

2018 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 2018 TAXES	ADDED	CURR 2018 TAXES		
QUALIF											
12 2		ADDED 2018	0301	156.25	52.09	52.08					
	ANDERSON, LISA 23 EARL PL						9,864.42	208.34	10,072.76		
12 4		ADDED 2018	0401	1,243.57	466.34	466.33					
	SZYMANIAK, KAMIL & PATRYCJA SZYMANIA 1741 SPRINGFIELD AVE						10,266.56	1,865.34	12,131.90		
20 6		ADDED 2017	1101	96.89							
		ADDED 2018	1201	1,182.18	295.55	295.54					
	ROSLUND, SCOTT & ELIZABETH 1655 SPRINGFIELD AVE						11,686.14	1,182.18	12,868.32		
23 3		ADDED 2018	0701	78.73	47.24	47.24					
	GRANDOV, AMY & JERRY 26 CLEMENT RD						13,968.14	188.96	14,157.10		
25 11		ADDED 2018	1201	576.56	144.14	144.14					
	NIAZI, FAROOQ & SHAH, ATEKA 417 CHARNWOOD RD						12,582.47	576.56	13,159.03		
30 3		ADDED 2018	1201	571.71	142.93	142.93					
	MATLOSZ, MICHAEL R & FUNIGIELLO, M 1579 SPRINGFIELD AVE						14,966.21	571.72	15,537.93		
30 15		ADDED 2017	1001	103.28							
		ADDED 2018	1201	629.85	157.47	157.46					
	HINMAN, WALTER L JR & ADELE H 28 OXBOW DR						12,589.25	629.86	13,219.11		
31 16		ADDED 2017	1101	125.92							

36	ADDED	406.98	152.62	152.62
11	2018 0401			

2018 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 2018 TAXES	ADDED	CURR 2018 TAXES								
QUALIF																	
	SILVESTRE, WAGNER J & AUGUSTO,L.M. 263 RUNNYMEDE PKWY						12,592.16	610.48	13,202.64								
37		ADDED		79.45													
10		2017	1001														
		ADDED		484.50	121.13	121.12											
		2018	1201														
	BRAMWELL, DAVID & KELLY 50 OXBOW DR						13,919.69	484.50	14,404.19								
37		ADDED		72.30													
19		2017	1101														
		ADDED		881.79	220.45	220.45											
		2018	1201														
	ZWIBEL,JONATHAN & KRISTIN FRAGA H/W 336 CHARNWOOD RD						11,783.04	881.80	12,664.84								
41		ADDED		2,630.84	876.95	876.94											
14		2018	0301														
	HOWELL, LEE & STACY HOWELL 51 HOLMES OVAL						11,429.36	3,507.78	14,937.14								
41		ADDED		2,433.79	663.77	663.76											
37.12		2018	0101														
	1371 SPRINGFIELD AVE LLC 1371 SPRINGFIELD AVE UN12						8,832.44	2,655.06	11,487.50								
42		ADDED		925.40	231.35	231.35											
13		2018	1201														
	WILSON, ANGELA 64 CHARNWOOD RD						9,820.82	925.40	10,746.22								
42		ADDED		839.78	314.93	314.92											
27		2018	0404														
	MERA, BEN & DAGNERY, ALINA 78 CHARNWOOD RD						10,397.37	1,259.70	11,657.07								
44		ADDED		67.83	29.07	29.07											
25		2018	0501														
	GREEN, TIMOTHY & REGALI, VENESSA 41 BROOK RD						22,374.21	116.28	22,490.49								

2018 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 4	
									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 2018	2018	ADDED	CURR 2018		
QUALIF							TAXES			TAXES		
50		ADDED		915.71	228.93	228.93						
3		2018	1201									
		OMT/ADD		525.45								
		2017										
	STOKES, JAMES C & MARIA											
	33 PASSAIC ST						12,146.42	915.72		13,062.14		

52		ADDED		101.28								
2		2017	1101									
		ADDED		1,235.48	308.87	308.87						
		2018	1201									
	CLAUSEN, CHAD J & LOMBARDO, CARLA N											
	61 PASSAIC ST						8,396.39	1,235.48		9,631.87		

