

2019 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#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***			
LOT#	PROPERTY LOCATION						PREV 2019 TAXES	ADDED	CURR 2019 TAXES	
QUALIF										
20 9		ADDED 2019	0401	928.56	348.21	348.20				
	BECKER, JOSEPH G. & VILLAVITO,AMIE 1637 SPRINGFIELD AVE						12,267.53	1,392.82	13,660.35	
20 10		ADDED 2018	1001	226.89						
		ADDED 2019	1201	1,368.47	342.12	342.12				
	FEE, MARTHA DEMCHYSHYN 1631 SPRINGFIELD AVE						10,348.75	1,368.48	11,717.23	
21 9		OMT/ADD 2018		310.90						
	PAINO, JOSEPH & MARIE 25 CLEMENT RD						13,580.80	.00	13,580.80	
30 4		ADDED 2019	0801	287.33	215.50	215.50				
	DE SARNO, PETER A & CAROLE L 1573 SPRINGFIELD AVE						13,040.23	862.00	13,902.23	
31 2		OMT/ADD 2018		35.13						
	BROWN, BRYAN & HAGER, ANNE M 268 RUNNYMEDE PKWY						13,748.01	.00	13,748.01	
31 25		ADDED 2019	0501	119.32	51.14	51.13				
	TRENCH, JAMES L & SALLY F 20 WESLEY CT						15,394.07	204.54	15,598.61	
33 1		ADDED 2019	0701	91.31	54.79	54.79				
	NIXON, KEVIN JIN JR & JENNIFER M 26 RIDGEVIEW AVE						12,165.26	219.16	12,384.42	
33 3		ADDED 2019	0301	4,591.19	1,530.40	1,530.40				
	RICHARDSON, HEIDI 36 RIDGEVIEW AVE						13,246.40	6,121.60	19,368.00	

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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 2019 TAXES	ADDED	CURR 2019 TAXES		
QUALIF											
33 6		ADDED 2019	0701	229.28	137.58	137.58					
	LORENZO, RICHARD J & MARGARET P 108 HOLMES OVAL NORTH						14,233.38	550.32	14,783.70		
33 8		ADDED 2018	1101	176.84							
		ADDED 2019	1201	2,133.06	533.27	533.26					
	SEIB, DANIEL W III & ERIN E 132 HOLMES OVAL SOUTH						11,277.29	2,133.06	13,410.35		
34 15		ADDED 2019	0301	734.15	244.72	244.72					
	WANG, JOHN & BETTY 170 RUNNYMEDE PKWY						13,207.44	978.88	14,186.32		
35 8		ADDED 2019	0201	629.06	188.72	188.71					
	SURI, NIMIT & BHASIN, POOJA 225 RUNNYMEDE PKWY						12,364.93	754.86	13,119.79		
35 15		ADDED 2019	0601	1,853.04	926.52	926.52					
	LEFKOWITZ, KENNETH A & TRACY MAZURE 181 RUNNYMEDE PKWY						11,756.18	3,706.08	15,462.26		
36 4		OMT/ADD 2018		118.70							
	PERNIOLA, SALVATORE & KERRY ANN 67 OXBOW DR						14,809.67	.00	14,809.67		
36 12		ADDED 2019	0401	3,558.36	1,334.38	1,334.38					
	VIVINO, JOHN T & CHRISTINE D 257 RUNNYMEDE PKWY						13,114.91	5,337.52	18,452.43		
37 13		ADDED 2019	0101	870.51	237.42	237.41					
	GRAY, SILAS G & FLORENCE D 72 OXBOW DR						13,619.76	949.66	14,569.42		

