

2021 TAXING DISTRICT 02 CLARK 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 2021 TAXES ADDED CURR 2021 TAXES					
4 9		ADDED 2021	0730	5,485.84	3,291.53	3,291.52						
	AMORIN, DAVID & SUSAN M 429 WILLOW WAY						10,223.50	13,166.10 23,389.60				
4 25		ADDED 2021	1230	16,490.95	4,122.74	4,122.74						
	MEVAWALA, KIRIT, AMISHA & SHIVAM 291 WILLOW WAY						4,631.69	16,490.96 21,122.65				
4.03 39		ADDED 2021	0228	8,104.75	2,431.42	2,431.41						
	MAIETTA, SAM & RENELLE, STEPHANIE 27 BROOKSIDE TERR						10,970.26	9,725.66 20,695.92				
4.04 4		ADDED 2021	0830	444.50	333.38	333.37						
	MELNICK, ROBERT & NUDO, ALISON 318 WILLOW WAY						14,259.56	1,333.50 15,593.06				
4.04 5		ADDED 2021	0730	225.98	135.58	135.57						
	MIRANDA, JOAO & MARIA 310 WILLOW WAY						20,429.22	542.30 20,971.52				
6 14		ADDED 2021	0630	40.01	20.01	20.00						
	MAJEWSKI, BRIAN & HERTLING, JENNIFE 111 SCHWIN DR						14,446.25	80.02 14,526.27				
6.01 3		ADDED 2021	1230	391.16	97.79	97.79						
	FABROS, JONATHAN & CLARISSA C 4 LANCE DR						12,739.37	391.16 13,130.53				
6.01 16		ADDED 2021	0630	493.40	246.70	246.70						
	BIGELOW, TYLER & SARNECKI, LAUREN 57 ROBERTS ROAD						12,330.43	986.80 13,317.23				
8 16		ADDED 2021	0930	57.79	57.79	57.78						

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 2021 TAXES	ADDED	CURR 2021 TAXES
	SOBAN, JEFFREY S & EILEEN C 336 OAK RIDGE ROAD						12,499.34	231.14	12,730.48
8 26		ADDED 2021	0830	160.02	120.02	120.01			
	SZERSZEN, AGNIESZKA & GRZEGORZ 37 RUTGERS ROAD						12,686.03	480.06	13,166.09
8.03 14		ADDED 2021	0530	347.42	148.91	148.91			
	SALUCCIO, FRANK & AIMEE 51 LANCE DR						13,548.36	595.64	14,144.00
9 5		ADDED 2021	0830	118.50	88.90	88.90			
	DIAS, JOSE J & LILIANA C 46 LIMOLI LANE						15,450.82	355.60	15,806.42
12 5.01		ADDED 2021	0930	224.47	224.48	224.47			
	CUNHA, DENNIS F 196 HAWTHORNE DR						16,597.63	897.90	17,495.53
13 13		ADDED 2021	0830	186.69	140.02	140.02			
	GERSTNER, ERIC E & NANCY 132 BRIARHEATH LANE						20,749.26	560.08	21,309.34
13 18		ADDED 2021	0630	337.82	168.91	168.91			
	AJELLO, ANTHONY & MIRANDA 96 BRIARHEATH LANE						24,447.50	675.64	25,123.14
13 20		ADDED 2021	0430	65.16	24.45	24.45			
	HERD, STEPHEN & LEKKAS, VIVIAN 82 BRIARHEATH LANE						18,660.11	97.80	18,757.91
16 10		ADDED 2021	0830	177.80	133.35	133.35			
	SACHDEVA, SAURABH & KANGAN 95 BRIARHEATH LANE						21,451.57	533.40	21,984.97

