

2017 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			P A G E 1		
						C O U N T Y 20			U N I O N								
BLOCK#	OWNERS NAME	BILL	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION RESULTS***										
LOT#	PROPERTY LOCATION	TYPE & YEAR	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2017 TAXES	ADDED	CURR 2017 TAXES								
20		ADDED		65.79													
29		2016	1001														
		ADDED		400.34	100.09	100.08											
	MC DANIEL, ROBERT	2017	1201														
	39 EVERGREEN AVE						14,765.07	400.34	15,165.41								
21		ADDED		219.24	54.81	54.81											
2		2017	1201														
	KALLIARAS, ALEXANDER-ARGENZIANO, ANNA																
	98 EVERGREEN AVE						13,649.82	219.24	13,869.06								
23		ADDED		605.28	151.32	151.32											
3		2017	1201														
	GRANDOV, AMY & JERRY																
	26 CLEMENT RD						13,135.10	605.28	13,740.38								
23		ADDED		605.28	151.32	151.32											
8		2017	1201														
	BOTVINIS, MARK E & SUZANNE R																
	416 CHARNWOOD RD						12,043.68	605.28	12,648.96								
25		ADDED		247.83	61.96	61.96											
14		2017	1201														
	FITZPATRICK, SEAN R & CARAVELLO, L																
	397 CHARNWOOD RD						15,198.77	247.84	15,446.61								
25		ADDED		552.86	138.22	138.21											
19		2017	1201														
		OMT/ADD		136.27													
		2016															
	SCARAZZINI, LOUIS & TRACY A																
	363 CHARNWOOD RD						11,581.38	552.86	12,134.24								
30		ADDED		543.32	181.11	181.11											
1		2017	0301														
	SHEEN, STEVEN & JANE																
	129 EVERGREEN AVE						12,329.64	724.44	13,054.08								
30		ADDED		1,277.29	319.33	319.32											
3		2017	1201														

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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 2017	ADDED	CURR 2017		
QUALIF							TAXES	TAXES	TAXES		
	MATLOSZ, MICHAEL R & FUNIGIELLO, M 1579 SPRINGFIELD AVE						13,444.89	1,277.30		14,722.19	
30		ADDED		206.51	61.96	61.96					
5		2017	0201								
	CUSHING, JOHN P & GAIL S 1567 SPRINGFIELD AVE						14,012.04	247.84		14,259.88	
30		ADDED		1,712.57	1,284.44	1,284.44					
6		2017	0801								
	WELTERS, PAIGE L & DAVID J 1561 SPRINGFIELD AVE						12,596.54	5,137.76		17,734.30	
30		ADDED		516.30	154.90	154.89					
16		2017	0201								
	BEECHER, JUDITH ANN 137 EVERGREEN AVE						14,512.47	619.58		15,132.05	
30		ADDED		891.24	222.81	222.81					
17		2017	1201								
	MARQUES, ANTONIO M & RODRIGUEZ, LAURA 131 EVERGREEN AVE						12,787.18	891.24		13,678.42	
35		ADDED		457.54	114.39	114.38					
4		2017	1201								
		OMT/ADD		150.37							
		2016									
	EMPSON, WILLIAM A JR & JOANNE S 21 GORDON PL						13,387.69	457.54		13,845.23	
35		OMT/ADD		530.99							
8		2016									
	SURI, NIMIT & BHASIN, POOJA 225 RUNNYMEDE PKWY						12,100.87	.00		12,100.87	
35		ADDED		1,553.82							
11		2016	1031								
	FAIR, MICHELLE L 205 RUNNYMEDE PKWY						9,455.74	.00		9,455.74	
36		ADDED		1,243.93	310.99	310.98					
6		2017	1201								

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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 2017 TAXES	ADDED	CURR 2017 TAXES	
QUALIF										
	PIERRO, DONALD JR & ILANA SCHILLER 55 OXBOW DR						13,516.38	1,243.94	14,760.32	
36		ADDED		97.88						
8		2016	1101							
		ADDED		1,191.50	297.88	297.87				
		2017	1201							
	QIN, YONG & GU, YAJUAN 27 OXBOW DR						11,915.00	1,191.50	13,106.50	
41		ADDED		181.29						
9		2016	1101							
		ADDED		2,206.66	551.67	551.66				
		2017	1201							
	WOODBURY, PAGE K JR & ELIZABETH A 67 HOLMES OVAL N						13,573.57	2,206.66	15,780.23	
41		ADDED		4,982.85	1,660.95	1,660.95				
11		2017	0301							
	CARSON, PATRICIA & PAYNE, ALAN 59 HOLMES OVAL N						12,534.58	6,643.80	19,178.38	
41		OMT/ADD		637.51						
15		2016								
	WILSON, MATTHEW C & MARIA B PRIETO 45 HOLMES OVAL N						15,470.44	.00	15,470.44	
41		ADDED		533.79	133.45	133.45				
18		2017	1201							
	BLANCHARD, C DENISON & JEAN D 33 HOLMES OVAL						12,834.84	533.80	13,368.64	
43		OMT/ADD		740.09						
2		2016								
	BOSHART, THOMAS J & BETTY ENG 94 PASSAIC ST						10,294.56	.00	10,294.56	
44		ADDED		333.62	142.98	142.98				
20		2017	0501							
	DAVIS, KATHERINE 19 BROOK RD						8,452.72	571.92	9,024.64	

