

2022 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 2022 TAXES	ADDED	CURR 2022 TAXES		
QUALIF											
12 6		ADDED 2022	0801	51.01	38.27	38.27					
	DALUJA, SACHIN & SAIDAC,DIANA 1733 SPRINGFIELD AVE						11,930.21	153.08	12,083.29		
20 22		ADDED 2022	0301	2,033.22	677.74	677.74					
	LI, BO & DU, NAN 83 EVERGREEN AVE						13,268.41	2,710.96	15,979.37		
20 31		ADDED 2021	1001	62.89							
		ADDED 2022	1201	380.23	95.06	95.06					
	HALL, THOMAS S & SUZANNE L 27 EVERGREEN AVE						15,875.67	380.24	16,255.91		
24 15		ADDED 2022	1201	2,696.15	674.04	674.04					
		OMT/ADD 2021		892.16							
	BENNETT, ANDREW P & JAMIE M 440 CHARNWOOD RD						13,836.28	2,696.16	16,532.44		
24 27		ADDED 2022	0301	592.56	197.52	197.52					
	JOINER, DAVID A & LYNANN E SCHRAER- 4 EVERGREEN AVE						10,829.03	790.08	11,619.11		
31 12		ADDED 2022	0501	5,910.79	2,533.20	2,533.19					
	BHATT, ANISH & SHELAT, DHWANI 1471 SPRINGFIELD AVE						10,473.50	10,132.78	20,606.28		
33 6		ADDED 2022	0301	459.23	153.08	153.08					
	LORENZO, RICHARD J & MARGARET P 108 HOLMES OVAL NORTH						14,993.61	612.32	15,605.93		
34 4		ADDED 2022	0601	143.20	71.60	71.60					

2022 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 2022 TAXES	ADDED	CURR 2022 TAXES							
	KWOK,THEODORE & OVIEDO,ZULMA H/W															
	328 ELKWOOD AVE						15,712.72	409.86	16,122.58							
52		ADDED		2,049.27	512.32	512.32										
1		2022	1201													
		OMT/ADD		678.09												
		2021														
	WYCKO, VINCENT J & MICHELLE L															
	59 PASSAIC ST						10,399.43	2,049.28	12,448.71							
53		ADDED		4,359.02	1,453.01	1,453.01										
19		2022	0301													
	LEUNG, ELAINE															
	3 WELLINGS RD						11,994.40	5,812.04	17,806.44							
60		ADDED		171.20	64.20	64.19										
2		2022	0401													
	RAMIREZ, REYES A & MILEIDY D															
	1189 SPRINGFIELD AVE						10,824.10	256.78	11,080.88							
61		ADDED		724.26	197.52	197.52										
5		2022	0101													
	CAPASSO, ARMANDO & LISA															
	26 STANLEY RD						15,139.91	790.08	15,929.99							
62		ADDED		1,063.30	398.75	398.74										
10		2022	0401													
	FLYNN, WALLACE J JR & PAMELA E															
	68 CLINTON AVE						11,549.98	1,594.98	13,144.96							
70		ADDED		3,259.08	1,086.36	1,086.36										
12		2022	0301													
	FAIN, BRADY E & ROUGEOT, LILY A															
	15 VISTA LA						10,187.09	4,345.44	14,532.53							
71		ADDED		1,491.28	372.82	372.82										
7		2022	1201													
		OMT/ADD		370.10												
		2021														
	PANCHACHARAM, S.& MAHADEVAN, M															
	52 OSBORNE AVE						9,135.30	1,491.28	10,626.58							

