

2023 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 2023 TAXES	ADDED	CURR 2023 TAXES	
12		ADDED 2023	1201	205.29	51.33	51.32				
14		OMT/ADD 2022		50.61						
	ILLIPRONTI, ANDRE & IZABEL 9 DELAWARE AVE						18,490.85	205.30	18,696.15	
20		ADDED 2023	0701	2,025.73	1,215.45	1,215.45				
20										
	KARMARKAR, RAGHAVENDRA D & RAY, M 97 EVERGREEN AVE						13,639.07	4,861.80	18,500.87	
20		ADDED 2023	0501	7,082.80	3,035.50	3,035.49				
23										
	KUNG, WILLIAM KOU JR & NOH, SARA J 77 EVERGREEN AVE						12,612.63	12,141.98	24,754.61	
21		ADDED 2023	1201	2,708.79	677.20	677.20				
2										
	KALLIARAS, ALEXANDER-ARGENZIANO, ANNA 98 EVERGREEN AVE						14,570.37	2,708.80	17,279.17	
24		ADDED 2022	1101	33.73						
11		ADDED 2023	1201	410.57	102.65	102.64				
	TOTO, BARBARA J 80 EVERGREEN AVE						13,503.88	410.58	13,914.46	
24		ADDED 2023	0101	683.86	186.51	186.51				
26										
	WALSH, BRIAN 993 CENTRAL AVE						13,594.01	746.04	14,340.05	
24		ADDED 2022	1001	44.44						
27		ADDED 2023	1201	270.38	67.60	67.59				
	JOINER, DAVID A & LYNANN E SCHRAER- 4 EVERGREEN AVE						11,781.47	270.38	12,051.85	

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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 2023	2023	CURR 2023					
QUALIF							TAXES	ADDED	TAXES					
25 4		ADDED 2023	0101	5,893.24	1,607.25	1,607.25								
	FALK, RANDY LAWRENCE & NICOLE 471 CHARNWOOD RD						13,263.54	6,429.00	19,692.54					
30 11		ADDED 2023	0701	18.78	11.27	11.26								
	KOO, PHILLIP & TAM, JASMINE 295 RUNNYMEDE PKWY						15,461.62	45.06	15,506.68					
31 19		ADDED 2023	0701	3,734.37	2,240.64	2,240.63								
	JAVED, MUHAMMAD & ARSHIA 218 RUNNYMEDE PKWY						12,252.13	8,962.54	21,214.67					
35 5		ADDED 2023	0301	514.47	171.49	171.49								
	PUGLIESE, GARY D JR & MICHELLE J 243 RUNNYMEDE PKWY						13,178.42	685.96	13,864.38					
36 9		ADDED 2023	1201	1,802.52	450.63	450.63								
	15 OXBOW DR CO. 15 OXBOW DR						12,207.07	1,802.52	14,009.59					
37 10		ADDED 2023	0701	1,491.69	895.01	895.00								
	BRAMWELL, DAVID & KELLY 50 OXBOW DR						14,885.81	3,580.02	18,465.83					
40 11		ADDED 2023	0601	217.80	108.91	108.90								
	ROMANO, JOHN F & KATHERINE M 4 HOLMES OVAL						16,272.75	435.62	16,708.37					
42 28		ADDED 2023	0401	6,933.04	2,599.89	2,599.88								
	GILBERTSON, CHRISTOPHER & MEGAN 84 CHARNWOOD RD						10,294.39	10,399.54	20,693.93					
43 11		ADDED 2023	0301	4,885.58	1,628.53	1,628.53								

