

2016 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 2016 TAXES	ADDED	CURR 2016 TAXES					
QUALIF														
20		ADDED		3,150.68	1,050.23	1,050.23								
17		2016	0301											
	KOGAN, ALEXANDER & BARBRA													
	16 RIDGE DR						12,339.57	4,200.92	16,540.49					
24		ADDED		265.49	132.75	132.75								
4		2016	0601											
	BLOUGOURAS,ARTHUR N & JENNIFER E													
	28 EVERGREEN AVE						12,851.77	531.00	13,382.77					
25		OMT/ADD		268.77										
8		2015												
	BRADLEY, WILLIAM J & JANET													
	443 CHARNWOOD RD						19,289.40	.00	19,289.40					
30		ADDED		3,129.53	782.39	782.38								
12		2016	1201											
		OMT/ADD		2,057.50										
		2015												
	PALMIERI, ANTHONY J JR & DIANNE E													
	281 RUNNYMEDE PKWY						12,128.12	3,129.54	15,257.66					
31		ADDED		462.85	231.43	231.42								
2		2016	0601											
	ARRAIAL, Nanci													
	268 RUNNYMEDE PKWY						12,203.30	925.70	13,129.00					
35		ADDED		1,115.64	304.26	304.26								
6		2016	0101											
	SHAH, NEERAJ & SHOUMI													
	237 RUNNYMEDE PKWY						12,405.36	1,217.04	13,622.40					
37		ADDED		91.89										
4		2015	1001											
		ADDED		559.18	139.80	139.79								
		2016	1201											
	CHATTERJEE, DILIP K & JAYASHREE													
	63 RIDGE DR						12,494.64	559.18	13,053.82					
37		ADDED		136.70										
11		2015	1029											

2016 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 2016 TAXES	ADDED	CURR 2016 TAXES		
QUALIF											
	TURNER, ANDRE & CONCEPCION C 58 OXBOW DR						14,162.79	.00	14,162.79		
37		ADDED		1,303.17	977.40	977.39					
12		2016	0801								
	DEMARESKI,CRAIG S & CHRISTINE S 66 OXBOW DR						12,546.33	3,909.58	16,455.91		
40		ADDED		690.47							
10		2015	1001								
		ADDED		4,200.91	1,050.23	1,050.23					
		2016	1201								
	MORRISON, KATHERINE 10 HOLMES OVAL SOUTH						12,057.63	4,200.92	16,258.55		
50		ADDED		2,894.58							
18		2015	1001								
		ADDED		17,542.93	4,385.74	4,385.73					
		2016	1201								
	WJR NJ HOLDINGS LLC 1291 SPRINGFIELD AVE						32,281.36	17,542.94	49,824.30		
51		ADDED		3,742.75	1,871.38	1,871.38					
6		2016	0601								
	COOK, KEITH D & JEANNE D 36 JANE RD						11,813.29	7,485.52	19,298.81		
63		ADDED		429.43							
2		2015	1014								
	THOMPSON, JOSEPH & ARIELLE 19 CLINTON AVE						13,547.22	.00	13,547.22		
74		ADDED		905.95							
14		2015	1001								
		ADDED		5,511.93	1,377.99	1,377.98					
		2016	1201								
	MERUVIA, LUIS & BERTA FOSSAS 62 CRESCENT DR						11,146.03	5,511.94	16,657.97		
74		ADDED		1,000.89	250.23	250.22					
15		2016	1201								

