

2020 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		****TAX CONSOLIDATION RESULTS****		
BLOCK# LOT# QUALIF	OWNERS NAME PROPERTY LOCATION		BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	PREV 2020 TAXES	ADDED	CURR 2020 TAXES							
203 1			ADDED 2020	0109	180.85	49.33	49.33									197.32	13,752.66
CROCAMO, CAROLYN 189 LINCOLN STREET																13,555.34	
205 14			ADDED 2020	0630	4,915.86	2,457.93	2,457.93									9,831.72	14,327.78
CIRACO CONSTRUCTION CO 246 WASHINGTON STREET																4,496.06	
401 21			ADDED 2020	0803	3,362.60	2,521.95	2,521.95									10,087.80	10,087.80
DINEEN, TIMOTHY & TERESA 64 MARION AVE																.00	
401 27			ADDED 2020	0604	556.24	278.12	278.12									1,112.48	9,227.21
SAN ANTONIO, HOMERO S. & JENNIFER N 36 DELMORE AVE																8,114.73	
504 57			ADDED 2020	0210	5,432.93	1,629.88	1,629.87									6,519.50	16,023.77
TENENBAUM, JASON 15 SHADOW LANE																9,504.27	
508 14			ADDED 2020	0306	2,641.59	880.53	880.53									3,522.12	11,708.22
LEO, JOHN V JR & CHARLOTTE A 43 FOREST AVE																8,186.10	
601 3			ADDED 2020	0121	404.06	110.20	110.20									440.80	20,906.05
LAHR, J GREGORY & KYMBERLY 120 PARK AVE																20,465.25	
608 8			ADDED 2019	1011	324.43											.00	11,217.06
NERIA, NELSON L & LOU, GINA 65 PARK AVE																11,217.06	
802 2			ADDED 2020	1213	369.42	92.36	92.35										

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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 2020 TAXES	ADDED	CURR 2020 TAXES				
QUALIF													
	GALLICCHIO, JEFFREY & CHRISTINA 35 BRIARWOOD DR E							369.42					
							10,289.30		10,658.72				
803		ADDED		1,812.49	494.32	494.31							
7		2020	0129										
	GOMEZ, JAVIER & NATRILLO, ADRIENNE 33 LAWRENCE DR							1,977.26					
							14,478.90		16,456.16				
804		ADDED		493.27	147.98	147.98							
26		2020	0221										
	CURELLO, PABLO A & CHIESA, C 118 LAWRENCE DR							591.92					
							13,832.41		14,424.33				
901		ADDED		255.36	76.62	76.61							
20		2020	0214										
	CANNON, SEAN C& PITAO, JACINTH J 55 HONEYMAN PLACE							306.46					
							13,076.77		13,383.23				
906		ADDED		1,259.40	944.55	944.55							
3		2020	0817										
	JAG CONSTRUCTION SERVICESLLC 180 PEARL ST							3,778.20					
							9,319.56		13,097.76				
1002		ADDED		1,473.83	401.96	401.96							
95		2020	0123										
	HOLDEN, MATTHEW & YULING 105 RIVER BEND RD							1,607.84					
							10,885.41		12,493.25				
1103		ADDED		134.34	33.59	33.58							
4		2020	1216										
	STERNBERG, NEIL & URMALENA 18 HAMILTON AVE							134.34					
							15,482.22		15,616.56				
1205		ADDED		734.65	314.85	314.85							
6		2020	0521										
	VITIELLO, JONATHAN & ELIZABETH 453 PLAINFIELD AVENUE							1,259.40					
							8,463.17		9,722.57				
1301		OMT/ADD		7,076.55									
30		2019											
	VILLANUEVA, THOMAS E & KELLY 81 BOLTON BLVD							.00					
							21,787.62		21,787.62				