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						C O U N T Y 20			U N I O N								
BLOCK#	OWNERS NAME	BILL	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION RESULTS***										
LOT#	PROPERTY LOCATION	TYPE & YEAR	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2017 TAXES	ADDED	CURR 2017 TAXES								
44 25		ADDED 2017	0801	4,332.29	3,249.22	3,249.22											
	GREEN, TIMOTHY & REGALI, VENESSA 41 BROOK RD						9,012.51	12,996.88	22,009.39								
45 7		ADDED 2017	1201	657.71	164.43	164.43											
		OMT/ADD 2016		162.12													
	MARTIN, ROBERT S JR & TARA F 71 RIDGEVIEW AVE						13,387.69	657.72	14,045.41								
52 10		OMT/ADD 2016		482.45													
	MCCLUNEY, MEREDITH 411 ELKWOOD AVE						9,408.08	.00	9,408.08								
52 11		ADDED 2017	0201	619.58	185.88	185.87											
	BIANCOSINO, ANDREW C & JAIME E 407 ELKWOOD AVE						8,907.65	743.50	9,651.15								
53 5		ADDED 2017	0601	83.41	41.71	41.70											
	LEE, KERRY & LORI A LEE 115 PASSAIC ST						10,342.22	166.82	10,509.04								
53 16		ADDED 2017	0501	2,012.82	862.65	862.64											
	MAZO, ELENA 67 WALTON AVE						12,272.45	3,450.58	15,723.03								
53 17		ADDED 2016	1101	116.30													
		ADDED 2017	1201	1,415.50	353.88	353.87											
	POWERS, ROBERT & S.CARRENO-POWERS 75 WALTON AVE						12,453.56	1,415.50	13,869.06								
53 24		ADDED 2017	1201	509.96	127.49	127.49											

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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 2017 TAXES	ADDED	CURR 2017 TAXES					
	GRAEPEL, DAVID & JAYNE 325 ELKWOOD AVE						12,629.90	509.96	13,139.86					
62		OMT/ADD		392.37										
3		2016												
62	SASAKI, TAKEJI & SASAKI, YOKO 304 ELKWOOD AVE						10,518.56	.00	10,518.56					
13		ADDED		2,585.56	775.67	775.67								
		2017	0201											
62	ERBER, PAUL & KARIN H/W 56 CLINTON AVE						9,346.13	3,102.68	12,448.81					
13		ADDED		140.60	70.30	70.30								
		2017	0601											
63	DI GREGORIO, JOHN ARTHUR & AMY E. 15 CLINTON AVE						13,735.61	281.20	14,016.81					
1		ADDED		240.68	120.35	120.34								
		2017	0601											
63	KING, MARGARET ANNE 63 CLINTON AVE						11,662.40	481.38	12,143.78					
12		ADDED		451.20	169.20	169.19								
		2017	0401											
63	RANKINE, IAN THOMAS-PATERSON, MAUREEN 16 MADISON AVE						16,275.89	676.78	16,952.67					
36		ADDED		1,944.53	648.18	648.17								
		2017	0301											
71	MC BRIARTY, MATTHEW 3 COMMONWEALTH AVE						8,545.44	2,592.70	11,138.14					
1		OMT/ADD		328.93										
		2016												
72	BULL, CHRISTOPHER R & TERESA A 27 CRESCENT DR						8,788.50	.00	8,788.50					
17		OMT/ADD		241.20										
		2016												
73	MACALUSO, R & E L/E & SCOTT R 67 CRESCENT DR						9,613.02	.00	9,613.02					
9		OMT/ADD												
		2016												

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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 2017 TAXES	ADDED	CURR 2017 TAXES		
QUALIF											
74 12		ADDED 2017	0301	686.30	228.77	228.77					
	GARCIA, FERNANDO & NICOLE D 70 CRESCENT DR						16,480.83	915.08	17,395.91		
76 17		ADDED 2017	0301	915.07	305.03	305.02					
	NACLERIO, JEANNE MARIE 96 COMMONWEALTH AVE						12,396.37	1,220.10	13,616.47		
76 27		ADDED 2017	1201	6,067.12	1,516.78	1,516.78					
		OMT/ADD 2016		2,492.44							
	SCARABAGGIO, MARCO & MICHELLE 106 WOODBINE CIR						14,045.40	6,067.12	20,112.52		
80 12		ADDED 2017	1201	929.37	232.35	232.34					
	CONNOR, EVELYN M 191 ELKWOOD AVE						13,185.35	929.38	14,114.73		
83 8		ADDED 2017	1201	262.13	65.54	65.53					
	CHESLEIGH, SEAN P & GOODWIN, L L 115 WOODBINE CIR						13,954.85	262.14	14,216.99		
90 3		ADDED 2017	1201	8,921.95	2,230.49	2,230.49					
	WALSH, JOSEPH F & JESSICA A 187 PINE WAY						19,092.60	8,921.96	28,014.56		
90 13		ADDED 2017	1201	209.70	52.43	52.42					
		OMT/ADD 2016		68.93							
	LESNEWICH, ALAN G & MARGARET 52 ASHWOOD RD						15,198.77	209.70	15,408.47		
91 4		ADDED 2017	0101	139.79	38.13	38.13					

