

2021 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 2021 TAXES	ADDED	CURR 2021 TAXES		
12 4		ADDED 2021	1201	1,205.89	301.48	301.47					
	CUSACK, SEAN MICHAEL 1741 SPRINGFIELD AVE						12,274.61	1,205.90	13,480.51		
12 6		ADDED 2021	0501	732.02	313.73	313.73					
	DALUJA, SACHIN & SAIDAC,DIANA 1733 SPRINGFIELD AVE						10,588.32	1,254.92	11,843.24		
12 16		OMT/ADD 2020		635.78							
	BENNETT, ALEXANDER J & SAMANTHA J 27 DELAWARE AVE						22,059.00	.00	22,059.00		
23 4		ADDED 2020	1001	71.88							
		ADDED 2021	1201	431.38	107.85	107.84					
	HODGES, JOHN J & ANTONINA 34 CLEMENT RD						14,411.88	431.38	14,843.26		
24 24		ADDED 2021	1201	3,024.53	756.14	756.13					
	HONEY, MICHAEL 1003 CENTRAL AVE						11,794.21	3,024.54	14,818.75		
30 5		ADDED 2021	1201	245.10	61.28	61.27					
		OMT/ADD 2020		245.00							
	CUSHING, JOHN P & GAIL S 1567 SPRINGFIELD AVE						14,666.78	245.10	14,911.88		
32 8		ADDED 2021	0101	206.72	56.38	56.37					
	ESTEP, DARRIN & HOPE S 16 RIDGEVIEW AVE						12,941.28	225.50	13,166.78		
36 4		ADDED 2020	1001	84.92							

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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 2021 TAXES	ADDED	CURR 2021 TAXES					
QUALIF		ADDED 2021												
	PERNIOLA, SALVATORE & KERRY ANN 67 OXBOW DR		1201	509.81	127.46	127.45				14,906.98	509.82	15,416.80		
41 29		ADDED 2021	0601	289.22	144.61	144.61								
	KOTIAN,DILIP R & SUNDARAM,SWAPNA 1385 SPRINGFIELD AVE						13,107.95	578.44				13,686.39		
41 30		ADDED 2021	0414	3,568.66	1,338.25	1,338.24								
	MILLER, MICHAEL R & ANTONIA E 1377 SPRINGFIELD AVE						12,975.59	5,352.98				18,328.57		
41 37.08		ADDED 2021	0101	161.77	44.12	44.12								
	SEMASHKA, S & SIEMASHKO, T 1371 SPRINGFIELD AVE UN-8						9,304.00	176.48				9,480.48		
41 37.10		ADDED 2021	0301	209.56	69.86	69.85								
	BHATIA, VINISH & KAUSHIK, MEENAKSHI 1371 SPRINGFIELD AVE,UN10						9,348.11	279.42				9,627.53		
42 4		ADDED 2021	0901	1,194.86	1,194.87	1,194.86								
	RENIKIEWICZ, ISABELLA 18 CHARNWOOD RD						10,034.39	4,779.46				14,813.85		
44 21		ADDED 2021	0701	55.15	33.09	33.09								
	PATEL, BHARAT & CHHAYA 23 BROOK RD						9,524.59	132.36				9,656.95		
51 4		ADDED 2021	0301	250.00	83.34	83.33								
	KWOK,THEODORE & OVIEDO,ZULMA H/W 328 ELKWOOD AVE						15,264.83	333.34				15,598.17		
53 1		ADDED 2021	0801	5,983.72	4,487.78	4,487.78								

2021 TAXING DISTRICT 11 NEW PROVIDENCE BORO		ADDED / OMITTED		BILLING		AUDIT		TRAIL		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 2021 TAXES	ADDED	CURR 2021 TAXES		
QUALIF											
	HAN, SHELLEY & CHEETHAM JR, KEVIN							17,951.12			
	87 PASSAIC ST						8,436.34		26,387.46		
53		ADDED		42.04							
15		2020	1101								
		ADDED		504.91	126.23	126.23					
		2021	1201								
	BAKER, ANDREW							504.92			
	61 WALTON AVE						11,068.72		11,573.64		
61		ADDED		345.59	115.20	115.20					
1		2021	0301								
	WADSWORTH, ALLAN L & MARGARET M							460.80			
	29 JANE RD						12,014.80		12,475.60		
63		ADDED		1,492.66	639.71	639.71					
18		2021	0501								
	PIMPINELLA, BRITTANY							2,558.84			
	244 ELKWOOD AVE						11,367.74		13,926.58		
63		ADDED		12,201.91	3,660.57	3,660.57					
45		2021	0201								
	YADAVALLI, SATYENDU SEKHAR RAO							14,642.28			
	11 CLINTON AVENUE						9,617.72		24,260.00		
64		ADDED		12.64							
6		2020	1101								
		ADDED		151.96	37.99	37.99					
		2021	1201								
	KLINE, BRIAN C & KRISTEN A							151.96			
	115 WALTON AVE						22,549.20		22,701.16		
65		ADDED		19.60							
12		2020	1101								
		ADDED		235.30	58.83	58.82					
		2021	1201								
	BATTEN, CHRISTOPHER L & ALISON J							235.30			
	239 ELKWOOD AVE						14,093.25		14,328.55		
72		ADDED		147.06	36.77	36.76					
20		2021	1201								