52		ADDED		290.70	72.68	72.67						
9		2018	1201									
	CONLEY, ROBERT D & VALERIE A											
	415 ELKWOOD AVE						11,453.58	290.70		11,744.28		

53		ADDED		397.29	148.99	148.98						
18		2018	0401									
	MC GEOUGH, BRIAN J & CHRISTINE											
	81 WALTON AVE						10,470.05	595.94		11,065.99		

61		ADDED		1,574.63	393.66	393.66						
11		2018	1201									
		OMT/ADD		387.24								
		2017										
	SARLUND, CHARLES & SUSAN											
	30 CLINTON AVE						10,920.63	1,574.64		12,495.27		

63		ADDED		499.04	249.52	249.52						
25		2018	0601									
	WEBBER, JAMES G & DEBORAH J											
	60 MADISON AVE						15,387.72	998.08		16,385.80		

63		ADDED		784.89	196.23	196.22						
39		2018	1201									
	CANALI, CESAR R & ANA CANALI											
	1125 SPRINGFIELD AVE						13,822.79	784.90		14,607.69		

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								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 2018 TAXES	ADDED	CURR 2018 TAXES	
64 7		ADDED 2018	0301	657.71	219.24	219.24				
	LUCCIOLA, MARION 129 WALTON AVE						19,631.94	876.96	20,508.90	
64 11		ADDED 2018	1201	920.55	230.14	230.14				
	FARRELL, TIMOTHY 269 ELKWOOD AVE						12,160.95	920.56	13,081.51	
65 3		OMT/ADD 2017		590.98						
	FISCELLI, JOSEPH & SANDRA 15 WALKER DR						21,245.33	.00	21,245.33	
65 9		ADDED 2018	0601	205.91	102.96	102.96				
	SHORT, STEVEN M & JESSICA M 221 ELKWOOD AVE						14,365.43	411.84	14,777.27	
71 8		ADDED 2018	0101	390.85	106.59	106.59				
	HAWKINS, JEFFREY & JULIE STEINBERG 44 OSBORNE AVE						10,377.99	426.36	10,804.35	
72 2		ADDED 2018	0601	1,693.33	846.67	846.66				
	FEENEY, THOMAS FRANCIS & STEPHANIE 28 VISTA LA						9,258.80	3,386.66	12,645.46	
72 8		ADDED 2018	1201	5,232.60	1,308.15	1,308.15				
		OMT/ADD 2017		5,147.28						
	WOZINSKI, DANIEL & SUZANNE KLEIN 49 OSBORNE AVE						9,481.67	5,232.60	14,714.27	
72 21		ADDED 2018	0401	1,211.25	454.22	454.22				
	AMMITZBOLL, HANS 15 BIRCH PLACE						10,949.70	1,816.88	12,766.58	

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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 2018 TAXES	ADDED	CURR 2018 TAXES		
QUALIF											
72 23		OMT/ADD 2017		328.85							
	PEPPER, CHARLES W & LINDA M ESTATE 25 BIRCH PLACE						10,688.07	.00	10,688.07		
75 6		ADDED 2018	0201	1,166.82	350.06	350.05					
	CORTES, RAFAEL 24 EDGEWOOD AVE						14,355.74	1,400.22	15,755.96		
76 19		ADDED 2017	1101	49.66							
		ADDED 2018	1201	605.63	151.41	151.41					
	VARLEY, MELISSA W 106 COMMONWEALTH AVE						9,748.14	605.64	10,353.78		
76 30		ADDED 2017	1001	232.72							
		ADDED 2018	0601	79.94	39.98	39.97					
		ADDED 2018	1201	1,419.59	354.90	354.90					
	FITZGERALD, JAMES & KERRY 124 WOODBINE CIR						14,360.58	1,579.50	15,940.08		
82 7		ADDED 2018	0701	104.99	62.99	62.98					
	ZAMBRI, PATRICK & CAMILLE 3 SCHINDLER PL						14,990.43	251.94	15,242.37		
82 10		ADDED 2018	1201	4,360.50	1,090.13	1,090.12					
	KULLAR, HARJEET S & KARPAL K 72 WOODBINE CIR						15,678.42	4,360.50	20,038.92		
83 13		ADDED 2018	0501	1,285.96	551.12	551.12					
	CORREIA, MICHAEL & ELIZABETH 25 NEWCOMB DR						14,457.48	2,204.48	16,661.96		

