

2020 TAXING DISTRICT 11 NEW PROVIDENCE 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 2020 TAXES	ADDED	CURR 2020 TAXES	
QUALIF										
20 2		ADDED 2020	0701	732.94	439.78	439.77				
	PATTERSON, BRONTE A & ROBERT A 1675 SPRINGFIELD AVE						9,192.40	1,759.10	10,951.50	
24 7		ADDED 2020	0301	543.90	181.30	181.30				
	ZHANG, QIN & ZHANG, YING 52 EVERGREEN AVE						12,450.90	725.20	13,176.10	
32 5		OMITTED 2019		14,697.66						
	METHODIST CHURCH % SANTA FE MNGMNT 1441 SPRINGFIELD AVE						14,788.20	.00	14,788.20	
32 8		ADDED 2020	0501	617.40	264.60	264.60				
	ESTEP, DARRIN & HOPE S 16 RIDGEVIEW AVE						11,877.60	1,058.40	12,936.00	
35 23		ADDED 2020	0301	88.20	29.40	29.40				
	FITZGERALD, FRANCIS SHAWN & JULIE C 82 RIDGEVIEW AVE						15,395.80	117.60	15,513.40	
36 20		ADDED 2019	1001	133.93						
		ADDED 2020	1201	808.50	202.13	202.12				
	MC DONNELL, M & NAMINI,S 304 CHARNWOOD RD						11,755.10	808.50	12,563.60	
37 11		ADDED 2019	1001	46.27						
		ADDED 2020	1201	279.30	69.83	69.82				
	TURNER, ANDRE & CONCEPCION C 58 OXBOW DR						14,768.60	279.30	15,047.90	
43 8		ADDED 2020	0301	4,832.63	1,610.88	1,610.87				

2020 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 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 2020 TAXES	ADDED	CURR 2020 TAXES		
QUALIF											
	STAMOUTSOS,VICTORIA & PILOVSKY,A 35 CHARNWOOD RD						9,295.30	6,443.50	15,738.80		
51		ADDED		910.18	910.18	910.17					
4		2020	0901								
	KWOK,THEODORE & OVIEDO,ZULMA H/W 328 ELKWOOD AVE						11,617.90	3,640.70	15,258.60		
61		ADDED		780.72	585.55	585.55					
4		2020	0801								
	PRINT, CRAIG & MELISSA 45 JANE RD						11,779.60	2,342.20	14,121.80		
62		ADDED		188.65	94.33	94.32					
11		2020	0601								
	MC GOWAN, JOHN F. & MARTA E. 64 CLINTON AVE						11,382.70	377.30	11,760.00		
63		ADDED		600.25	257.25	257.25					
35		2020	0501								
	VENKATACHALAM,KANNAPPAN ET ALL 22 MADISON AVE						14,136.50	1,029.00	15,165.50		
71		ADDED		232.15							
12		2019	1001								
		ADDED		1,401.40	350.35	350.35					
		2020	1201								
	BORGES, CARMINA & ELIZABETH 18 OSBORNE AVE						10,584.00	1,401.40	11,985.40		
72		ADDED		4,593.75	2,756.25	2,756.25					
5		2020	0701								
	FRANK, GREGORY & JENNIFER 14 VISTA LA						9,020.90	11,025.00	20,045.90		
74		ADDED		3,211.95	3,211.95	3,211.95					
7		2020	0901								
	SCARABAGGIO, MARCO & MICHELLE 97 COMMONWEALTH AVE						9,329.60	12,847.80	22,177.40		
74		ADDED		8,134.39	2,218.48	2,218.47					
9		2020	0101								