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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***			PREV 2021 TAXES	ADDED	CURR 2021 TAXES		
QUALIF	PROPERTY LOCATION	OMT/ADD 2020		147.00										
	PALINES, NICHOLAS & MAUREEN R 11 BIRCH PLACE									17,843.28	147.06	17,990.34		
72 22		ADDED 2021	0201	931.38	279.42	279.41								
	CHABOT, RYAN M & KARA B 19 BIRCH PLACE									20,686.44	1,117.66	21,804.10		
73 8		ADDED 2020	1001	3,171.13										
		ADDED 2021	1201	19,034.47	4,758.62	4,758.62								
	MERIDOR, NATHANIEL 61 CRESCENT DR									7,877.51	19,034.48	26,911.99		
74 13		ADDED 2020	1013	2,539.82										
	BOWDEN, TROY & MORGAN 66 CRESCENT DR									15,245.22	.00	15,245.22		
74 19		ADDED 2020	1001	880.38										
		ADDED 2021	1201	5,284.36	1,321.09	1,321.09								
	SIMON, CHRISTOPHER & YUET M 30 CRESCENT DR									10,828.52	5,284.36	16,112.88		
75 7		ADDED 2021	1201	264.71	66.18	66.18								
		OMT/ADD 2020		110.25										
	VOTEK, BRITTNEY 20 EDGEWOOD AVE									11,014.79	264.72	11,279.51		
75 8		ADDED 2021	0601	8,649.58	4,324.79	4,324.79								
	LEONARD, JOSEPH D & GRACE C PAI 14 EDGEWOOD AVE									8,931.44	17,299.16	26,230.60		

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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 2021 TAXES	ADDED	CURR 2021 TAXES		
	HU, CHANGWEI & HU, YE 1072 SPRINGFIELD AVE						12,951.08	372.56	13,323.64		
137 29		ADDED 2021	1201	519.61	129.91	129.90					
		OMT/ADD 2020		519.40							
	MC SHANE, BRYAN P & KATE L 31 MILL POND RD						19,382.51	519.62	19,902.13		
145 8		ADDED 2021	1201	200.98	50.25	50.24					
		OMT/ADD 2020		167.43							
	SANDERS, PAUL & SIONED 65 PLEASANTVIEW AVE						17,411.90	200.98	17,612.88		
146 13		ADDED 2021	0701	353.34	212.02	212.01					
	PIZZI, SCOTT C 35 PLEASANTVIEW AVE						14,647.18	848.06	15,495.24		
147 17		ADDED 2020	1001	129.02							
		ADDED 2021	1201	774.52	193.63	193.63					
	HSU,FRANK J & PATRICIA L 88 PRIMROSE DR						13,460.89	774.52	14,235.41		
147 25		ADDED 2020	1001	89.03							
		ADDED 2021	1201	534.32	133.58	133.58					
	KAVANAGH, KARL & DEBRA 39 BARBERRY LA						17,882.50	534.32	18,416.82		
150 17		ADDED 2021	1201	17,263.06	4,315.77	4,315.76					
	MARION STREET PROPERTIES1280-SA LLC 1286 SPRINGFIELD AVE						9,708.84	17,263.06	26,971.90		