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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 2018 TAXES	ADDED	CURR 2018 TAXES		
84 25		ADDED 2018	0501	2,275.12	975.06	975.06					
	TRAVIA, RICHARD & KATHLEEN 275 WOODBINE CIR						12,945.84	3,900.24	16,846.08		
85 26		ADDED 2018	0401	1,014.20	380.34	380.33					
	REILLY, JEFFREY J & NORMA J 144 PINE WAY						15,348.96	1,521.34	16,870.30		
101 14		OMT/ADD 2017		1,920.70							
	SILVER, GLENN & ROSEMARIE 143 PITTSFORD WAY						20,164.89	.00	20,164.89		
101 15		ADDED 2017	1001	92.13							
		ADDED 2018	1201	562.02	140.51	140.50					
	WITHAM, SCOTT D & RAQUEL K 151 PITTSFORD WAY						14,743.34	562.02	15,305.36		
102 10		ADDED 2018	1201	1,623.08	405.77	405.77					
	GENGLER, PHILIP M JR & KATIE M 52 PITTSFORD WAY						13,958.45	1,623.08	15,581.53		
102 29		ADDED 2018	0201	1,606.94	482.08	482.08					
	MERCADO-CAMPUSANO, SEBASTIAN & JULIETA 43 LAUREL DR						13,948.76	1,928.32	15,877.08		
102 40		ADDED 2018	0501	1,249.19	535.38	535.37					
	WIRTH, CAROLE G 87 LAUREL DR						11,812.11	2,141.50	13,953.61		
103 8		ADDED 2018	0301	1,453.50	484.50	484.50					
	PETSES, STEFAN & JULIA 29 SHERWOOD DR						13,808.25	1,938.00	15,746.25		

BLOCK# LOT# QUALIF	OWNERS NAME PROPERTY LOCATION	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION PREV 2018 TAXES	RESULTS*** ADDED TAXES	CURR 2018 TAXES
103 14		OMT/ADD 2017		274.86					
	GARGIULO, JOSEPH F & JOSEPHINE 67 PITTSFORD WAY						16,070.87	.00	16,070.87
110 12		ADDED 2018	0401	232.56	87.21	87.21			
	CLEWELL, TIMOTHY & ANNE M 65 MADISON AVE						16,240.44	348.84	16,589.28
111 21		ADDED 2018	0501	3,363.25	1,441.39	1,441.39			
	MOY, EDWIN & EDMUND & CHAN, WAI PIN 107 PITNEY AVE						14,883.84	5,765.56	20,649.40
111 22		ADDED 2018	0301	483.29	161.10	161.10			
	DOYLE, EDWARD F & DIANA D 174 ELKWOOD AVE						17,388.71	644.40	18,033.11
112 10		OMT/ADD 2017		41.70					
	MULLER, GREGORY T & PATRICIA G 172 PITTSFORD WAY						17,873.21	.00	17,873.21
112 20		ADDED 2018	0501	503.06	215.61	215.60			
	BECKERMAN, JOEL & TRACY 45 PINE CT						18,696.86	862.42	19,559.28
113 24		ADDED 2018	1201	726.75	181.69	181.69			
	GALARDI, JOSEPH C & SHERRI 24 MOREHOUSE PL						12,490.41	726.76	13,217.17
121 4		ADDED 2018	0501	223.26	95.69	95.69			
	TOMLINSON, BRETT C & AMY H 9 DIVISION AVE						12,131.88	382.76	12,514.64
122 11		ADDED 2018	1201	13,057.28	3,264.32	3,264.32			