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				C O U N T Y 20				U N I O N			
BLOCK#	OWNERS NAME	BILL	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION RESULTS***				
LOT#	PROPERTY LOCATION	TYPE & YEAR	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2017 TAXES	ADDED	CURR 2017 TAXES		
QUALIF											
	REILLY, BRENDAN L & MELISSA W 45 ASHWOOD RD						15,236.90	152.52	15,389.42		
92		ADDED		490.90	122.73	122.72					
4		2017	1201								
	SLATER, JAMES A & DOREEN M 109 SHERWOOD DR						14,202.68	490.90	14,693.58		
100		ADDED		657.71	164.43	164.43					
10		2017	1201								
	CHEN, ANDY & LEAH BROMLEY, H&W 35 ALDEN RD						12,963.52	657.72	13,621.24		
101		ADDED		309.79	77.45	77.45					
1		2017	1201								
		OMT/ADD		101.83							
		2016									
	DE FURIA, CHRISTOPHER & BRIDGET 179 PITTSFORD WAY						14,145.49	309.80	14,455.29		
101		OMT/ADD		200.88							
2		2016									
	ANGELO, WILLIAM & KRISTEN 32 ALDEN RD						15,179.71	.00	15,179.71		
101		ADDED		619.58	154.90	154.89					
6		2017	1201								
		OMT/ADD		203.61							
		2016									
	BULL, CARL W & DEIRDRE 42 SHERWOOD DR						12,944.46	619.58	13,564.04		
102		ADDED		648.18	162.05	162.04					
2		2017	1201								
	ZHANG, XIAOSHAN & ZHU, HAIHONG 114 PITTSFORD WAY						14,474.34	648.18	15,122.52		
102		ADDED		1,310.65	327.67	327.66					
8		2017	1201								
	HAMILTON, MICHAEL J & ELIZABETH A 66 PITTSFORD WAY						14,974.77	1,310.66	16,285.43		

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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 2017 TAXES	ADDED	CURR 2017 TAXES						
QUALIF															
102		ADDED		21,046.66	5,261.67	5,261.66									
30		2017	1201												
	WILSON, MARTIN L & WALSH, KATHLEEN														
	45 LAUREL DR						12,153.30	21,046.66		33,199.96					
103		ADDED		865.03	235.92	235.92									
2		2017	0101												
	ENG, ROBERT F & SUE L														
	77 SHERWOOD DR						14,007.27	943.68		14,950.95					
110		ADDED		29.74											
15		2016	1001												
		ADDED		181.11	45.28	45.28									
		2017	1201												
	ALEXANDROV, VADIM & JANNA														
	99 MADISON AVE						13,988.21	181.12		14,169.33					
110		OMT/ADD		749.87											
29		2016													
	MACAULEY, MARY JANE														
	1089 SPRINGFIELD AVE						14,026.34	.00		14,026.34					
112		ADDED		414.64	103.66	103.66									
8		2017	1201												
		OMT/ADD		136.27											
		2016													
	FERRAO, GREGORY M & NATALIE F														
	190 PITTSFORD WAY						14,460.04	414.64		14,874.68					
113		ADDED		2,973.98	743.50	743.49									
6		2017	1201												
		OMT/ADD		1,954.78											
		2016													
	HYDE, EDWARD MC KAY & MARIE EVELYN														
	21 PINE CT						31,031.43	2,973.98		34,005.41					
113		OMT/ADD		798.83											
29		2016													
	KELLY, ANNE M														
	913 SPRINGFIELD AVE						12,496.45	.00		12,496.45					



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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 2017 TAXES	ADDED	CURR 2017 TAXES		
QUALIF											
114 5		OMT/ADD 2016		1,395.60							
	DALTON, C. J. & NAVIN, T. A. 25 MOREHOUSE PL						15,794.52	.00	15,794.52		
114 18		ADDED 2017	1201	1,844.44	461.11	461.11					
		OMT/ADD 2016		757.71							
	HORA, MERRELL & LISA HORA 80 LAUREL DR						14,784.13	1,844.44	16,628.57		
121 25		ADDED 2017	1201	8,297.61	2,074.41	2,074.40					
		OMT/ADD 2016		2,045.24							
	SHI, SHU & FU, SHAN 47 DIVISION AVE						13,182.76	8,297.62	21,480.38		
125 11		ADDED 2017	1201	891.24	222.81	222.81					
		OMT/ADD 2016		292.89							
	ZAMORANO, KEVIN P & QUINTANA, INES 896 SPRINGFIELD AVE						9,913.28	891.24	10,804.52		
125 14		ADDED 2017	0301	10,444.69	3,481.57	3,481.56					
	KALOSHI, AGRON & DRIOLA 930 SPRINGFIELD AVE						11,662.40	13,926.26	25,588.66		
125 21		ADDED 2017	0101	1,428.61	389.62	389.62					
	MERRICK, GEOFFREY & DEBORAH 132 MAPLE ST						16,628.57	1,558.48	18,187.05		
125 22		ADDED 2017	1201	557.62	139.41	139.40					
		OMT/ADD 2016		458.15							



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BLOCK#	OWNERS NAME	BILL	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION		RESULTS***	
LOT#	PROPERTY LOCATION	TYPE &	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2017	ADDED	CURR 2017	
QUALIF		YEAR					TAXES	TAXES	TAXES	
	WAHLERS, SCOTT & JENNIFER							805.46		
	15 GLENBROOK RD						15,670.61		16,476.07	
134		ADDED		2,935.86	733.97	733.96				
25		2017	1201							
	DWYER, JOHN T & KATHLEEN A DWYER							2,935.86		
	24 HICKSON DR						12,939.69		15,875.55	
135		ADDED		106.53						
15		2016	1001							
		ADDED		648.18	162.05	162.04				
		2017	1201							
	YUAN, XIN & CAO,LILI							648.18		
	22 DEVON PL						13,797.57		14,445.75	
136		ADDED		52.49						
11		2016	1101							
		ADDED		638.64	159.66	159.66				
		2017	1201							
	BOVE FAMILY TRUST							638.64		
	111 MAPLE ST						12,703.99		13,342.63	
137		ADDED		444.81	190.64	190.64				
30		2017	0501							
	LAWLER, KARAN J							762.56		
	73 DELWICK LA						17,024.15		17,786.71	
140		OMT/ADD		884.59						
3		2016								
	WIRTH, SUSAN H							.00		
	4 EAST SECOND ST						12,782.41		12,782.41	
141		ADDED		545.71	272.86	272.85				
6		2017	0601							
	UNDERWALD, GARY&ROSE ANN IRR. TRSTS							1,091.42		
	27 EAST THIRD ST						10,547.16		11,638.58	
142		ADDED		1,109.29	475.41	475.41				
28		2017	0501							
	ZHANG, YUANWEI							1,901.64		
	9 BARBERRY LA						9,512.94		11,414.58	