2016 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 2016 TAXES	ADDED	CURR 2016 TAXES					
QUALIF														
	SLATTERY, SEAN J & SANDRA M 56 CRESCENT DR							1,000.90						
							15,384.53		16,385.43					
74		ADDED		5,704.59	1,426.15	1,426.15								
21		2016	1201											
	LICARI, JOSEPH JR & SHARON 14 CRESCENT DR							5,704.60						
							8,838.82		14,543.42					
75		OMT/ADD		3,092.41										
6		2015												
	CORTES, RAFAEL 24 EDGEWOOD AVE							.00						
							13,923.14		13,923.14					
75		ADDED		26.27										
8		2015	1001											
		ADDED		159.77	39.95	39.94								
		2016	1201											
	CIARROCCA, JEFFREY T & SUSAN B 14 EDGEWOOD AVE							159.78						
							8,401.81		8,561.59					
82		ADDED		315.21	189.14	189.13								
4		2016	0701											
	CORRENTE, MICHAEL P&WONG,JACQUELYN 186 COMMONWEALTH AVE							756.54						
							14,745.46		15,502.00					
90		OMT/ADD		1,521.48										
7		2015												
	BYRON, HUBERT H III & JANICE J 91 ELKWOOD AVE							.00						
							14,999.21		14,999.21					
100		ADDED		36.28										
7		2015	1101											
		ADDED		441.71	110.43	110.43								
		2016	1201											
	MUSCARELLO, JOSEPH & JENNIFER 62 SHERWOOD DR							441.72						
							14,618.59		15,060.31					
101		ADDED		817.63	204.41	204.41								
13		2016	1201											
	KRUEP, DOUGLAS & SUZANNE 135 PITTSFORD WAY							817.64						
							14,050.01		14,867.65					

2016 TAXING DISTRICT 11 NEW PROVIDENCE BORO		ADDED / OMITTED		BILLING			AUDIT TRAIL			PAGE 4	
				COUNTY 20 UNION							
BLOCK#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***				
LOT#	PROPERTY LOCATION						PREV 2016 TAXES	ADDED	CURR 2016 TAXES		
101 16		ADDED 2016	0201	1,174.75	352.43	352.42					
	HOULE, MATTHEW T & RICH, JOANNA S 165 PITTSFORD WAY						13,481.43	1,409.70	14,891.13		
102 36		ADDED 2016	0701	3,575.14	2,145.10	2,145.09					
	KAUFMANN, CRAIG F & JACLYN S 69 LAUREL DR						10,643.24	8,580.38	19,223.62		
110 8		ADDED 2016	0401	4,037.99	1,514.26	1,514.25					
	OCELLO, GREGORY & KIMBERLY 53 MADISON AVE						13,302.87	6,057.02	19,359.89		
113 23		ADDED 2016	1201	751.84	187.96	187.96					
		OMT/ADD 2015		741.44							
	LYONS, ALAN M & AMY 28 MOREHOUSE PL						12,532.23	751.84	13,284.07		
121 21		ADDED 2016	0401	416.66	156.25	156.24					
	DENI, JOAN B 37 DIVISION AVE						14,482.32	624.98	15,107.30		
125 15		OMT/ADD 2015		458.77							
	HIRSCHEY, ALLISON C & TYLER S 16 MAPLE ST						10,098.15	.00	10,098.15		
130 3		ADDED 2016	1201	991.49	247.88	247.87					
	GRUDBERG, SETH & RACHEL 10 BARBERRY LA						10,215.63	991.50	11,207.13		
131 2		ADDED 2016	1201	418.21	104.56	104.55					
		OMT/ADD 2015		412.43							

2016 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 2016 TAXES	ADDED	CURR 2016 TAXES								
	NOWAK, ROBERT T 30 BARBERRY LA						10,521.06	418.22	10,939.28								
132		ADDED		4,125.72	1,031.43	1,031.43											
3		2016	1201														
		OMT/ADD		2,373.40													
		2015															
	FOWLIS, IAN C & CYNTHIA C 41 BROOKSIDE DR							15,939.01	4,125.72	20,064.73							
134		ADDED		902.21	225.56	225.55											
22		2016	1201														
		OMT/ADD		889.73													
		2015															
	KLINE, PATRICIA A 38 HICKSON DR							12,062.33	902.22	12,964.55							
134		ADDED		502.79	125.70	125.70											
31		2016	1201														
		OMT/ADD		495.84													
		2015															
	SAKANE, YUMI 26 PLEASANTVIEW AVE							11,277.60	502.80	11,780.40							
134		ADDED		1,498.98	374.75	374.74											
42		2016	1201														
	ROMEO, MICHAEL S & CHRISTINE 1 DELWICK LA							14,660.88	1,498.98	16,159.86							
134		ADDED		937.45	312.49	312.48											
52		2016	0301														
	EDMUNDS, RICHARD & BLOOMFIELD, GEMMA 21 ARDSLEY CT							13,096.11	1,249.94	14,346.05							
136		ADDED		149.45													
3		2015	1101														
		ADDED		1,818.51	454.63	454.63											
		2016	1201														
	REYNOLDS, THOMAS J & LESLIE A 100 BROOKSIDE DR							13,941.93	1,818.52	15,760.45							