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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 2020 TAXES	ADDED	CURR 2020 TAXES		
1502 5.01		ADDED 2020	0430	333.03	124.89	124.89					
	CAMPANHA, ALDENISIO & EDNA M. 143 KLINE BLVD						21,052.97	499.56	21,552.53		
1503 24		ADDED 2020	0824	1,420.31	1,065.25	1,065.24					
	VICARI, JOSEPH R & CAMILLE 118 KLINE BLVD						13,412.61	4,260.98	17,673.59		
1601 8		ADDED 2020	0716	3,412.64	2,047.58	2,047.57					
	LITTLE BEAR BUILDERS LLC 60 CROMWELL CT						11,363.99	8,190.30	19,554.29		
1601 9		ADDED 2020	0526	5,059.30	2,168.27	2,168.27					
	RIGEL, DEAN F 54 CROMWELL CT						11,107.91	8,673.08	19,780.99		
1601 10		ADDED 2019	1122	1,155.27							
		ADDED 2020	1231	5,356.65	1,339.17	1,339.16					
	MONTAVON, ROBERT & ALINE 46 CROMWELL CT						19,151.28	5,356.66	24,507.94		
1706 2		ADDED 2020	0206	902.57	270.77	270.77					
	ARTS, PETER T & MICHELLE M 178 RUTGERS AV						10,620.94	1,083.08	11,704.02		
1708 4		ADDED 2020	0813	656.27	492.22	492.21					
	612 JERSEY AND FOURTH LLC 184 PRINCETON AVE						15,528.40	1,968.86	17,497.26		
1712 1		ADDED 2020	0715	2,161.97	1,297.19	1,297.18					
	BLUM, LAURA & MAXIMILIAN 131 CORNELL AV						10,008.03	5,188.74	15,196.77		

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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 2020 TAXES	ADDED	CURR 2020 TAXES					
1714		ADDED		180.85	49.33	49.33								
10		2020	0108											
	MITRA, ANAND & BHAMBORE, RASHMIBALA									197.32				
	48 HILL CREST AVE						11,284.22			11,481.54				

1805		ADDED		2,833.65	2,833.65	2,833.65								
4		2020	0923											
	ROMINNELLA ASSOCIATES LLC									11,334.60				
	32 LIBERTY AVE						10,549.57			21,884.17				

1902		ADDED		146.22	39.88	39.88								
3		2020	0121											
	RUSSO, CHARLES R. JR. & BARBARA S.									159.52				
	19 BALMORAL DR						14,785.36			14,944.88				

2005		ADDED		14,908.15	4,969.39	4,969.38								
7.02		2020	0327											
	ROBINSON, BRANDON & REBECCA									19,877.54				
	27 WARDLE AVE						8,496.75			28,374.29				

2104		ADDED		209.90	62.97	62.97								
10		2020	0219											
	KAUH, JOHN S & MARIANE H									251.88				
	19 WOODWILD WAY						16,439.37			16,691.25				

2201		ADDED		661.90	180.52	180.51								
5		2020	0108											
	KHANNA, KUNAL & DIPTI									722.06				
	34 PINE GROVE RD						11,007.16			11,729.22				

2201		ADDED		1,261.50	630.75	630.75								
27		2020	0630											
	COHEN, DEBORAH A & SUNDTROM, ERIC P									2,523.00				
	114 TIMBER DR						10,482.41			13,005.41				

2202		ADDED		348.43	174.22	174.22								
8		2020	0610											
	HEFT-WHITED, MICHELLE & THOMAS									696.88				
	131 TIMBER DR						11,817.37			12,514.25				

