

2015 TAXING DISTRICT 16 SCOTCH PLAINS 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 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						
201 15		ADDED 2015	0930	74.83	74.83	74.83									
	NG, GEORGE & ROSARIO 4 MALANGA COURT						15,460.86	299.32	15,760.18						
301 25		ADDED 2015	0630	72.25	36.13	36.12									
	GOMEZ, ANDRES 534 CICILIA PLACE						6,316.45	144.50	6,460.95						
501 20		ADDED 2015	0730	890.19	534.12	534.11									
	ZEN DENS LLC 449 FARLEY AVE						7,813.00	2,136.46	9,949.46						
901 29		ADDED 2015	0930	23.22	23.23	23.22									
	SKINNER, ARLEAN D 339 HUNTER AVE						7,575.61	92.90	7,668.51						
903 21		ADDED 2015	0930	304.47	304.47	304.47									
	SCHOMBERG, PLATO J 330 SYCAMORE AVE						7,493.05	1,217.88	8,710.93						
1502 11		ADDED 2015	0330	270.93	90.31	90.31									
	MUHAMMAD, CINDY M SALADIN 410 UNION AVE						12,312.95	361.24	12,674.19						
1904 16		ADDED 2015	0630	810.20	405.10	405.10									
	DE OLIVEIRA, JUAREZ 2005 MOUNTAIN AVE						7,410.48	1,620.40	9,030.88						
2101 18		ADDED 2015	0530	8,970.70	3,844.58	3,844.57									
	SACKS, JOSEPH W & KAREN ANN ROSANIA 2045 WESTFIELD AVE						3,756.84	15,378.30	19,135.14						
2101 23		ADDED 2014	1030	287.75											

2015 TAXING DISTRICT 16 SCOTCH PLAINS 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 2	
											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 2015	2015	CURR 2015					
QUALIF							TAXES	ADDED	TAXES					
		ADDED		1,785.53	446.39	446.38								
		2015	1230											
	BALESTRINO, NICHOLAS / KANE, AMY													
	417 MONTAGUE AVE									11,084.75	1,785.54	12,870.29		
2102		ADDED		283.83	141.92	141.91								
3		2015	0630											
	ERBAFINA, PAUL T & MICHELLE R													
	1996 GRAND ST									16,720.02	567.66	17,287.68		
2102		ADDED		3,153.07	1,576.54	1,576.53								
6		2015	0630											
	RAMSEY, SHARON													
	366 MONTAGUE AVE									7,493.05	6,306.14	13,799.19		
2103		ADDED		10.32	10.32	10.32								
8		2015	0930											
	ERRICKSON, ERMELINA & JACK													
	418 MONTAGUE AVE									8,917.34	41.28	8,958.62		
2401		ADDED		908.25	681.19	681.18								
2		2015	0830											
	GRIMMER, KEVIN A													
	2067 CHURCH AVE									8,132.95	2,724.74	10,857.69		
2402		ADDED		3,302.72	990.82	990.81								
9		2015	0228											
	KELLY, MICHAEL JOSEPH													
	2056 CHURCH AVE									10,403.57	3,963.26	14,366.83		
2502		ADDED		451.54	270.93	270.93								
11		2015	0730											
	HONOHAN, ALEXANDRA B & MATTHEW													
	2087 PORTLAND AVE									9,423.07	1,083.72	10,506.79		
2604		ADDED		1,083.71	270.93	270.93								
23		2015	1230											
	SCHMIDT, ARTHUR J & ADRIANA													
	2095 WESTFIELD AVE									10,589.35	1,083.72	11,673.07		
2703		ADDED		562.49	562.50	562.49								
29		2015	0930											