2016 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 TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***							
LOT#	PROPERTY LOCATION						PREV 2016 TAXES	ADDED	CURR 2016 TAXES					
QUALIF														
137 26		ADDED 2016	1201	4,318.38	1,079.60	1,079.59								
		OMT/ADD 2015		1,419.53										
	POTOLSKY, GLENN & SUZETTE POTOLSKY 32 MILL POND RD						15,079.09	4,318.38	19,397.47					
141 1		ADDED 2016	0601	2,133.35	1,066.68	1,066.67								
	TRAMONTANA, ANTHONY V & MARIA D 130 LIVINGSTON AVE						9,491.98	4,266.70	13,758.68					
142 29		ADDED 2016	1201	474.60	118.65	118.65								
		OMT/ADD 2015		468.03										
	BEECHER, ROBERT M & MEGAN 15 BARBERRY LA						12,941.05	474.60	13,415.65					
145 10		ADDED 2015	1001	984.73										
		ADDED 2016	1201	5,991.23	1,497.81	1,497.81								
	RANDAZZO, CARMINA & SUE 77 PLEASANTVIEW AVE						16,728.44	5,991.24	22,719.68					
145 29		ADDED 2016	0301	1,177.10	392.37	392.37								
	DOWD,GEORGE R EST - KURZ,JOAN ET AL 26 WOODRUFF CT						11,521.95	1,569.48	13,091.43					
145 31		ADDED 2016	1201	220.85	55.22	55.21								
		OMT/ADD 2015		90.73										
	MULLIGAN, DANIEL & BARBARA A 20 WOODRUFF CT						12,583.92	220.86	12,804.78					
146 13		OMT/ADD 2015		393.89										

2016 TAXING DISTRICT 11 NEW PROVIDENCE BORO		ADDED / OMITTED		BILLING			AUDIT TRAIL			PAGE 8	
							COUNTY 20 UNION				
BLOCK#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***				
LOT#	PROPERTY LOCATION						PREV 2016 TAXES	ADDED	CURR 2016 TAXES		
QUALIF											
	CUOMO, RICHARD & SHILPA 126 BRADFORD ST						12,311.38	.00	12,311.38		
171		ADDED	1201	375.92	93.98	93.98					
46		OMT/ADD		308.95							
	PRUFER, KEVIN & DENISE PRUFER 70 WHITMAN DR						13,222.99	375.92	13,598.91		
180		ADDED	1201	2,302.51	575.63	575.63					
19		OMT/ADD		567.67							
	SHEN, PETER J & SEEGER, MARY H&W 32 PORTER PL						12,090.53	2,302.52	14,393.05		
181		ADDED	1201	1,029.08	257.27	257.27					
3		OMT/ADD		1,014.85							
	DOBIAS, JONATHAN & LAURA J 17 DOGWOOD LA						12,649.71	1,029.08	13,678.79		
182		ADDED	1201	869.32	217.33	217.33					
3		OMT/ADD		857.29							
	SAGENDORF, GARY STEVEN 74 DOGWOOD LA						11,272.90	869.32	12,142.22		
190		ADDED	0501	561.91	240.83	240.82					
9											
	MONROE, LAUREN & MOLLY 29 UNION AVE						10,295.51	963.30	11,258.81		
190		ADDED	1201	493.40	123.35	123.35					
15		OMT/ADD		243.29							

