

2015 TAXING DISTRICT 11 NEW PROVIDENCE BORO			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 2015 TAXES	ADDED	CURR 2015 TAXES					
20	14				ADDED 2015	1201	894.36	223.59	223.59								
					OMT/ADD 2014		220.21										
			GAZAWAY, RONALD & THERESA	1605 SPRINGFIELD AVE						13,109.59	894.36	14,003.95					
20	25				ADDED 2015	1201	430.96	107.74	107.74								
					OMT/ADD 2014		353.71										
			GERTIE, DAVID W ESTATE & HYE RYON	63 EVERGREEN AVE						12,205.96	430.96	12,636.92					
22	5				ADDED 2015	0901	164.51	164.51	164.51								
			KALEVICH, SERGE F	68 RIDGE DR						11,978.89	658.04	12,636.93					
22	10				ADDED 2015	0601	76.46	38.23	38.23								
			BORGENSEN, RAY E & CAROL A	366 CHARNWOOD RD						12,270.83	152.92	12,423.75					
24	9				ADDED 2015	1201	97.31	24.33	24.33								
					OMT/ADD 2014		31.95										
			SPOERL, SCOTT & JULIE	66 EVERGREEN AVE						12,136.45	97.32	12,233.77					
31	17				ADDED 2014	1101	97.35										
					ADDED 2015	1201	1,186.30	296.58	296.57								
			CARLSON, PHILIP E & LYNSEY W	42 TERRACE RD						11,765.73	1,186.30	12,952.03					
34	4				ADDED 2015	0301	180.73	60.25	60.24								

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											COUNTY 20 UNION				
BLOCK#	LOT#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION		RESULTS***					
QUALIF		PROPERTY LOCATION						PREV 2015 TAXES	ADDED	CURR 2015 TAXES					
		BARLOW, JEFFREY & STEPHANIE 107 HOLMES OVAL N						10,950.14	240.98	11,191.12					
35	4		OMT/ADD 2014		414.18										
		EMPSON, WILLIAM A JR & JOANNE S 21 GORDON PL						13,016.91	.00	13,016.91					
35	23		ADDED 2015	1201	2,363.34	590.84	590.83								
			OMT/ADD 2014		1,357.79										
		FITZGERALD, FRANCIS SHAWN & JULIE C 82 RIDGEVIEW AVE						12,196.69	2,363.34	14,560.03					
36	4		ADDED 2015	1201	1,320.69	330.18	330.17								
			OMT/ADD 2014		975.56										
		PERNIOLA, SALVATORE & KERRY ANN 67 OXBOW DR						12,544.24	1,320.70	13,864.94					
37	13		ADDED 2015	1201	1,130.70	282.68	282.67								
		GRAY, SILAS G & FLORENCE D 72 OXBOW DR						11,816.94	1,130.70	12,947.64					
40	11		ADDED 2015	0212	4,572.23	1,371.67	1,371.66								
		ROMANO, JOHN F & KATHERINE M 4 HOLMES OVAL						10,667.47	5,486.66	16,154.13					
41	19		ADDED 2015	0401	262.61	98.48	98.47								
		YORK, SUSAN E & MOLLE, FRANK J 29 HOLMES OVAL						12,720.33	393.90	13,114.23					
41	37.07		ADDED 2014	1101	14.06										
			ADDED 2015	1201	171.46	42.87	42.86								

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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 2015	2015	CURR 2015		
QUALIF							TAXES	ADDED	TAXES		
	CHARI,GAUTHAM & RAMAN,SMRITHI 1371 SPRINGFIELD AV UN-7						10,644.30	171.46	10,815.76		
43		OMT/ADD		408.48							
6		2014									
	FITZPATRICK,KEVIN J & TIRRI,KRYSTAL 21 CHARNWOOD RD						9,698.96	.00	9,698.96		
44		ADDED		1,394.83	348.71	348.71					
19		2015	1201								
	HUBER, HEATHER & KENNETH 15 BROOK RD						8,735.09	1,394.84	10,129.93		
60		ADDED		1,116.42	478.46	478.46					
9		2015	0501								
	ALLOCCO, LINDA L & GENNARO F 14 CLINTON AVE						10,370.89	1,913.84	12,284.73		
63		ADDED		1,536.17	512.06	512.06					
1		2015	0301								
	DI GREGORIO, JOHN ARTHUR & AMY E. 15 CLINTON AVE						11,306.96	2,048.24	13,355.20		
65		ADDED		92.68	23.17	23.17					
12		2015	1201								
	BATTEN, CHRISTOPHER L & ALISON J 239 ELKWOOD AVE						13,230.07	92.68	13,322.75		
70		ADDED		146.82							
16		2014	1002								
	HUBBARD, KEVIN J & TARA A 32 WALTON AVE						12,641.55	.00	12,641.55		
71		ADDED		151.39	113.54	113.53					
16		2015	0801								
	GIGLIOTTI, MATTHEW & DIANE 12 OSBORNE AVE						10,394.06	454.14	10,848.20		
72		ADDED		1,946.55							
18		2014	1027								
	KAPOOR, NAKUL & GEETA ERRY 3 BIRCH PL						16,881.66	.00	16,881.66		