2022 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 2022	ADDED	CURR 2022		
QUALIF							TAXES		TAXES		
72 1		ADDED 2022	0501	731.66	313.57	313.56					
	ELEK, TAMAS & ELEK, KINGA 32 VISTA LA						10,399.43	1,254.26		11,653.69	
76 19		ADDED 2021	1101	1,339.86							
		ADDED 2022	1201	16,196.64	4,049.16	4,049.16					
	PARAYIL, MATHEW & MARYANN 106 COMMONWEALTH AVE						10,552.51	16,196.64		26,749.15	
82 6		ADDED 2021	1101	39.22							
		ADDED 2022	1201	474.05	118.52	118.51					
	CRENNY, JOHN & GSELL, JENNIFER 172 COMMONWEALTH AVE						15,984.31	474.06		16,458.37	
84 22		ADDED 2022	0401	181.08	67.90	67.90					
		ADDED 2022	0601	370.35	185.18	185.17					
	KOTLER, DAVID & MICHELE 253 WOODBINE CIR						15,204.10	1,012.30		16,216.40	
85 2		ADDED 2022	0701	172.83	103.70	103.70					
	LATTMANN, JEFFREY R & LAURA J 166 WOODBINE CIR						20,848.24	414.80		21,263.04	
85 16		ADDED 2022	0701	392.97	235.79	235.79					
	MEETEI, OINAM N & ANANDAKRISHNAN, A 250 WOODBINE CIR						14,677.57	943.16		15,620.73	
85 27		ADDED 2022	0701	880.59	528.37	528.36					
		ADDED 2022	1201	22,680.23	5,670.06	5,670.06					

2022 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 5		
												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 2022	2022	CURR 2022								
QUALIF							TAXES	ADDED	TAXES								
		OMT/ADD		7,504.96													
	BRUNO, MATTHEW D & ELEVEN LEE																
	156 PINE WAY						20,867.99		24,793.70								
90		ADDED		256.78	128.39	128.39											
3		2022	0601														
	WALSH, JOSEPH F & JESSICA A																
	187 PINE WAY						29,025.56		513.56								
91		ADDED		244.43	122.22	122.21											
4		2022	0601														
	REILLY, BRENDAN L & MELISSA W																
	45 ASHWOOD RD						16,695.38		488.86								
102		ADDED		928.34	232.09	232.08											
4		2022	1201														
		OMT/ADD		230.39													
	MENZIES-ABRASH, MICHELE & ROSS																
	98 PITTSFORD WAY						15,016.46		928.34								
102		ADDED		503.68													
11		2021	1101														
		ADDED		6,088.55	1,522.14	1,522.14											
		2022	1201														
	ANTONELLI, GIANREMO & POLU, S L																
	44 PITTSFORD WAY						13,663.45		6,088.56								
102		ADDED		5,856.47	2,928.24	2,928.23											
29		2022	0601														
	MERCADO-CAMPUSANO, SEBASTIAN & JULIETA																
	43 LAUREL DR						16,181.83		11,712.94								
102		ADDED		1,534.88	920.94	920.94											
34		2022	0701														
	63 LAUREL DRIVE LLC																
	63 LAUREL DR						12,315.37		3,683.76								
103		ADDED		281.86	169.13	169.13											
1		2022	0701														

2022 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 2022 TAXES	ADDED	CURR 2022 TAXES					
QUALIF														
	DAMANTE, CATHERINE & ROBERT M 85 SHERWOOD DR						15,100.40	676.52	15,776.92					
103		ADDED		760.45	190.12	190.11								
3		2022	1201											
		OMT/ADD		188.73										
		2021												
	SKIBIK, TERRENCE & SUSAN 65 SHERWOOD DR						14,547.35	760.46	15,307.81					
103		ADDED		618.48	206.17	206.16								
14		2022	0301											
	GARGIULO, JOSEPH F & JOSEPHINE 67 PITTSFORD WAY						16,379.35	824.66	17,204.01					
112		ADDED		390.10	292.58	292.58								
2		2022	0801											
	ERSOLMAZ, SEMIH CEM 83 PINE WAY						22,062.98	1,170.32	23,233.30					
112		ADDED		153.08	76.54	76.54								
11		2022	0601											
	FAILO, MAXIMO A & SANTACRUZ S 166 PITTSFORD WAY						16,320.09	306.16	16,626.25					
113		ADDED		103.78										
31		2021	1101											
		ADDED		1,254.25	313.57	313.56								
		2022	1201											
	RIZZO, JOSEPH A JR & JAMIE L 929 SPRINGFIELD AVE						12,488.20	1,254.26	13,742.46					
113		ADDED		4,117.06	2,470.24	2,470.23								
42		2022	0701											
	YUEN, CARLIN & LI, JUSTINE 1021 SPRINGFIELD AVE.						24,161.63	9,880.94	34,042.57					
114		ADDED		730.82	274.06	274.06								
4		2022	0401											
	DEROSA, JONATHAN R & AMELIA 29 MOREHOUSE PL						17,060.79	1,096.24	18,157.03					