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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 2023	2023	ADDED	CURR 2023	2023					
QUALIF							TAXES			TAXES						
70		ADDED		2,749.63												
15		2022	1001													
		ADDED		16,728.39	4,182.10	4,182.10										
		2023	1201													
	MALLEY, CHRIS & SUE							16,728.40								
	31 VISTA LA						10,008.99			26,737.39						
72		ADDED		400.16	171.49	171.49										
20		2023	0501													
	PALINES, NICHOLAS & MAUREEN R							685.96								
	11 BIRCH PLACE						18,375.69			19,061.65						
73		ADDED		3,771.52	3,771.53	3,771.52										
4		2023	0901													
	PALESCANDOLO, LAURA							15,086.10								
	35 CRESCENT DR						10,499.68			25,585.78						
74		ADDED		14,029.61	3,507.41	3,507.40										
3		2023	1201													
		OMT/ADD		3,459.07												
		2022														
	JANSZEN, DAVID & MEREDITH							14,029.62								
	77 COMMONWEALTH AVE						9,578.39			23,608.01						
74		ADDED		3,079.71	839.93	839.92										
15		2023	0101													
	SLATTERY, SEAN J & SANDRA M							3,359.70								
	56 CRESCENT DR						17,459.41			20,819.11						
74		ADDED		320.45	80.12	80.11										
18		2023	1201													
	KRONEN, DAVID & CATHERINE M							320.46								
	36 CRESCENT DR						10,099.47			10,419.93						
75		ADDED		10,064.07	2,516.02	2,516.02										
5		2023	1201													
	CORNEL, KEVIN & RUMSEY, SAMANTHA							10,064.08								
	30 EDGEWOOD AVE						10,990.37			21,054.45						
76		ADDED		525.74	131.44	131.43										
3		2023	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	***TAX CONSOLIDATION RESULTS***					
							PREV 2023 TAXES	ADDED TAXES	CURR 2023 TAXES			
	BISSELL, WAYNE E & GLAUCIA R 90 PITTSFORD WAY						15,156.19	425.60	15,581.79			
103 8		ADDED 2022	1101	41.58								
		ADDED 2023	1201	505.71	126.43	126.43						
	PETSES, STEFAN & JULIA 29 SHERWOOD DR						16,272.75	505.72	16,778.47			
103 19		ADDED 2023	1201	1,807.53	451.89	451.88						
	EFM BUILDERS LLC 29 PITTSFORD WAY						13,984.55	1,807.54	15,792.09			
110 4		ADDED 2023	1201	630.88	157.72	157.72						
	GANY, ANISA 35 MADISON AVE						11,641.28	630.88	12,272.16			
110 10.01		ADDED 2023	1201	1,311.83	327.96	327.96						
	ARNOLD, ERIC H & ANGELA J 61 MADISON AVE						15,096.11	1,311.84	16,407.95			
111 2		ADDED 2023	1201	590.83	147.71	147.71						
	PAGANO, CATHERINE & CHRISTOPHER 19 PITNEY AVE						11,596.21	590.84	12,187.05			
111 24		ADDED 2023	0801	1,056.48	792.36	792.36						
	TRAVIA, RICHARD C & KATHLEEN P 106 PINE WAY						42,279.11	3,169.44	45,448.55			
111 28		ADDED 2023	0501	4,439.56	1,902.66	1,902.66						
	GOLDSMITH, JOHN DONOVAN JR & KATE B 48 PINE WAY						19,632.45	7,610.64	27,243.09			
112 19		ADDED 2023	0601	400.56	200.28	200.28						

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BLOCK#	OWNERS NAME	BILL	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION RESULTS***					
LOT#	PROPERTY LOCATION	TYPE & YEAR	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2023	2023	ADDED	CURR 2023		
QUALIF							TAXES		TAXES			
	NELSON, RICHARD O & JODY HEDDON 41 PINE CT						23,307.59	801.12		24,108.71		
113		ADDED		2,465.95	739.79	739.78						
25		2023	0201									
	MARMEL, SCOTT & ALISON RASH 20 MOREHOUSE PL						14,350.06	2,959.14		17,309.20		
120		ADDED		418.10								
10		2022	1101									
		ADDED		5,087.11	1,271.78	1,271.78						
		2023	1201									
	MC NAMARA, ROBERT E & LARA A ELLIS 19 LAVINA CT						11,095.51	5,087.12		16,182.63		
122		ADDED		642.55	275.39	275.38						
3		2023	0501									
	RAY, CHOLE KUH & JAMES GRASON JR 67 DIVISION AVE						16,578.18	1,101.54		17,679.72		
125		ADDED		1,800.87	1,350.64	1,350.64						
7		2023	0801									
	NUMBER 10 WILLOW STREET LLC 10 WILLOW ST						9,678.53	5,402.56		15,081.09		
125		ADDED		277.04	207.79	207.79						
15		2023	0801									
	HIRSCHEY, ALLISON C & TYLER S 16 MAPLE ST						10,760.04	831.16		11,591.20		
130		ADDED		367.88								
11		2022	1101									
		ADDED		4,476.26	1,119.07	1,119.06						
		2023	1201									
	CARAVELLA, MATTHEW & LENZ, KRISTINA 19 HICKSON DR						11,165.61	4,476.26		15,641.87		
132		ADDED		9,082.70	2,270.68	2,270.67						
11		2023	1201									
		OMT/ADD		8,957.53								
		2022										