2021 TAXING DISTRICT 11 NEW PROVIDENCE BORO		ADDED / OMITTED			BILLING			AUDIT			TRAIL			PAGE 9	
					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 2021 TAXES	ADDED	CURR 2021 TAXES						
150		ADDED		11,326.11	2,831.53	2,831.53									
18		2021	1201												
	MARION STREET PROPERTIES1280-SA LLC								11,326.12						
	1280 SPRINGFIELD AVE						36,978.10		48,304.22						
151		ADDED		215.69	53.93	53.92									
15		2021	1201												
		OMT/ADD		53.90											
		2020													
	KICKENWEITZ,R & MARRONE,A JTWROS								215.70						
	15 LIVINGSTON AVE						11,308.91		11,524.61						
161		ADDED		1,395.67											
5		2020	1101												
C0001		ADDED		16,755.04	4,188.76	4,188.76									
		2021	1201												
	CAMPBELL, CHRISTOPHER & WHITNEY								16,755.04						
	11 THIRD ST UNIT 1						5,416.71		22,171.75						
161		ADDED		1,395.67											
5		2020	1101												
C0002		ADDED		16,755.04	4,188.76	4,188.76									
		2021	1201												
	SANDS, CRAIG & BARBARA J								16,755.04						
	11 THIRD ST UNIT 2						5,416.71		22,171.75						
180		ADDED		621.33	207.11	207.11									
12		2021	0301												
	AYER, JOHN G MADISON & DANIELLE T								828.44						
	17 MAGNOLIA DR						11,156.95		11,985.39						
181		ADDED		1,541.88											
14		2020	1101												
		ADDED		18,509.95	4,627.49	4,627.49									
		2021	1201												
	DSOUZA,ALAN W & MASCARENHAS,DIONNE								18,509.96						
	42 MAGNOLIA DR						10,882.44		29,392.40						
182		ADDED		2,583.35	645.84	645.84									
6		2021	1201												

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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	PREV 2021 TAXES	2021 ADDED	CURR 2021 TAXES		
	VIEIRA, MARK & DARCY 64 DOGWOOD LA						11,205.97	2,583.36	13,789.33		
183 5		ADDED 2021	1201	779.42	194.86	194.85					
		OMT/ADD 2020		779.10							
	SONDAG, PERCEVAL 1576 SPRINGFIELD AVE						9,544.19	779.42	10,323.61		
190 4		ADDED 2021	1201	838.24	209.56	209.56					
	KOHLER, ALAN E & GAYLE E 11 UNION AVE						10,166.75	838.24	11,004.99		
190 19		ADDED 2021	0201	759.81	227.95	227.94					
	HANLEY, MICHAEL I & MARIE 107 FAIRVIEW AVE						11,362.84	911.78	12,274.62		
192 18		ADDED 2021	1201	519.61	129.91	129.90					
	RAO, PADMAJA 41 FAIRVIEW AVE						23,583.52	519.62	24,103.14		
193 7		ADDED 2021	0401	1,575.16	590.69	590.69					
	BIUNDO, JOSEPH & JENNIFER 145 PEARL ST						12,166.76	2,362.76	14,529.52		
194 13		ADDED 2021	0201	1,486.92	446.09	446.08					
	SACHS, ROBERT & ALLISON 47 PEARL ST						11,034.40	1,784.34	12,818.74		
203 3		OMT/ADD 2020		49.00							
	CLARK, KAREN 25 KLINE BLVD						11,147.15	.00	11,147.15		
206 4.01		ADDED 2021	0601	90.69	45.35	45.34					

2021	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
2021	TAXING DISTRICT 11 NEW PROVIDENCE BORO					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 2021 TAXES
QUALIF							ADDED
							CURR 2021 TAXES
	WEHRLE, BRIAN & RAMUNE 188 UNION AVE						181.38
							11,691.27
206		ADDED		196.08	98.04	98.04	
40		2021	0601				
	YONZON, CHANDA & BINOY 87 JONES DR						392.16
							17,323.67
206		ADDED		251.23	150.74	150.74	
45		2021	0701				
	CHOMIAK, SCOTT & VANESSA 65 COLONIAL WAY						602.96
							18,642.31
210		ADDED		67,484.22	28,921.80	28,921.80	
21		2021	0501				
	SHELBOURNE SPRING LLC 41 SPRING STREET						115,687.20
							491,768.64
222		ADDED		383.97	115.20	115.20	
15.13		2021	0201				
	DONNELLAN, SUSAN 13 MURRAY HILL MANOR						460.80
							12,892.26
233		ADDED		114.36	68.63	68.63	
8		2021	0701				
	STIEH, CHRISTOPHER M & KELLI ROSE 488 CENTRAL AVE						274.52
							13,627.56
234		ADDED		7,398.74	2,774.54	2,774.53	
17.12		2021	0401				
	POTEET, EDDIE G & SUSIE KANG- 12 RIVERBEND CT						11,098.14
							2,451.00
234		ADDED		9,840.77	2,683.85	2,683.84	
17.13		2021	0101				
	GURIJALA, RANJITA 13 RIVERBEND CT						10,735.38
							2,451.00
234		ADDED		7,271.28	2,726.74	2,726.74	
17.14		2021	0401				
	LI, HAOYU & SUN, YINGLI 14 RIVERBEND CT						10,906.96
							2,451.00