2019 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 3	
								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 2019 TAXES	ADDED	CURR 2019 TAXES		
QUALIF											
37		ADDED		505.65	216.72	216.71					
19		2019	0501								
	ZWIBEL, JONATHAN & KRISTIN FRAGA H/W							866.86			
	336 CHARNWOOD RD						12,730.18		13,597.04		
41		ADDED		99.84	49.92	49.92					
23		2019	0601								
	BENCIVENGA, MARK							199.68			
	17 RIDGEVIEW AVE						11,653.91		11,853.59		
42		ADDED		1,762.94	440.74	440.73					
9		2019	1201								
	NICHOLS, JASON CHARLES & REBECCA L							1,762.94			
	38 CHARNWOOD RD						12,822.71		14,585.65		
42		ADDED		2,215.85	553.97	553.96					
11		2019	1201								
		OMT/ADD		551.12							
		2018									
	KILLIAN, JASON & CATHY BEYER KILLIAN							2,215.86			
	52 CHARNWOOD RD						9,993.24		12,209.10		
42		ADDED		900.95	270.29	270.28					
17		2019	0201								
	KASNER, ANTHONY							1,081.14			
	24 EDWARD CT						11,877.93		12,959.07		
42		ADDED		1,149.32	287.33	287.33					
24		2019	1201								
	GLATZ, CHRISTOPHER & CAROLYN							1,149.32			
	15 EDWARD CT						9,852.01		11,001.33		
44		ADDED		563.70	563.71	563.70					
8		2019	0901								
	PASSAIC 152 LLC							2,254.82			
	152 PASSAIC ST						8,741.65		10,996.47		
44		OMT/ADD		274.57							
21		2018									
	PATEL, BHARAT & CHHAYA							.00			
	23 BROOK RD						9,462.41		9,462.41		

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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 2019 TAXES	ADDED	CURR 2019 TAXES		
QUALIF											
44		ADDED		53.30							
24		2018	1101								
		ADDED		642.84	160.71	160.71					
		2019	1201								
	HAUS, JAAN							642.84			
	37 BROOK RD						11,201.00		11,843.84		
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44		ADDED		175.32	43.83	43.83					
25		2019	1201								
		OMT/ADD		72.68							
		2018									
	GREEN, TIMOTHY & REGALI, VENESSA							175.32			
	41 BROOK RD						22,606.54		22,781.86		
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51		ADDED		47.63							
10		2018	1101								
		ADDED		574.66	143.67	143.66					
		2019	1201								
	FINK, CARMELA							574.66			
	16 JANE RD						13,353.54		13,928.20		
-----											
53		ADDED		2,045.40	1,022.70	1,022.70					
8		2019	0601								
	PETERSEN, SAMUEL & BRUCE							4,090.80			
	15 WALTON AVE						14,653.83		18,744.63		
-----											
60		ADDED		4,383.39	1,878.61	1,878.60					
4		2019	0501								
	SHOEMAKER, JONATHAN D & AMY L							7,514.42			
	19 JANE RD						11,390.93		18,905.35		
-----											
63		ADDED		16,286.11	4,885.83	4,885.83					
7		2019	0201								
	AYARS, BRYAN & JESSICA							19,543.32			
	39 CLINTON AVE						15,428.16		34,971.48		
-----											
70		ADDED		1,470.74	367.69	367.68					
8		2019	1201								
	EARLEY, JOSEPH & LIZA MORGAN							1,470.74			
	19 OSBORNE AVE						10,368.23		11,838.97		
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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 2019	2019	CURR 2019								
QUALIF							TAXES	ADDED	TAXES								
72 14		ADDED 2019	0101	11,642.56	3,175.24	3,175.24											
	BUELL, DAVID & WEN 15 CRESCENT DR						8,488.41	12,700.96	21,189.37								
72 20		ADDED 2019	0901	2,032.01	2,032.01	2,032.01											
	SHIVA DEVELOPERS LLC 11 BIRCH PLACE						9,598.77	8,128.04	17,726.81								
72 22		ADDED 2019	0801	3,959.31	2,969.49	2,969.48											
	CHABOT, RYAN M & KARA B 19 BIRCH PLACE						8,673.47	11,877.94	20,551.41								
73 3		ADDED 2019	0401	2,334.34	875.39	875.38											
	LIM, DAVID HYUNG 14 BIRCH PL						15,077.52	3,501.54	18,579.06								
74 9		ADDED 2019	0901	1,493.87	1,493.88	1,493.87											
	KAPELANSKI, ADAM 107 COMMONWEALTH AVE						9,433.19	5,975.50	15,408.69								
75 2		ADDED 2019	1201	9,467.28	2,366.82	2,366.82											
	AZEVEDO, LUISA & DAVID 48 EDGEWOOD AVE						9,973.76	9,467.28	19,441.04								
75 13		ADDED 2019	0101	4,178.46	1,139.58	1,139.58											
	WONG, TIMOTHY Y & MEGAN R 42 WALKER DR						14,926.55	4,558.32	19,484.87								
76 21		OMT/ADD 2018		1,639.21													
	HARVEY, DIANE 118 COMMONWEALTH AVE						16,051.52	.00	16,051.52								
84 25		ADDED 2019	0201	511.35	153.41	153.40											