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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 2017 TAXES	ADDED	CURR 2017 TAXES		
QUALIF											
144 2		ADDED 2016	1001	166.81							
		ADDED 2017	1201	1,015.16	253.79	253.79					
	LU, XIN & LIU, KUN 84 LIVINGSTON AVE						11,905.47	1,015.16		12,920.63	
145 3		ADDED 2017	0601	345.54	172.77	172.77					
	PARENTI, ANTHONY & KAREN 21 EIGHTH ST						10,985.63	691.08		11,676.71	
145 8		ADDED 2017	0501	3,010.92	1,290.40	1,290.39					
	SANDERS, PAUL & SIONED 65 PLEASANTVIEW AVE						11,767.25	5,161.58		16,928.83	
151 3.07		ADDED 2017	1201	157.28	39.32	39.32					
		OMT/ADD 2016		51.69							
	NAYDENOV, TIHOMIR-NAYDENOVA, DOBRINA 1200 SPRINGFIELD AVE #2C						8,964.85	157.28		9,122.13	
151 15		ADDED 2016	1001	45.44							
		ADDED 2017	1201	276.43	69.11	69.11					
	KICKENWEITZ, R & MARRONE, A JTWROS 15 LIVINGSTON AVE						8,950.55	276.44		9,226.99	
151 24		ADDED 2017	1201	714.90	178.73	178.72					
		OMT/ADD 2016		234.95							
	FRANKS, CHRISTOPHER B & JESSICA 35 BRADFORD ST						12,849.14	714.90		13,564.04	
152 13		OMT/ADD 2016		2,208.53							

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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 2017 TAXES	ADDED	CURR 2017 TAXES					
QUALIF														
	WOHLAND, WILLIAM & FERRARO, ELIZABETH 20 BRADFORD ST													
							12,096.11	.00	12,096.11					
152		ADDED		784.01	392.01	392.00								
25		2017	0601											
	MALONE, BRENT & HANNAH 35 THOMAS ST													
							11,633.81	1,568.02	13,201.83					
160		ADDED		400.34	100.09	100.08								
2.02		2017	1201											
	ERBRECHT, JOHN GUNTER 23 FOURTH ST													
							12,939.69	400.34	13,340.03					
160		OMT/ADD		1,085.47										
10		2016												
	28 WEST 5TH ST LLC 28 FIFTH ST													
							10,208.77	.00	10,208.77					
162		ADDED		261.32	112.00	112.00								
5		2017	0501											
	GRANT, JAMES A & BAILEY, EMMA C 9 SECOND ST													
							9,746.47	448.00	10,194.47					
163		ADDED		1,062.82	265.71	265.70								
20		2017	1201											
	STANGO, MICHAEL JOSEPH 36 SECOND ST													
							11,204.87	1,062.82	12,267.69					
163		ADDED		1,629.97	543.33	543.32								
22		2017	0301											
	CRAWFORD, MICHAEL & BRIDY 48 SECOND ST													
							10,628.18	2,173.30	12,801.48					
163		ADDED		2,008.87	669.63	669.62								
30		2017	0320											
	LIU, LINTAO & LI, RUI 76 FOURTH ST													
							10,709.20	2,678.50	13,387.70					
170		ADDED		932.56	699.41	699.41								
16		2017	0801											
	NGUYEN, KEVIN & FRICANO, GIANCARLO 8 PROVIDENCE ST													
							12,858.67	2,797.64	15,656.31					

2017 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 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 2017 TAXES	ADDED	CURR 2017 TAXES		
QUALIF											
171 49		ADDED 2017	0301	764.94	254.98	254.98					
	KELLY, KEVIN R & HEATHER E 50 WHITMAN DR						11,657.64	1,019.92	12,677.56		
180 21		OMT/ADD 2016		757.71							
	FRIEDMAN, ERIC & BARBARA 18 PORTER PL						13,992.98	.00	13,992.98		
180 22		ADDED 2017	1201	738.73	184.69	184.68					
		OMT/ADD 2016		303.46							
	ALDAZABAL, TINA 51 MAGNOLIA DR						9,980.00	738.74	10,718.74		
182 11		ADDED 2017	0201	369.37	110.81	110.81					
	WEINSTEIN, MATTHEW & REBECCA 31 CODDINGTON DR						11,624.27	443.24	12,067.51		
182 14		ADDED 2017	0501	544.90	233.54	233.53					
	POIESZ, DAVID & MAURA 49 CODDINGTON DR						13,459.18	934.14	14,393.32		
183 3		ADDED 2017	1201	3,126.50	781.63	781.62					
	REN, YING & YAN, WEN GUANG 1590 SPRINGFIELD AVE						9,350.89	3,126.50	12,477.39		
185 18		ADDED 2017	1201	781.62	195.41	195.40					
		OMT/ADD 2016		577.98							
	STASSFURTH, DAMIAN T & MOLLY KO 807 CENTRAL AVE						11,633.81	781.62	12,415.43		
191 25.01		ADDED 2017	0601	1,701.46	850.73	850.73					