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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 PREV 2021 TAXES		ADDED	RESULTS*** CURR 2021 TAXES	
234 17.15		ADDED 2021	0201	8,946.15	2,683.85	2,683.84					
	MILLER, MARY MICHELLE 15 RIVERBEND CT						2,451.00		10,735.38	13,186.38	
234 17.16		ADDED 2021	0201	8,946.15	2,683.85	2,683.84					
	SIU, SAMANTHA & FUNG, VINCY 16 RIVERBEND CT						2,451.00		10,735.38	13,186.38	
234 17.17		ADDED 2021	0901	551.48	551.48	551.47					
	JAM REALTY INC 17 RIVERBEND CT						612.75		2,205.90	2,818.65	
234 17.18		ADDED 2021	0801	735.30	551.48	551.47					
	JAM REALTY INC 18 RIVERBEND CT						612.75		2,205.90	2,818.65	
234 17.19		ADDED 2021	0301	9,588.31	3,196.11	3,196.10					
	KRISHNAMURTHY, K G & RAMNATH, S C 19 RIVERBEND CT						2,451.00		12,784.42	15,235.42	
234 17.20		ADDED 2020	1101	1,058.01							
		ADDED 2021	1201	12,701.08	3,175.27	3,175.27					
	TSOKANOS, BRENDA 20 RIVERBEND CT						2,451.00		12,701.08	15,152.08	
235 10		ADDED 2021	0401	607.85	227.95	227.94					
	CRONIN, MICHAEL K JR & AGNES 65 MARION AVE						9,142.23		911.78	10,054.01	
238 1		ADDED 2021	1201	2,446.10	611.53	611.52					
	RAWAL, JITENDER R B & KUMARI, FNU R 4 DOUGLAS ST						14,235.41		2,446.10	16,681.51	

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BLOCK#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***			
LOT#	PROPERTY LOCATION						PREV 2021 TAXES	CURR 2021 TAXES		
QUALIF										
241 13		ADDED 2021	1201	666.67	166.67	166.67				
	SUN, XIAN & ZHAO, TONG 34 GRANT AVE						7,627.51	666.68 8,294.19		
241 24		ADDED 2020	1101	57.97						
		ADDED 2021	1201	696.08	174.02	174.02				
	ROONEY, BRIAN & KAREN ROONEY 17 CREST RD						18,323.68	696.08 19,019.76		
243 18		ADDED 2021	1201	872.56	218.14	218.14				
	ERTMAN, JOHN C & ELIZABETH 90 CREST RD						21,985.47	872.56 22,858.03		
244 22		ADDED 2021	0301	1,025.74	341.92	341.91				
	PILOT, JEFFREY RICHARD & KERI ANNE 183 GRANT AVE						16,191.31	1,367.66 17,558.97		
251 17		ADDED 2021	1201	1,200.99	300.25	300.25				
	SALLA, CHRISTINE & VIANELLO, ANDREA 231 CENTRAL AVE						14,681.49	1,201.00 15,882.49		
253 5		ADDED 2021	0601	61.28	30.64	30.64				
	JEFFRIES, M H & D MASON TRUSTEES 133 STONERIDGE RD						26,210.99	122.56 26,333.55		
260 30		ADDED 2021	0301	6,970.64	2,323.55	2,323.55				
	LA GANA, CHRISTOPHER & LISA 230 CENTRAL AVE						17,387.39	9,294.20 26,681.59		
261 5		ADDED 2021	1201	240.20	60.05	60.05				
	LEE, HYUNAH & FUKUI, NAOKI 85 STONERIDGE RD						18,191.32	240.20 18,431.52		