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BLOCK#	LOT#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***			
QUALIF		PROPERTY LOCATION						PREV 2015 TAXES	ADDED TAXES	CURR 2015 TAXES	
		MANNION, BRIAN J & EMILY D 217 WOODBINE CIR						13,934.44	384.62	14,319.06	
85	2		ADDED 2015	0201	3,066.18	919.85	919.85				
		LATTMANN, JEFFREY R & LAURA J 166 WOODBINE CIR						15,885.35	3,679.40	19,564.75	
90	4		ADDED 2015	1201	963.87	240.97	240.97				
			OMT/ADD 2014		474.66						
		CHEN, PING & CHENG-HSUAN 171 PINE WAY						16,872.39	963.88	17,836.27	
91	6		ADDED 2015	0901	117.01	117.01	117.01				
		STOKES, KEVIN P & MARY ELLEN C 53 ELKWOOD AVE						21,163.48	468.04	21,631.52	
100	2		ADDED 2015	1201	579.25	144.82	144.81				
		BRANDMAN, MICHAEL & THERESA 86 ELKWOOD AVE						14,643.44	579.26	15,222.70	
101	1		ADDED 2015	1201	208.53	52.14	52.13				
		DE FURIA, CHRISTOPHER & BRIDGET 179 PITTSFORD WAY						13,545.18	208.54	13,753.72	
101	15		ADDED 2015	0101	331.33	90.37	90.36				
		WITHAM, SCOTT 151 PITTSFORD WAY						13,739.81	361.46	14,101.27	
103	12		ADDED 2015	1201	556.08	139.02	139.02				
			OMT/ADD 2014		136.92						
		OLIVA, EUGENE A & SABRINA 83 PITTSFORD WAY						13,100.32	556.08	13,656.40	

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											COUNTY 20 UNION				
BLOCK#	LOT#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***							
QUALIF		PROPERTY LOCATION						PREV 2015 TAXES	ADDED	CURR 2015 TAXES					
110	15		ADDED 2015	1230	3,039.90	759.98	759.97								
		ALEXANDROV, VADIM & JANNA 99 MADISON AVE						10,560.89	3,039.90	13,600.79					
110	19		ADDED 2015	1201	120.48	30.12	30.12								
		O'CONNOR, WILLIAM R & AVA T 196 ELKWOOD AVE						16,812.15	120.48	16,932.63					
112	20		ADDED 2015	1201	579.25	144.82	144.81								
		BECKERMAN, JOEL & TRACY 45 PINE CT						17,303.36	579.26	17,882.62					
113	12		ADDED 2015	1201	254.87	63.72	63.72								
			OMT/ADD 2014		251.02										
		TARANTELLI, KATHLEEN M-STERN, PHILIP 60 INWOOD RD						13,684.20	254.88	13,939.08					
113	26		ADDED 2015	1201	472.67	118.17	118.17								
		BRODEUR, CHRISTOPHER & KIMBERLY 14 MOREHOUSE PL						13,267.14	472.68	13,739.82					
113	29		ADDED 2014	1101	67.68										
			ADDED 2015	1201	824.85	206.22	206.21								
		KELLY, ANNE M 913 SPRINGFIELD AVE						10,143.83	824.86	10,968.69					
114	2		ADDED 2015	0901	218.96	218.96	218.96								
		BARFIELD, JOHN & LISA 39 MOREHOUSE PL						11,422.81	875.84	12,298.65					
121	4		ADDED 2015	1201	653.39	163.35	163.35								

