	2,126.10	22,163.17					
504		ADDED		1,749.83	477.23	477.22								
9		2019	0107											
	ROSENBERGER, GEORGE & ALLISON													
	136 FOREST AVE						9,644.69	1,908.90	11,553.59					
610		ADDED		3,706.04	1,588.31	1,588.30								
8.01		2019	0531											
CONDO														
	AK1 LLC													
	569 SPRINGFIELD AVE UNT.1						.00	6,353.22	6,353.22					
610		ADDED		4,056.91	1,738.68	1,738.68								
8.02		2019	0530											
CONDO														
	VALLABHANENI, KRISHNA													
	569 SPRINGFIELD AVE UNT.2						.00	6,954.72	6,954.72					
610		ADDED		4,636.47	1,738.68	1,738.68								
8.03		2019	0425											
CONDO														
	AK1 LLC													
	569 SPRINGFIELD AVE UNT.3						.00	6,954.72	6,954.72					
610		ADDED		1,588.30	1,588.31	1,588.30								
8.04		2019	0903											
CONDO														
	AK1 LLC													
	569 SPRINGFIELD AVE UNT.4						.00	6,353.22	6,353.22					
610		ADDED		4,681.04	1,755.39	1,755.38								
8.05		2019	0425											
CONDO														
	AK1 LLC													
	569 SPRINGFIELD AVE UNT.5						.00	7,021.54	7,021.54					
610		ADDED		1,738.68	1,738.68	1,738.68								
8.06		2019	0906											
CONDO														

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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 2019 TAXES	ADDED	CURR 2019 TAXES				
QUALIF													
	AK1 LLC							6,954.72					
	569 SPRINGFIELD AVE UNT.6						.00		6,954.72				
610		ADDED		4,095.88	1,755.39	1,755.38							
8.07		2019	0531										
CONDO													
	AK1 LLC							7,021.54					
	569 SPRINGFIELD AVE UNT.7						.00		7,021.54				
902		ADDED		666.23	181.70	181.70							
13		2019	0114										
	COVIELLO, MICHAEL & LYN							726.80					
	97 BAKER AVENUE						12,464.17		13,190.97				
1002		OMITTED		10,584.52									
3		2019											
	ANDERSON, BRETT & LEE, LISA							.00					
	295 CHAUCER DR						9,281.29		9,281.29				
1105		ADDED		4,498.96	1,227.00	1,226.99							
5		2019	0107										
	SIENKO, MICHAL & BAYATA,SEHAR							4,907.98					
	12 PRINCETON AV						10,104.16		15,012.14				
1301		ADDED		4,115.72	1,543.41	1,543.40							
34		2019	0417										
	138 CLAIRMONT MANAGEMENTLLC							6,173.62					
	108 BOLTON BLVD						9,327.24		15,500.86				
1502		ADDED		2,893.28	2,169.96	2,169.95							
5		2019	0806										
	STARMAX CONSTRUCTION LLC							8,679.82					
	149 KLINE BLVD						12,723.14		21,402.96				
1502		ADDED		331.36	124.27	124.26							
5.01		2019	0430										
	CAMPANHA, ALDENISIO & EDNA M.							497.06					
	143 KLINE BLVD						20,450.59		20,947.65				
1502		ADDED		137.84	68.92	68.92							
6		2019	0624										
	HUANG, BENJAMIN & SANDRA							275.68					
	4 RALEIGH CT						13,633.73		13,909.41				

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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 2019 TAXES	ADDED	CURR 2019 TAXES		
QUALIF											
1503 5		ADDED 2019	0111	957.24	261.07	261.06					
	MILLER, KEITH & CHRISTINE 15 BRISTOL COURT						16,461.56	1,044.26		17,505.82	
1602 12		ADDED 2019	0123	1,899.16	517.95	517.95					
	CHOUBEY, SHWETA V & VIVEK K 23 CROMWELL CT						10,956.27	2,071.80		13,028.07	
1607 39		ADDED 2019	0708	200.16	120.09	120.09					
	MOAVEN, NADER 1039 MOUNTAIN AVE						15,814.12	480.36		16,294.48	
1711 3		ADDED 2019	0806	3,405.63	2,554.24	2,554.23					
	LITTLE BEAR BUILDERS LLC 101 CORNELL AV						9,790.89	10,216.94		20,007.83	
1712 5		ADDED 2019	0822	1,382.59	1,036.94	1,036.94					
	PIGNATELLI, VITO J JR & KIMBERLY 163 CORNELL AV						11,658.01	4,147.76		15,805.77	
1714 21		ADDED 2019	0415	1,356.15	508.55	508.55					
	LAU, RYAN K & YAN, XI 24 ROGERS PLACE						23,424.62	2,034.20		25,458.82	
2001 4		ADDED 2019	0115	229.74	62.66	62.65					
	D'ORAZIO, ANNALISA & KARELUS,M TNS 222 SPRING RIDGE DR						18,921.81	250.62		19,172.43	
2006 7		ADDED 2019	0618	125.31	62.66	62.65					
	FLUM, DAVID & JODI 104 SPRING RIDGE DR						16,979.51	250.62		17,230.13	
2404 5		ADDED 2019	0131	12,126.17	3,307.14	3,307.14					