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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 2021 TAXES	ADDED	CURR 2021 TAXES	
186		ADDED 2021	0730	81.52	48.90	48.89				
	BARBOSA, OSWALDO F & ROSA M 35 WILLOW WAY						13,068.30	195.58	13,263.88	
192		ADDED 2020	1030	3,277.89						
		ADDED 2021	1230	19,993.61	4,998.41	4,998.40				
	DANIELLO, ANDREW & DI NICHOLAS, R 12 GROVE ST						4,916.17	19,993.62	24,909.79	
2018		ADDED 2021	0730	103.75	62.23	62.23				
	CASTRO, CELS & CASTRO, MARIA 22 BRIARHEATH LANE						14,019.53	248.92	14,268.45	
2218		ADDED 2021	0630	17.78	8.89	8.89				
	TIGNINI, DANTE SERGIO & LAUREN R 22 ACKEN DR						11,014.71	35.56	11,050.27	
2219		ADDED 2021	1230	4,889.50	1,222.38	1,222.37				
	INTERIANO, ANTHONY & LAUREN 24 ACKEN DR						10,774.68	4,889.50	15,664.18	
2316		ADDED 2021	1230	506.73	126.69	126.68				
	ANDRE, MICHELE 10 MOUNTAINVIEW ROAD						14,668.50	506.74	15,175.24	
248		ADDED 2021	0830	32.63	24.45	24.45				
	BONANNO, BIAGIO & JENNIFER 79 HILLCREST DR						21,691.60	97.80	21,789.40	
2412		ADDED 2021	0228	274.08	82.24	82.23				
	KOTULA, WLADYSLAW E & MARIA H 47 HILLCREST DR						16,891.00	328.94	17,219.94	

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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 2021 TAXES	ADDED	CURR 2021 TAXES	
26 1		ADDED 2021	0630	244.48	122.24	122.24				
	NUDO, JONATHAN M & MURAWSKI, DANIEL 57 ARMSTRONG DR						18,144.49	488.96	18,633.45	
26 11		ADDED 2021	0330	4,333.88	1,444.63	1,444.62				
	GROGAN, BRIAN & MELISSA 24 HILLCREST DR						13,663.93	5,778.50	19,442.43	
28 9.02		ADDED 2020	1130	1,516.56						
		ADDED 2021	1230	18,500.09	4,625.03	4,625.02				
	ZASTROW, ALAN & AMANDA 3 CHARLOTTE DRIVE						5,129.53	18,500.10	23,629.63	
28 9.03		ADDED 2020	1130	1,257.79						
		ADDED 2021	1230	15,344.14	3,836.04	3,836.03				
	TORRES, ALFRED & LISA 2 BENISH CT						4,693.92	15,344.14	20,038.06	
28 24		ADDED 2021	1230	8,241.03	2,060.26	2,060.26				
	SPOND, JEFFREY & NIKKI 76 ARMSTRONG DR						12,668.25	8,241.04	20,909.29	
28 28		ADDED 2021	0830	65.16	48.90	48.89				
	PASQUALE, BARBARA J 106 ARMSTRONG DR						11,992.61	195.58	12,188.19	
28 35		ADDED 2021	0630	320.04	160.02	160.02				
	YEPEZ, RAMIRO 54 THOMAS DR						21,807.17	640.08	22,447.25	
28.01 3		ADDED 2021	0730	188.91	113.35	113.35				

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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 2021 TAXES	ADDED	CURR 2021 TAXES	
	DERILLO, JERRY & KATHLEEN 15 AYERS LANE						13,406.12	453.40	13,859.52	
28.01 4		ADDED 2021	0830	121.53	91.13	91.12				
	HAMMEL, JAMES P & KRISTEN C 7 AYERS LANE						13,335.00	364.50	13,699.50	
30 31		ADDED 2021	0630	320.04	160.02	160.02				
	CHROMINSKI, THOMAS J & LESIA H 80 STONEHENGE TERR						10,783.57	640.08	11,423.65	
30.01 11		ADDED 2021	0130	179.31	48.90	48.89				
	PEREIRA, DAVID A & JANINE 115 STONEHENGE TERR						12,668.25	195.58	12,863.83	
30.01 12		ADDED 2021	1230	80.01	20.01	20.00				
	DZWONKOWSKI, KAMIL & EWELINA 121 STONEHENGE TERR						11,032.49	80.02	11,112.51	
30.02 11		ADDED 2021	0830	35.56	26.67	26.67				
	TRINDADE, DANNY & JESSICA 92 HALL DR						17,442.18	106.68	17,548.86	
30.06 2		ADDED 2021	0430	432.68	162.25	162.24				
	CETRONI, ALBERT & CAROL 103 HALL DR						11,939.27	648.98	12,588.25	
31.01 16		ADDED 2021	0130	203.76	55.57	55.56				
	REILLY, MATTHEW & KAREN 83 SWEET BRIAR DR						13,308.33	222.26	13,530.59	
31.02 18		ADDED 2021	0130	326.00	88.90	88.90				
	GRIFFIN, ALEC & GRACEANN 157 STONEHENGE TERR						13,183.87	355.60	13,539.47	