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											COUNTY 20 UNION			
BLOCK#	LOT#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***						
QUALIF		PROPERTY LOCATION						PREV 2015 TAXES	ADDED TAXES	CURR 2015 TAXES				
		SANKARALINGAM, KARTHIKEYAN 92 HICKSON DR							634.86					
								9,712.86		10,347.72				
134	4		ADDED 2015	1201	667.30	166.83	166.82							
			OMT/ADD 2014		492.91									
		JACOBS, DAMIEN & KRISTIN 14 MIDVALE DR							667.30					
								12,743.50		13,410.80				
134	30		ADDED 2015	1201	472.67	118.17	118.17							
		GIRNIUS, WESLEY & MELISSA 34 PLEASANTVIEW AVE							472.68					
								9,977.00		10,449.68				
135	14		ADDED 2015	0201	1,494.47	448.34	448.34							
		IACOVELLI, MICHAEL & ROSARIA 40 DELWICK LA							1,793.36					
								16,307.05		18,100.41				
136	10		ADDED 2015	0901	71.83	71.83	71.83							
		MIDURA, TODD A & REBECCA 154 BROOKSIDE DR							287.32					
								12,613.75		12,901.07				
137	19		ADDED 2015	0801	105.05	78.78	78.78							
		ECKHARDT, JASON & ALLISON 17 MAPLE ST							315.12					
								12,581.31		12,896.43				
146	18		ADDED 2014	1105	63.90									
			ADDED 2015	1201	778.51	194.63	194.63							
		LUST, DAVID A & ELIZABETH 14 EIGHTH ST							778.52					
								10,973.31		11,751.83				
147	12		ADDED 2015	0401	710.53	266.46	266.45							
		CORDING, CHARLES G & BARBARA D 199 HICKSON DR							1,065.82					
								11,821.33		12,887.15				

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BLOCK#	LOT#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***		PREV 2015 TAXES	ADDED	CURR 2015 TAXES	
147	21		ADDED 2015	1201	509.74	127.44	127.43						
			OMT/ADD 2014		502.04								
		LEITZ, EDWARD & ROCHELLE 64 PRIMROSE DR								14,685.15	509.74	15,194.89	
151	24		ADDED 2014	1101	108.40								
			ADDED 2015	1201	1,320.69	330.18	330.17						
		FRANKS, CHRISTOPHER B & JESSICA 35 BRADFORD ST								11,172.57	1,320.70	12,493.27	
152	6		ADDED 2015	1201	620.96	155.24	155.24						
			OMT/ADD 2014		305.79								
		DAMON, ANDREA L 78 BRADFORD ST								10,445.04	620.96	11,066.00	
162	8		ADDED 2015	0318	1,977.56	659.19	659.19						
		DI PARISI, PETER 12 THIRD ST								6,951.00	2,636.76	9,587.76	
170	15		ADDED 2015	0313	2,325.11	775.04	775.04						
		WADEYKA, JENNIFER & MURRAY, JOSHUA 12 PROVIDENCE ST								11,779.63	3,100.16	14,879.79	
171	40		ADDED 2015	1201	1,116.79	279.20	279.20						
			OMT/ADD 2014		641.61								
		GAGLIANO, RALPH & KELLY 9 MEE LA								11,186.48	1,116.80	12,303.28	
180	31		ADDED 2015	0401	179.20	67.20	67.19						