2017 TAXING DISTRICT 11 NEW PROVIDENCE BORO			ADDED / OMITTED			BILLING			AUDIT			TRAIL			PAGE 15		
						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 2017 TAXES	2017 ADDED	CURR 2017 TAXES								
QUALIF																	
	JAMES, CORA JANE HINES 19 FAIRMOUNT RD						9,932.34	3,402.92	13,335.26								
191		ADDED	1201	638.64	159.66	159.66											
32		2017															
		OMT/ADD		209.90													
		2016															
	WILLIGES, ERIC J 65 FAIRMOUNT RD						12,038.92	638.64	12,677.56								
192		ADDED	1201	571.92	142.98	142.98											
22		2017															
		OMT/ADD		422.91													
		2016															
	JOHNSTON, ADAM K & SCHMITT,L UNMARR 63 FAIRVIEW AVE						10,532.86	571.92	11,104.78								
193		ADDED	1201	1,629.97	407.50	407.49											
3		2017															
	HOPP, MARLENE 104 FAIRVIEW AVE						11,128.61	1,629.98	12,758.59								
194		ADDED	1201	724.43	181.11	181.11											
2		2017															
	MAZZA, SILE & MAZZA, FRANK 70 FAIRVIEW AVE						9,336.59	724.44	10,061.03								
194		OMT/ADD		418.21													
12		2016															
	KUNYZ, JOSEPH J & MARYANNE D 49 PEARL ST						11,443.17	.00	11,443.17								
194		ADDED	0501	11,412.57	4,891.11	4,891.11											
31		2017															
	TSAI, YA-LI 52 FAIRVIEW AVE						4,994.77	19,564.44	24,559.21								
202		ADDED	0201	9,039.53	2,711.86	2,711.85											
1		2017															
	AHMAD, IDREES 38 KLINE BLVD						9,841.79	10,847.42	20,689.21								

2017 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 16
								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 2017 TAXES	ADDED	CURR 2017 TAXES	
QUALIF										
202 13		ADDED 2017	0601	47.66	23.83	23.83				
	AUSTELL, ROBERT R & SARAH E 99 RICHLAND DR						19,397.62	95.32	19,492.94	
205 14		OMT/ADD 2016		451.10						
	KOCOTOS, HARRY JR & JANET M 266 UNION AVE						13,468.72	.00	13,468.72	
206 19		ADDED 2016	1001	275.69						
		ADDED 2017	1201	1,677.63	419.41	419.41				
	NADAR, KANNAN & TARACHAND, NAINAZ ASP 124 HAWTHORNE DR						10,223.07	1,677.64	11,900.71	
206 36		ADDED 2017	0601	502.81	251.41	251.41				
	PAVERO, DAVID & JOANN 37 JONES DR						15,308.39	1,005.64	16,314.03	
222 17.19		ADDED 2016	1001	104.18						
		ADDED 2017	1201	633.88	158.47	158.47				
	GROSS, BARRY M & SUSAN R 56 MURRAY HILL SQ						12,158.07	633.88	12,791.95	
230 12		ADDED 2017	0601	1,527.50	763.76	763.75				
	FEVOLA, A - BRANDIMARTE, M 98 GREENWOOD RD						10,895.08	3,055.02	13,950.10	
232 10		ADDED 2017	0901	442.05	442.05	442.05				
	SVK VENTURES LLC 89 WOODLAND RD						11,233.46	1,768.20	13,001.66	
234 17.05		ADDED 2017	0401	6,977.42	2,616.54	2,616.53				



2017 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 17
											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 2017 TAXES	ADDED	CURR 2017 TAXES				
QUALIF													
	ROUND, SHERRIE L 5 RIVERBEND CT						2,383.00	10,466.14	12,849.14				
234		ADDED		536.99	201.37	201.36							
17.06		2017	0401										
	GALLO-PEREZ, MARLON R & BELANDRIA, LM 6 RIVERBEND CT						2,383.00	805.46	3,188.46				
234		ADDED		7,863.90	2,621.30	2,621.30							
17.08		2017	0301										
	STEWART THOMAS RICHTER TRUST 8 RIVERBEND CT						2,383.00	10,485.20	12,868.20				
234		ADDED		2,621.30	2,621.30	2,621.30							
17.09		2017	0901										
	JAM REALTY INC 9 RIVERBEND CT						2,383.00	10,485.20	12,868.20				
234		ADDED		4,803.75	2,882.24	2,882.24							
17.10		2017	0701										
	KIM, NANHYE 10 RIVERBEND CT						2,383.00	11,528.96	13,911.96				
234		ADDED		10,568.22	2,882.24	2,882.24							
17.11		2017	0101										
	UNA-EFIONG, EME 11 RIVERBEND CT						2,383.00	11,528.96	13,911.96				
237		ADDED		1,680.02	840.01	840.01							
3		2017	0601										
	SLACK, THEODORE-47 DUNLAP STREET LLC 47 DUNLAP ST						9,827.49	3,360.04	13,187.53				
240		ADDED		7,330.11	1,832.53	1,832.53							
20		2017	1201										
	TCHOUASSI-DJIKIAKAM, ANSELME & LUCIE 95 GRANT AVE						9,870.39	7,330.12	17,200.51				
241		ADDED		8,423.09	2,297.22	2,297.21							
25		2017	0101										
	DI MAGGIO, ANTONINO & SANDRA 21 CREST RD						14,298.00	9,188.86	23,486.86				