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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 2023 TAXES	ADDED TAXES	CURR 2023 TAXES			
	TOOLAN, PETER & MARY 104 HICKSON DR						12,908.05	9,082.70	21,990.75			
133 7		ADDED 2023	1201	230.32	57.58	57.58						
		OMT/ADD 2022		56.79								
	LAWLOR, JOHN AUGUST & KRISTINE ANN 40 GLENBROOK RD						17,038.82	230.32	17,269.14			
134 7		ADDED 2023	0601	600.84	300.42	300.42						
	SKOTARCZAK, RONALD & ERIN 59 GLENBROOK RD						17,814.91	1,201.68	19,016.59			
134 34.01		ADDED 2023	0301	3,267.07	1,089.03	1,089.02						
	MARKEL, MITCHELL & KORIN 14 PLEASANTVIEW AVE						13,649.08	4,356.10	18,005.18			
136 15		ADDED 2023	0301	315.44	105.15	105.15						
	ALESSI, NICHOLAS & CATHERINE 141 MAPLE ST						16,347.86	420.60	16,768.46			
137 19		ADDED 2022	1101	28.00								
		ADDED 2023	1201	340.48	85.12	85.12						
	ECKHARDT, JASON & ALLISON 17 MAPLE ST						14,084.69	340.48	14,425.17			
137 34		ADDED 2023	0401	540.76	202.79	202.78						
	PATRAWALLA, P & BOCHICCHIO, S 53 MIDVALE DR						21,905.63	811.14	22,716.77			
147 11		ADDED 2023	0101	257.01	70.10	70.10						
	SENGUPTA, JOYDIP & DEBASHREE 193 HICKSON DR						14,269.95	280.40	14,550.35			

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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 2023 TAXES ADDED CURR 2023 TAXES				
147 18	LESNEWICH, JOHN P & LAURA M 80 PRIMROSE DR	ADDED 2023	0801	173.59	130.19	130.18	520.74 16,007.38 16,528.12				
151 15	KICKENWEITZ, R & MARRONE, A JT WROS 15 LIVINGSTON AVE	ADDED 2023	0501	3,212.84	1,376.93	1,376.92	5,507.70 11,771.46 17,279.16				
153 11	BALDWIN, RAYMOND & BURRICELLI, NICOLE 79 LIVINGSTON AVE	ADDED 2023	0101	3,699.32	1,008.91	1,008.91	4,035.64 8,526.92 12,562.56				
171 15.02	PAN, WEI & AN, ZHE 1364 SPRINGFIELD AVE	ADDED 2023	0101	321.30	87.63	87.62	350.50 20,508.67 20,859.17				
180 4	CRESENCIA, FRANKLIN & LISA 1662 SPRINGFIELD AVE	ADDED 2023	1201	1,301.82	325.46	325.45	1,301.82 9,528.32 10,830.14				
182 12	SANBORN, ANDREW & CAREY, LAUREN 37 CODDINGTON DR	OMT/ADD 2022		427.98			1,612.26 12,853.32 14,465.58				
183 10	SANTELI, LUISA 1542 SPRINGFIELD AVE	ADDED 2022	1101	25.92			315.44 21,044.42 21,359.86				
		ADDED 2023	1201	315.44	78.86	78.86					
183 19		ADDED 2022	1001	94.66							