2015 TAXING DISTRICT 16 SCOTCH PLAINS 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 2015 TAXES	ADDED	CURR 2015 TAXES					
	TITTANEGRO, ANTHONY & JOHANNA 363 COOK AVE						8,752.21	2,249.98	11,002.19					
2803		ADDED		412.84	123.86	123.85								
27		2015	0228											
	ROMEO, ANTHONY R JR & SABRINA 2053 MOUNTAIN AVE						6,460.95	495.42	6,956.37					
3001		ADDED		12,505.65	3,751.69	3,751.68								
15.01		2015	0228											
	DUONG, CRYSTAL & LEUNG, KWUN-LOON 2223 RHODA PLACE						2,941.49	15,006.74	17,948.23					
3001		ADDED		10,609.99	3,978.75	3,978.74								
16		2015	0430											
	MORALES, SUZANNA M M & JONATHAN D 315 PEARL PLACE						3,044.70	15,914.98	18,959.68					
3001		ADDED		3,640.73	3,640.74	3,640.73								
17		2015	0930											
	LA GRAND AVE LLC 309 PEARL PLACE						2,972.45	14,562.94	17,535.39					
3101		ADDED		170.30	170.30	170.30								
34		2015	0930											
	HATHCOCK, COURTENAY & KARINA 416 PINE GROVE CIR						19,847.28	681.20	20,528.48					
3101		ADDED		4,290.96	4,290.96	4,290.95								
37		2015	0930											
	DANO DEVELOPMENT LLC 432 PINE GROVE CIR						3,065.34	17,163.82	20,229.16					
3201		ADDED		14,995.59	4,089.70	4,089.70								
19.01		2015	0130											
	BERGER, SCOTT & JAMIE 2258 WESTFIELD AVE						3,127.26	16,358.80	19,486.06					
3201		ADDED		4,293.54	4,293.54	4,293.53								
19.02		2015	0930											
	PUPA, GARY T & GARY M 2262 WESTFIELD AVE						3,116.94	17,174.14	20,291.08					

2015		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	
TAXING DISTRICT 16 SCOTCH PLAINS TWP									COUNTY 20 UNION		4	
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		
3601	10		ADDED 2015	0630	433.48	216.74	216.74					
		UMAR, NICHOLAS & TRAUTMAN, JORDAN							866.96			
		392 PARK VIEW DRIVE						7,957.49		8,824.45		
3602	15		ADDED 2015	0630	2,745.39	1,372.70	1,372.69					
		DANIEL,A-HERNANDEZ,J-DANIEL,M							5,490.78			
		344 HENRY ST						7,544.65		13,035.43		
3603	3		ADDED 2015	0630	345.75	172.88	172.88					
		BELFORD,BRADLEY J & VATIER,V							691.52			
		425 EVERGREEN BLVD						9,854.26		10,545.78		
3603	19		ADDED 2015	0930	985.66	985.66	985.65					
		CHOLAR, EDWARD & FIONA							3,942.62			
		2320 COLES AVE						7,689.15		11,631.77		
3702	16		ADDED 2015	0130	416.25	113.53	113.53					
		LIANG, DAVID-HOU, THERESA F							454.12			
		2285 LYDE PLACE						10,135.22		10,589.34		
3703	29		ADDED 2015	0930	43.86	43.87	43.86					
		DAVIES, MARK; CONTI, AMY							175.46			
		2323 LYDE PLACE						9,319.86		9,495.32		
3904	1		ADDED 2015	0830	928.89	696.67	696.67					
		APOLLO 22,LLC							2,786.68			
		3577 ROUTE 22						64,010.84		66,797.52		
3906	13.05		ADDED 2015	0730	55.94	33.55	33.54					
		HIMMELBAUM, CANAAN							134.18			
		229 WATCHUNG TERR						16,689.06		16,823.24		
4101	3		ADDED 2014	1030	161.39							

2015 TAXING DISTRICT 16 SCOTCH PLAINS 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 5 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		CURR 2015 TAXES	
		ADDED 2015	1230	1,001.14	250.29	250.28						
	KORNER, BRIAN & ALISON 433 HENRY ST								10,341.64	1,001.14	11,342.78	
4201 13		ADDED 2015	0930	54.19	54.19	54.18						
	PARVIN, GREGORY R & ERIN M 507 WILLIAM ST								9,185.69	216.74	9,402.43	
4302 3		ADDED 2015	0930	232.22	232.23	232.22						
	SCHENK, LYNN 506 JERUSALEM RD								7,100.85	928.90	8,029.75	
4401 10		ADDED 2015	0830	636.50	477.35	477.35						
	HEDDEN, JAMES & ERIKA LYNN 406 ACACIA RD								11,445.99	1,909.40	13,355.39	
4501 36		ADDED 2015	0530	499.74	214.16	214.16						
	DOLLY, LISA 2518 TACK CIRCLE								10,506.78	856.64	11,363.42	
4502 8		ADDED 2014	1030	93.12								
		ADDED 2015	1230	577.98	144.50	144.49						
	MCNULTY, BRIDGET & SOUTO, R II 359 ACACIA RD								10,207.47	577.98	10,785.45	
5001 5		ADDED 2015	0630	149.65	74.83	74.83						
	MELILLO, DAVID G 2637 CREST LANE								13,262.49	299.32	13,561.81	
5101 6		ADDED 2014	1130	83.14								
		ADDED 2015	1230	1,032.10	258.03	258.02						