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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 2018 TAXES	ADDED	CURR 2018 TAXES		
134 18		ADDED 2018	1201	1,865.33	466.34	466.33					
	SIMO, WILLIAM & PATRICIA 56 HICKSON DR						8,955.50	1,865.34		10,820.84	
134 20		OMT/ADD 2017		3,929.57							
	ETTINGER, EDWARD & DIANA 48 HICKSON DR						26,991.50	.00		26,991.50	
134 30		ADDED 2017	1001	128.68							
		ADDED 2018	1201	784.89	196.23	196.22					
	GIRNIUS, WESLEY & MELISSA 34 PLEASANTVIEW AVE						10,925.48	784.90		11,710.38	
134 44		ADDED 2017	1101	202.17							
		ADDED 2018	1201	2,466.11	616.53	616.53					
	SALAMON, TODD R & MADDEN, MARA T 15 DELWICK LA						13,754.96	2,466.12		16,221.08	
136 2		OMT/ADD 2017		3,717.48							
	MILLER, MARC & JOELENE 94 BROOKSIDE DR						18,939.11	.00		18,939.11	
137 8		ADDED 2018	0501	669.82	287.07	287.07					
	SIVASUBRAMANIAN, S & CHAKRABORTY, M 69 MAPLE ST						13,212.32	1,148.28		14,360.60	
137 31		ADDED 2018	0101	1,105.87	301.61	301.60					
	HIGGINSON, BARBARA T 69 DELWICK LA						19,040.85	1,206.42		20,247.27	
144 18		ADDED 2018	0401	7,299.82	2,737.43	2,737.42					

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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 2018 TAXES	ADDED	CURR 2018 TAXES				
QUALIF													
	SARGEANT, MATTHEW D & BONNIE C G 97 PLEASANTVIEW AVE						9,433.22	10,949.70	20,382.92				
147		ADDED		2,374.05	593.52	593.51							
5		2018	1201										
	ROBERTSON, STUART & ELYSE 145 HICKSON DR						13,619.30	2,374.06	15,993.36				
150		ADDED		17,723.40	7,595.75	7,595.75							
1		2018	0501										
	MHP NEW PROVIDENCE GARDENS LLC 1248 SPRINGFIELD AVE						273,873.32	30,383.00	304,256.32				
150		ADDED		6,104.03	2,034.68	2,034.67							
2		2018	0301										
	50 SOUTH ST NP LLC % MORRISTDC2 LLC 52 SOUTH ST						7,611.00	8,138.70	15,749.70				
150		ADDED		7,876.76	3,375.76	3,375.75							
24		2018	0501										
	MHP NEW PROVIDENCE GARDENS LLC 115 GALES DR. APTS.						121,720.94	13,503.02	135,223.96				
151		ADDED		17,723.40	7,595.75	7,595.75							
1		2018	0501										
	MHP NEW PROVIDENCE GARDENS LLC 1236 SPRINGFIELD AVE						273,873.32	30,383.00	304,256.32				
151		ADDED		599.18	449.38	449.37							
15		2018	0801										
	KICKENWEITZ, R & MARRONE, A JTWROS 15 LIVINGSTON AVE						9,379.92	1,797.50	11,177.42				
152		ADDED		302.81	181.69	181.69							
13		2018	0701										
	WOHLAND, WILLIAM & FERRARO, ELIZABETH 20 BRADFORD ST						12,296.61	726.76	13,023.37				
152		ADDED		329.66									
23		2017	1023										
	NEZLICK, JEREMIAH J & BONNIE A 23 THOMAS ST						10,930.32	.00	10,930.32				