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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 2019	ADDED	CURR 2019			
QUALIF							TAXES	TAXES	TAXES			
	TRAVIA, RICHARD & KATHLEEN 275 WOODBINE CIR						16,932.99	613.62	17,546.61			
85		OMT/ADD		692.45								
15		2018										
	SHACHAM, ISAAC & COHEN, EMMAUELLE 244 WOODBINE CIR						17,575.83	.00	17,575.83			
85		ADDED		6,647.55	3,323.78	3,323.77						
25		2019	0601									
	BERGER, DUSTIN SCOTT & GINA NICOLE 220 COMMONWEALTH AVE						10,178.30	13,295.10	23,473.40			
91		ADDED		178.05								
3		2018	1101									
		ADDED		2,147.67	536.92	536.92						
		2019	1201									
	BARSTOW, DONALD H & REITTER, JANICE 35 ASHWOOD RD						15,058.04	2,147.68	17,205.72			
102		OMT/ADD		118.70								
13		2018										
	RITCHIE, RICHARD A & KAREN MAGOVERN 32 PITTSFORD WAY						14,140.85	.00	14,140.85			
102		OMT/ADD		95.69								
36		2018										
	KAUFMANN, CRAIG F & JACLYN S 69 LAUREL DR						20,307.90	.00	20,307.90			
110		ADDED		385.56	115.67	115.66						
30		2019	0201									
	BRABANT, SUZANNE 1095 SPRINGFIELD AVE						12,272.40	462.66	12,735.06			
112		ADDED		378.73								
12		2018	1001									
		ADDED		2,284.03	571.01	571.01						
		2019	1201									
	MOONEY, MICHAEL & REBECCA A SPENCE 160 PITTSFORD WAY						14,946.03	2,284.04	17,230.07			

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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 2019 TAXES	ADDED	CURR 2019 TAXES		
120		ADDED		576.71	247.16	247.15					
11		2019	0501								
	SHEPPARD, BRETT & ERIN							988.62			
	9 LAVINA CT						11,605.21		12,593.83		
125		ADDED		1,300.29	433.43	433.43					
11		2019	0301								
	ZAMORANO, KEVIN P & QUINTANA, INES							1,733.72			
	896 SPRINGFIELD AVE						11,040.29		12,774.01		
130		ADDED		1,283.25	641.63	641.62					
10		2019	0601								
	FIALLO, EDUARDO & MAUREEN							2,566.50			
	15 HICKSON DR						11,950.98		14,517.48		
133		ADDED		2,549.06	695.20	695.19					
9		2019	0101								
	RIOS, JASON & MARIA RIOS							2,780.78			
	60 GLENBROOK RD						13,114.91		15,895.69		
134		ADDED		645.21							
41		2018	1001								
		ADDED		3,891.13	972.79	972.78					
		2019	1201								
	D ALESSANDRO, ARTHUR G							3,891.14			
	6 DELWICK LA						19,090.40		22,981.54		
135		ADDED		147.77							
2		2018	1101								
		ADDED		1,782.42	445.61	445.60					
		2019	1201								
	CURRAN, GERRIT & LUBARSKY, JENNIFER							1,782.42			
	1034 SPRINGFIELD AVE						14,230.14		16,012.56		
137		ADDED		5,162.20	1,290.55	1,290.55					
14		2019	1201								
		ADDED		550.31	137.58	137.58					
		2019	1202								
		OMT/ADD		2,995.81							
		2018									