2015 TAXING DISTRICT 16		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 6	
SCOTCH PLAINS TWP											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 2015	2015	ADDED	CURR 2015				
QUALIF							TAXES	TAXES		TAXES				
	REIMERS,CHRISTOPHER/NOBLE,KELLY 63 GLENSIDE AVE								1,032.10					
							17,494.10			18,526.20				
5201		ADDED		1,354.63	451.55	451.54								
17		2015	0330											
	LANCASTER, NEIL C & DAWN 2660 FAR VIEW DRIVE								1,806.18					
							24,419.49			26,225.67				
5801		ADDED		154.82	38.71	38.70								
6		2015	1230											
	HOLLIS, ELLEN L & KLUCZNYK, B J 330 ROLLING KNOLLS RD								154.82					
							10,093.94			10,248.76				
6303		ADDED		46.44	46.45	46.44								
14		2015	0930											
	CARINHAS,RUI P & TELMA A 815 EVERTS AVE								185.78					
							6,553.84			6,739.62				
6703		ADDED		799.88	239.97	239.96								
5		2015	0228											
	CALIO, DANIEL & MCCOURT,LAUREN 2224 CONCORD ROAD								959.86					
							10,878.33			11,838.19				
6801		ADDED		74.83	74.83	74.83								
1		2015	0930											
	RICE,GARY W & BRUMFIELD, CATHERINE 2300 CONCORD ROAD								299.32					
							12,901.25			13,200.57				
6801		ADDED		841.16	841.17	841.16								
7		2015	0930											
	CERCHIO, LISA A & LOUIS N III 2348 CONCORD ROAD								3,364.66					
							10,837.05			14,201.71				
7201		ADDED		1,844.05	1,383.02	1,383.01								
2		2015	0830											
	DUGGAN, JOHN & CHRISTINA B 805 MUIR TERRACE								5,532.06					
							15,522.78			21,054.84				
7302		ADDED		288.99	144.50	144.49								
11		2015	0630											
	VANPELT,JOY; VANPELT,MILDRED 864 SIMS AVE								577.98					
							10,496.46			11,074.44				

2015 TAXING DISTRICT 16 SCOTCH PLAINS 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 7	
											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															
7302 21	LAMIANSKI, ANDREI & LAMIANSKAYA, A 859 TERNAY AVE	ADDED 2015	0830	37.88	28.39	28.38	9,495.32	113.54	9,608.86						
7302 23	PETERSON, PAUL L 849 TERNAY AVE	ADDED 2015	0730	825.68	495.41	495.41	8,855.42	1,981.64	10,837.06						
7303 27	ROSA, Omayra 2417 MORSE AVE	ADDED 2015	0730	60.17	36.13	36.12	9,639.81	144.50	9,784.31						
7401 14	BARBOSSA, DAVID & TRACY 2268 STOCKER LANE	ADDED 2015	0830	330.27	247.71	247.70	12,622.58	990.82	13,613.40						
7502 10.04	DEGAETANO, MARC A & MELODY E 20 HIDDEN MEADOW DR	ADDED 2015	0530	469.61	201.26	201.26	27,433.22	805.04	28,238.26						
7502 13.02	STAGAARD, JOHN & HEATHER 4 HIDDEN MEADOW DR	ADDED 2015	0130	18,931.29	5,163.08	5,163.08	3,467.86	20,652.32	24,120.18						
7701 1.01	SALLES, FERNANDO & RODRIGUEZ, CLAUDIA 909 CRESTWOOD RD	ADDED 2015	0930	30.96	30.97	30.96	18,175.28	123.86	18,299.14						
7704 19	LATHAM, JOHN & MELANIE 2361 SENECA RD	ADDED 2015	0930	36.12	36.13	36.12	11,394.38	144.50	11,538.88						
7902 8		ADDED 2015	0930	123.85	123.86	123.85									

