

2016 TAXING DISTRICT 10 MOUNTAINSIDE BORO		ADDED / OMITTED		BILLING			AUDIT TRAIL			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 2016 TAXES	ADDED	CURR 2016 TAXES		
QUALIF											
3.02 2		OMT/ADD 2015		1,887.71							
	GREGORIO, JOAN ESTATE 273 NEW PROVIDENCE ROAD						8,792.81	.00	8,792.81		
3.04 25		ADDED 2016	0401	1,299.93	487.48	487.47					
	WRIGHT, ROGER S II & JULIE R 1462 FORCE DRIVE						11,531.44	1,949.90	13,481.34		
3.08 16		ADDED 2016	0801	143.65	107.72	107.72					
	GILCREST, GEORGE AND VIRGINIA 256 MEETING HOUSE LANE						10,530.93	430.88	10,961.81		
3.08 27		ADDED 2016	0501	2,901.12	1,243.34	1,243.33					
	DIIUSTO, FRANK & LISA 1464 WHIPPOORWILL WAY						13,211.13	4,973.34	18,184.47		
3.23 40		ADDED 2016	0701	818.52	491.13	491.13					
	ARANJO, JEFFREY & FREDERICK, KRISTIN 232 PEMBROOK ROAD						11,137.08	1,964.52	13,101.60		
4.02 4		ADDED 2016	0530	617.69	264.74	264.73					
	SUN, FRANCES XIAOYAN & JIANLONG 348 ACKERMAN AVENUE						9,603.45	1,058.94	10,662.39		
5.01 6		ADDED 2016	0830	2,409.99	1,807.50	1,807.49					
	FEDERBUSCH, ANDREW & PAMELA 1081 PROSPECT AVENUE						12,144.89	7,229.98	19,374.87		
5.01 25		OMT/ADD 2015		173.73							
	CORTEZ, MARIE ELENA 382 CENTRAL AVENUE						13,554.37	.00	13,554.37		
5.03 21		ADDED 2016	0401	199.59	74.86	74.85					

2016 TAXING DISTRICT 10		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	
MOUNTAINSIDE BORO											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 2016 TAXES	ADDED	CURR 2016 TAXES			
	HYMAN, JORDAN D. & JEANNINE M. 370 CENTRAL AVENUE									12,225.22	299.42	12,524.64			
5.13 5		ADDED 2016	0301	3,045.35	1,015.12	1,015.12									
	MUROWSKI, ROBERT & KAREN 1145 WYOMING DRIVE									9,764.11	4,060.48	13,824.59			
5.14 20		ADDED 2016	0330	1,243.34	414.45	414.44									
	JANCEWICZ, THOMAS & KIM 345 SUMMIT ROAD									8,084.42	1,657.78	9,742.20			
5.16 7		ADDED 2016	0630	2,596.22	1,298.11	1,298.11									
	CZAPEK, CHRISTOPHER E & SOCHA, C D 1138 MAPLE COURT									8,712.48	5,192.44	13,904.92			
5.20 41		ADDED 2016	0330	4,381.80	1,460.60	1,460.60									
	MOHINDRA ENTERPRISES LLC 1170 ROUTE 22									20,850.07	5,842.40	26,692.47			
6.02 15		ADDED 2016	0730	2,011.39	1,206.82	1,206.82									
	CO, NELSON 1094 PROSPECT AVENUE									15,511.57	4,827.28	20,338.85			
7.03 2		ADDED 2016	0801	7,208.06	5,406.05	5,406.04									
	LORD, EUGENE M. & AUDREY A. 1012 SUNNY SLOPE DRIVE									9,888.26	21,624.18	31,512.44			
7.04 22		OMT/ADD 2015		779.09											
	BASILE, THOMAS & MARIA 236 SUMMIT ROAD									14,394.21	.00	14,394.21			
7.08 22		ADDED 2016	0730	794.20	476.52	476.52									
	DINIC, ANDRIJA AND TANJA 1052 ELSTON DRIVE									11,283.14	1,906.08	13,189.22			