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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	PREV 2021 TAXES	ADDED	CURR 2021 TAXES				
33.02 6		ADDED 2021	0930	35.56	35.56	35.56							
	CUCCI, JEANINE M & MICHAEL P 118 TUDOR DR						13,868.40	142.24	14,010.64				
33.03 8		ADDED 2021	1230	1,164.59	291.15	291.15							
	ESPAILLAT, DANNY & LO, DAWN 176 VICTORIA DR						11,690.35	1,164.60	12,854.95				
33.04 6		ADDED 2021	0630	124.46	62.23	62.23							
	DI FABIO, CHRISTOPHER M & MICHELLE 59 VICTORIA DR						11,921.49	248.92	12,170.41				
33.06 1		ADDED 2021	0430	397.12	148.91	148.91							
	MANNING, CRAIG J & GINA 42 CROMWELL CT						15,424.15	595.64	16,019.79				
33.06 2		ADDED 2021	0130	3,993.12	1,089.03	1,089.02							
	PELARDIS, TSAMBIKOS & MARIA 34 CROMWELL CT						11,183.62	4,356.10	15,539.72				
33.08 89		ADDED 2021	0830	26.67	20.01	20.00							
	HOAG, RYAN & ALLISON 634 RARITAN ROAD						11,023.60	80.02	11,103.62				
33.10 13		ADDED 2021	1230	97.79	24.45	24.45							
	GUARINO, JOSEPH & VALERIE 61 WHITE PL						10,445.75	97.80	10,543.55				
35 1		ADDED 2020	1030	13.12									
		ADDED 2021	0630	137.80	68.90	68.90							
		ADDED 2021	1230	80.01	20.01	20.00							

\*\*\*TAX CONSOLIDATION RESULTS\*\*\*

PREV 2021	CURR 2021
TAXES	TAXES
ADDED	

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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 2021 TAXES	ADDED	CURR 2021 TAXES						
QUALIF															
	HAMMOND, TRUDY & DUA, NANA 25 STATE ST							13,006.08							
							.00		13,006.08						
42		ADDED	0830	23.74	17.78	17.78									
18		2021													
	OLIVEIRA, SANDRA & BRAJCZEWSKI,JOHN 101 LEFFERTS LANE						19,771.36	71.12	19,842.48						
43		ADDED	0730	88.90	53.34	53.34									
6		2021													
	GATTULLO, ALBERT & JENNIFER 28 TERHUNE ROAD						10,214.61	213.36	10,427.97						
43		ADDED	0930	1,171.26	1,171.26	1,171.26									
10		2021													
	PRIME TIME RENOVATIONS LLC 30 WHITLEY TERR						9,965.69	4,685.04	14,650.73						
45		ADDED	0330	4,233.86	1,411.29	1,411.29									
7		2021													
	FEKETE, JASON M & MELISSA 45 WENDELL PL						8,970.01	5,645.16	14,615.17						
46		ADDED	0830	68.19	51.12	51.12									
4		2021													
	MARCINISZYN, KRZYSZTOF & BEATA 76 LEFFERTS LANE						10,223.50	204.48	10,427.98						
48		ADDED	0630	111.13	55.57	55.56									
14		2021													
	PRYBYLSKI, JAY J & MELANIE 40 WINTHROP ROAD						10,543.54	222.26	10,765.80						
49		ADDED	0630	26,750.01	13,375.01	13,375.00									
12.0501		2021													
	NAK TASHAROFI REAL ESTATE HOLDINGS 999 RARITAN ROAD						20,749.26	53,500.02	74,249.28						
50		ADDED	0130	1,515.75	413.39	413.38									
9		2021													
	CAMPISI, PETER & CASEY 68 HUTCHINSON ST						6,978.65	1,653.54	8,632.19						