2023	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	C O U N T Y 20	P A G E 10	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 PREVIOUS TAXES	2023	RESULTS*** CURR 2023 TAXES
QUALIF		PROPERTY LOCATION	ADDED 2023					ADDED		
		TORRIERO, JOHN & ORIENTLICH, MARTINE 18 CODDINGTON DR	ADDED 2023	1201	575.81	143.96	143.95			
								12,482.45	575.82	13,058.27
183	23		ADDED 2022	1001	24.69					
			ADDED 2023	1201	150.21	37.56	37.55			
		CANDELA, JOSEPH RICHARD & CELESTE H 28 DOGWOOD LA						15,551.74	150.22	15,701.96
183	25		ADDED 2023	0401	10,007.34	3,752.75	3,752.75			
		LAI, CHUNWAI & HUANG, DISHENG 20 DOGWOOD LANE						10,930.28	15,011.00	25,941.28
184	18		ADDED 2023	0501	2,254.80	966.35	966.35			
		BASTANI, JOHN & CAITLIN 18 RADCLIFFE DR						13,008.19	3,865.40	16,873.59
191	10		ADDED 2023	0101	637.99	174.00	173.99			
		ROY, ABHISHEK & PRIYANKA 23 HEATHER CT						11,255.74	695.98	11,951.72
191	22		ADDED 2023	0801	90.13	67.60	67.59			
		SURMAN, THOMAS W III & SUELLEN P 940 CENTRAL AVE						7,034.84	270.38	7,305.22
191	25.04		ADDED 2023	0501	14,665.10	6,285.04	6,285.04			
		BOKHOOR, ANDRE C & CHRISTIE L 25A FAIRMOUNT RD						5,532.74	25,140.16	30,672.90
191	27		ADDED 2023	1201	4,280.99	1,070.25	1,070.25			
		DALZELL, DAKOTA & DOLENTE, CHRISTINE 27 FAIRMOUNT RD						12,081.89	4,281.00	16,362.89

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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 2023 TAXES	ADDED	CURR 2023 TAXES	
192 12		ADDED 2023	0701	2,459.69	1,475.82	1,475.81				
	PALLANT, DAVID M & KIMBERLY A 888 CENTRAL AVE						9,678.53	5,903.26	15,581.79	
192 13		ADDED 2023	0801	208.64	156.47	156.47				
	WEZYK, MIKE & ROMER, DEIRDRE 11 FAIRVIEW AVE						11,886.62	625.88	12,512.50	
192 20		ADDED 2022	1101	18.91						
		ADDED 2023	1201	230.32	57.58	57.58				
	SIENKIEWICZ, STANLEY R JR-KATHLEEN 53 FAIRVIEW AVE						11,070.48	230.32	11,300.80	
192 21		ADDED 2023	0501	417.68	179.00	179.00				
	DETIZIO, KENNETH J & MARY LUCY 57 FAIRVIEW AVE						12,402.34	716.00	13,118.34	
194 2		ADDED 2023	0201	542.41	162.73	162.73				
	MAZZA, SILE & MAZZA, FRANK 70 FAIRVIEW AVE						11,310.81	650.92	11,961.73	
202 15		ADDED 2023	0401	2,880.68	1,080.26	1,080.26				
	JOSEPH,AJI & PARAYIL JUSTY, ROSE 87 RICHLAND DR						18,020.19	4,321.04	22,341.23	
203 4		ADDED 2023	0501	3,829.10	1,641.05	1,641.04				
	SENFT, CHISTOPHER & JENNIFER H/W 21 KLINE BLVD						10,079.09	6,564.18	16,643.27	
204 12		ADDED 2023	0601	8,955.02	4,477.51	4,477.51				
	GRUNWALD PROPERTIES LLC 169 UNION AVE						8,176.43	17,910.04	26,086.47	

