

| 2022 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 | | P A G E 1 | |
|---|------------------------------------|---------------------------|-----------|---------------|-------------|-------------|--------------------------------------|--------------------------|-----------|----------------------------|--|
| | | | | | | | | C O U N T Y 20 U N I O N | | | |
| BLOCK# | OWNERS NAME | BILL TYPE & YEAR | COMP DATE | DUE 4TH QTR | DUE 1ST QTR | DUE 2ND QTR | ***TAX CONSOLIDATION PREV 2022 TAXES | | ADDED | RESULTS*** CURR 2022 TAXES | |
| LOT# | PROPERTY LOCATION | | | | | | | | | | |
| QUALIF | | | | | | | | | | | |
| 105 | | ADDED 2022 | 1201 | 163.76 | 40.94 | 40.94 | | | | | |
| 11 | | OMT/ADD 2021 | | 149.29 | | | | | | | |
| | BUTLER, DANIEL & MORENO, CAROLINA | | | | | | | | 163.76 | | |
| | 136 WASHINGTON ST | | | | | | 8,969.06 | | | 9,132.82 | |
| 105 | | ADDED 2022 | 0801 | 5,441.90 | 4,081.43 | 4,081.43 | | | | | |
| 13 | | | | | | | | | | | |
| | STACK, JEREMY DANIEL & KRISTEN J | | | | | | | | 16,325.72 | | |
| | 124 WASHINGTON STREET | | | | | | 3,774.90 | | | 20,100.62 | |
| 201 | | ADDED 2022 | 0301 | 141.72 | 47.24 | 47.24 | | | | | |
| 11 | | | | | | | | | | | |
| | ANDREWS, MICHAEL & STEPHANIE | | | | | | | | 188.96 | | |
| | 41 SUMMIT AVE | | | | | | 13,281.44 | | | 13,470.40 | |
| 205 | | ADDED 2021 | 1001 | 1,630.02 | | | | | | | |
| 9 | | | | | | | | | | | |
| | TOSCANO, LAWRENCE & PEREZ, MELISSA | | | | | | | | .00 | | |
| | 243 LINCOLN STREET | | | | | | 14,335.39 | | | 14,335.39 | |
| 209 | | ADDED 2022 | 0401 | 195.97 | 73.49 | 73.48 | | | | | |
| 6 | | | | | | | | | | | |
| | FUSCO, JOSEPH & JOAN | | | | | | | | 293.94 | | |
| | 288 GARFIELD ST | | | | | | 8,146.06 | | | 8,440.00 | |
| 210 | | ADDED 2022 | 1201 | 96.58 | 24.15 | 24.14 | | | | | |
| 11 | | OMT/ADD 2021 | | 96.05 | | | | | | | |
| | ZHANG, ZUOSHUN & WU, YUN | | | | | | | | 96.58 | | |
| | 74 SUMMIT AVE | | | | | | 8,402.20 | | | 8,498.78 | |
| 301.08 | | ADDED 2021 | 1001 | 412.71 | | | | | | | |
| 8 | | | | | | | | | | | |
| CONDO | | ADDED 2022 | 1201 | 2,490.01 | 622.51 | 622.50 | | | | | |
| | GARCIA, YUNICE | | | | | | | | 2,490.02 | | |
| | 15 WREN COURT | | | | | | 2,540.40 | | | 5,030.42 | |

| | | | | | | | | | | | | |
|---|---|---------------------------|------|----------|---------------|----------|---------------------------------|-----------|-----------------|--|--------|--|
| 2022 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 3 | |
| | | | | | | | | | 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 2022 TAXES | ADDED | CURR 2022 TAXES | | | |
| QUALIF | | | | | | | | | | | | |
| | PANDIT, NAKUL S & KARAJGI,RADHIKA S 6 MAPLE AVE | | | | | | 10,858.61 | 15,070.22 | 25,928.83 | | | |
| 1106 | | ADDED | | 480.79 | 240.40 | 240.39 | | | | | | |
| 8.02 | | 2022 | 0601 | | | | | | | | | |
| | GHAREHTAPEH, KEYVAN A & CANTNER, C 129 HAMILTON AVENUE | | | | | | 23,182.68 | 961.58 | 24,144.26 | | | |
| 1503 | | ADDED | | 1,949.39 | 649.80 | 649.79 | | | | | | |
| 25 | | 2022 | 0301 | | | | | | | | | |
| | SPELLMAN, PHILIP E. & KIM I. 100 KLINE BLVD | | | | | | 22,976.93 | 2,599.18 | 25,576.11 | | | |
| 1706 | | ADDED | | 116.52 | 116.53 | 116.52 | | | | | | |
| 3 | | 2022 | 0901 | | | | | | | | | |
| | NOVAK, LASZLO P & EVA C 186 RUTGERS AV | | | | | | 11,530.45 | 466.10 | 11,996.55 | | | |
| 1708 | | ADDED | | 712.07 | 194.21 | 194.20 | | | | | | |
| 1 | | 2022 | 0101 | | | | | | | | | |
| | LAROSA, JENNIFER 154 PRINCETON AVENUE | | | | | | 13,319.23 | 776.82 | 14,096.05 | | | |
| 1715 | | ADDED | | 153.98 | 92.38 | 92.38 | | | | | | |
| 28.03 | | 2022 | 0701 | | | | | | | | | |
| | SAVINO, JOSEPH F. & MARIA G. 25 KINGS COURT | | | | | | 16,334.11 | 369.52 | 16,703.63 | | | |
| 1816 | | ADDED | | 443.70 | | | | | | | | |
| 7 | | 2021 | 1101 | | | | | | | | | |
| | | ADDED | | 5,353.73 | 1,338.44 | 1,338.43 | | | | | | |
| | | 2022 | 1201 | | | | | | | | | |
| | CERQUEIRA, ANTONIO 24 HARRISON DR | | | | | | 15,498.51 | 5,353.74 | 20,852.25 | | | |
| 1816 | | ADDED | | 310.73 | 77.69 | 77.68 | | | | | | |
| 16 | | 2022 | 1201 | | | | | | | | | |
| | | OMT/ADD | | 309.02 | | | | | | | | |
| | | 2021 | | | | | | | | | | |
| | SARKER, VIKRAM & NGUYEN, THU MINH 51 WEBSTER DR | | | | | | 18,156.48 | 310.74 | 18,467.22 | | | |