2020 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 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 2020 TAXES	ADDED	CURR 2020 TAXES					
	WANG, CHUN-LIN 107 COMMONWEALTH AVE							8,873.90						
76		ADDED		5,404.70	1,351.18	1,351.17	9,491.30		18,365.20					
9		2020	1201											
	REITTER, ERIC J & PAMELA K 48 COMMONWEALTH AVE							5,404.70						
76		ADDED		216.72			10,520.30		15,925.00					
20		2019	1001											
		ADDED		1,308.30	327.08	327.07								
		2020	1201											
	TIBONI, JOSEPH P & MARYLYN 112 COMMONWEALTH AVE							1,308.30						
76		ADDED		2,901.63	791.35	791.35	11,372.90		12,681.20					
31		2020	0101											
	BEHARE, KAPIL PANJABRAO & PRATIMA 130 WOODBINE CIR							3,165.40						
80		ADDED		72.22			14,308.00		17,473.40					
6		2019	1101											
		ADDED		872.20	218.05	218.05								
		2020	1201											
	BOGUSZ, GREGORY & DONNA E 195 COMMONWEALTH AVE							872.20						
80		OMITTED		1,058.40			14,214.90		15,087.10					
9		2020												
		OMT/ADD		525.96										
		2019												
	MC ANENY, MICHAEL D & VALERIE DECOLL 219 COMMONWEALTH AVE							.00						
83		ADDED		2,758.70	689.68	689.67	13,749.40		13,749.40					
9		2020	1201											
	O'LEARY, JOHN W IV & LISA 3 NEWCOMB DR							2,758.70						
83		ADDED		1,271.55	635.78	635.77	14,023.80		16,782.50					
11		2020	0601											

2020 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 4	
								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 2020 TAXES	ADDED	CURR 2020 TAXES		
QUALIF											
	CALANDRILLO, MICHAEL & HAIYAN 15 NEWCOMB DR							2,543.10			
							14,410.90		16,954.00		
90		OMITTED		2,832.20							
12		2020									
		ADDED		279.69	167.83	167.82					
		2020	0701								
		OMT/ADD		938.30							
		2019									
	YADLON, KRISTINA 44 ASHWOOD RD							671.30			
							19,413.80		20,085.10		
102		ADDED		382.20	127.40	127.40					
22		2020	0301								
	JING, BO & PRITHIPAUL, ASHWIN 889 SPRINGFIELD AVE							509.60			
							12,730.20		13,239.80		
102		OMITTED		808.50							
40		2020									
		OMT/ADD		736.59							
		2019									
	WIRTH, CAROLE G 87 LAUREL DR							.00			
							14,112.00		14,112.00		
110		ADDED		1,862.00	465.50	465.50					
10.01		2020	1201								
	ARNOLD, ERIC H & ANGELA J 61 MADISON AVE							1,862.00			
							12,911.50		14,773.50		
111		OMITTED		1,014.30							
31		2020									
		OMT/ADD		336.03							
		2019									
	HARKINS, DANIEL C & GREENER, KARA A 1049 SPRINGFIELD AVE							.00			
							17,610.60		17,610.60		
112		ADDED		4,078.86	1,748.08	1,748.07					
3		2020	0501								
	LANDRY, SCOTT & DESPERAK, ANNA 95 PINE WAY							6,992.30			
							28,268.10		35,260.40		



2020 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 6
									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 2020 TAXES	2020 ADDED	CURR 2020 TAXES		
QUALIF											
	ESTUPINAN, BERNARDO & BARBARA KING 25 PRIMROSE DR							10,505.60	3,532.90	14,038.50	
132		OMITTED		1,004.50							
18		2020									
		OMT/ADD		416.00							
		2019									
	SCHIVLEY, GREG & LAUREN 17 BADGLEY DR							14,675.50	.00	14,675.50	
133		ADDED		84.01							
6		2019	1101								
		ADDED		1,014.30	253.58	253.57					
		2020	1201								
	ERDENBERGER, ERIC & DIANE 6 BADGLEY DR							12,475.40	1,014.30	13,489.70	
134		ADDED		367.50	183.75	183.75					
29		2020	0601								
	RODRIGUEZ-MORERA, OSCAR A 40 PLEASANTVIEW AVE							10,358.60	735.00	11,093.60	
134		ADDED		208.25	62.48	62.47					
53		2020	0201								
	ALVINE, SAMUEL III & MARY ANN CLARKE 68 ARDSLEY CT							14,646.10	249.90	14,896.00	
135		ADDED		877.10	219.28	219.27					
13		2020	1201								
	THELANDER, ROBERT C & PATRICIA B 52 DELWICK LA							14,533.40	877.10	15,410.50	
136		ADDED		9.35							
15		2019	1101								
		ADDED		112.70	28.18	28.17					
		2020	1201								
	ALESSI, NICHOLAS & CATHERINE 141 MAPLE ST							15,885.80	112.70	15,998.50	
141		ADDED		173.95	86.98	86.97					
21		2020	0601								