2015		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	
TAXING DISTRICT 16		SCOTCH PLAINS TWP									COUNTY 20		UNION	
BLOCK#		OWNERS NAME			BILL		DUE		DUE		DUE		***TAX CONSOLIDATION RESULTS***	
LOT#		PROPERTY LOCATION			TYPE &		4TH QTR		1ST QTR		2ND QTR		PREV 2015	
QUALIF					YEAR		DATE						TAXES	
		SHEPCARO, KIM O											ADDED	
		2440 SENECA RD											495.42	
													11,745.30	
													12,240.72	
7903					ADDED		43.04		25.81		25.80			
11					2015		0730							
		OLSEN,KRISTOPHER & AMANDA E											103.22	
		2421 BRYANT AVE											9,350.83	
													9,454.05	
8001					ADDED		36.63							
21					2014		1030							
					ADDED		227.06		56.77		56.76			
					2015		1230							
		DEMATTEO,KEITH & JENNIFER											227.06	
		2371 LONGFELLOW AVE											10,929.94	
													11,157.00	
8102					ADDED		61.93		30.97		30.96			
2					2015		0630							
		BURNS, JEFFREY W. & LAURA A.											123.86	
		2410 BRYANT AVE											11,280.85	
													11,404.71	
8405					ADDED		1,589.43		1,589.44		1,589.43			
1					2015		0930							
		FILIPEK, JOZEF & MALGORZATA											6,357.74	
		1103 HETFIELD AVE											8,267.12	
													14,624.86	
8702					ADDED		2,631.86		2,631.86		2,631.85			
6					2015		0930							
		GREEN 1118 JEFFERSON AVE, LLC											10,527.42	
		1118 JEFFERSON AVE											3,220.15	
													13,747.57	
8901					ADDED		4,027.77		1,726.19		1,726.19			
25					2015		0530							
					ADDED		232.22		116.12		116.11			
					2015		0630							
		BAYARD, GREGORY & AUDREY											7,369.22	
		2105 JERSEY AVENUE											9,361.15	
													16,730.37	
8902					ADDED		661.24							
3					2014		1130							
					ADDED		8,205.20		2,051.30		2,051.30			
					2015		1230							

2015 TAXING DISTRICT 16 SCOTCH PLAINS 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 9	
											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															
	BRIAMONTE, FRANCIS P III & ERIKA 2050 JERSEY AVE							8,205.20							
8902		ADDED		12,557.25	3,767.17	3,767.16	8,968.95		17,174.15						
4		2015	0228												
	BRADLEY, SUSAN 2056 JERSEY AVE							15,068.66							
8903		ADDED		8,256.80	2,064.20	2,064.20	3,292.40		18,361.06						
24		2015	1230												
	PEARCE, JOHN & ROSEMARIE 2117 NEWARK AVE							8,256.80							
8903		ADDED		14,569.85	3,973.59	3,973.58	8,287.76		16,544.56						
33		2015	0130												
	ROSA, MANUEL J & MICHELLE 2057 NEWARK AVE							15,894.34							
8903		ADDED		5,060.70	3,795.55	3,795.55	3,292.40		19,186.74						
34		2015	0830												
	PENSCO TRUST COMPANY 2051 NEWARK AVE							15,182.20							
9102		ADDED		165.14	82.57	82.57	3,292.40		18,474.60						
36		2015	0630												
	MERTZ, ADAM D & RENEE M 1195 HETFIELD AVE							330.28							
9402		ADDED		51.61	51.61	51.60	9,165.05		9,495.33						
1		2015	0930												
	BROCKEL, PAUL & SUSAN 1900 MARY ELLEN LANE							206.42							
9601		ADDED		211.58	211.58	211.58	10,682.24		10,888.66						
23		2015	0930												
	KOWALSKY, JEFFREY & AMY 1291 WHITE OAK ROAD							846.32							
9701		ADDED		1,006.30	603.78	603.78	19,847.28		20,693.60						
16		2015	0730												
	REAGANJACK REAL ESTATE LLC 8 FIELDCREST DRIVE							2,415.12							
							13,272.81		15,687.93						