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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 2022 TAXES | ADDED | CURR 2022 TAXES | | | | | |
| QUALIF | | | | | | | | | | | | | | |
| 2004 1 | | ADDED 2022 | 0901 | 3,311.96 | 3,311.97 | 3,311.96 | | | | | | | | |
| | ROMINNELLA ASSOCIATES LIMITED LIABI 33 LIBERTY AVE | | | | | | 8,427.39 | | 13,247.86 | 21,675.25 | | | | |
| 2601 2.04 | | OMITTED 2021 | | 20,349.65 | | | | | | | | | | |
| | | ADDED 2022 | 1201 | 20,461.73 | 5,115.44 | 5,115.43 | | | | | | | | |
| | GUGLIELMO, MICHAEL & KATELYN 129 KENT DRIVE | | | | | | 9,267.19 | | 20,461.74 | 29,728.93 | | | | |
| 3002 11 | | ADDED 2022 | 0601 | 7,077.41 | 3,538.71 | 3,538.71 | | | | | | | | |
| | GARGIULO, MICHAEL 23 MERCIER PL | | | | | | 12,643.19 | | 14,154.84 | 26,798.03 | | | | |
| 3003 8.02 | | ADDED 2022 | 0401 | 11,829.97 | 4,436.25 | 4,436.24 | | | | | | | | |
| | TANG, DAVID & GAYLE 169 EMERSON LANE | | | | | | 6,273.31 | | 17,744.98 | 24,018.29 | | | | |
| 3003 8.03 | | ADDED 2022 | 0201 | 16,376.10 | 4,912.83 | 4,912.83 | | | | | | | | |
| | BAI, LAURA L & MATTHEW Y 149 EMERSON LANE | | | | | | 6,466.46 | | 19,651.32 | 26,117.78 | | | | |
| 3502 6 | | ADDED 2022 | 0701 | 206.46 | 123.87 | 123.87 | | | | | | | | |
| | SANDERS, MATTHEW & TAMMY 51 HOLLY GLEN LA N | | | | | | 12,937.12 | 495.48 | | 13,432.60 | | | | |
| 4201 14 | | ADDED 2022 | 1201 | 1,150.53 | 287.64 | 287.63 | | | | | | | | |
| | | OMT/ADD 2021 | | 1,144.22 | | | | | | | | | | |
| | BANSAL, AMBRISH & SINGH,A 65 SWENSON CIRCLE | | | | | | 17,887.74 | | 1,150.54 | 19,038.28 | | | | |
| 4502 14 | | ADDED 2022 | 0401 | 204.37 | 76.64 | 76.63 | | | | | | | | |

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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 2022 TAXES | ADDED | CURR 2022 TAXES | | | | | | |
| QUALIF | | | | | | | | | | | | | | | |
| | ALMADIN, MARIA E 357 DIAMOND HILL RD | | | | | | 7,570.80 | 306.54 | 7,877.34 | | | | | | |
| 4601 | | ADDED 2022 | 1201 | 1,696.40 | 424.10 | 424.10 | | | | | | | | | |
| 18 | | OMT/ADD 2021 | | 702.95 | | | | | | | | | | | |
| | RODRIGUEZ, JOSE & ELSA 307 MC MANE AV | | | | | | 7,856.33 | 1,696.40 | 9,552.73 | | | | | | |
| 4802 | | ADDED 2022 | 1201 | 470.29 | 117.58 | 117.57 | | | | | | | | | |
| 22 | | | | | | | | | | | | | | | |
| | HERKERT, CHRISTOPHER & KELLY 30 ROLAND RD | | | | | | 18,819.92 | 470.30 | 19,290.22 | | | | | | |
| 4802 | | ADDED 2022 | 1201 | 172.16 | 43.04 | 43.04 | | | | | | | | | |
| 23 | | | | | | | | | | | | | | | |
| | KLEIN, MICHAEL & LAUREN 24 ROLAND RD | | | | | | 18,362.23 | 172.16 | 18,534.39 | | | | | | |
| 4803 | | ADDED 2022 | 1201 | 558.47 | 139.62 | 139.62 | | | | | | | | | |
| 10 | | OMT/ADD 2021 | | 555.41 | | | | | | | | | | | |
| | DONFIELD, PAMELA B. 138 GLENSIDE RD | | | | | | 12,597.00 | 558.48 | 13,155.48 | | | | | | |
| 4806 | | ADDED 2022 | 0301 | 173.21 | 57.74 | 57.74 | | | | | | | | | |
| 17 | | | | | | | | | | | | | | | |
| | BUSSIN, DAVID SCOTT & LILLIAN 53 WATCHUNG BLVD | | | | | | 16,657.43 | 230.96 | 16,888.39 | | | | | | |
| | DISTRICT TOTALS | | | 138,505.18 | 46,100.99 | 46,100.78 | 383,843.20 | 184,403.54 | 568,246.74 | | | | | | |