2016 TAXING DISTRICT 10 MOUNTAINVIEW BORO		ADDED / OMITTED		BILLING		AUDIT		TRAIL		PAGE 3	
								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 2016 TAXES	ADDED	CURR 2016 TAXES		
QUALIF											
10.02 2		ADDED 2016	0730	645.07	387.06	387.06					
	CUSHING, DAVID P & LAURA K 115 MOUNTAINVIEW DRIVE						16,249.18	1,548.24	17,797.42		
10.02 8		ADDED 2016	0201	334.70	100.42	100.42					
	LACEY, JOHN P & SUZANNE 139 MOUNTAINVIEW DRIVE						12,699.92	401.68	13,101.60		
11 3.02		ADDED 2016	0901	366.98	366.98	366.97					
	RENNER, GREGORY L & PATRICIA E 737 HILLSIDE AVENUE						12,305.56	1,467.90	13,773.46		
15.02 18		ADDED 2016	0801	433.29	324.99	324.98					
	AGUIAR, SALVINO & MELIM,M 1361 STONY BROOK LANE						8,559.12	1,299.94	9,859.06		
15.05 36		ADDED 2016	0101	1,445.99	394.37	394.36					
	RASKA, WILLIAM GEORGE 1332 STONY BROOK LANE						9,084.93	1,577.46	10,662.39		
15.06 16		ADDED 2016	0101	13,301.83	3,627.77	3,627.76					
	NASREDDINE, ALAIN & HEBERT, JOSIANE 257 BRIDLE PATH						3,848.68	14,511.06	18,359.74		
15.08 1		ADDED 2016	0701	273.86	164.32	164.32					
	MC LAUGHLIN, TIMOTHY AND DOROTHY 1395 BIRCH HILL ROAD						10,280.93	657.28	10,938.21		
15.09 8		ADDED 2015	1130	437.00							
	RINALDO, DONALD W JR 228 EVERGREEN COURT						13,495.94	.00	13,495.94		
15.12 9		ADDED 2016	1201	555.03	138.76	138.76					

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								COUNTY 20		UNION	
BLOCK#	OWNERS NAME	BILL	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION RESULTS***				
LOT#	PROPERTY LOCATION	TYPE &	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2016	ADDED	CURR 2016		
QUALIF		YEAR					TAXES		TAXES		
	GREENBUSH, ANGELA & GARY 1362 BIRCH HILL ROAD						8,091.72	555.04	8,646.76		
15.14		ADDED	0501	920.18	394.37	394.36					
30		2016									
	SEMLER, PHILIP C & DEBORAH 310 INDIAN TRAIL						7,551.30	1,577.46	9,128.76		
15.16		ADDED	0901	964.00	964.00	963.99					
14		2016									
	HARRIS, DAVID S 1317 STONY BROOK LANE						9,559.63	3,855.98	13,415.61		
16.01		ADDED	0601	1,968.16	984.08	984.08					
10		2016									
	HEWETT, PAUL & DEIRDRE 1261 POPLAR AVENUE						7,456.36	3,936.32	11,392.68		
16.01		ADDED	1030	174.30							
39		2015									
	THIENVANICH, PAUL 1214 ROUTE 22						5,710.95	.00	5,710.95		
16.06		ADDED	1030	482.35							
6		2015									
	KOMAR, CHARLES & MARGOT 1283 CEDAR AVENUE						11,224.71	.00	11,224.71		
16.11		ADDED	0401	2,259.04	847.15	847.15					
3		2016									
	HAGEY, KEITH A. 287 CENTRAL AVENUE						6,558.09	3,388.60	9,946.69		
16.13		ADDED	1130	1,026.24							
28		2015									
	JABRI, ZIAD & JABRI, STEFANIE 362 OLD TOTE ROAD						21,091.06	.00	21,091.06		
16.13		ADDED	0630	376.10	188.06	188.05					
29		2016									
	CONSIDINE, THOMAS E. & BARBARA 366 OLD TOTE ROAD						9,581.54	752.22	10,333.76		

2016 TAXING DISTRICT 10 MOUNTAINSIDE 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 5	
											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 2016 TAXES	ADDED	CURR 2016 TAXES						
QUALIF															
24.01		ADDED 2016	0228	12,402.90	3,720.88	3,720.88									
1															
	THRILOS REALTY, LLC									14,883.52					
	1079 ROUTE 22						15,482.36			30,365.88					
26		ADDED 2016	0730	304.32	182.58	182.57									
6															
	PLEASANT BROOK PROPERTIESLLC									730.30					
	420 NEW PROVIDENCE ROAD						13,941.43			14,671.73					
	DISTRICT TOTALS			71,182.72	28,540.23	28,540.08	403,992.99			114,160.62	518,153.61				