2015 TAXING DISTRICT 16 SCOTCH PLAINS 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 10	
										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					
10101 14		ADDED 2015	0228	2,107.24	632.17	632.16								
		ADDED 2015	0830	85.97	64.51	64.51								
	IRIZARRY, ERIC & KERIANN 1431 GRAYMILL DRIVE						15,636.32	2,786.70	18,423.02					
10402 2		ADDED 2015	0130	7,843.13	2,139.03	2,139.03								
	MC CORMAC, PAUL B & COURTNEY 1916 PARKWOOD DRIVE						13,241.84	8,556.12	21,797.96					
10501 4		ADDED 2015	0330	890.19	296.73	296.73								
	ARON, PAUL & HELEN 2022 PARKWOOD DRIVE						13,301.47	1,186.92	14,488.39					
10505 3		ADDED 2015	0930	379.30	379.30	379.30								
	CHRISTENSEN, ROBERT & BERNADETTE 2006 WOOD ROAD						18,392.02	1,517.20	19,909.22					
10602 16		ADDED 2015	0630	402.52	201.26	201.26								
	MAGEE, DAVID & PAMELA 1841 WOOD ROAD						15,130.59	805.04	15,935.63					
10701 9		ADDED 2015	0730	68.84	41.29	41.28								
	CIARROCCA, DAVID W & JEANMARIE 1930 WOOD ROAD						18,742.94	165.14	18,908.08					
10703 2		ADDED 2015	0930	36.12	36.13	36.12								
	BAUER, AUSTIN V & KATHERINE M 1961 WOOD ROAD						14,573.25	144.50	14,717.75					
10801 8		ADDED 2015	0630	392.20	196.10	196.10								
	LYGHT, ERIC S & ROSE-MARIE 1939 DUNCAN DRIVE						21,983.73	784.40	22,768.13					

2015 TAXING DISTRICT 16 SCOTCH PLAINS 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 11	
											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					
10901	2		ADDED 2015	0630	98.05	49.03	49.02								
		GAL, STEVEN & MICHELLE 1917 INVERNESS DRIVE						13,665.00	196.10	13,861.10					
10902	15		ADDED 2015	0630	1,615.24	807.62	807.62								
		O BRIEN, DANIEL P & DOMENICA F 1936 STONY BROOK CIR						12,003.32	3,230.48	15,233.80					
11203	3		ADDED 2015	0630	170.30	85.15	85.15								
		ANTONIEWICZ, RICHARD 1578 RADLEY RD						11,734.98	340.60	12,075.58					
11402	31		ADDED 2015	0630	1,176.59	588.30	588.30								
		PICKEL, BRYAN M & KIRSTEN A 1683 OAKWOOD TERRACE						11,982.68	2,353.20	14,335.88					
11801	14		ADDED 2014	1030	114.78										
			ADDED 2015	1230	712.15	178.04	178.04								
		FACAO, JORGE/QUINTAL, CLAUDIA F 1733 RAMAPO WAY						11,528.56	712.16	12,240.72					
11801	17		ADDED 2015	0930	69.67	69.67	69.67								
		FELLANTO, DINA & CASHIN, KEVIN 1749 RAMAPO WAY						10,011.37	278.68	10,290.05					
11901	3		ADDED 2015	0930	350.91	350.92	350.91								
		ZIEKERT, MARK A; COMPARETTI, M 3 WHEATLY COURT						16,627.13	1,403.66	18,030.79					
11901	8		ADDED 2015	0630	67.09	33.55	33.54								
		MEEHAN, CHRISTOPHER J & LYNDA F 1240 MEADOW LARK LANE						16,441.35	134.18	16,575.53					