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 2021 TAXES	ADDED	CURR 2021 TAXES
50 15		ADDED 2021	0930	268.92	268.93	268.92			
	DA ROCHA, LUIS DONIZETE 74 HUTCHINSON ST						8,525.51	1,075.70	9,601.21
52 30		ADDED 2021	0330	266.70	88.90	88.90			
	ORDNER, RONALD AND ANABELA 89 FRANCES DR						16,002.00	355.60	16,357.60
52 33		ADDED 2021	0830	115.57	86.68	86.68			
	LUCAS, STEVE 56 FRANCES DR						13,877.29	346.72	14,224.01
53 18		ADDED 2021	1230	1,546.86	386.72	386.71			
		OMT/ADD 2020		380.41					
	ZAPOTOKA, MARTIN 27 SCHUYLER DR						9,636.76	1,546.86	11,183.62
53 32.01		ADDED 2021	0930	33.34	33.34	33.34			
	FARIA PARTNERS LLC 801 FEATHERBED LANE						46,476.92	133.36	46,610.28
56 7		ADDED 2021	0630	17.78	8.89	8.89			
	VIVENZIO, ANTHONY & SHARON A 26 GARSIDE PL						9,058.91	35.56	9,094.47
60 36		ADDED 2021	0530	67.39	28.90	28.89			
	SZCZEPANIAK, JACEK & PIWOWAR, K K 20 JANIE LANE						7,076.44	115.58	7,192.02
60 39		ADDED 2021	0830	47.38	35.56	35.56			
	PEREIRA, SANDRA 26 JANIE LANE						6,791.96	142.24	6,934.20

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							PREV 2021 TAXES	ADDED	CURR 2021 TAXES
60 51		ADDED 2021	0130	2,330.69	635.64	635.63			
	FRANKE, MICHAEL 3 TERRY LANE						6,578.60	2,542.54	9,121.14
61 8		ADDED 2021	0830	1,028.31	771.21	771.21			
	PIETRASZEK, STEVE & AGNIESZKA M 5 JANIE LANE						8,081.01	3,084.84	11,165.85
61 15		ADDED 2021	0630	204.47	102.24	102.23			
	FERREIRA, VICTOR & MICHELLE 12 TERRY LANE						10,739.12	408.94	11,148.06
63 89		ADDED 2021	0730	92.63	55.57	55.56			
	KERRY, GLENN & HIDEKO 127 LEXINGTON BLVD						9,929.05	222.26	10,151.31
63 96		ADDED 2021	0830	20.71	15.56	15.56			
	O'NEIL, LOUISE & O'NEIL, VICKI 69 EMERALD PL						11,379.20	62.24	11,441.44
64 2		ADDED 2021	0730	37.07	22.23	22.22			
	GRILLO, DAWN 4 DAWN DR						7,912.10	88.90	8,001.00
65 2		ADDED 2020	1030	39.35					
		ADDED 2021	1230	240.03	60.01	60.01			
	CHAPMAN, THERESA 18 DAWN DR						7,663.18	240.04	7,903.22
68 28		ADDED 2021	0730	92.63	55.57	55.56			
	CUNNINGHAM, ROBERT M & PHYLLIS 314 WESTFIELD AVE						9,361.17	222.26	9,583.43

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69 5.01		ADDED 2020	1130	269.61					
		ADDED 2021	1230	3,289.30	822.33	822.32			
	1173 RARITAN LLC 1173 RARITAN ROAD						19,735.80	3,289.30	23,025.10
76 10.01		ADDED 2021	0530	8,758.87	3,753.81	3,753.80			
	KEENAN, KASEY & LAUREN 167 RIVERSIDE DR						2,222.50	15,015.22	17,237.72
76 11.01		ADDED 2021	0530	9,246.31	3,962.72	3,962.72			
	LEO, AVA 163 RIVERSIDE DR						2,222.50	15,850.88	18,073.38
77 15.01		ADDED 2021	0630	35,964.50	17,982.25	17,982.25			
	DWW CLARK DEVELOPERS LLC 241 WESTFIELD AVE						62,647.83	71,929.00	134,576.83
77 45		ADDED 2020	1130	367.99					
		ADDED 2021	1230	4,489.45	1,122.37	1,122.36			
	BOCCELLA, NICHOLAS & CALIGUIRE, A 23 PLYMOUTH ROAD						8,774.43	4,489.46	13,263.89
78 4		ADDED 2021	0130	301.55	82.24	82.23			
	A & JC HOLDINGS COMPANY LLC 155 WESTFIELD AVE						11,112.50	328.94	11,441.44
83 8		ADDED 2021	1230	853.44	213.36	213.36			
	ERIKSEN, NEAL D 37 YORKTOWN DR						11,912.60	853.44	12,766.04
84 1		ADDED 2021	0330	553.40	184.47	184.47			