2020 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 7		
						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***			PREV 2020 TAXES	ADDED	CURR 2020 TAXES				
QUALIF		PROPERTY LOCATION															
		ERIKSEN, DIANA L 140 LIVINGSTON AVE									10,314.50	347.90	10,662.40				
143	7		ADDED 2020	0501	205.80	88.20	88.20										
		YEN, GREGORY & GLORIAN P 26 FOURTH ST									10,824.10	352.80	11,176.90				
145	18.01		ADDED 2020	0101	13,735.53	3,746.05	3,746.05										
		ZHAO, LEI & CHEN, XUEQI 12 SIXTH ST									9,741.20	14,984.20	24,725.40				
145	18.02		ADDED 2020	0101	14,005.03	3,819.55	3,819.55										
		ALCALDE,MAURICIO H S & GUERRERO,A 16 SIXTH ST									9,324.70	15,278.20	24,602.90				
145	33		OMITTED 2019		11,298.40												
			OMITTED 2020		11,368.00												
		CONDEMI, MARION & IOSO,PETER P 40 LIVINGSTON AVE									.00	.00	.00				
146	14		ADDED 2020	0601	396.90	198.45	198.45										
		MALINAUSKAS, JOANNE P 41 PLEASANTVIEW AVE									11,505.20	793.80	12,299.00				
146	18		ADDED 2020	1201	1,004.50	251.13	251.12										
		LUST, DAVID A & ELIZABETH 14 EIGHTH ST									12,426.40	1,004.50	13,430.90				
152	4		ADDED 2020	1201	1,019.20	254.80	254.80										
		SCRENCI, NICHOLAS & LAUREN 88 BRADFORD ST									11,093.60	1,019.20	12,112.80				
152	31		ADDED 2020	0701	108.19	64.93	64.92										





2020 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 9			
						COUNTY 20			UNION									
BLOCK#	OWNERS NAME	BILL													***TAX CONSOLIDATION RESULTS***			
LOT#	PROPERTY LOCATION	TYPE & YEAR	COMP DATE	DUE			DUE			DUE			PREV 2020 TAXES			CURR 2020 TAXES		
QUALIF				4TH QTR			1ST QTR			2ND QTR								
	FRY, THOMAS JR & LOUISE FRY 1668 SPRINGFIELD AVE												12,803.60			308.70		
180		ADDED		514.50			128.63			128.62								
5		2020	1201															
		OMT/ADD		213.06														
		2019																
	BOKUN, WILLIAM T & JENNIFER C 1660 SPRINGFIELD AVE												11,720.80			514.50		
182		ADDED		71.88			53.90			53.90								
11		2020	0801															
		ADDED		534.10			133.53			133.52								
		2020	1201															
		OMT/ADD		176.93														
		2019																
	WEINSTEIN, MATTHEW & REBECCA 31 CODDINGTON DR												12,406.80			749.70		
183		ADDED		455.70			455.70			455.70								
20		2020	0901															
	STANKO, JOHN & MARIE WALSH-STANKO 14 CODDINGTON DR												10,824.10			1,822.80		
185		ADDED		50.31														
2		2019	1001															
		ADDED		303.80			75.95			75.95								
		2020	1201															
	ALDERFER, STEPHANIE & ZACHARY 19 VALENTINE RD												15,302.70			303.80		
185		ADDED		69.40														
15		2019	1101															
		ADDED		837.90			209.48			209.47								
		2020	1201															
	ENRIGHT, MARLENE KAY & MARK 47 RADCLIFFE DR												13,573.00			837.90		
191		ADDED		288.71			123.73			123.72								
18		2020	0501															