2015 TAXING DISTRICT 16 SCOTCH PLAINS 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 12	
											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					
11905	41		ADDED 2015	0530	13,775.13	5,903.62	5,903.61								
		VERDUCCI, JOHN A & LISA M 1684 MOHAWK LANE						6,419.66	23,614.46	30,034.12					
12001	19		ADDED 2015	0630	3,018.89	1,509.45	1,509.45								
		KISHEN, ANITA & VENKAT 12 ESSEX ROAD						15,440.22	6,037.80	21,478.02					
12001	32		ADDED 2015	0930	575.40	575.40	575.39								
		GIANGASPERO, JESSICA & ZARRILLO, N 1611 COOPER ROAD						15,306.04	2,301.58	17,607.62					
12101	47		ADDED 2015	0630	335.43	167.72	167.72								
		GOOR, ELIZABETH J 11 UNAMI LANE						18,030.79	670.88	18,701.67					
12201	13		ADDED 2015	0630	103.21	51.61	51.60								
		BOOZER, GREGORY D & CHRISTINE J 1710 COOPER ROAD						16,348.46	206.42	16,554.88					
12201	23.03		ADDED 2014	1130	673.72										
			ADDED 2015	0629	350.91	175.46	175.46								
			ADDED 2015	0630	479.93	239.97	239.96								
			ADDED 2015	1230	8,360.01	2,090.01	2,090.00								
		MARGOLIS, ADAM L & ILLANA B 5 DUTCH LANE						25,802.50	10,021.72	35,824.22					
12201	25.22		ADDED 2015	0228	610.69	183.20	183.20								
		KANTERMAN, JEREMY & DEBBIE 25 RAMBLING DRIVE						19,578.94	732.80	20,311.74					

2015 TAXING DISTRICT 16 SCOTCH PLAINS 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 13	
											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					
12201	27.04		ADDED 2015	0730	283.83	170.30	170.30								
		MARTIN, ERIC L & JESSICA R 26 MARION LANE						27,866.70	681.20	28,547.90					
12203	1		ADDED 2015	0430	103.21	38.71	38.70								
		HAFFNER, JOSHUA T & CARLY S 18 FIELDS LANE						16,090.44	154.82	16,245.26					
12402	11		ADDED 2015	0830	306.22	229.65	229.64								
		ARKIN,JEFFREY & GAIL 5 BLACK BIRCH ROAD						21,354.15	918.58	22,272.73					
12502	12.01		ADDED 2015	0530	487.67	209.00	209.00								
		KLOCK, JOHN & CONNIE 1800 LAKE AVENUE						11,425.35	836.00	12,261.35					
12502	12.02		ADDED 2015	0530	8,561.27	3,669.12	3,669.11								
		KLOCK, JOHN & CONNIE 1812 LAKE AVE						4,200.65	14,676.46	18,877.11					
12502	17		ADDED 2015	1230	2,177.73	544.44	544.43								
		CIRILLO, RICHARD & WENDY 1975 GRENVILLE ROAD						10,300.36	2,177.74	12,478.10					
12801	1		ADDED 2015	0930	2,729.90	2,729.91	2,729.90								
		PAFUMI,SALVATORE & PAFUMI,P 1950 LAKE AVE						8,256.80	10,919.62	19,176.42					
12901	1		ADDED 2015	0430	2,587.17	970.18	970.17								
		MANVILLE, RYAN & JENNIFER A H/W 2101 RARITAN ROAD						20,711.95	3,880.70	24,592.65					
13101	1		ADDED 2015	0930	95.47	95.47	95.47								

2015 TAXING DISTRICT 16 SCOTCH PLAINS 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 14	
											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															
	COYLE, MICHAEL G & DOREEN 2101 GAMBLE ROAD						18,711.97	381.88	19,093.85						
13102		ADDED 2015	0930	428.32	428.33	428.32									
7															
	RAMER, ELLEN R 2116 GAMBLE ROAD						39,746.17	1,713.30	41,459.47						
13301		ADDED 2015	0630	366.40	183.20	183.20									
1															
	FILLER, STEVEN A - BARNES, SHARON 2 FAIRWAY COURT						24,667.19	732.80	25,399.99						
14001		ADDED 2015	0730	124.68	74.83	74.83									
4															
	ARNOLD, JEREMY & LAURA 1640 RARITAN ROAD						20,734.89	299.32	21,034.21						
14302		ADDED 2015	0730	275.26	165.14	165.13									
3															
	PITRE, EDWARD V JR & LAURA 9 DONSEN LANE						40,128.05	660.54	40,788.59						
14602		ADDED 2015	0930	5,666.23	5,666.23	5,666.23									
10															
	BUONTEMPO, RICHARD & JOSEPH & ANTHON 1501 RAHWAY ROAD						6,471.27	22,664.92	29,136.19						
14602		ADDED 2015	1230	32,180.88	8,045.22	8,045.22									
32															
	ALLEMAN, BLAIR & THERESA 1190 COOPER ROAD						6,657.05	32,180.88	38,837.93						
14602		ADDED 2015	0330	294.15	98.05	98.05									
36															
	BLOCH, RICARDO & REMEDIOS 1532 ASHBROOK DRIVE						19,651.18	392.20	20,043.38						
14801		ADDED 2015	0930	1,566.21	1,566.22	1,566.21									
7															
	LICCONI, MICHAEL & MICHELE 6 DEBRA COURT						14,738.39	6,264.86	21,003.25						