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							PREV 2021 TAXES	ADDED	CURR 2021 TAXES
	FORFA, MATTHEW 109 GERTRUDE ST						8,792.21	737.88	9,530.09
84 6		ADDED 2021	0630	80.01	40.01	40.00			
	ACOSTA, PHILIP J & JANET M 33 CHARLES ST						9,814.56	160.02	9,974.58
84 16		ADDED 2021	0830	50.41	37.79	37.78			
	CHEEKA, MICHAEL & MARY 54 KATHRYN ST						7,805.42	151.14	7,956.56
85 23		ADDED 2021	1230	755.65	188.92	188.91			
	DE SOUZA, CLAUDIO & ELAINE 84 IVY ST						7,814.31	755.66	8,569.97
85 33		ADDED 2021	0830	41.52	31.12	31.11			
	STERENCZAK, JOSEPH & ERIN 40 IVY ST						8,765.54	124.46	8,890.00
85 52		ADDED 2021	0830	373.38	280.04	280.03			
	BROWN, THOMAS & ELAINE; BROWN, BRADLEY 16 BRADLEY ROAD						9,263.38	1,120.14	10,383.52
85 56		ADDED 2021	0830	77.08	57.79	57.78			
	GROW, GEOFFREY 8 CORNELL DR						6,667.50	231.14	6,898.64
85 58.01		ADDED 2021	0930	2,071.37	2,071.37	2,071.37			
	RUSSO, RICKY P & RACHEL 966 MADISON HILL ROAD						8,356.60	8,285.48	16,642.08
88 5		ADDED 2020	1130	335.20					
		ADDED 2021	1230	4,089.40	1,022.35	1,022.35			

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							PREV 2021 TAXES	ADDED TAXES	CURR 2021 TAXES
	NOONE, JENNIFER 75 CORNELL DR						6,978.65	4,089.40	11,068.05
88 15		ADDED 2021	0530	4,527.23	1,940.25	1,940.24			
	CARULLO, MICHAEL & DEMETRIOU, MELIS 5 CORNELL CIR						7,538.72	7,760.98	15,299.70
88 76		ADDED 2021	0228	5,163.58	1,549.09	1,549.08			
	KAMAL, MOHAMMAD & ORUNEMA A 44 FAN ST						7,129.78	6,196.34	13,326.12
88 83		ADDED 2021	0530	2,924.81	1,253.49	1,253.49			
	BOFFA, CHRISTOPHER & CARRELLI, ALEXIS 99 IVY ST						7,396.48	5,013.96	12,410.44
88.01 39.01		ADDED 2021	0630	191.14	95.57	95.57			
	DELIKAT, JENNIFER C 37 HARRISON ST						12,499.34	382.28	12,881.62
88.01 57		ADDED 2021	0330	146.69	48.90	48.89			
	BLIZNIAK, ROBERT AND JOANN 72 GERTRUDE ST						12,730.48	195.58	12,926.06
96 9		ADDED 2021	0730	903.85	542.29	542.29			
	SMITH, WILLIAM L 136 HART ST						4,613.91	2,169.16	6,783.07
101 5		ADDED 2021	0930	100.01	100.02	100.01			
	RIVERA, JOSEPH & BETH ANN 106 HART ST						11,770.36	400.06	12,170.42
102 8		ADDED 2021	1230	702.31	175.58	175.58			
	LENTINI, VITO & ANNETTE 70 LINCOLN BLVD						7,805.42	702.32	8,507.74

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 2021 TAXES	ADDED	CURR 2021 TAXES
103 5		ADDED 2021	0730	22.23	13.34	13.33			
	TARENTINO, FRANK & SHANNON 50 LINCOLN BLVD						10,934.70	53.34	10,988.04
103 6		ADDED 2021	0330	2,560.32	853.44	853.44			
	LA PRETA, JOSEPH & KOVACS,CHRISTINA 54 LINCOLN BLVD						8,232.14	3,413.76	11,645.90
103 8		ADDED 2021	0830	41.52	31.12	31.11			
	HURST, GREGORY & JEAN 35 HAROLD AVE						7,938.77	124.46	8,063.23
107 10		ADDED 2021	0130	3,927.87	1,071.25	1,071.24			
	SIMCOX, WILLIAM JR 44 HARDING AVE						7,209.79	4,284.98	11,494.77
118 62		ADDED 2021	1230	80.01	20.01	20.00			
	TROTTE, ANNE M 53 NASSAU ST						10,365.74	80.02	10,445.76
120 15		ADDED 2021	0330	33.34	11.12	11.11			
	DZIOBA, ALEX & SZYMONIFKA,JILLIAN 125 NASSAU ST						14,899.64	44.46	14,944.10
125 19		ADDED 2021	0630	44.45	22.23	22.22			
	HENAULT, DONALD J 32 HALIDAY ST						7,058.66	88.90	7,147.56
125.01 46		ADDED 2021	0430	355.60	133.35	133.35			
	DICELLIS, MICHAEL A 69 JOHN ST						12,766.04	533.40	13,299.44
140.01 7		ADDED 2021	0730	59.30	35.56	35.56			