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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 2021 TAXES	ADDED	CURR 2021 TAXES		
QUALIF											
262 3		ADDED 2021	0301	1,154.42	384.81	384.81					
	LAVERTY, BRENDAN M & KLESH,CANDACE 34 KENDRICK RD						13,671.68	1,539.24	15,210.92		
262 9		ADDED 2021	0401	1,846.44	692.41	692.41					
	MC CAFFERTY, KYLE & BROWN, BRIANA 24 OVERHILL RD						16,514.84	2,769.64	19,284.48		
262 17		ADDED 2021	0801	560.45	420.35	420.35					
	KAMATH, AJAY & KOTECHA,NISHA 91 MOUNTAIN AVE						17,637.40	1,681.40	19,318.80		
262 19		ADDED 2020	1101	40.03							
		ADDED 2021	1201	480.40	120.10	120.10					
	SYMANNEK, SUSAN & MORONEY, DANIEL 119 MOUNTAIN AVE						17,264.84	480.40	17,745.24		
262 30		ADDED 2021	1201	151.96	37.99	37.99					
	MC DONALD, SARAH 22 HILLSIDE TERR						22,166.84	151.96	22,318.80		
263 1		ADDED 2020	1001	524.30							
		ADDED 2021	1201	3,147.08	786.77	786.77					
	TOWNSEND, TIMOTHY G & JULIE S 27 MOUNTAIN AVE						19,456.04	3,147.08	22,603.12		
263 7		ADDED 2021	0501	300.25	128.68	128.68					
	PALSCHAKOV, PAUL P & CARA E 53 OVERHILL RD						19,397.21	514.72	19,911.93		
263 9		ADDED 2021	1201	1,568.64	392.16	392.16					

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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 2021 TAXES ADDED CURR 2021 TAXES					
	WHITE, CILIAN & KELLY 41 OVERHILL RD						16,593.27	1,568.64	18,161.91			
264 9		ADDED 2021	0301	1,948.55	649.52	649.51						
	ZARSKY, STEPHEN & DOROTHY 28 CLUB LA						19,603.10	2,598.06	22,201.16			
264 14		ADDED 2021	0101	107.84	29.42	29.41						
	BRAND, ROBIN & ILYA 49 CLUB DR						21,622.72	117.66	21,740.38			
270 9		ADDED 2021	0601	926.48	463.24	463.24						
	LIBERATO, SALVATORE & MAHER, MOLLY C 383 CENTRAL AVE						10,235.38	1,852.96	12,088.34			
271 34		ADDED 2021	1201	372.55	93.14	93.14						
	BARBATO, NICHOLAS J & WILLETTS, AMY D 63 THE FELLSWAY						11,034.40	372.56	11,406.96			
273 13		ADDED 2021	1201	656.87	164.22	164.22						
	NAUGHTON, CHRISTOPHER M & SHANNON K 32 NORTHVIEW RD						16,902.10	656.88	17,558.98			
274 6		ADDED 2021	0201	870.11	261.04	261.03						
	YEE-CHAN, CHRISTOPHER K & OLIVIA 15 NORTHVIEW RD						15,568.75	1,044.14	16,612.89			
274 7		ADDED 2021	0701	138.87	83.34	83.33						
	TROY, MATTHEW S & AIMEE S H/W 19 NORTHVIEW RD						11,161.85	333.34	11,495.19			
274 8		ADDED 2021	1201	8,044.18	2,011.05	2,011.04						
	GUBIN, IURII & NASIBULLINA, DINA 31 NORTHVIEW RD						11,627.54	8,044.18	19,671.72			

2021 TAXING DISTRICT 11 NEW PROVIDENCE BORO		ADDED / OMITTED		BILLING		AUDIT		TRAIL		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 2021 TAXES	ADDED	CURR 2021 TAXES	
QUALIF										
276 11		ADDED 2021	0601	5,764.75	2,882.38	2,882.37				
	YE, GLEN & ZHOU, LIYUN 35 SALEM RD						10,103.02	11,529.50	21,632.52	
276 18		ADDED 2020	1101	119.66						
		ADDED 2021	1201	1,436.29	359.08	359.07				
	FEDYUNIN, VITALY 12 VERONA RD						22,161.94	1,436.30	23,598.24	
277 2		ADDED 2021	0401	10,607.93	3,977.98	3,977.97				
	STEMPLE, JENNIFER 424 CENTRAL AVE						8,240.26	15,911.90	24,152.16	
280 9		ADDED 2021	1201	607.85	151.97	151.96				
	WOODB, BRIAN L & GABRIELLE 35 COLONY CT						18,122.69	607.86	18,730.55	
281 7		ADDED 2021	1201	4,941.22	1,235.31	1,235.30				
		OMT/ADD 2020		1,234.80						
	CARLESIMO, BRIAN 60 FOREST RD						10,652.05	4,941.22	15,593.27	
283 28		ADDED 2020	1001	774.20						
		ADDED 2021	1201	4,647.10	1,161.78	1,161.77				
	HUTSON, JOSHUA D & KATHERINE S 18 HICKORY PL						14,186.39	4,647.10	18,833.49	
283 33		ADDED 2021	0501	151.57	64.96	64.95				
	HALE, DAVID A & MEGAN A 38 GREENWOOD RD						18,764.86	259.82	19,024.68	