2022 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 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 2022 TAXES	ADDED	CURR 2022 TAXES		
121 20		ADDED 2022	0201	8,892.50	2,667.76	2,667.75					
	HUANG, T & ZHANG, A & X 25 DIVISION AVE						10,903.10	10,671.02	21,574.12		
122 3		ADDED 2022	1201	449.36	112.34	112.34					
	RAY, CHOLE KUH & JAMES GRASON JR 67 DIVISION AVE						15,900.36	449.36	16,349.72		
130 6		ADDED 2022	0401	4,710.85	1,766.57	1,766.57					
	MENDONCA, KEVIN P & LOBO, NATASHA M 72 PLEASANTVIEW AVE						11,920.33	7,066.28	18,986.61		
131 12		ADDED 2022	1201	2,014.70	503.68	503.67					
		OMT/ADD 2021		1,000.01							
	CHILELLI, JOSEPH & MARSHALL, CHRISTINE 79 HICKSON DR						11,693.18	2,014.70	13,707.88		
132 12		ADDED 2021	1101	49.85							
		ADDED 2022	0501	144.04	61.73	61.72					
		ADDED 2022	1201	602.44	150.61	150.61					
	SARKARDEI, FOUAD & KATALIN 98 HICKSON DR						11,001.86	849.34	11,851.20		
132 18		ADDED 2022	0701	1,399.08	839.46	839.46					
	SCHIVLEY, GREG & LAUREN 17 BADGLEY DR						15,801.60	3,357.84	19,159.44		
134 9		ADDED 2022	0501	2,027.89	869.09	869.09					
	KURCHUK, ALEKSEY 45 GLENBROOK RD						14,127.62	3,476.36	17,603.98		

2022 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 8		
												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 2022 TAXES	ADDED	CURR 2022 TAXES								
134		ADDED		574.44	430.84	430.84											
12		2022	0801														
	WALLIS, GRAHAM ALAN & SARAH																
	27 GLENBROOK RD						17,668.16	1,723.36	19,391.52								
134		ADDED		169.51													
30		2021	1101														
		ADDED		2,049.27	512.32	512.32											
		2022	1201														
	GIRNIUS, WESLEY & MELISSA																
	34 PLEASANTVIEW AVE						11,935.15	2,049.28	13,984.43								
135		ADDED		536.61	402.45	402.45											
2		2022	0801														
	CURRAN, GERRIT & LUBARSKY, JENNIFER																
	1034 SPRINGFIELD AVE						16,236.14	1,609.80	17,845.94								
137		ADDED		256.78	128.39	128.39											
29		2022	0601														
	MC SHANE, BRYAN P & KATE L																
	31 MILL POND RD						20,048.28	513.56	20,561.84								
137		ADDED		102.55													
30		2021	1101														
		ADDED		1,239.44	309.86	309.86											
		2022	1201														
	LAWLER, KARAN J & PESCATORE, EMIL																
	73 DELWICK LA						18,428.62	1,239.44	19,668.06								
141		ADDED		4,323.61	1,852.99	1,852.98											
21		2022	0501														
	ERIKSEN, DIANA L																
	140 LIVINGSTON AVE						10,745.09	7,411.94	18,157.03								
145		ADDED		1,925.82	481.46	481.45											
30		2022	1201														
		OMT/ADD		477.95													
		2021															
	WERT, JONATHAN M & BREWER, MEAGHAN																
	28 WOODRUFF CT						14,097.99	1,925.82	16,023.81								