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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 2021 TAXES	ADDED	CURR 2021 TAXES	
	JEANLOUIS, LUCIEN & AMANDA 216 EAST LANE						10,481.31	675.64	11,156.95	
164 42		ADDED 2021	0930	2,907.03	2,907.03	2,907.03				
	ROMAN RESIDENTIAL CONSTRUCTION LLC 202 NORTH LANE						3,556.00	11,628.12	15,184.12	
164 48.01		ADDED 2021	0930	3,382.65	3,382.65	3,382.64				
	LETTINI, DOMENICO P 332 VALLEY ROAD						3,724.91	13,530.58	17,255.49	
164 48.02		ADDED 2021	0930	3,338.20	3,338.20	3,338.19				
	LETTINI, DOMENICO 336 VALLEY ROAD						3,707.13	13,352.78	17,059.91	
164.01 5		ADDED 2021	0228	9,867.90	2,960.37	2,960.37				
	HALSCH, MEGAN & BOCHNER, ALEXANDER 408 EAST LANE						3,556.00	11,841.48	15,397.48	
164.01 11		ADDED 2021	0330	6,320.79	2,106.93	2,106.93				
	MNICH, ROMANO & EZBIETA 228 EAST LANE						7,823.20	8,427.72	16,250.92	
164.01 21		ADDED 2021	0730	81.52	48.90	48.89				
	STABENOW, SIGRID M 78 EMERSON ROAD						9,467.85	195.58	9,663.43	
168 3		ADDED 2021	0830	2,225.43	1,669.10	1,669.10				
	BELMAS, MAREK J 4 PARK ST						8,916.67	6,676.40	15,593.07	
172 7		ADDED 2021	0930	693.42	693.42	693.42				
	MURPHY, BRENDA, ET ALLS 3 ELM ST						9,681.21	2,773.68	12,454.89	



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 2021 TAXES	ADDED	CURR 2021 TAXES
174 3		ADDED 2020	1130	41.54					
		ADDED 2021	1230	506.73	126.69	126.68			
	BALDWIN, MICHAEL & WRONKA, ERIN 414 VALLEY ROAD						7,343.14	506.74	7,849.88
174 15		ADDED 2021	0830	59.30	44.45	44.45			
	KOWARSKI, MICHAEL & ALICE 29 HILLSIDE AVE						12,152.63	177.80	12,330.43
175 18		ADDED 2021	0830	44.45	33.34	33.34			
	FYFFE, DAVID G 35 AUTUMN AVE						11,379.20	133.36	11,512.56
176 10		ADDED 2021	0730	59.30	35.56	35.56			
	MARQUES, JOSE & BARROQUEIRO, T ETAL 25 LINDA LANE						12,214.86	142.24	12,357.10
176 23		ADDED 2021	0630	4,240.53	2,120.27	2,120.26			
	SINGH, HARVINDER & GONCALVES, MARISA 335 VALLEY ROAD						7,823.20	8,481.06	16,304.26
176 45		ADDED 2021	0830	3,647.83	2,735.90	2,735.90			
	DELACRUZ, MELISSA & GONZALO 31 LUPINE WAY						7,414.26	10,943.60	18,357.86
176 49		ADDED 2021	0830	2,705.49	2,029.15	2,029.14			
	HAJDUK, PAWEL & MAGDELENA 45 LUPINE WAY						7,325.36	8,116.58	15,441.94
177 10		ADDED 2021	0430	5,274.70	1,978.03	1,978.02			
	PRESCOTT, JENNIFER & ERIC 20 LINDA LANE						8,489.95	7,912.10	16,402.05