2018 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 TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***							
LOT#	PROPERTY LOCATION						PREV 2018 TAXES	2018 ADDED	CURR 2018 TAXES					
152		ADDED		54.81										
24		2017	1001											
		ADDED		334.31	83.58	83.58								
		2018	1201											
	MEGNIN, CHRISTOPHER L & ANDREA M							334.32						
	29 THOMAS ST						11,734.59		12,068.91					
163		ADDED		193.80	48.45	48.45								
22		2018	1201											
	CRAWFORD, MICHAEL & BRIDY							193.80						
	48 SECOND ST						13,013.67		13,207.47					
163		OMT/ADD		643.41										
37		2017												
	GAGLIARDI, ANN							.00						
	58 FIFTH ST						10,987.50		10,987.50					
163		ADDED		11,816.57	5,064.24	5,064.24								
38		2018	0501											
	MHP NEW PROVIDENCE GARDENS LLC							20,256.96						
	116 GALES DR						182,583.83		202,840.79					
163		ADDED		1,969.88	844.25	844.24								
44		2018	0501											
	MHP NEW PROVIDENCE GARDENS LLC							3,376.98						
	84 GALES DR						30,431.45		33,808.43					
171		ADDED		1,134.55	340.37	340.36								
3		2018	0201											
	1502 SPRINGFIELD AVE LLC							1,361.46						
	1502 SPRINGFIELD AVE						12,199.71		13,561.17					
171		ADDED		47,854.17	15,951.39	15,951.39								
23		2018	0301											
	B & T REALTY CO, INC							63,805.56						
	39-41 SOUTH ST						21,097.69		84,903.25					
171		ADDED		11,556.04	5,778.02	5,778.02								
25		2018	0601											
	75 SOUTH STREET ASSOCIATES NP LLC							23,112.08						
	75 SOUTH ST						25,370.00		48,482.08					

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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 2018 TAXES	ADDED	CURR 2018 TAXES		
QUALIF											
180 27		ADDED 2018	0101	3,042.27	829.71	829.71					
	PERELMAN, SERGIO M&DAS AIRAS, CARINA 85 MAGNOLIA DR						11,221.02	3,318.84	14,539.86		
180 28		ADDED 2018	1201	736.44	184.11	184.11					
	GILDEA, DANIEL J & BONNIE M 10 VALENTINE RD						9,205.50	736.44	9,941.94		
180 35		ADDED 2018	1201	1,409.90	352.48	352.47					
		OMT/ADD 2017		1,386.91							
	DIZIO, MARIA 873 CENTRAL AVE						9,476.82	1,409.90	10,886.72		
181 10		OMT/ADD 2017		511.15							
	BARRASSO REVOCABLE LIVINGTRUST 85 DOGWOOD LA						13,309.22	.00	13,309.22		
182 21		OMT/ADD 2017		302.64							
	WEISS, PETER & ELAINE 26 VALENTINE RD						14,098.95	.00	14,098.95		
183 12		ADDED 2018	1201	1,196.72	299.18	299.18					
	DELUCA, MICHAEL & MARIA 1522 SPRINGFIELD AVE						13,066.97	1,196.72	14,263.69		
183 14		ADDED 2018	0501	361.78	155.04	155.04					
	HITCHEN, JONATHAN D & SHARON K 26 WHITMAN DR						11,710.37	620.16	12,330.53		
184 2		ADDED 2018	1201	2,945.76	736.44	736.44					
		OMT/ADD 2017		2,897.73							

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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 2018 TAXES	ADDED	CURR 2018 TAXES	
QUALIF		ADDED 2018								
	MALDON ENHANCED RETURN PROGRAM LLC 43 MURRAY HILL SQ	1201		2,582.39	645.60	645.60		2,582.40		
							10,673.54		13,255.94	
222		ADDED 2018	1201	610.47	152.62	152.62				
17.13		OMT/ADD 2017		150.13						
	BUENDIA, CRISTINA 4 MURRAY HILL SQ						9,471.98	610.48	10,082.46	
232		ADDED 2018	1201	1,269.39	317.35	317.35				
12										
	101 WOODLAND ROAD LLC 101 WOODLAND RD						10,804.35	1,269.40	12,073.75	
232		OMT/ADD 2017		137.02						
14										
	MENDEZ, SIXTO, JR & MARIE D 111 WOODLAND RD						11,623.16	.00	11,623.16	
233		ADDED 2018	0501	347.63	148.99	148.98				
8										
	STIEH, CHRISTOPHER M & KELLI ROSE 488 CENTRAL AVE						12,655.14	595.94	13,251.08	
234		ADDED 2018	0801	1,093.37	820.02	820.02				
17.07										
	JAM REALTY INC 7 RIVERBEND CT						605.63	3,280.08	3,885.71	
234		ADDED 2018	0701	5,026.69	3,016.02	3,016.01				
17.21										
	ZHANG, PINGYE & GAO, QIAN 21 RIVERBEND CT						2,422.50	12,064.06	14,486.56	
234		ADDED 2018	0701	5,038.80	3,023.28	3,023.28				
17.22										
	DR ERIC J WASSERMAN REVOCABLE LIVIN 22 RIVERBEND CT						2,422.50	12,093.12	14,515.62	