2016 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 2016 TAXES	ADDED	CURR 2016 TAXES					
QUALIF														
	DIFALCO, DIEGO & ZOKALSKI, CAROLINA							493.40						
	59 UNION AVE						8,378.32		8,871.72					
194		ADDED	1201	5,967.73	1,491.94	1,491.93								
19		2016												
	MARTIN, DOUGLAS A & NORMA J ALVAREZ							5,967.74						
	850 CENTRAL AVE						4,844.67		10,812.41					
202		ADDED	0201	9,006.43	2,701.93	2,701.92								
2		2016												
	BORDNER, GREGORY & STEED, MARY							10,807.70						
	32 KLINE BLVD						12,052.94		22,860.64					
202		ADDED	1201	554.48	138.62	138.62								
11		2016												
		OMT/ADD		182.26										
		2015												
	GARDNER, BRIAN R & CATHERINE E							554.48						
	299 UNION AVE						7,020.31		7,574.79					
202		OMT/ADD		576.93										
13		2015												
	AUSTELL, ROBERT R & SARAH E							.00						
	99 RICHLAND DR						19,124.93		19,124.93					
204		OMT/ADD		5,535.31										
5		2015												
	GLUCKMAN, NEAL & SARA							.00						
	39 KLINE PL						20,163.41		20,163.41					
207		ADDED	0601	960.95	480.48	480.47								
1		2016												
	HALLDORSON, DAVID & JANINE							1,921.90						
	76 RICHLAND DR						17,696.43		19,618.33					
220		ADDED	0505	72,074.06	30,888.88	30,888.88								
23		2016												
	BAC CENTER OF EXCELLENCE LLC							123,555.52						
	629 CENTRAL AVE						159,766.00		283,321.52					
222		ADDED	1201	263.14	65.79	65.78								
15.06		2016												

2016 TAXING DISTRICT 11 NEW PROVIDENCE BORO			ADDED / OMITTED BILLING			AUDIT TRAIL			PAGE 10
						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 2016 TAXES	ADDED	CURR 2016 TAXES
QUALIF									
	FENG, LANG & TONG,XUEFEI 6 MURRAY HILL MANOR						13,345.16	263.14	13,608.30
240		ADDED		140.97	52.87	52.86			
19		2016	0401						
	BAILEY, RICHARD & JULIE 89 GRANT AVE						13,096.11	211.46	13,307.57
240		ADDED		1,774.67	1,331.00	1,330.99			
21		2016	0801						
	WILLIAMS,HELAIN-GRiffin & BRIAN H 101 GRANT AVE						11,789.79	5,323.98	17,113.77
251		ADDED		1,382.68	377.10	377.09			
3		2016	0101						
	GRAZIANO, CHRISTOPHER & KATHLEEN 74 WOODCREST DR						17,564.86	1,508.38	19,073.24
252		ADDED		321.88	160.94	160.94			
12		2016	0601						
	KERN, ROBERT & CHARLOTTE 116 STONERIDGE RD						18,330.80	643.76	18,974.56
253		ADDED		1,315.72	657.86	657.86			
22		2016	0601						
	MC GLONE, MICHAEL & SARAH 87 TALL OAKS DR						13,584.81	2,631.44	16,216.25
254		ADDED		117.85	50.52	50.51			
6		2016	0501						
	ROBERTSON, JOHN P, II & MERI-BETH 29 OLD OAK DR						15,614.78	202.06	15,816.84
254		ADDED		296.04	296.04	296.04			
23		2016	0901						
	WRIGHT, WILLIAM J 22 BROOK HOLLOW LA						14,477.62	1,184.16	15,661.78
255		ADDED		1,159.48	496.92	496.92			
3		2016	0501						
	SHLAPAKOVSKY, DIMITRY & SURESHMI 23 WHITEWOOD DR						16,094.08	1,987.68	18,081.76