2022 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	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION RESULTS***										
LOT#	PROPERTY LOCATION	TYPE & YEAR	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2022	ADDED	CURR 2022								
QUALIF							TAXES		TAXES								
146		ADDED		361.91													
17		2021	1001														
		ADDED		2,187.53	546.89	546.88											
		2022	1201														
	VERNOTICO, MICHAEL J & JOANNE C							2,187.54									
	18 EIGHTH ST						10,345.11		12,532.65								
147		ADDED		173.19													
16		2021	1001														
		ADDED		1,046.86	261.72	261.71											
		2022	1201														
	CONTI, JASON & BETH M CONTI							1,046.86									
	94 PRIMROSE DR						15,658.40		16,705.26								
151		ADDED		296.28	222.21	222.21											
19		2022	0801														
	SCHURTER, BRANDON T							888.84									
	25 LIVINGSTON AVE						9,520.46		10,409.30								
153		ADDED		69.97	20.99	20.99											
12		2022	0208														
	BALDWIN, RAYMOND							83.96									
	1 FIFTH ST						.00		83.96								
162		ADDED		370.35	92.59	92.59											
4		2022	1201														
	SPINO, STEVEN & CHAMBERS,CHARIS							370.36									
	13 SECOND ST						11,870.95		12,241.31								
162		ADDED		335.78	251.84	251.84											
11		2022	0801														
	NELSON, JOHN & JENNIFER							1,007.36									
	156 BRADFORD ST						11,949.96		12,957.32								
163		ADDED		22,863.34	6,235.46	6,235.46											
1		2022	0101														
	KACMAZ, MERT & ASIYE SIBEL							24,941.84									
	10 FIRST ST						12,379.57		37,321.41								
163		ADDED		783.51	293.81	293.81											
23		2022	0401														

2022 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 TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***							
LOT#	PROPERTY LOCATION						PREV 2022 TAXES	ADDED	CURR 2022 TAXES					
QUALIF														
182 17		ADDED 2022	0301	411.09	137.03	137.03								
	BARRINEAU, KYLE T & CARA M 50 VALENTINE RD						11,648.74	548.12	12,196.86					
183 10		ADDED 2022	0101	4,798.11	1,308.57	1,308.57								
	SANTELI, LUISA 1542 SPRINGFIELD AVE						15,520.13	5,234.28	20,754.41					
183 23		ADDED 2022	0801	246.90	185.18	185.17								
	CANDELA, JOSEPH RICHARD & CELESTE H 28 DOGWOOD LA						14,596.73	740.70	15,337.43					
191 13		ADDED 2021	1101	120.49										
		ADDED 2022	1201	1,456.71	364.18	364.18								
	TERCHUNIAN, ROBERT 1740 SPRINGFIELD AVE						11,431.47	1,456.72	12,888.19					
191 27		ADDED 2022	0301	8,936.55	2,978.85	2,978.85								
	HYVEST INC 27 FAIRMOUNT RD						.00	11,915.40	11,915.40					
192 13		ADDED 2022	0101	1,692.89	461.71	461.70								
	WEZYK, MIKE & ROMER, DEIRDRE 11 FAIRVIEW AVE						9,876.00	1,846.82	11,722.82					
194 2		ADDED 2022	1201	730.82	182.71	182.70								
		OMT/ADD 2021		181.37										
	MAZZA, SILE & MAZZA, FRANK 70 FAIRVIEW AVE						10,424.12	730.82	11,154.94					
197 1		ADDED 2021	1101	11.03										