2017 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 18		
												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 2017 TAXES	ADDED	CURR 2017 TAXES								
QUALIF																	
243 6		ADDED 2016	1101	210.28													
		ADDED 2017	1201	2,559.34	639.84	639.83											
	BROEDLIN, DONALD R II & KELLY 54 CREST RD						12,148.53	2,559.34	14,707.87								
244 11		ADDED 2016	1001	123.72													
		ADDED 2017	1201	753.03	188.26	188.26											
	LEE, PETER SUNG & ELIZABETH K 66 BROOKSIDE DR						12,315.34	753.04	13,068.38								
244 20		OMT/ADD 2016		254.92													
	DE CARVALHO, PAULO DA CRUZ JUNGER & M 191 MAPLE ST						17,548.41	.00	17,548.41								
244 22		ADDED 2017	0201	659.28	197.79	197.79											
	KRAUSS, IRA W & MARY R 183 GRANT AVE						14,950.94	791.16	15,742.10								
251 5		ADDED 2017	1201	1,234.39	308.60	308.60											
		OMT/ADD 2016		405.66													
	KAYE, MICHAEL S & COHEN, EVE D 60 WOODCREST DR						19,197.45	1,234.40	20,431.85								
252 6		ADDED 2016	1001	79.08													
		ADDED 2017	1201	481.37	120.35	120.34											
	KELLY, THOMAS J & RANDI C 168 CENTRAL AVE						17,791.48	481.38	18,272.86								
254 22		ADDED 2017	0601	490.90	245.45	245.45											

2017 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 19	
								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 2017 TAXES	ADDED	CURR 2017 TAXES		
QUALIF											
	ANGEL, RICHARD B & ALLISON B 75 ACORN DR						20,355.59	981.80	21,337.39		
254		ADDED		5,374.05	2,303.17	2,303.17					
24		2017	0501								
	HOWELL, SCOTT & JODIE 32 BROOK HOLLOW LA						15,227.37	9,212.68	24,440.05		
255		OMT/ADD		507.49							
2		2016									
	MASCARINA, MICHAEL & AMY 29 WHITEWOOD DR						16,480.83	.00	16,480.83		
255		ADDED		8,197.52	2,049.38	2,049.38					
4		2017	1201								
	PARKIN, DONALD L & LISA M 17 WHITEWOOD DR						13,459.18	8,197.52	21,656.70		
255		ADDED		202.06							
8		2016	1001								
		ADDED		1,229.63	307.41	307.41					
		2017	1201								
	WANG, JIANQI & ZHANG, YAJIE 32 OLD OAK DR						14,464.81	1,229.64	15,694.45		
256		ADDED		2,173.30	543.33	543.32					
5		2017	1201								
	MCKENNA, JOHN P & MERCEDES G 33 TALL OAKS DR						13,711.78	2,173.30	15,885.08		
256		OMT/ADD		242.80							
8		2016									
	GREENE, COOPER L & MEGHAN P 14 WHITEWOOD DR						15,537.16	.00	15,537.16		
260		ADDED		896.01	224.01	224.00					
14		2017	1201								
	JOHN & DEBORAH BARLETTA REV.TRUST 72 STONERIDGE RD						19,502.47	896.02	20,398.49		
260		ADDED		56.76							
15		2016	1101								

2017 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 20		
												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 2017	ADDED	CURR 2017								
QUALIF							TAXES		TAXES								
		ADDED 2017	1201	691.07	172.77	172.77											
	FREITAS, SCOTT & FREITAS, LINDA 64 STONERIDGE RD						16,466.53	691.08	17,157.61								
260		ADDED 2016	1001	209.90													
20		ADDED 2017	1201	1,277.29	319.33	319.32											
	LI, LEI & QUN DANG 28 STONERIDGE RD						17,901.10	1,277.30	19,178.40								
261		OMT/ADD 2016		4,943.35													
10																	
	ZAVATTI, RICARDO & MARJORIE 9 STONERIDGE RD						21,842.58	.00	21,842.58								
262		ADDED 2017	1201	643.41	160.86	160.85											
11		OMT/ADD 2016		422.91													
	MCSHANE, BRYAN & KATE L 10 OVERHILL RD						13,392.46	643.42	14,035.88								
264		ADDED 2017	1201	1,353.54	338.39	338.38											
17																	
	HART, THOMAS & EMILY 75 CLUB DR						18,787.57	1,353.54	20,141.11								
270		ADDED 2017	1201	1,286.82	321.71	321.70											
20																	
	FANNING, BRIAN J & LINDSAY 311 CENTRAL AVE						12,172.36	1,286.82	13,459.18								
270		ADDED 2017	1201	934.14	233.54	233.53											
25		OMT/ADD 2016		306.99													
	KESH, SUDEEP K & VICTORIA 10 ALISON CT						16,280.66	934.14	17,214.80								

2017 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			P A G E 21		
						C O U N T Y 20			U N I O N								
BLOCK#	OWNERS NAME	BILL	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION RESULTS***										
LOT#	PROPERTY LOCATION	TYPE & YEAR	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2017	ADDED	CURR 2017								
QUALIF							TAXES		TAXES								
271		ADDED	1201	424.17	106.05	106.04											
34		2017															
		OMT/ADD		209.11													
		2016															
	BARBATO,NICHOLAS J & WILLETTTS,AMY D							424.18									
	63 THE FELLSSWAY						10,304.09		10,728.27								
273		ADDED	0801	1,898.44	1,423.85	1,423.84											
16		2017															
	GLASER, ROBERT							5,695.38									
	24 NORTHVIEW RD						11,424.10		17,119.48								
276		ADDED	0301	8,811.14	2,937.05	2,937.05											
14		2017															
	JIN, RYAN D & JIN, MI YOUNG							11,748.20									
	32 VERONA RD						9,369.96		21,118.16								
277		ADDED	1201	1,448.86	362.22	362.21											
7		2017															
	DONATH, MICHAEL & LAURA							1,448.86									
	21 VERONA RD						12,610.84		14,059.70								
280		ADDED	1001	122.97													
16		2016															
		ADDED	1201	748.26	187.07	187.06											
		2017															
	AMALKAR, ANANTA O & KAKAD, RUCHITA							748.26									
	80 ELM ST						15,136.82		15,885.08								
281		ADDED	0501	2,438.19	1,044.95	1,044.94											
19		2017															
	HANSON, JONATHAN J & MARIA J							4,179.78									
	45 ELM ST						15,003.37		19,183.15								
281		ADDED	0601	419.41	209.71	209.70											
21		2017															
	LIN, HAN & YU,REBECCA							838.82									
	15 CHESTNUT ST						14,905.88		15,744.70								
282		ADDED	1101	10.20													
13		2016															