2018 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 2018	ADDED	CURR 2018								
QUALIF							TAXES		TAXES								
234		ADDED		353.88													
21		2017	1101														
	NG, SHAWN & CHENG,WINNIE																
	43 MARION AVE						12,650.30		.00								
236		OMT/ADD		614.81													
7		2017															
	LUPATO INVESTMENTS LLC																
	70 MARION AVE						10,983.62		.00								
240		ADDED		244.67	122.34	122.34											
23		2018	0601														
	CUTTER, CRAIG C & STEPHANIE A																
	115 GRANT AVE						13,212.32	489.36									
240		OMT/ADD		394.01													
25		2017															
	TIAN, HUI																
	127 GRANT AVE						11,618.31	.00									
241		ADDED		6,655.82	3,993.50	3,993.49											
23		2018	0701														
	D'AMICO, CHARLES & KELI																
	13 CREST RD						13,197.78	15,973.98									
244		ADDED		373.07	93.27	93.27											
9		2018	1201														
		OMT/ADD		122.34													
		2017															
	ZANE, FRANCIS X JR & DONNA F																
	54 BROOKSIDE DR						13,803.41	373.08									
244		ADDED		330.67	141.72	141.72											
15		2018	0501														
	ZELLHOFER, JOHN & LOURDES																
	155 MAPLE ST						12,805.34	566.88									
251		ADDED		159.66													
12		2017	1001														
		ADDED		973.85	243.47	243.46											
		2018	1201														

2018 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	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION RESULTS***			
LOT#	PROPERTY LOCATION	TYPE & YEAR	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2018 TAXES	ADDED	CURR 2018 TAXES	
	LAZZARI, LOUIS M & ANGELA 185 CENTRAL AVE						17,936.19	973.86	18,910.05	
253		ADDED		192.21						
19		2017	1001							
		ADDED		1,172.49	293.13	293.12				
		2018	1201							
	D'AMICO, MATTHEW P & JAMIE E 14 ACORN DR						15,692.96	1,172.50	16,865.46	
254		OMT/ADD		243.07						
2		2017								
	ROBERTSON, WILLIAM P & LORI B 51 OLD OAK DR						16,526.30	.00	16,526.30	
254		ADDED		1,342.45	575.35	575.34				
19		2018	0501							
	JACOBS, WILLIAM R & NICOLE JAWORSKY 6 BROOK HOLLOW LA						16,453.62	2,301.38	18,755.00	
254		ADDED		547.49	273.75	273.74				
20		2018	0601							
	BURKE, BRIAN & CAMILLE 110 CENTRAL AVE						16,482.69	1,094.98	17,577.67	
255		ADDED		958.10	410.62	410.61				
9		2018	0501							
	CELLER, GEORGE K & ADELINE M 38 OLD OAK DR						17,408.09	1,642.46	19,050.55	
256		ADDED		310.08	77.52	77.52				
2		2018	1201							
		OMT/ADD		203.37						
		2017								
	SPARY, THOMAS M & CARLY B 53 TALL OAKS DR						15,785.01	310.08	16,095.09	
256		ADDED		452.18	193.80	193.80				
6		2018	0501							
	THOMAS, COLIN & MARY 76 OVERHILL RD						13,609.61	775.20	14,384.81	