2021 TAXING DISTRICT 11 NEW PROVIDENCE BORO		ADDED / OMITTED		BILLING			AUDIT			TRAIL			PAGE 17	
										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 2021 TAXES	ADDED	CURR 2021 TAXES					
QUALIF														
290 9		ADDED 2021	0401	17,699.50	6,637.31	6,637.31								
	DREW, ALEXANDER 33 COUNTRYSIDE DR						8,455.95		26,549.24			35,005.19		
293 13		ADDED 2021	0101	399.91	109.07	109.07								
	CHARLESWORTH, JAMES A & REGINA 82 GALLINSON DR						16,887.39		436.28			17,323.67		
293 18		ADDED 2021	1201	1,156.87	289.22	289.22								
	BERNARDO, MICHAEL P & KATHLEEN C 42 GALLINSON DR						13,191.28		1,156.88			14,348.16		
294 10		ADDED 2021	1201	446.08	111.52	111.52								
		OMT/ADD 2020		185.81										
	UPTON, PETER E 315 MOUNTAIN AVE						11,642.25		446.08			12,088.33		
294 11		ADDED 2021	1201	637.26	159.32	159.31								
	BURGDORFF, PETER C 323 MOUNTAIN AVE						11,784.41		637.26			12,421.67		
296 8		ADDED 2020	1001	37.58										
		ADDED 2021	1201	225.49	56.38	56.37								
	MC GUIRE, MAUREEN 55 DORR RD						15,353.06		225.50			15,578.56		
300 15		ADDED 2021	1201	529.42	132.36	132.35								
	SWETNAM, JASON R & KRISTEN 58 JOHNSON DR						21,642.33		529.42			22,171.75		
335 15		ADDED 2021	0401	993.49	372.56	372.55								

2021 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	COMP	DUE	DUE	DUE	****TAX CONSOLIDATION RESULTS****			
LOT#	PROPERTY LOCATION	TYPE & YEAR	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2021 TAXES	ADDED	CURR 2021 TAXES	
QUALIF										
	PARSCH, STEFAN & KERSTIN 90 HANSELL RD						21,029.58	1,490.22	22,519.80	
341		OMITTED		1,161.77						
7		2021								
		OMT/ADD		1,161.30						
		2020								
	REYNOLDS, MATTHEW T & TAYLOR K 31 SAGAMORE DR						15,617.77	.00	15,617.77	
342		ADDED		328.04	89.47	89.46				
9		2021	0101							
	KELLY, DENISE A 143 SOUTHGATE RD						15,848.17	357.86	16,206.03	
355		ADDED		924.86	693.64	693.63				
1		2021	0801							
	ROSA, JEFFREY & KARA 244 SAGAMORE DR						15,500.12	2,774.54	18,274.66	
356		ADDED		88.24	22.06	22.06				
5		2021	1201							
	NOVAK, ADAM 119 RYDER WAY						17,083.47	88.24	17,171.71	
360		ADDED		134.81	67.41	67.40				
1		2021	0601							
	WU, SHARON GRISHKIN 320 UNION AVE						11,446.17	269.62	11,715.79	
360		ADDED		563.73	140.94	140.93				
12		2021	1201							
	CUTLER, DAVID J & BRIDGET M 10 BRIER CT						17,872.69	563.74	18,436.43	
361		ADDED		3,087.03	841.92	841.92				
7		2021	0101							
	SPOLARICS, GERGELY & NAOMI 386 UNION AVE						16,367.78	3,367.68	19,735.46	
380		ADDED		153.52						
25		2020	1001							

2021		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	
TAXING DISTRICT 11 NEW PROVIDENCE BORO								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 2021	ADDED	CURR 2021		
QUALIF							TAXES	TAXES	TAXES		
		ADDED 2021	1201	921.58	230.40	230.39					
	AYVEDI, GOKHAN & BETUL								921.58		
	781 MOUNTAIN AVE						10,073.61		10,995.19		

DISTRICT TOTALS				425,782.03	135,582.63	135,582.01			542,329.28		
							2,379,166.37		2,921,495.65		