2302		ADDED		358.59	215.15	215.15								
18		2020	0716											

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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 2020 TAXES	ADDED	CURR 2020 TAXES	
	SMALL, GEORGE L & GERALDINE 35 BEECH AVE						10,423.63	860.60	11,284.23	
2402 6		ADDED 2020	0729	216.91	130.14	130.14				
	SILBERMAN, MORRIS 149 MOUNTAIN AVENUE						11,708.22	520.56	12,228.78	
2402 35		ADDED 2020	1231	134.34	33.59	33.58				
	FUTTERMAN, MICHAEL R. & AMY M. 204 HILLSIDE AV						12,988.61	134.34	13,122.95	
2402 44		ADDED 2020	1231	193.11	48.28	48.28				
	ROUSE, TERRENCE & FIONA 5 WENTWORTH DR						15,394.07	193.12	15,587.19	
2404 1		ADDED 2020	0720	1,103.74	662.24	662.23				
	KRAL, LYNN 6 WENTWORTH DR						17,211.80	2,648.94	19,860.74	
2503 5		ADDED 2020	0116	327.11	89.21	89.21				
	KASPER, ANDRE & ELISABETTA 393 TIMBER DR						12,698.95	356.84	13,055.79	
2601 2.02		ADDED 2019	1011	3,505.88						
	HILLS, LEE & SARAH 125 KENT DRIVE						29,923.34	.00	29,923.34	
2601 2.03		ADDED 2020	0618	9,871.60	4,935.80	4,935.80				
	APPELBAUM, PAUL M & DANIELLE 127 KENT DRIVE						8,903.96	19,743.20	28,647.16	
2602 2		ADDED 2020	1231	235.09	58.78	58.77				
	COENE, BRANDON M & JESSICA L 110 KENT DRIVE						14,743.38	235.10	14,978.48	

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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 2020 TAXES	ADDED	CURR 2020 TAXES		
QUALIF											
2703 8		ADDED 2020	0625	1,960.47	980.24	980.23					
	SOTO, BETTINA & JENNIFER 60 RALPH PLACE						7,312.92	3,920.94	11,233.86		
2704 6		ADDED 2020	0624	3,719.43	1,859.72	1,859.71					
	CIRACO CONSTRUCTION CO INC 45 ROGERS AVENUE						13,437.80	7,438.86	20,876.66		
2801 52		ADDED 2020	0220	685.66	205.71	205.70					
	CURRAN, KENNETH G. & TRACY L. 81 CEDAR GREEN LANE						13,702.27	822.82	14,525.09		
2901 1.61		ADDED 2020	0221	1,749.18	524.75	524.75					
	VELAZQUEZ, GABRIEL & VICTORIA 86 APPLE TREE ROW						7,010.66	2,099.00	9,109.66		
3001 14		ADDED 2020	1206	2,863.04	715.76	715.76					
	BUSSEY, CORY & JONSSAN,R 880 MOUNTAIN AVE						13,475.58	2,863.04	16,338.62		
3001 45		ADDED 2020	0519	1,851.32	793.43	793.42					
	COULTER, KEVIN & NINA 50 TANGLEWOOD LA						12,245.57	3,173.70	15,419.27		
3201 49		ADDED 2020	1210	6,141.67	1,535.42	1,535.42					
	STONECREST ESTATE LLC 682 PLAINFIELD AVENUE						18,089.18	6,141.68	24,230.86		
3203 3		ADDED 2020	1209	151.13	37.79	37.78					
	REMBETSY, MICHAEL C & SUSAN L 79 SUTTON DR						12,354.71	151.14	12,505.85		
3301 1		ADDED 2020	0204	150.41	45.13	45.13					

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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 2020 TAXES	ADDED	CURR 2020 TAXES						
QUALIF															
	MONTOYA, JUAN C & RODRIGUEZ, M N						12,858.47	180.52	13,038.99						
	73 WHITNEY DR														
3302		ADDED 2020	1223	197.31	49.33	49.33									
9															
	CARLOS, SHEILA						11,838.36	197.32	12,035.68						
	208 SUTTON DR														
3401		ADDED 2020	0715	2,382.37	1,429.42	1,429.42									
14															
	MOUNTAINSIDE HOMES, LLC						22,157.04	5,717.68	27,874.72						
	104 ORION RD														
3504		ADDED 2020	1231	692.67	173.17	173.17									
34															
		OMT/ADD 2019		344.60											
	BACCARELLA, RICHARD & KRISTEN						12,346.32	692.68	13,039.00						
	49 HOLLY GLEN LA S														
3505		ADDED 2020	0115	146.22	39.88	39.88									
17															
	TIMMERMANN, CHRISTINE M						12,816.49	159.52	12,976.01						
	208 HOLLY GLEN LA														
3805		ADDED 2020	0302	210.95	70.32	70.32									
10															
	ALVES, NELSON & TRACI						15,356.28	281.28	15,637.56						
	58 CHESTNUT HILL DR														
	DISTRICT TOTALS			111,629.28	42,813.48	42,813.28	719,260.12	171,253.52	890,513.64						