2020 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 10		
						C O U N T Y 20			U N I O N								
BLOCK#	OWNERS NAME	BILL															
LOT#	PROPERTY LOCATION	TYPE & YEAR	COMP DATE	DUE			DUE			DUE			***TAX CONSOLIDATION RESULTS***				
QUALIF				4TH QTR			1ST QTR			2ND QTR			PREV 2020 TAXES	ADDED	CURR 2020 TAXES		
	SPOLARICS, ZOLTAN & KATALIN 1712 SPRINGFIELD AVE												11,951.10	494.90	12,446.00		
191		ADDED		6,368.38			2,729.30			2,729.30							
28		2020	0501														
		ADDED		52.68			52.68			52.67							
		2020	0901														
	THOMAS, KYLE C & AUTUMN M 31 FAIRMOUNT RD												9,559.90	11,127.90	20,687.80		
195		ADDED		102.27													
9		2019	1101														
		ADDED		1,234.80			308.70			308.70							
		2020	1201														
	EGAN, BRANDON W & TESSA 101 HAWTHORNE DR												10,637.90	1,234.80	11,872.70		
206		ADDED		107.80			53.90			53.90							
5		2020	0601														
	CAHILL, SCOTT & DANA 180 UNION AVE												12,156.90	215.60	12,372.50		
206		ADDED		1,209.08			403.03			403.02							
19		2020	0301														
	NADAR,KANNAN & TARACHAND,NAINAZ ASP 124 HAWTHORNE DR												12,235.30	1,612.10	13,847.40		
206		ADDED		83.18													
33		2019	1101														
		ADDED		1,004.50			251.13			251.12							
		2020	1201														
	FELT, BRYAN & TARA 40 COLONIAL WAY												16,968.70	1,004.50	17,973.20		
206		ADDED		518.18			518.18			518.17							
34		2020	0901														
	LOW,YEE LENG & PENNY-WAI WAN WONG 24 COLONIAL WAY												15,018.50	2,072.70	17,091.20		
210		ADDED		233.76													
3		2019	1001														

2020 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 11		
												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 2020 TAXES	ADDED	CURR 2020 TAXES								
QUALIF																	
		ADDED 2020	1201	1,411.20	352.80	352.80											
	BANNWORTH, THOMAS & LYNNE GOSSELIN 90 HAWTHORNE DR						9,996.00	1,411.20	11,407.20								
222		ADDED 2020	0101	345.84	94.33	94.32											
15.01																	
	TERRELL, KEVIN & CATHERINE 1 MURRAY HILL MANOR						11,417.00	377.30	11,794.30								
230		ADDED 2020	0601	1,800.75	900.38	900.37											
11		ADDED 2020	0901	42.88	42.88	42.87											
	ALIOGLU, HARUN A & MERVE 104 GREENWOOD RD						8,653.40	3,773.00	12,426.40								
231		ADDED 2020	0301	893.03	297.68	297.67											
3																	
	CAO, ZHENYU & ZHOU, LINNA 101 GREENWOOD RD						12,333.30	1,190.70	13,524.00								
231		ADDED 2020	0801	168.22	126.18	126.17											
8																	
	ANANTHAKRISHNAN, REVATHI 76 WOODLAND RD						12,877.20	504.70	13,381.90								
233		ADDED 2020	1201	220.50	55.13	55.12											
8		OMT/ADD 2019		54.79													
	STIEH, CHRISTOPHER M & KELLI ROSE 488 CENTRAL AVE						13,401.50	220.50	13,622.00								
241		ADDED 2020	0701	118.43	71.05	71.05											
7																	
	GROUSS, JOHN A & NANCY J 218 LIVINGSTON AVE						7,957.60	284.20	8,241.80								
241		ADDED 2020	0601	2,574.95	1,287.48	1,287.47											
42																	

2020 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 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 2020 TAXES	ADDED	CURR 2020 TAXES					
	ACHARYA, ABHINAY & RIDDHI 172 HICKSON DR						14,165.90	5,149.90	19,315.80					
243 4		ADDED 2020	0501	4,201.75	1,800.75	1,800.75								
	RAMALINGAM, NIRUP & RATNAKUMAR, J 40 CREST RD						12,318.60	7,203.00	19,521.60					
243 6		ADDED 2020	0301	474.08	158.03	158.02								
	BROEDLIN, DONALD R II & KELLY 54 CREST RD						15,121.40	632.10	15,753.50					
244 24		ADDED 2020	0201	984.07	295.23	295.22								
	AHRENS, JAMES M & SARAH E 99 CREST RD						17,218.60	1,180.90	18,399.50					
244 25		ADDED 2020	1201	357.70	89.43	89.42								
	DE CRISTOFORO, WILLIAM & MEGAN 91 CREST RD						18,281.90	357.70	18,639.60					
250 17		ADDED 2020	1201	347.90	86.98	86.97								
	FERRARA, GENNARO JR & SOPHIE 85 CENTRAL AVE						25,989.60	347.90	26,337.50					
251 14		ADDED 2020	0801	2,133.12	1,599.85	1,599.85								
	MADGAVKAR, DILEEP & ANASUYA 205 CENTRAL AVE						17,654.70	6,399.40	24,054.10					
252 9		ADDED 2020	0401	392.00	147.00	147.00								
	RAIMUGIA, PRATIK & PARAS 142 STONERIDGE RD						17,316.60	588.00	17,904.60					
253 5		ADDED 2020	0701	565.56	339.33	339.32								
	JEFFRIES, M H & D MASON TRUSTEES 133 STONERIDGE RD						24,843.00	1,357.30	26,200.30					