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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 2019	ADDED	CURR 2019			
QUALIF		YEAR					TAXES	TAXES	TAXES			
	RICCIO, MICHAEL R. & JENNIFER R. 41 MAPLE ST						11,020.81	5,712.52	16,733.33			
142		ADDED	1201	574.66	143.67	143.66						
26		OMT/ADD		142.93								
		2018										
	ASTRAKHAN, ALEXANDER & ALLA ISAROVA 110 PLEASANTVIEW AVE						13,850.28	574.66	14,424.94			
143		ADDED	0301	11,432.33	3,810.78	3,810.77						
10		2019										
	ABDEL, ASHRAF A & MONT, DIANARY 102 LIVINGSTON AVE						5,225.51	15,243.10	20,468.61			
145		ADDED	0501	12,616.12	5,406.92	5,406.92						
11.01		2019										
	JAIN, NARESH & MONISHA 4 SIXTH ST						5,727.12	21,627.68	27,354.80			
152		OMT/ADD		193.80								
23		2018										
	NEZLICK, JEREMIAH J & BONNIE A 23 THOMAS ST						11,571.12	.00	11,571.12			
152		OMT/ADD		370.25								
31		2018										
	POLITAN, LOUIS M & WEBER,S 23 WILBUR ST						12,043.51	.00	12,043.51			
180		ADDED	1201	652.58	163.15	163.14						
6		2019										
		OMT/ADD		162.31								
		2018										
	PHILLIPS, JOHN A & DIANE M 1650 SPRINGFIELD AVE						12,290.25	652.58	12,942.83			
181		ADDED	0801	993.48	745.11	745.11						
7		2019										
	FILIPPATOS,JOHN & TIERNEY,KERRY 55 DOGWOOD LA						11,025.68	2,980.44	14,006.12			



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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 2019 TAXES	ADDED	CURR 2019 TAXES		
QUALIF											
181		ADDED		5,459.27	1,364.82	1,364.82					
12		2019	1201								
		OMT/ADD		1,357.81							
		2018									
	TINO, KEVIN A & LINDSEY M							5,459.28			
	54 MAGNOLIA DR						12,564.60		18,023.88		
183		ADDED		2,430.13	607.54	607.53					
33		2019	1201								
		OMT/ADD		805.87							
		2018									
	ABRAMSON, ERIC M& DANIELLE T D							2,430.14			
	17 PEWTER LA						18,330.68		20,760.82		
193		ADDED		7,556.63	4,533.97	4,533.97					
5		2019	0701								
	YOO, MANDY CHEN							18,135.88			
	151 PEARL ST						11,074.38		29,210.26		
194		ADDED		373.38	280.03	280.02					
7		2019	0801								
	GLEASON, GREGORY J							1,120.10			
	108 UNION AVE						8,600.42		9,720.52		
194		ADDED		1,629.52							
22		2018	1031								
	LI, ZHAOYU & ZHU, YU							.00			
	866 CENTRAL AVE						19,139.10		19,139.10		
196		OMT/ADD		341.18							
15		2018									
	BANKOV, ASSEN M & RALITSA Z							.00			
	18 CAMERON RD						10,801.66		10,801.66		
197		ADDED		448.87	192.37	192.36					
18		2019	0501								
	KLINGENBURG, ANNE L							769.46			
	14 SHELLEY DR						10,071.16		10,840.62		
200		OMT/ADD		276.17							
11		2018									



2019 TAXING DISTRICT 11 NEW PROVIDENCE BORO		ADDED / OMITTED BILLING			AUDIT TRAIL			PAGE 11	
					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 2019 TAXES	ADDED TAXES	CURR 2019 TAXES
	BERRY, MICHAEL S & LISA S 40 DEERFIELD RD						16,085.61	.00	16,085.61
230 9		ADDED 2019	0601	3,124.11	1,562.06	1,562.05			
	CONDON, BENJAMIN E & LAURA A 118 WOODLAND RD						11,736.70	6,248.22	17,984.92
235 1		ADDED 2019	0601	1,495.09	747.55	747.54			
	FORSTER, JASON 195 LIVINGSTON AVE						11,463.98	2,990.18	14,454.16
238 1		ADDED 2019	0601	1,258.90	629.45	629.45			
	TJ PROPERTY SOLUTIONS LLC 4 DOUGLAS ST						11,624.69	2,517.80	14,142.49
241 6		ADDED 2019	0501	4,911.78	2,105.06	2,105.06			
	ABDUL-HAMEED, A A & TAJ, MABJABEEN 214 LIVINGSTON AVE						9,335.79	8,420.24	17,756.03
241 38		ADDED 2019	0301	646.49	215.50	215.50			
	SCHRAFT, GREGORY D & RENEE 146 HICKSON DR						13,100.30	862.00	13,962.30
253 15		OMT/ADD 2018		660.52					
	PELDUNAS, GREGORY-SMALLHEER, RANDI-LY 36 ACORN DR						16,967.08	.00	16,967.08
254 13		OMT/ADD 2018		316.52					
	MODESKI, MICHAEL R-CATALDI, DANALEE M 129 DIVISION AVE						17,804.72	.00	17,804.72
254 22		ADDED 2019	1201	3,579.45	894.87	894.86			
		OMT/ADD 2018		890.27					