2016 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 2016	ADDED	CURR 2016								
QUALIF							TAXES		TAXES								
257		ADDED		6,837.05	1,709.27	1,709.26											
14		2016	1201														
		OMT/ADD		1,685.62													
		2015															
	KOZACHENOK, DMYTRO & SNOCKOFA, ELENA																
	77 OVERHILL RD						13,114.91	6,837.06	19,951.97								
271		ADDED		6,592.70	1,648.18	1,648.17											
4		2016	1201														
		OMT/ADD		4,876.13													
		2015															
	HIEBER, MATTHEW																
	20 SALEM RD						11,174.22	6,592.70	17,766.92								
271		ADDED		268.64	115.13	115.12											
5		2016	0501														
	HELSEBECK, DAVID K JR & BARBRA B																
	26 SALEM RD						13,993.62	460.50	14,454.12								
271		ADDED		8,430.01	2,107.51	2,107.50											
11		2016	1201														
		OMT/ADD		2,078.35													
		2015															
	BENAQUISTA, GERALD & BRIENNA																
	54 SALEM RD						7,927.21	8,430.02	16,357.23								
273		ADDED		1,362.71	340.68	340.68											
1		2016	1201														
	LYON, CHARLES C & MARLEEN																
	92 THE FELLSWAY						10,568.05	1,362.72	11,930.77								
274		ADDED		1,113.66	278.42	278.41											
1		2016	1201														
		OMT/ADD		1,006.74													
		2015															
	RICKERT, PAUL F & RICKERT, ALLISON																
	120 THE FELLSWAY						10,051.16	1,113.66	11,164.82								
275		ADDED		3,599.43	1,799.72	1,799.72											
5		2016	0601														

2016 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 2016 TAXES	2016 ADDED	CURR 2016 TAXES				
295	HILL, PHILIP & SHIRLEY 272 MOUNTAIN AVE	ADDED 2016	0701	1,482.16	889.29	889.28	12,809.47	2,006.48	14,815.95				
8													
296	REILING, JOSEPH & AMY 50 DORR RD	ADDED 2016	1201	4,745.99	1,186.50	1,186.50	13,777.47	3,557.14	17,334.61				
5													
		OMT/ADD 2015		1,170.09									
310	KRISHNAMURTHY, LAKSHMI & MALATHI ANA 31 DORR RD	ADDED 2016	0101	11,703.24	3,191.80	3,191.79	14,538.71	4,746.00	19,284.71				
7													
320	142 OAKWOOD LLC 142 OAKWOOD DR	ADDED 2016	0601	86,407.56	43,203.78	43,203.78	16,070.58	12,767.18	28,837.76				
17													
		ADDED 2016	0901	158,626.49	158,626.50	158,626.49							
330	REDWOOD-ERC NEW PROVIDENCE LLC 535 MOUNTAIN AVE	ADDED 2016	0201	11,246.26	3,373.89	3,373.88	352,425.00	807,321.10	1,159,746.10				
2.01													
330	REDDY, JAGAN & MALATHI 1E FOLEY SQUARE	ADDED 2016	0501	7,823.04	3,352.74	3,352.74	2,349.50	13,495.54	15,845.04				
2.02													
	2E FOLEY LLC 2E FOLEY SQUARE						2,349.50	13,410.96	15,760.46				
330		ADDED 2016	1201	15,281.15	3,820.29	3,820.29							
2.03													
	BROOME, MATTHEW F & LERUM, ELIZABETH 3E FOLEY SQUARE						2,349.50	15,281.16	17,630.66				

2016 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 2016 TAXES	ADDED	CURR 2016 TAXES						
331 1.15		ADDED 2015	1007	2,414.31											
	LIAW, YEE SHUNG & MATSON, PATRICIA 1D FOLEY SQUARE						17,038.57	.00	17,038.57						
331 1.18		ADDED 2016	0301	10,061.73	3,353.92	3,353.91									
	LUPISELLA, FRANK JR & CATHLEEN 4D FOLEY SQUARE						2,349.50	13,415.66	15,765.16						
335 21		ADDED 2016	1201	1,621.16	405.29	405.29									
	MEOLA, SHARON & MEOLA-CANNIFFE, KAREN 38 DARBY CT						31,906.21	1,621.16	33,527.37						
371 8		ADDED 2016	0501	751.04	321.89	321.88									
	GONZALEZ, NOEL I REYES & GARRISON, ANA 22 FOX RUN						17,015.08	1,287.54	18,302.62						
380 9		ADDED 2016	0701	982.89	589.73	589.72									
	NISBERG, B STEVEN & DONNA M HOGAN- 82 POSSUM WAY						13,768.07	2,358.90	16,126.97						
	DISTRICT TOTALS			608,809.28	311,197.92	311,197.44	1,737,736.47	1,244,790.72	2,982,527.19						