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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 2017	2017	ADDED	CURR 2017							
QUALIF							TAXES			TAXES							
		ADDED 2017	1201	123.92	30.98	30.98											
	VIRELLA, MARCUS H & CAROLINE 44 CHESTNUT ST						14,517.24	123.92		14,641.16							
282		ADDED 2017	0101	886.86	241.88	241.87											
29																	
	ESPOSITO, DANIEL L & SHTEYN, ELLA 25 HICKORY PL						15,675.37	967.50		16,642.87							
283		ADDED 2017	1201	8,941.02	2,235.26	2,235.25											
9		OMT/ADD 2016		2,203.83													
	FERRIGNO, PAUL J 45 OAKWOOD DR						16,418.87	8,941.02		25,359.89							
283		ADDED 2016	1001	113.57													
20		ADDED 2017	1201	691.07	172.77	172.77											
	CHIAO, MAX & LIN, JIAN JING 54 WALNUT ST						16,094.78	691.08		16,785.86							
283		ADDED 2017	1201	529.03	132.26	132.26											
31		OMT/ADD 2016		521.59													
	REESE, JONATHAN & JUDITH 30 GREENWOOD RD						13,583.10	529.04		14,112.14							
283		ADDED 2017	0101	2,935.86	800.69	800.69											
37																	
	PICKTON, JOSEPH M & ANNA MARIA 56 GREENWOOD RD						11,976.96	3,202.76		15,179.72							
290		OMT/ADD 2016		4,529.84													
5																	
	MAYER, CHRISTOPHER & SHARON 198 MOUNTAIN AVE						23,339.10	.00		23,339.10							

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								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 RESULTS***				
LOT#	PROPERTY LOCATION						PREV 2017 TAXES	ADDED	CURR 2017 TAXES		
294 2		ADDED 2017	1201	3,555.44	888.86	888.86					
	GEOFFROY, BRIAN & NADINE M 62 OAKWOOD DR						13,259.01	3,555.44	16,814.45		
296 1		OMT/ADD 2016		1,301.62							
	SCHWAB, ERICK & MARGARET 30 OLD BROOK LA						16,661.94	.00	16,661.94		
296 2		ADDED 2017	1201	786.39	196.60	196.60					
	WOODSTOCK, STEPHEN J & MARYELLEN 11 DORR RD						13,020.71	786.40	13,807.11		
296 8		ADDED 2017	1201	1,901.63	475.41	475.41					
		OMT/ADD 2016		624.97							
	MC GUIRE, MAUREEN 55 DORR RD						13,025.48	1,901.64	14,927.12		
301 10		ADDED 2017	0201	2,025.55	607.67	607.66					
	MC TIGUE, MICHAEL P & ANNA 5 OLDWOOD DR						17,524.58	2,430.66	19,955.24		
301 18		ADDED 2017	0601	965.12	482.56	482.56					
	HEFFERNAN, PAUL & MAIKA 15 DEERFIELD RD						15,217.84	1,930.24	17,148.08		
320 17		ADDED 2016	1001	126,054.58							
		ADDED 2017	0301	179,139.64	59,713.22	59,713.21					
		ADDED 2017	1201	767,111.53	191,777.89	191,777.88					
	REDWOOD-ERC NEW PROVIDENCE LLC 535 MOUNTAIN AVE						1,176,282.16	1,005,964.40	2,182,246.56		

2017 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			P A G E 24		
												C O U N T Y 20 U N I O N					
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 2017 TAXES	ADDED	CURR 2017 TAXES							
333	6		ADDED 2017	1201	1,010.39	252.60	252.60										
		TILAK, NEEL S & JESSICA L 55 HANSELL RD						24,830.86	1,010.40	25,841.26							
333	9		ADDED 2017	0501	1,918.32	822.14	822.13										
		POLLAK, ROBERT MICHAEL & ANNE E 25 HANSELL RD						14,483.87	3,288.54	17,772.41							
334	1		ADDED 2017	0201	301.83	90.56	90.55										
		MERRIGAN, BRYAN & COURTNEY 8 HANSELL RD						18,372.93	362.22	18,735.15							
335	8		ADDED 2017	0301	339.58	113.20	113.19										
		COLE, JOHN & TINA 72 CANDLEWOOD DR						21,542.32	452.78	21,995.10							
335	19		ADDED 2017	1201	853.11	213.28	213.28										
		TURNER, JAMES & THERESA 5 SURREY LA						21,699.60	853.12	22,552.72							
335	30		ADDED 2016	1101	117.85												
			ADDED 2017	1201	1,434.57	358.65	358.64										
		KEYSER, DAVID M & GINA PRIANO-KEYSE 228 SOUTHGATE RD						19,807.50	1,434.58	21,242.08							
341	2.07		ADDED 2017	0801	162.04	121.54	121.53										
		BLAIR, J KENT JR & PRUDENCE 73 SOUTHGATE RD						12,463.09	486.14	12,949.23							
341	5		ADDED 2017	0101	1,192.69	325.28	325.28										
		HAIDARA, MOHAMED L & TARDY,CLAIRE C 11 SAGAMORE DR						18,058.37	1,301.12	19,359.49							