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BLOCK#	OWNERS NAME	BILL	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION RESULTS***		
LOT#	PROPERTY LOCATION	TYPE & YEAR	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2023	2023	CURR 2023
QUALIF							TAXES	ADDED	TAXES
204 18		ADDED 2023	0330	2,748.84	916.28	916.28			
	CONNORS, NICHOLAS & CUEVAS, KHADIJA 139 UNION AVE						10,079.09	3,665.12	13,744.21
206 3		ADDED 2023	0801	437.26	327.96	327.96			
	BRENNER, ERIC 196 UNION AVE						9,533.33	1,311.84	10,845.17
206 46		ADDED 2022	1001	611.47					
		ADDED 2023	1201	3,720.20	930.05	930.05			
	DANKER, BRANDON & LAUREN 71 COLONIAL WAY						16,783.46	3,720.20	20,503.66
210 17		ADDED 2023	0801	288.75	216.56	216.55			
	ZHANG, WAN YAO ESTATE & PIE RONG 14 HAWTHORNE DR						10,564.77	866.22	11,430.99
210 28		ADDED 2023	0301	597.08	199.03	199.03			
	FERGUSON, JEREMY R & KATHERINE 81 CRANE CIR						14,495.27	796.12	15,291.39
222 15.13		ADDED 2023	0501	315.44	135.19	135.19			
	DONNELLAN, SUSAN 13 MURRAY HILL MANOR						13,639.07	540.76	14,179.83
230 1		ADDED 2023	0401	5,020.37	1,882.64	1,882.63			
	TOTH, NICHOLAS & ALEXANDRA 48 DEERFIELD RD						14,450.20	7,530.54	21,980.74
233 9		ADDED 2023	0101	688.46	187.77	187.76			
	KIELISZEK, PAUL 492 CENTRAL AVE						13,914.45	751.06	14,665.51

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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 2023 TAXES	ADDED	CURR 2023 TAXES		
234 14 C0004	PATWARDHAN, RUCHA V & BORGAONKAR, P 232 SOUTH ST UNIT 4	ADDED 2023	0601	8,779.77	4,389.89	4,389.89					
							3,504.90		17,559.56	21,064.46	
234 14 C0005	BERTI, MIRCO & SARTOR, GRETA 232 SOUTH ST UNIT 5	ADDED 2023	0601	8,569.48	4,284.74	4,284.74					
							3,504.90		17,138.96	20,643.86	
234 14 C0006	WU,WEI CHEN & HUANG,WAN TING 232 SOUTH ST UNIT 6	ADDED 2023	0601	8,784.78	4,392.39	4,392.39					
							3,504.90		17,569.56	21,074.46	
234 14 C0007	DESHBHRATAR, S D & GADLING, A A 232 SOUTH ST UNIT 7	ADDED 2023	0301	13,736.70	4,578.91	4,578.90					
							3,504.90		18,315.62	21,820.52	
234 14 C0008	XU, MUXI & WANG, YI 232 SOUTH ST UNIT 8	ADDED 2023	0301	13,199.70	4,399.91	4,399.90					
							3,504.90		17,599.62	21,104.52	
234 14 C0009	BERNSTEIN, LAUREN 232 SOUTH ST UNIT 9	ADDED 2023	0901	4,338.57	4,338.57	4,338.56					
							3,504.90		17,354.26	20,859.16	
234 14 C0010	MC DONALD, RYAN & CENATIEMPO, GINA 232 SOUTH ST UNIT 10	ADDED 2023	0301	13,199.70	4,399.91	4,399.90					
							3,504.90		17,599.62	21,104.52	
234 14 C0011	KOUL, ASHISH & KAUSHIK, SHERRY 232 SOUTH ST UNIT 11	ADDED 2023	0301	13,736.70	4,578.91	4,578.90					
							3,504.90		18,315.62	21,820.52	
237 1		ADDED 2023	0601	1,632.28	816.14	816.14					

2023 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# LOT# QUALIF	OWNERS NAME PROPERTY LOCATION	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***								
							PREV 2023 TAXES	ADDED	CURR 2023 TAXES						
	JOHNSON, ROBERT & GENOLIVIA ALMEIDA 35 DUNLAP ST						9,848.77	3,264.56	13,113.33						
237 6.01		ADDED 2023	0901	4,248.44	4,248.44	4,248.44									
	DANNIC ASSOCIATES, LLC 20 MARION AVE						7,520.51	16,993.76	24,514.27						
240 7		ADDED 2023	0601	6,038.44	3,019.22	3,019.22									
	GODFREY, KELLY & WILLIAM 15 GRANT AVE						7,936.10	12,076.88	20,012.98						
242 1		ADDED 2023	0401	957.99	359.26	359.25									
	VERA,JAIME & D'AMELIO,MARISA LYNN 170 LIVINGSTON AVE						14,345.06	1,437.02	15,782.08						
243 10		ADDED 2023	0501	324.20	138.95	138.94									
	TESSI, CARLOS G & SILVIA M 152 GRANT AVE						14,720.58	555.78	15,276.36						
243 13		ADDED 2023	0501	493.59	211.55	211.54									
	BARTSCH, GERHARD E & PATRICIA A 128 GRANT AVE						13,363.68	846.18	14,209.86						
244 14		ADDED 2023	0801	290.41	217.81	217.80									
	LIEW,JEFFREY K & TIN,CYNTHIA K 80 BROOKSIDE DR						15,406.54	871.22	16,277.76						
254 26		ADDED 2023	1201	5,557.77	1,389.45	1,389.44									
		OMT/ADD 2022		1,370.30											
	MC POLAND,KURT V & NATALIE D 41 BROOK HOLLOW LA						17,324.22	5,557.78	22,882.00						
256 9		ADDED 2023	0701	446.47	267.88	267.87									