2018 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 2018 TAXES	ADDED	CURR 2018 TAXES		
QUALIF											
256 12		ADDED 2018	1201	7,994.25	1,998.57	1,998.56					
	BYRD, DAVID & CELESTE 21 ACORN DR						12,451.65	7,994.26	20,445.91		
261 5		ADDED 2018	0701	526.89	316.14	316.14					
	LEE, HYUNAH & FUKUI, NAOKI 85 STONERIDGE RD						16,715.25	1,264.56	17,979.81		
262 8		ADDED 2018	0601	133.24	66.62	66.62					
	BOWMAN, JEFFREY 28 OVERHILL RD						14,617.37	266.48	14,883.85		
262 17		ADDED 2018	1201	2,756.81	689.21	689.20					
	KAMATH, AJAY & KOTECHE,NISHA 91 MOUNTAIN AVE						14,675.51	2,756.82	17,432.33		
262 30		ADDED 2017	1101	436.47							
		ADDED 2018	1201	5,324.66	1,331.17	1,331.16					
	MC DONALD, SARAH 22 HILLSIDE TERR						16,584.44	5,324.66	21,909.10		
263 5		ADDED 2018	0401	998.07	374.28	374.28					
	MUIR, JEFFREY J & CARI-LYN MUIR 175 DIVISION AVE						16,749.17	1,497.12	18,246.29		
270 20		ADDED 2018	0701	1,562.51	937.51	937.51					
	FANNING, BRIAN J & LINDSAY 311 CENTRAL AVE						13,682.28	3,750.04	17,432.32		
271 14		OMT/ADD 2017		1,092.99							
	SAKAI, YUKA & LINDGREN,JASON M H/W 66 SALEM RD						13,633.83	.00	13,633.83		

2018 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 2018 TAXES	ADDED	CURR 2018 TAXES			
271 18		OMT/ADD 2017		1,664.53								
	AMORIM, LUIZ FELIPE D & KRISTINE D 139 THE FELLSWAY						12,349.91	.00	12,349.91			
271 29		ADDED 2017	1001	71.49								
		ADDED 2018	1201	436.05	109.02	109.01						
	ESPAILLAT, JOSEPH & NATALIA 93 THE FELLSWAY						11,104.74	436.06	11,540.80			
274 1		ADDED 2018	0501	344.82	147.78	147.77						
	RICKERT, PAUL F & RICKERT,ALLISON 120 THE FELLSWAY						11,511.72	591.10	12,102.82			
274 14		ADDED 2018	0101	453.01	123.55	123.55						
	KOBER, TIM & CARA KOBER 136 THE FELLSWAY						12,257.85	494.20	12,752.05			
275 4		ADDED 2018	1201	1,075.59	268.90	268.90						
		OMT/ADD 2017		264.51								
	CRONIN, JOHN J, JR 20 WOODLAND RD						11,632.85	1,075.60	12,708.45			
277 7		ADDED 2018	0401	410.23	153.83	153.83						
	DONATH, MICHAEL & LAURA 21 VERONA RD						14,292.75	615.32	14,908.07			
283 5		ADDED 2018	0801	1,429.28	1,071.96	1,071.96						
	CHIARELLA, MICHAEL & MAGDA OMANSKY 81 OAKWOOD DR						15,697.80	4,287.84	19,985.64			
283 8		ADDED 2018	1201	1,351.76	337.94	337.94						

2018 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 22		
												C O U N T Y 20 U N I O N					
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 2018 TAXES	ADDED	CURR 2018 TAXES		
			CONLIN, LOUIS & CARLENE CONLIN	53 OAKWOOD DR	E								16,744.32	1,351.76	18,096.08		
283	11.02				ADDED 2018	0601	801.85	400.93	400.92								
			RUIZ,CHARLES &FOURNIER,ANNE	25 OAKWOOD DR									26,657.19	1,603.70	28,260.89		
283	17				ADDED 2018	0601	925.40	462.70	462.70								
			OLSZOWY, ADAM K & STACI R OLSZOWY	26 WALNUT ST									16,017.57	1,850.80	17,868.37		
283	18				OMT/ADD 2017		441.24										
			WEIJER,WILLEM & KATHLEEN	34 WALNUT ST									15,193.92	.00	15,193.92		
293	5				OMT/ADD 2017		564.77										
			LIMA, ROGERIO	298 MOUNTAIN AVE									14,161.94	.00	14,161.94		
294	13				ADDED 2017	1001	166.81										
					ADDED 2018	1201	1,017.45	254.37	254.36								
			BERISHA, BEKIM & NEXHMIJE	335 MOUNTAIN AVE									11,666.76	1,017.46	12,684.22		
301	3				OMT/ADD 2017		1,278.86										
			DABROWSKI, PAWEL & MONIKA K	364 SOUTH ST									14,665.82	.00	14,665.82		
301	16				ADDED 2018	0501	421.13	180.48	180.48								
			RAO, ARUN & CHADHA,MANSEE	144 WOODLAND RD									15,722.03	721.92	16,443.95		
320	17				ADDED 2017	1001	67,383.28										