2020 TAXING DISTRICT 11 NEW PROVIDENCE BORO		ADDED / OMITTED		BILLING		AUDIT		TRAIL		PAGE 13
								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 2020 TAXES	ADDED	CURR 2020 TAXES	
254		ADDED		1,151.50	575.75	575.75				
1		2020	0601							
	LICHTSTEIN, DAVID & SARA							2,303.00		
	63 OLD OAK DR						16,581.60		18,884.60	
254		ADDED		441.00	110.25	110.25				
13		2020	1201							
		OMT/ADD		109.58						
		2019								
	MODESKI, MICHAEL R-CATALDI, DANALEE M							441.00		
	129 DIVISION AVE						17,914.40		18,355.40	
257		ADDED		1,549.63	422.63	422.62				
10		2020	0101							
	GOETKE, MICHAEL & JANET							1,690.50		
	101 OVERHILL RD						14,670.60		16,361.10	
260		ADDED		512.05	139.65	139.65				
21		2020	0101							
	SLUYTER, JOSEPHINE T & TRUSTEE							558.60		
	22 STONERIDGE RD						14,758.70		15,317.30	
263		ADDED		193.94	116.38	116.37				
12		2020	0701							
	SCHLATHER, ANDREA E & SCHOTT, MARK E							465.50		
	11 OVERHILL RD						14,739.20		15,204.70	
271		ADDED		6,974.32	2,989.00	2,989.00				
12		2020	0501							
	SEITZ, MICHAEL & TAYLOR							11,956.00		
	58 SALEM RD						9,687.30		21,643.30	
273		ADDED		7,015.97	1,913.45	1,913.45				
2		2020	0101							
	GILL, DAVID J JR & LISA P							7,653.80		
	88 THE FELLSWAY						11,044.60		18,698.40	
273		ADDED		833.00	312.38	312.37				
10		2020	0401							
	BREGARTNER, JAMES & BRITTANY C							1,249.50		
	35 FOREST RD						9,912.70		11,162.20	

2020 TAXING DISTRICT 11 NEW PROVIDENCE BORO		ADDED / OMITTED		BILLING			AUDIT			TRAIL			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 2020 TAXES	2020 ADDED	CURR 2020 TAXES					
QUALIF														
274 6		OMITTED 2020		1,200.50										
		OMT/ADD 2019		994.31										
	YEE-CHAN, CHRISTOPHER K & OLIVIA 15 NORTHVIEW RD						14,361.90	.00	14,361.90					
274 11		ADDED 2019	1001	1,165.54										
		ADDED 2020	1201	7,036.40	1,759.10	1,759.10								
	SANTACROSS, MICHAEL & ALLYSON 150 THE FELLSWAY						11,064.20	7,036.40	18,100.60					
276 18		ADDED 2020	0701	5,355.31	3,213.18	3,213.17								
	FEDYUNIN, VITALY 12 VERONA RD						9,300.20	12,852.70	22,152.90					
280 24		ADDED 2020	0801	5,198.90	3,899.18	3,899.17								
	PE BENITO, JHASHMINE & DOMINIC 387 MAPLE ST						13,724.90	15,596.70	29,321.60					
282 13		ADDED 2020	1201	1,347.50	336.88	336.87								
		OMT/ADD 2019		334.81										
	VIRELLA, MARCUS H & CAROLINE 44 CHESTNUT ST						15,748.60	1,347.50	17,096.10					
282 16		OMITTED 2020		852.60										
		OMT/ADD 2019		353.08										
	TURRISI, EILEEN 14 CHESTNUT ST						14,455.00	.00	14,455.00					
282 25		ADDED 2019	1001	182.63										