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TAXING DISTRICT 11 NEW PROVIDENCE BORO								COUNTY 20 UNION			
BLOCK#	LOT#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***			
QUALIF		PROPERTY LOCATION						PREV 2015 TAXES	ADDED TAXES	CURR 2015 TAXES	
		YAGOS, MARK & HESLIN, EMILY 843 CENTRAL AVE						9,601.65	268.78	9,870.43	
182	9		ADDED 2015	0701	689.31	413.59	413.58				
		WIERDSMA, CLARK R & COYLE, AMY 17 CODDINGTON DR						13,804.69	1,654.34	15,459.03	
182	13		ADDED 2015	0401	1,510.68	566.51	566.51				
		WEBER, CHRISTINE A 43 CODDINGTON DR						12,150.35	2,266.04	14,416.39	
185	2		ADDED 2015	0101	3,300.57	900.16	900.15				
		ELLISON, PAUL & KESSEL, KRISTEN 19 VALENTINE RD						11,788.90	3,600.62	15,389.52	
192	2		ADDED 2015	0901	47.50	47.50	47.50				
		FARRELL, G D, LENARDSON, C L 58 FAIRMOUNT RD						12,252.30	190.00	12,442.30	
195	9		ADDED 2015	1201	361.45	90.37	90.36				
			OMT/ADD 2014		148.33						
		EGAN, BRANDON W & TESSA 101 HAWTHORNE DR						9,698.96	361.46	10,060.42	
204	20		ADDED 2015	0701	3,844.27	2,306.58	2,306.57				
		ALBERTI, VITO & SCATURRO, SUZANNE 131 UNION AVE						15,445.12	9,226.30	24,671.42	
210	30		ADDED 2014	1001	153.67						
			ADDED 2015	1201	936.07	234.02	234.02				
		FELTS, WAYNE J & SHARON G 69 CRANE CIR						14,212.48	936.08	15,148.56	

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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 2015 TAXES	ADDED	CURR 2015 TAXES		
220	6				ADDED 2015	1201	695.10	173.78	173.77								
					OMT/ADD 2014		285.25										
			MOSKAL, ZBIGNIEW & MOSKAL, WANDA	68 HIGH ST									11,918.65	695.10	12,613.75		
235	19				ADDED 2015	0301	771.56	257.19	257.19								
			XU, JIEJIE & LI, LI	189 LIVINGSTON AVE									10,560.89	1,028.76	11,589.65		
240	6				ADDED 2015	0801	327.48	245.61	245.60								
			ROEBUCK, DANIEL & ROBYN	11 GRANT AVE									7,270.75	982.42	8,253.17		
256	2				ADDED 2015	0501	865.03	370.72	370.72								
			SPARY, THOMAS M & CARLY B	53 TALL OAKS DR									13,614.69	1,482.88	15,097.57		
261	3				ADDED 2015	0701	1,994.57	1,196.73	1,196.73								
			SMITH, ADAM & TREANTAFELLES, THEODORE	73 STONERIDGE RD									16,487.77	4,786.92	21,274.69		
262	50				ADDED 2015	1201	4,986.18	1,246.55	1,246.54								
			STARR, WARREN R & MARGARET M	15 KENDRICK RD									14,759.29	4,986.18	19,745.47		
270	25				ADDED 2015	1201	291.94	72.99	72.98								
			KESH, SUDEEP K & VICTORIA	10 ALISON CT									15,537.80	291.94	15,829.74		
271	8				ADDED 2014	1030	849.68										
			ROMAN, ADAM & SARAH	40 SALEM RD									15,727.80	.00	15,727.80		

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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 2015 TAXES	ADDED	CURR 2015 TAXES		
276		ADDED		1,102.89	275.73	275.72					
6		2015	1201								
	DE PALO, CYNTHIA								1,102.90		
	11 SALEM RD						10,125.29			11,228.19	
276		ADDED		477.30	119.33	119.32					
9		2015	1201								
	O'NEILL, CHRISTINE P								477.30		
	27 SALEM RD						9,504.33			9,981.63	
280		ADDED		632.54	316.27	316.27					
7		2015	0601								
	DONNELLY, THOMAS & TONYA								1,265.08		
	43 COLONY CT						12,484.00			13,749.08	
282		ADDED		696.63	522.49	522.48					
4		2015	0801								
	RUZICKA, JOSEF & DARIA O								2,089.94		
	161 THE FELLSWAY						9,193.86			11,283.80	
283		ADDED		1,316.06	329.02	329.01					
17		2015	1201								
		OMT/ADD		324.04							
		2014									
	OLSZOWY, ADAM K & STACI R OLSZOWY								1,316.06		
	26 WALNUT ST						14,003.95			15,320.01	
290		ADDED		3,239.17	809.80	809.79					
8		2015	1201								
	GABRIELE, JOSEPH & MARLENE D								3,239.18		
	23 COUNTRYSIDE DR						22,957.07			26,196.25	
301		ADDED		2,382.66	714.80	714.79					
20		2015	0201								
	THOMAS, DAVID G & CALLIE J								2,859.18		
	31 DEERFIELD RD						14,833.43			17,692.61	
331		ADDED		2,641.78							
1.06		2014	1016								
	VOLETI, VINOD BABU & PRIYA GUPTA								.00		
	1B FOLEY SQUARE						18,410.88			18,410.88	