2022 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 2022	2022	CURR 2022								
QUALIF							TAXES	ADDED	TAXES								
		ADDED 2022	1201	133.33	33.34	33.33											
	MITTAL, VISHNU & SHASHI 2 PEARL ST						12,093.16	133.34	12,226.50								
197 8		ADDED 2022	0801	556.36	417.26	417.26											
	CHIN, KIMBERLY 19 HAWTHORNE DR						10,769.78	1,669.04	12,438.82								
201 3		ADDED 2022	0201	522.59	156.79	156.78											
	MINTO, EDWARD C & LYNNE E 6 HILLARY PL						14,241.19	627.14	14,868.33								
201 6		ADDED 2022	0301	418.50	139.50	139.50											
	SHAW, MATTHEW & JESSICA 167 CRANE CIR						13,549.87	558.00	14,107.87								
203 5		ADDED 2022	0601	9,229.12	4,614.56	4,614.56											
	ALI, SYED MUHAMMAD & ARIF,AYMEN 17 KLINE BLVD						9,880.94	18,458.24	28,339.18								
204 15		ADDED 2022	0601	397.51	198.76	198.75											
	ANASTASIO,C & CORRARO, R 157 UNION AVE						9,930.32	795.02	10,725.34								
205 8		ADDED 2022	1201	3,041.81	760.46	760.45											
	MEHTA, SUSHANT UMESH 18 BROMLEY CT						14,226.38	3,041.82	17,268.20								
206 4.02		ADDED 2022	1201	1,209.81	302.46	302.45											
	FEUERSTEIN, MICHAEL L & CATHERINE R 76 COLONIAL WAY						20,882.80	1,209.82	22,092.62								
206 14		ADDED 2022	0101	4,123.63	1,124.63	1,124.63											

2022 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 2022 TAXES	ADDED	CURR 2022 TAXES				
	MATHEW,SYBIL A & JACOB,KEERTHANA A 108 PEARL ST						11,757.38	4,498.52	16,255.90				
206 15		ADDED 2022	0401	9,843.06	3,691.16	3,691.15							
	KERNKRAUT,DANIEL B & LEVENBERG,R S 102 PEARL ST						9,703.17	14,764.62	24,467.79				
206 20		ADDED 2022	0201	621.35	186.41	186.41							
	FERRANTE, ANTHONY 120 HAWTHORNE DR						11,411.72	745.64	12,157.36				
206 32		ADDED 2022	0901	571.57	571.58	571.57							
	KARNELIAN REALTY LLC 50 COLONIAL WAY						14,290.57	2,286.30	16,576.87				
222 5		ADDED 2022	0601	476.52	238.26	238.26							
	CORTEZ, MARIA E RAZO 259 SOUTH ST						8,656.31	953.04	9,609.35				
222 9		ADDED 2022	1201	1,441.90	360.48	360.47							
	GLOGOLICH, MATTHEW J ET ALS 275 SOUTH ST						9,372.32	1,441.90	10,814.22				
230 4		ADDED 2022	0501	1,229.96	527.14	527.13							
	RAMANI, VIKRAM & ANANT, NANDINI 30 DEERFIELD RD						13,307.91	2,108.54	15,416.45				
232 17		ADDED 2022	0501	1,382.64	592.56	592.56							
	VOHDEN, KELLY R & DANIEL J 131 WOODLAND RD						11,357.40	2,370.24	13,727.64				
233 18		ADDED 2022	0601	5,491.06	2,745.53	2,745.53							
	JAM REALTY PARTNERS LLC 2 DIANE CT						2,715.90	10,982.12	13,698.02				