2018 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 23		
						C O U N T Y 20			U N I O N								
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 2018 TAXES	ADDED	CURR 2018 TAXES		
					ADDED 2018	0101	360,052.15	98,196.04	98,196.04								
					ADDED 2018	1201	411,001.35	102,750.34	102,750.34								
			REDWOOD-ERC NEW PROVIDENCE LLC 535 MOUNTAIN AVE											803,785.52	3,022,204.43		
335	30				ADDED 2018	0701	224.08	134.45	134.45				2,218,418.91				
			KEYSER, DAVID M & GINA PRIANO-KEYSE 228 SOUTHGATE RD											537.80	21,881.97		
341	2.06				ADDED 2018	0601	150.20	75.10	75.10				21,344.17				
			MILLER, NANCY J 71 SOUTHGATE RD											300.40	14,515.63		
341	3				ADDED 2018	0401	142.10	53.30	53.29				14,215.23				
			KAZAKOV, VITALY & OLESYA 95 SOUTHGATE RD											213.18	15,034.04		
351	13				ADDED 2018	0401	381.16	142.93	142.93				14,820.86				
			MOHONEY, JAMES A & CAROL M 56 KNOLLWOOD DR											571.72	15,944.91		
351	15				ADDED 2017	1001	300.26										
					ADDED 2018	1201	1,831.41	457.86	457.85								
			RAKHE, ROHIT & NAGAR, AMBIKA N 78 KNOLLWOOD DR											1,831.42	15,755.95		
355	2				OMT/ADD 2017		244.64						13,924.53				
			LEPRE,CHRISTOPHER A & AMY P LEPRE 238 SAGAMORE DR											.00	19,690.08		
356	24				OMT/ADD 2017		3,412.46						19,690.08				

2018 TAXING DISTRICT 11 NEW PROVIDENCE BORO		ADDED / OMITTED		BILLING			AUDIT TRAIL			PAGE 24	
							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 2018 TAXES	2018 ADDED	CURR 2018 TAXES		
QUALIF											
	ARORA, ROHIT & KALRA, SHELLY 50 COLCHESTER RD						27,534.14	.00	27,534.14		
360		ADDED 2018	1201	1,172.49	293.13	293.12					
13		OMT/ADD 2017		768.90							
	BRIDGES, MATTHEW J & MANGIONE, M 61 ROSE AVE						18,682.32	1,172.50	19,854.82		
360		ADDED 2018	1201	2,005.83	501.46	501.46					
18											
	JONOVICH, KATHLEEN 52 ROSE AVE						17,786.00	2,005.84	19,791.84		
360		ADDED 2017	1101	390.00							
34		ADDED 2018	1201	4,757.79	1,189.45	1,189.45					
	NAIK, PANKAJ B & DESAI-NAIK, NIRALI 121 PENWOOD DR						23,769.57	4,757.80	28,527.37		
373		OMT/ADD 2017		107.24							
1											
	INGERSOLL, JOEL & KELLEY ROBINSON- 90 SULFRIAN RD						21,085.44	.00	21,085.44		
375		ADDED 2017	1018	689.50							
2.01											
	FLANNERY, INGRID 471 UNION AVE						38,890.82	.00	38,890.82		
380		ADDED 2017	1001	282.00							
5		ADDED 2018	1201	1,719.98	430.00	429.99					
	TAMBURO, NICHOLAS J & LYNN ANN 118 POSSUM WAY						13,919.69	1,719.98	15,639.67		
	DISTRICT TOTALS			1,253,004.69	334,915.43	334,914.85	5,549,146.38	1,339,660.56	6,888,806.94		