2015 TAXING DISTRICT 16 SCOTCH PLAINS 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 15	
											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					
14801	31		ADDED 2015	0930	647.64	647.65	647.64								
		POILLON,PETER & JANET 16 CLINTON LANE						22,190.15	2,590.58		24,780.73				
14801	35		ADDED 2015	1230	144.49	36.13	36.12								
		GUMPEL, NICHOLAS A & KATHLEEN M 8 CLINTON LANE						20,156.91	144.50		20,301.41				
15002	4		ADDED 2015	0830	20.64	15.49	15.48								
		WATT, GRANT & LAURA 9 CLYDESDALE RD						17,937.90	61.94		17,999.84				
15004	8		ADDED 2015	0630	371.56	185.78	185.78								
		MERSON,HARVEY & SUSAN 43 HIGHLANDER DRIVE						17,236.07	743.12		17,979.19				
15005	19		ADDED 2015	0228	8,016.01	2,404.80	2,404.79								
		MACK, KAREN 2 SCOTCHWOOD GLEN						16,492.96	9,619.18		26,112.14				
15201	10.17		ADDED 2015	0630	232.22	116.12	116.11								
		HWANG, JOSEPH & JANE 23 CLYDESDALE ROAD						16,152.37	464.46		16,616.83				
15202	1		ADDED 2015	0430	309.63	116.12	116.11								
		CHAKRAVARTHY, MANU/SHALINI PRASAD 3 BREEZY CT.						16,152.37	464.46		16,616.83				
15202	8		ADDED 2015	0228	344.00	103.21	103.21								
		CROWLEY, MATTHEW & HEATHER 76 CLYDESDALE RD.						17,659.23	412.84		18,072.07				
15901	24		ADDED 2015	0930	2,252.56	2,252.56	2,252.56								

2015 TAXING DISTRICT 16 SCOTCH PLAINS 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 16	
											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 TAXES	CURR 2015 TAXES						
QUALIF															
	DERIENZO, STEVE/FALSTRAULT, JUNE 14 ROUND HILL ROAD						16,513.60	9,010.24	25,523.84						
15901		ADDED 2015	1230	2,249.98	562.50	562.49									
37															
	PRATO, STEVEN & ANITA 1570 RAHWAY ROAD						17,729.18	2,249.98	19,979.16						
15901		ADDED 2015	0730	795.54	477.35	477.35									
47															
	WGW1 LLC 935 RARITAN ROAD						16,874.84	1,909.40	18,784.24						
16101		ADDED 2015	0330	7,624.64	2,541.55	2,541.55									
12															
	PITRE, DANA 1519 FRANK ST						9,206.33	10,166.20	19,372.53						
16401		ADDED 2014	1130	1,913.06											
3.01															
		ADDED 2015	1230	23,738.30	5,934.58	5,934.57									
	HUETTTL, DAVID L & HOOVER, CHAUNDRA 1005 PENNY LANE						4,933.44	23,738.30	28,671.74						
16401		ADDED 2014	1130	1,476.39											
5.01															
		ADDED 2015	1230	18,319.78	4,579.95	4,579.94									
	PARANJAPE, MANISH C & JAYSHREE 1002 PENNY LANE						4,933.44	18,319.78	23,253.22						
	DISTRICT TOTALS			342,042.88	134,209.71	134,208.95	1,651,825.65	536,837.32	2,188,662.97						