2017 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 25
BLOCK#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***			
LOT#	PROPERTY LOCATION						PREV 2017 TAXES	CURR 2017 TAXES		
QUALIF										
341		ADDED		1,038.99	259.75	259.75				
16		2017	1201							
		OMT/ADD		512.19						
		2016								
	MICHAEL, MARK & NANCY									
	101 SAGAMORE DR						15,260.73	1,039.00		
								16,299.73		
343		ADDED		309.79	77.45	77.45				
4		2017	1201							
	BLEACH, KEVIN & KELLY									
	55 KNOLLWOOD DR						14,588.73	309.80		
								14,898.53		
343		ADDED		569.92	244.26	244.26				
7		2017	0501							
	SHARMA, MANOJ & MADHRIMA, REECHA									
	75 KNOLLWOOD DR						15,989.93	977.04		
								16,966.97		
350		ADDED		253.75						
9		2016	1101							
		ADDED		3,088.37	772.10	772.09				
		2017	1201							
	MEULENER, MARC C & URSULA K									
	16 HATHAWAY DR						17,615.14	3,088.38		
								20,703.52		
351		ADDED		123.92	30.98	30.98				
9		2017	1201							
		OMT/ADD		50.89						
		2016								
	AGRESTO, DAVID A & JOAN M									
	14 KNOLLWOOD DR						13,816.63	123.92		
								13,940.55		
355		ADDED		1,772.95	443.24	443.24				
24		2017	1201							
	SURGUY, SILVIA N									
	81 COLCHESTER RD						21,809.22	1,772.96		
								23,582.18		
355		ADDED		376.51	94.13	94.13				
30		2017	1201							
	BULAN, ERWIN J & JEANINE H									
	145 COLCHESTER RD						23,262.85	376.52		
								23,639.37		

2017 TAXING DISTRICT 11 NEW PROVIDENCE BORO		ADDED / OMITTED		BILLING			AUDIT TRAIL			PAGE 26	
							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 2017 TAXES	ADDED	CURR 2017 TAXES		
QUALIF											
355 33		ADDED 2017	1201	2,211.42	552.86	552.85					
	FITZGERALD, JOHN J & JENNIFER 120 PENWOOD DR						17,810.54	2,211.42	20,021.96		
360 14		ADDED 2017	0601	471.83	235.92	235.92					
	PATEL, ASHISH & PINKI PATEL 75 ROSE AVE						17,638.97	943.68	18,582.65		
360 20		ADDED 2017	1201	1,448.86	362.22	362.21					
	DEUTSCH, STUART & JANICE 30 ROSE AVE						16,156.74	1,448.86	17,605.60		
360 22		ADDED 2017	0201	349.49	104.86	104.85					
	NIEDZIELSKI, BRADLEY & DAWN M 10 ROSE AVE						12,396.37	419.42	12,815.79		
360 34		OMT/ADD 2016		3,392.68							
	FERREIRA, JUAN C.A. & WALKER, MARIA G 121 PENWOOD DR						23,382.00	.00	23,382.00		
361 1		ADDED 2017	1201	66.72	16.68	16.68					
	RAYMOND, EROL TONI & CHRISTINE ANN 366 UNION AVE						19,650.22	66.72	19,716.94		
361 2		ADDED 2017	1201	1,463.16	365.79	365.79					
		OMT/ADD 2016		480.85							
	BANU, MIHAI & DANA 22 SULFRIAN RD						17,043.22	1,463.16	18,506.38		
361 5		ADDED 2017	1201	714.90	178.73	178.72					
		OMT/ADD 2016		293.69							

2017 TAXING DISTRICT 11 NEW PROVIDENCE BORO		ADDED / OMITTED		BILLING		AUDIT		TRAIL		PAGE 27	
								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 2017 TAXES	ADDED	CURR 2017 TAXES		
QUALIF											
	MELLINKOFF, ROBERT R & CORTNEY R 74 SULFRIAN RD						21,914.07	714.90	22,628.97		
371 14		OMT/ADD 2016		1,212.34							
	ROSSMANN, TOBIAS & JENNIFER 45 FOX RUN						17,943.99	.00	17,943.99		
371 15		ADDED 2017	0301	2,108.96	702.99	702.98					
	MARKUS, MATIAS S & CARDETTI, CECILIA 35 FOX RUN						15,646.78	2,811.94	18,458.72		
371 28		ADDED 2017	1201	1,181.97	295.50	295.49					
	GIGLIOTTI, MATTHEW & DIANE K 50 PRINCETON DR						19,307.07	1,181.98	20,489.05		
372 5.01		ADDED 2017	1201	619.58	154.90	154.89					
	MAK, JOHNNY & LIAO, SUSAN 8 BALDWIN DR	OMT/ADD 2016		305.44			20,060.09	619.58	20,679.67		
372 11.01		ADDED 2017	1201	495.66	123.92	123.91					
	KNIGHT, CHARLES 20 BALDWIN DR	OMT/ADD 2016		162.91			23,110.33	495.66	23,605.99		
374 2		ADDED 2016	1001	107.28							
	ECKER, RICHARD A & SUSAN J 15 BALDWIN DR	ADDED 2017	1201	652.94	163.24	163.23					
375 14		ADDED 2016	1001	350.87			20,269.80	652.94	20,922.74		

2017 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 28	
											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 2017 TAXES	ADDED	CURR 2017 TAXES						
QUALIF															
		ADDED 2017	1201	2,135.17	533.80	533.79									
	DANO, JEROME J & STACEY H 36 TIMOTHY FIELD RD						20,770.23	2,135.18	22,905.41						
380		ADDED 2017	1201	838.82	209.71	209.70									
35.04															
	BHIMAVARAPU, SAGAR & SHASHI SRIRAM 885 MOUNTAIN AV						21,003.76	838.82	21,842.58						
	DISTRICT TOTALS			1,448,976.40	355,272.60	355,271.69	3,935,187.02	1,421,088.58	5,356,275.60						