2022 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 2022 TAXES	ADDED	CURR 2022 TAXES	
QUALIF										
233 19		ADDED 2022	0831	4,218.68	3,164.03	3,164.02				
	JAM REALTY PARTNERS LLC 302 SOUTH ST						3,851.64	12,656.10	16,507.74	
241 22		ADDED 2021	1101	145.00						
		ADDED 2022	1201	1,752.99	438.25	438.25				
	HUBBARD, KEVIN JAMES & TARA ANNE 5 CREST RD						19,855.70	1,753.00	21,608.70	
241 25		ADDED 2022	1201	237.02	59.26	59.25				
		OMT/ADD 2021		196.08						
	DI MAGGIO, ANTONINO & SANDRA 21 CREST RD						23,648.08	237.02	23,885.10	
241 42		ADDED 2022	0501	256.38	109.87	109.87				
	ACHARYA, ABHINAY & RIDDHI 172 HICKSON DR						19,465.60	439.48	19,905.08	
243 16		ADDED 2022	0401	981.03	367.88	367.88				
	MAO, GAOWEI & YAO, AIQIN 106 GRANT AVE						13,658.51	1,471.52	15,130.03	
244 13		ADDED 2022	0701	5,582.01	3,349.20	3,349.20				
	HOYER, BRIAN & CARLIN, AMANDA 76 BROOKSIDE DR						13,717.76	13,396.80	27,114.56	
251 14		ADDED 2021	1001	456.72						
		ADDED 2022	1201	2,760.34	690.09	690.08				
	LEE, ERIC & HUANG, SANDY 205 CENTRAL AVE						24,240.64	2,760.34	27,000.98	

2022 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 TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***					
LOT#	PROPERTY LOCATION						PREV 2022 TAXES	ADDED	CURR 2022 TAXES			
QUALIF												
252		ADDED		224.28	134.56	134.56						
12		2022	0701									
	KERN, ROBERT & CHARLOTTE							538.24				
	116 STONERIDGE RD						19,939.64		20,477.88			
255		ADDED		29.63	14.82	14.81						
1		2022	0601									
	GOSWAMI, SCOTT A & KUDO,LISA							59.26				
	35 WHITEWOOD DR						21,579.06		21,638.32			
262		ADDED		550.59	275.30	275.29						
26		2022	0601									
	NUNEZ,JOEL & DEYANIRA VELOZ-							1,101.18				
	45 HILLSIDE TERR						17,371.88		18,473.06			
264		ADDED		6,587.29	1,646.83	1,646.82						
3		2022	1201									
	HAREL, ROEY & OPHIR-HAREL, SHLOMIT							6,587.30				
	134 MOUNTAIN AVE						15,816.41		22,403.71			
270		ADDED		388.47	291.35	291.34						
7		2022	0801									
	BREZNAK,TYLER & FERNICOLA,NICOLE							1,165.38				
	391 CENTRAL AVE						10,508.06		11,673.44			
271		ADDED		592.56	148.14	148.14						
40		2022	1201									
		OMT/ADD		196.08								
		2021										
	PUTESKA, DAVID M & SMITH, LINDSAY A							592.56				
	35 THE FELLSWAY						11,367.28		11,959.84			
272		ADDED		388.87	233.32	233.32						
2		2022	0701									
	KUBAS, SEBASTIAN & KRISTEN							933.28				
	56 THE FELLSWAY						10,759.90		11,693.18			
273		ADDED		1,437.12								
15		2021	1001									
		ADDED		8,685.94	2,171.49	2,171.48						
		2022	1201									