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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 PREV 2015 TAXES ADDED		RESULTS*** CURR 2015 TAXES						
331 1.07	WALTERS, HOWARD 2B FOLEY SQUARE	ADDED 2014	1007	2,221.16											
							15,848.28	.00	15,848.28						
331 1.08	GOLDNER, DAVID W & PAULA S 3B FOLEY SQUARE	OMT/ADD 2014		3,331.72											
							15,848.28	.00	15,848.28						
331 1.09	CHO, KI SEONG 4B FOLEY SQUARE	OMT/ADD 2014		3,331.72											
							15,848.28	.00	15,848.28						
331 1.10	LOMBARDO, GERALD ANTHONY 5B FOLEY SQUARE	OMT/ADD 2014		4,050.55											
							18,767.70	.00	18,767.70						
331 1.11	ANTONIELLO, LINDSAY 1C FOLEY SQUARE	ADDED 2015	0501	9,307.02	3,988.72	3,988.71									
							2,317.00	15,954.86	18,271.86						
331 1.12	LENAPPE PARTNERS LLC 2C FOLEY SQUARE	ADDED 2015	0501	8,969.11	3,843.91	3,843.90									
							2,317.00	15,375.62	17,692.62						
331 1.13	HANNON, SEAN T & HSIEH, JENNY 3C FOLEY SQUARE	ADDED 2015	0501	8,969.11	3,843.91	3,843.90									
							2,317.00	15,375.62	17,692.62						
331 1.14	MELICK, JOHN I & MARIANNE 4C FOLEY SQUARE	ADDED 2015	0501	10,409.91	4,461.39	4,461.38									
							2,317.00	17,845.54	20,162.54						
331 1.16		ADDED 2015	0901	3,307.52	3,307.52	3,307.52									

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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 2015 TAXES	ADDED	CURR 2015 TAXES						
QUALIF															
	FOLEY SQUARE AT MURRAY HILL, LLC 2D FOLEY SQUARE							13,230.08							
							2,317.00		15,547.08						
331		ADDED 2015	0901	3,616.84	3,616.84	3,616.84									
1.19															
	FOLEY SQUARE AT MURRAY HILL, LLC 5D FOLEY SQUARE							14,467.36							
							2,317.00		16,784.36						
334		OMT/ADD 2014		606.65											
8															
	PIECH, JOHN M & CATHERINE T 95 CANDLEWOOD DR							.00							
							20,352.53		20,352.53						
335		ADDED 2015	1201	2,405.05	601.27	601.26									
18															
	MOINIAN, SHAHRIAR & MAJLESI, SHIRIN 178 SOUTHGATE RD							2,405.06							
							18,271.86		20,676.92						
354		ADDED 2015	0401	3,515.68	1,318.38	1,318.37									
4															
	MC LANE,KEVIN B & ANNE SCHNEIDER-MC 215 SAGAMORE DR							5,273.50							
							14,977.09		20,250.59						
361		ADDED 2015	1201	1,038.02	259.51	259.50									
5															
		OMT/ADD 2014		511.17											
	MELLINKOFF,ROBERT R & CORTNEY R 74 SULFRIAN RD							1,038.02							
							20,269.12		21,307.14						
371		OMT/ADD 2014		575.06											
23															
	HOANG, HUY & HOANG, SAEWON 89 POSSUM WAY							.00							
							17,368.23		17,368.23						
381		ADDED 2014	1001	375.02											
1															
		ADDED 2015	1201	2,284.56	571.14	571.14									
	QUINTANA, VERONICA & DUNSCOME, WILL 32 MARTINS LA							2,284.56							
							11,645.24		13,929.80						

2015 TAXING DISTRICT 11 NEW PROVIDENCE BORO			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 15		
												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 2015 TAXES	ADDED	CURR 2015 TAXES								
QUALIF																	
381		ADDED 2015	1201	430.96	107.74	107.74											
3		OMT/ADD 2014		424.45													
	BISOGNO, PATRICIA T																
	16 MARTINS LA						10,542.35	430.96	10,973.31								
DISTRICT TOTALS				178,056.89	55,377.82	55,377.33	1,294,031.34	221,510.30	1,515,541.64								