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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 2019 TAXES	ADDED	CURR 2019 TAXES					
QUALIF														
	MAZZONI, THOMAS F & MICHELLE D													
	80 HILLSIDE AVE						18,090.59	13,228.56	31,319.15					
2504		ADDED		287.50	123.23	123.22								
4		2019	0509											
	ADAMS, MARIE													
	72 MARTINS LANE						9,657.22	492.90	10,150.12					
2505		ADDED		306.30	83.54	83.54								
17		2019	0116											
	MOCCIA, JOSEPH & ESKA, CYNTHIA													
	41 DEBBIE PLACE						9,005.61	334.16	9,339.77					
2601		ADDED		7,529.75	2,823.66	2,823.65								
2.01		2019	0405											
	EBERT, KRISTIANN & EBERT,NICHOLAS													
	115 KENT DRIVE						21,060.43	11,294.62	32,355.05					
2601		ADDED		148.28	74.15	74.14								
4		2019	0610											
	KELLY, MATTHEW L & CASSANDRA L													
	171 LENAPE LA						13,896.88	296.58	14,193.46					
2606		ADDED		11,105.26	4,164.47	4,164.47								
4		2019	0417											
	DAVIS, ADAM & CARLY													
	17 DOGWOOD LANE						7,631.38	16,657.88	24,289.26					
2801		ADDED		3,365.62	917.90	917.89								
2		2019	0107											
	CHOWDHURY, AREF & SABRINA													
	992 MOUNTAIN AVENUE						17,580.99	3,671.58	21,252.57					
2801		ADDED		125.31	125.31	125.31								
64.01		2019	0903											
	CRIMALDI, PHILIP & KORINNE													
	12 OLD FARM ROAD						23,011.09	501.24	23,512.33					
3001		ADDED		336.96	126.36	126.35								
30		2019	0408											
	EKSHIAN, HAYK & KAREN													
	79 DEEP DALE DRIVE						11,520.17	505.42	12,025.59					

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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 2019 TAXES	ADDED	CURR 2019 TAXES	
3001 62	ONE ONE EIGHT LLC 679 PLAINFIELD AVENUE	ADDED 2019	0523	1,466.84	628.64	628.64			18,128.18	2,514.56	20,642.74	
3001 96	JU, PEICHENG & CHIAO, JUDY D. 110 CEDAR GREEN LA	ADDED 2019	0214	111.40	33.42	33.41			12,760.74	133.66	12,894.40	
3201 30	KATZ, DAVID K & JENKINS, ALEXIS 88 SUTTON DR	ADDED 2019	1218	1,432.71	358.18	358.18			12,113.30	1,432.72	13,546.02	
3201 36	VICENDESE, RAYMOND 50 SUTTON DR	ADDED 2019	0426	618.20	231.83	231.82			12,121.65	927.30	13,048.95	
3401 19	JOLY, JASON & NATASHA 60 ORION RD	ADDED 2019	0611	208.85	104.43	104.42			23,658.53	417.70	24,076.23	
3805 3	CORONADO, MARIO A & PORRAS, MELANIA 17 GALLINSON DR	ADDED 2019	0401	97.45	36.55	36.55			13,099.07	146.20	13,245.27	
3805 8	FRANZREB, JARAD E & CHRISTINA 74 CHESTNUT HILL DR	ADDED 2019	0422	718.44	269.42	269.42						
		ADDED 2019	0617	267.33	133.67	133.66						
4802 23	KLEIN, MICHAEL & LAUREN 24 ROLAND RD	ADDED 2019	0822	1,215.51	911.63	911.63			13,094.90	1,612.34	14,707.24	
									14,619.50	3,646.52	18,266.02	

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TAXING	DISTRICT 01 BERKELEY HGTS TWP																				COUNTY 20	UNION		
BLOCK#											BILL											***TAX CONSOLIDATION RESULTS***		
LOT#	OWNERS NAME										TYPE &	COMP	DUE	DUE	DUE	PREV 2019		CURR 2019						
QUALIF	PROPERTY LOCATION										YEAR	DATE	4TH QTR	1ST QTR	2ND QTR	TAXES		ADDED	TAXES					
DISTRICT TOTALS												101,327.45	37,884.52	37,884.28	503,349.39		151,537.60	654,886.99						