2022 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 2022	2022	CURR 2022					
QUALIF							TAXES	ADDED	TAXES					
	SUMAS, JOHN & CHRISTINA 28 NORTHVIEW RD						10,503.13	8,685.94	19,189.07					
277 4		ADDED 2022	0301	6,010.78	2,003.60	2,003.59								
	ZARINKO, MATTHEW & TRISHA 414 CENTRAL AVE						9,411.83	8,014.38	17,426.21					
277 5		ADDED 2021	1101	101.72										
		ADDED 2022	1201	1,229.56	307.39	307.39								
	LEIDL, MELISSA 11 VERONA RD						10,093.27	1,229.56	11,322.83					
281 13		ADDED 2022	0601	279.00	139.50	139.50								
	ALEXANDER, NEIL P ESTATE & JOYCE S 38 FOREST RD						11,115.44	558.00	11,673.44					
282 4		ADDED 2022	1201	232.09	58.03	58.02								
		OMT/ADD 2021		115.20										
	RUZICKA, JOSEF & DARIA O 161 THE FELLSWAY						12,024.03	232.10	12,256.13					
282 5		ADDED 2022	0501	10,871.01	4,659.01	4,659.00								
	KOCHHAR, KARAN S & SHAH, ANOKHI ATUL 167 THE FELLSWAY						9,258.75	18,636.02	27,894.77					
283 5		ADDED 2022	0301	211.10	70.37	70.37								
	CHIARELLA, MICHAEL & MAGDA OMANSKY 81 OAKWOOD DR						20,369.25	281.48	20,650.73					
293 14		ADDED 2022	1201	864.15	216.04	216.04								
		OMT/ADD 2021		285.93										

2022 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 18		
						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 2022	ADDED	CURR 2022								
QUALIF							TAXES		TAXES								
	SUDARSHAN, SANJAY & UPADHYA, ROOPA 40 PENWOOD DR						18,774.28	261.72	19,036.00								
355		ADDED		1,233.27	411.09	411.09											
33		2022	0301														
	FITZGERALD, JOHN J & JENNIFER 120 PENWOOD DR						20,744.54	1,644.36	22,388.90								
356		ADDED		649.35	324.68	324.67											
5		2022	0601														
	NOVAK, ADAM 119 RYDER WAY						17,297.81	1,298.70	18,596.51								
356		ADDED		1,812.25	453.07	453.06											
27		2022	1201														
		OMT/ADD		449.76													
		2021															
	SMITH LIVING TRUST 112 COLCHESTER RD						28,428.07	1,812.26	30,240.33								
360		ADDED		100.49													
15		2021	1001														
		ADDED		607.37	151.85	151.84											
		2022	1201														
	LI, QINGFENG & ZHANG, QIYANG 76 ROSE AVE						18,112.58	607.38	18,719.96								
360		ADDED		473.88													
27		2021	1001														
		ADDED		2,864.04	716.01	716.01											
		2022	1201														
	BHATTACHARYYA, SUDARSHANA & VERMA,P 39 SULFRIAN RD						18,137.27	2,864.04	21,001.31								
360		ADDED		2,014.31	549.36	549.35											
35		2022	0101														
	TOOMEY, MITCHELL & LYNN D 109 PENWOOD DR						20,571.71	2,197.42	22,769.13								
371		ADDED		193.63													
1		2021	1101														

2022 TAXING DISTRICT 11 NEW PROVIDENCE BORO		ADDED / OMITTED		BILLING			AUDIT TRAIL			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 2022 TAXES	ADDED	CURR 2022 TAXES		
QUALIF		ADDED 2022									
	KANTAWALA, KUNAL P & SHAH, KRUTI 61 RYDER WAY		1201	2,340.61	585.16	585.15					
							14,902.88	2,340.62		17,243.50	
375		ADDED 2022	0801	24.69	18.52	18.52					
7											
	WETZEL,CHRISTOPHER SCOTT & JENNIFER 10 FROST LA										
							21,840.77	74.08		21,914.85	
380		ADDED 2021	1101	67.79							
13											
		ADDED 2022	1201	819.71	204.93	204.93					
	SEMON-SHUTT, KAREN & SEMON,KATHRYN 52 POSSUM WAY										
							16,167.01	819.72		16,986.73	
	DISTRICT TOTALS			346,752.68	111,802.96	111,802.36					
							1,950,485.88	447,210.64		2,397,696.52	