2020 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	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION RESULTS***										
LOT#	PROPERTY LOCATION	TYPE & YEAR	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2020 TAXES	ADDED	CURR 2020 TAXES								
QUALIF																	
		ADDED 2020	1201	1,102.50	275.63	275.62											
	MARTIN, GREGORY J & JAN T 75 WALNUT ST						18,330.90	1,102.50	19,433.40								
282 30		ADDED 2020	1201	2,974.30	743.58	743.57											
	MORENO, VALERIE-TRUSTEE 96 SALEM RD						13,881.70	2,974.30	16,856.00								
283 33		ADDED 2020	1201	5,821.20	1,455.30	1,455.30											
	HALE, DAVID A & MEGAN A 38 GREENWOOD RD						12,936.00	5,821.20	18,757.20								
293 11		ADDED 2020	0801	421.40	316.05	316.05											
	ZHANG, HUI & LI, SHARON S 9 CROSSWAY						15,141.00	1,264.20	16,405.20								
293 17		ADDED 2020	0301	2,623.95	874.65	874.65											
	RAHAII, BEHROOZ & DEBORAH 50 GALLINSON DR						15,758.40	3,498.60	19,257.00								
294 14		ADDED 2020	0301	1,752.98	584.33	584.32											
	KOTTE, SRINIVAS & KAVITA 38 BERGEN RD						14,675.50	2,337.30	17,012.80								
295 11		ADDED 2020	0101	449.18	122.50	122.50											
	STUMMER, GLENN - DE LUCA, MARIA 20 DORR RD						18,419.10	490.00	18,909.10								
296 1		ADDED 2020	0831	545.52	409.15	409.15											
	RUSTUM, JENNIFER 30 OLD BROOK LA						17,130.40	1,636.60	18,767.00								
296 6		ADDED 2020	1201	1,205.40	301.35	301.35											





2020 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 2020 TAXES	ADDED	CURR 2020 TAXES		
QUALIF											
	LAKE, KEVIN & LAURIE LAKE 5 ETHAN DR						14,724.50	2,200.10	16,924.60		
333		OMITTED		3,681.72							
12		2019									
	ST ANDREWS EPISCOPAL CHURCH 419 SOUTH ST						3,704.40	.00	3,704.40		
334		ADDED		2,699.90	1,349.95	1,349.95					
1		2020	0601								
	MERRIGAN, BRYAN & COURTNEY 8 HANSELL RD						19,261.90	5,399.80	24,661.70		
335		ADDED		713.78	535.33	535.32					
26		2020	0801								
	LEPRE, CHRISTOPHER & AMY 3 DARBY CT						35,809.20	2,141.30	37,950.50		
340		ADDED		5,733.00	2,866.50	2,866.50					
4		2020	0601								
	98 FLORAL AVENUE INC 98 FLORAL AVE						69,874.00	11,466.00	81,340.00		
354		ADDED		753.38	452.03	452.02					
8		2020	0701								
	PAROS DESIGNS PROJECT 0003 LLC 40 PENWOOD DR						16,571.70	1,808.10	18,379.80		
354		ADDED		450.80	112.70	112.70					
10		2020	1201								
		OMT/ADD		112.01							
		2019									
	VALEO, PATRICK III & CARIN 68 PENWOOD DR						20,506.50	450.80	20,957.30		
355		ADDED		937.52	703.15	703.15					
28		2020	0801								
	BIEBER, ERIC & ELIZABETH 121 COLCHESTER RD						18,855.20	2,812.60	21,667.80		
371		ADDED		487.94	292.78	292.77					
11		2020	0701								

2020 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 TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***								
LOT#	PROPERTY LOCATION						PREV 2020 TAXES	ADDED	CURR 2020 TAXES						
	DORAN, DONALD A JR & SARAH H 46 FOX RUN						19,408.90	1,171.10	20,580.00						
371 26		ADDED 2020	0501	2,077.99	890.58	890.57									
	DECATALDO, THOMAS & CARA 32 PRINCETON DR						18,507.30	3,562.30	22,069.60						
371 33		OMITTED 2020		720.30											
		OMT/ADD 2019		298.29											
	VITALE, ANTHONY & HEALEY, JENNIFER 75 PRINCETON DR						22,505.70	.00	22,505.70						
DISTRICT TOTALS				293,883.92	82,746.62	82,745.98	1,826,817.70	330,985.20	2,157,802.90						