2019 TAXING DISTRICT 11 NEW PROVIDENCE BORO		ADDED / OMITTED		BILLING			AUDIT			TRAIL			PAGE 12	
										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 2019 TAXES	ADDED	CURR 2019 TAXES					
QUALIF														
	ANGEL, RICHARD B & ALLISON B 75 ACORN DR						21,802.99	3,579.46	25,382.45					
257 7		OMT/ADD 2018		188.96										
	SCHULMAN, DAVID M & JOAN MOPSHIN 153 DIVISION AVE						13,509.38	.00	13,509.38					
270 8		OMT/ADD 2018		3,364.85										
	JANKOWSKI, WILLIAM & DENISE 387 CENTRAL AVE						15,700.88	.00	15,700.88					
270 26		ADDED 2018	1101	541.43										
		ADDED 2019	1201	6,530.67	1,632.67	1,632.67								
	FACHET, RICHARD J & NICOLE M 4 ALISON CT						17,020.65	6,530.68	23,551.33					
271 3		ADDED 2018	1119	777.62										
	BASS, ANDREW & MICHELLE 12 SALEM RD						20,429.65	.00	20,429.65					
271 39		ADDED 2019	1201	6,930.01	1,732.51	1,732.50								
		OMT/ADD 2018		2,298.13										
	HAZLETT, CHRISTOPHER & TAMARA HAZLE 39 THE FELLSWAY						11,853.58	6,930.02	18,783.60					
271 40		OMT/ADD 2018		100.15										
	PUTESKA, DAVID M & SMITH, LINDSAY A 35 THE FELLSWAY						11,210.74	.00	11,210.74					
273 4		ADDED 2018	1101	498.21										
		ADDED 2019	1201	6,009.58	1,502.40	1,502.39								

2019 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 13	
											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 2019 TAXES	ADDED	CURR 2019 TAXES					
QUALIF														
	VERNY-ACOSTA,LOLITA & ACOSTA,TITO A													
	78 THE FELLSWAY						11,420.15	6,009.58						
275		ADDED		1,227.24	306.81	306.81								
9		2019	1201											
		OMT/ADD		406.98										
		2018												
	HORAN, JOHN E & KATHLEEN M													
	63 SALEM RD						9,788.70	1,227.24						
275		OMT/ADD		520.01										
19		2018												
	CATANZARO, KATHERINE N & FRANK J													
	316 LIVINGSTON AVE						12,126.30	.00						
276		ADDED		1,060.05	795.03	795.03								
13		2019	0801											
	PACMAN HOMES LLC													
	15 WOODLAND RD						11,444.50	3,180.12						
281		OMT/ADD		151.79										
1		2018												
	CHABAN, ALFRED & JANE													
	168 THE FELLSWAY						10,830.88	.00						
281		ADDED		1,137.15	1,137.15	1,137.14								
18		2019	0901											
	FLETCHER, KENNETH & GERALDINE													
	37 ELM ST						14,020.73	4,548.58						
283		ADDED		1,915.13	522.31	522.31								
10		2019	0101											
	SHI, JINPING & FELICITY YING													
	37 OAKWOOD DR						17,580.70	2,089.24						
283		ADDED		277.59	69.40	69.40								
35		2019	1201											
		OMT/ADD		69.04										
		2018												
	CRESPO, JORGE & ELENA													
	46 GREENWOOD RD						11,235.09	277.60						