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 2021 TAXES	ADDED	CURR 2021 TAXES
178 8		ADDED 2021	0830	112.64	84.46	84.45			
	KOTULA-KNISS, ELLEN 92 LEXINGTON BLVD						8,321.04	337.82	8,658.86
179 1		ADDED 2021	0330	1,233.49	411.17	411.16			
	SALKINS, BRAD A & BUTTERLY, ERIN K 87 ST GERMAIN DR						15,050.77	1,644.66	16,695.43
179 6		ADDED 2021	0228	318.53	95.57	95.57			
	YAMAKAITIS, MARK & ANNE 57 ST GERMAIN DR						13,041.63	382.28	13,423.91
179 32		ADDED 2021	0830	145.17	108.91	108.90			
	RODRIGUEZ, ELAINE 25 COLONIAL DR						8,774.43	435.62	9,210.05
180 3		ADDED 2021	0430	112.64	42.23	42.23			
	VAN BENSCHOTEN, THOMAS & CHRISTINE 26 COLONIAL DR						7,556.50	168.92	7,725.42
180 9		ADDED 2021	0930	1,909.13	1,909.13	1,909.13			
	ROBERT ANTHONY ASSOCIATES LLC 38 COLONIAL DR						8,641.08	7,636.52	16,277.60
180 21		ADDED 2021	0530	62.23	26.67	26.67			
	CASTRO, GERMAN & LUNA, SHEILA 114 DELIA TERR						8,187.69	106.68	8,294.37
180 29		ADDED 2021	0830	50.41	37.79	37.78			
	MACKNOWSKY, FRANK & BARBARA 102 ROSS ST						9,146.73	151.14	9,297.87
182 5		ADDED 2021	0730	51.83	31.12	31.11			

2021 TAXING DISTRICT 02 CLARK 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 19
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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 2021 TAXES	CURR 2021 TAXES
	DIAZ, ANTHONY H & MARGARET 109 DELIA TERR						9,601.20	124.46 9,725.66
184 5		ADDED 2020	1130	24.05				
		ADDED 2021	1230	293.37	73.35	73.34		
	KILPATRICK, ROSEANNE 8 GEORGIAN DR						8,667.75	293.38 8,961.13
185 25		ADDED 2021	0730	74.05	44.45	44.45		
	MONTESI,CHRISTINA & VENTRA,CHRISTOP 1 ROSE TERR						7,716.52	177.80 7,894.32
192 13		ADDED 2021	0730	48.18	28.90	28.89		
	OSNATO, JOHN E 23 GLENWOOD TERR						9,618.98	115.58 9,734.56
193 14		ADDED 2021	0430	225.18	84.46	84.45		
	PEREIRA, SERGIO 778 RIVERBEND DR						10,783.57	337.82 11,121.39
194 29		ADDED 2021	0830	1,126.10	844.55	844.55		
	HOLNESS, PATRICK 43 JAMES AVE						7,076.44	3,378.20 10,454.64
195 8		ADDED 2021	0330	3,053.72	1,017.91	1,017.90		
	FRANCISCO, CARLO & KAREN 20 SUNSET DR						7,520.94	4,071.62 11,592.56
196 14		ADDED 2021	0130	97.79	26.67	26.67		
	JENNINGS, THERESA 32 COLDEVIN ROAD						7,787.64	106.68 7,894.32
196 25		ADDED 2021	0730	22.23	13.34	13.33		

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 2021 TAXES	ADDED	CURR 2021 TAXES
	BUTLER, RYAN P & CATHY CZERWINSKI- 54 COLDEVIN ROAD						8,303.26	53.34	8,356.60
197 7		ADDED 2021	0930	44.45	44.45	44.45			
	COBA, MIGUEL & RUTH 1535 RARITAN ROAD						12,117.07	177.80	12,294.87
197 10		ADDED 2021	0830	47.38	35.56	35.56			
	LIPSHIN, ALISON MOORS & DAVID B 1551 RARITAN ROAD						8,472.17	142.24	8,614.41
197 16		ADDED 2021	0830	38.49	28.90	28.89			
	DEETS, JEFFREY J 1575 RARITAN ROAD						7,423.15	115.58	7,538.73
197 32		ADDED 2021	0730	2,037.32	1,222.38	1,222.37			
	HJ3 ENTERPRISE LLC 1647 RARITAN ROAD						7,912.10	4,889.50	12,801.60
197 64		ADDED 2021	0730	74.05	44.45	44.45			
	BIONDI, ROCCO A & JOYCE 5 COLDEVIN ROAD						8,792.21	177.80	8,970.01
	DISTRICT TOTALS			373,805.49	142,416.17	142,415.36	1,776,637.67	569,663.06	2,346,300.73