2019 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 14		
						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 2019	ADDED	CURR 2019								
QUALIF							TAXES		TAXES								
283		ADDED		480.52	180.19	180.19											
40		2019	0401														
	BAUMANN, KEVIN & MAGDALENA																
	344 LIVINGSTON AVE						11,809.75	720.76	12,530.51								
293		ADDED		18,004.39	4,501.10	4,501.10											
2		2019	1201														
		OMT/ADD		8,955.98													
		2018															
	FAHY, ROGER J & SUZANNE M																
	320 MOUNTAIN AVE						12,715.57	18,004.40	30,719.97								
300		OMT/ADD		2,761.65													
7		2018															
	PAVESE, JOHN & MELISSA																
	3 JOHNSON DR						21,242.94	.00	21,242.94								
301		ADDED		1,835.99	459.00	459.00											
19		2019	1201														
		OMT/ADD		456.64													
		2018															
	SHAROVAROV, ALEKSANDR & ULIZHEVA, V																
	23 DEERFIELD RD						13,460.68	1,836.00	15,296.68								
320		ADDED		317,634.79	317,634.80	317,634.79											
15		2019	0901														
	REDWOOD-ERC NEW PROVIDENCE II LLC																
	603 MOUNTAIN AVE						142,822.49	1,270,539.18	1,413,361.67								
333		OMT/ADD		429.61													
16		2018															
	ZHANG, JINGYAN & JIE																
	28 ETHAN DR						12,062.99	.00	12,062.99								
334		ADDED		384.73	96.19	96.18											
9		2019	1201														
		OMT/ADD		191.38													
		2018															
	BARBER, RYAN A & DENISE																
	71 CANDLEWOOD DR						23,673.07	384.74	24,057.81								

2019 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 15		
						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 2019	ADDED	CURR 2019								
QUALIF							TAXES		TAXES								
335		ADDED		152.58	57.23	57.22											
15		2019	0401														
	PARSCH, STEFAN & KERSTIN																
	90 HANSELL RD						20,663.41	228.90	20,892.31								
340		ADDED		19,358.25	4,839.57	4,839.56											
8		2019	1201														
	DAVANNE REALTY,ET AL C/O MANDELBAUM																
	140 SPRING ST						94,205.28	19,358.26	113,563.54								
341		OMT/ADD		335.90													
12		2018															
	DEANGELO, NICHOLAS & ELIZABETH E																
	71 SAGAMORE DR						16,353.46	.00	16,353.46								
351		ADDED		613.62	153.41	153.40											
8		2019	1201														
		OMT/ADD		356.11													
		2018															
	AIZENBERG, ALEXANDER & SOFIYA																
	159 SOUTHGATE RD						16,285.28	613.62	16,898.90								
352		ADDED		413.95	206.98	206.97											
3		2019	0601														
	SEGUSO, PIERPAOLO & ALISON																
	182 SAGAMORE DR						17,200.84	827.90	18,028.74								
353		ADDED		44.43													
2		2018	1003														
	COLLERAN, JON D & ELIZABETH S																
	179 SAGAMORE DR						17,405.38	.00	17,405.38								
355		ADDED		191.98	52.36	52.35											
10		2019	0101														
	MACHIAVERNA, JOSEPH N & TRACIE A																
	146 KNOLLWOOD DR						15,798.28	209.42	16,007.70								
360		ADDED		46.03													
22		2018	1026														
	NIEDZIELSKI, BRADLEY & DAWN M																
	10 ROSE AVE						13,373.02	.00	13,373.02								

2019 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 TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***								
LOT#	PROPERTY LOCATION						PREV 2019 TAXES	ADDED	CURR 2019 TAXES						
372		OMT/ADD		210.76											
3.01		2018													
	TALLAPRAGADA, RAMESH & KATYAYANI														
	4 BALDWIN DR						20,906.91	.00	20,906.91						
372		OMT/ADD		260.03											
4.01		2018													
	JOLLY, AMIT & MADAN,SHALINI														
	6 BALDWIN DR						20,312.77	.00	20,312.77						
380		OMT/ADD		65.02											
28		2018													
	LE, VINH Q & VANANH														
	801 MOUNTAIN AVE						14,395.72	.00	14,395.72						
	DISTRICT TOTALS			646,496.33	404,045.97	404,045.54	2,275,330.51	1,616,183.02	3,891,513.53						