2023 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 2023 TAXES	ADDED	CURR 2023 TAXES	
QUALIF										
	BLANK, JOSEPH W & GALE T 20 WHITEWOOD DR						14,816.06	1,071.50	15,887.56	
257		ADDED		200.83						
3		2022	1001							
		ADDED		1,221.71	305.43	305.43				
		2023	1201							
	CAMPBELL, JUDITH A 165 DIVISION AVE						13,553.95	1,221.72	14,775.67	
262		ADDED		175.25	43.82	43.81				
3		2023	1201							
		OMT/ADD		115.20						
		2022								
	LAVERTY, BRENDAN M & KLESH,CANDACE 34 KENDRICK RD						15,536.72	175.26	15,711.98	
263		ADDED		390.55	97.64	97.64				
11		2023	1201							
		OMT/ADD		96.29						
		2022								
	VERHOFF,NICOLETTE-WARREN,TIMOTHY J 21 OVERHILL RD						14,930.87	390.56	15,321.43	
264		ADDED		590.43	354.25	354.24				
6		2023	0701							
	PAGLIA, DAVID & PAN, JUAN 100 MOUNTAIN AVE						16,272.75	1,416.98	17,689.73	
271		ADDED		464.40	199.03	199.03				
12		2023	0501							
	SEITZ, MICHAEL & TAYLOR 58 SALEM RD						22,115.92	796.12	22,912.04	
276		ADDED		587.47	220.31	220.31				
2		2023	0401							
	ANDERSON, MICHAEL R & BRYANNA B 400 CENTRAL AVE						21,640.25	881.24	22,521.49	
283		ADDED		1,001.40	250.35	250.35				
16		2023	1201							

353	ADDED	1,625.62	609.61	609.60
7	2023 0401			

2023 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 2023 TAXES	ADDED	CURR 2023 TAXES								
QUALIF																	
	KNIGHT, JEFFREY & DIANA 21 PENWOOD DR						16,748.42	2,438.42	19,186.84								
355		ADDED	1001	78.17													
11		2022															
		ADDED	0401	196.93	73.86	73.85											
		2023															
		ADDED	1201	475.67	118.92	118.92											
		2023															
	LI, XU 138 KNOLLWOOD DR						16,292.78	771.10	17,063.88								
356		ADDED	1201	645.90	161.48	161.47											
32		2023															
		OMT/ADD		159.25													
		2022															
	ELLISON, PAUL MICHAEL & KRISTEN K 162 COLCHESTER RD						27,778.84	645.90	28,424.74								
365		ADDED	0101	298.32	81.37	81.36											
2		2023															
	PANTALONE, GARY & GENE 357 UNION AVE						18,125.34	325.46	18,450.80								
374		ADDED	1101	48.98													
10		2022															
		ADDED	1201	595.83	148.96	148.96											
		2023															
	LOWE, GREGORY D & LAURIE S 8 HAMPSHIRE RD						22,806.89	595.84	23,402.73								
375		ADDED	0501	400.16	171.49	171.49											
6		2023															
	KUSHARY, H & BHATTACHARYA, R 12 FROST LA						22,977.12	685.96	23,663.08								
380		ADDED	0501	1,349.39	578.31	578.31											
1.01		2023															
	ZEN HOLDINGS LLC 891 MOUNTAIN AVE						15,456.61	2,313.24	17,769.85								

2023			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
TAXING	DISTRICT 11	NEW PROVIDENCE BORO										COUNTY 20	UNION		
BLOCK#			BILL											***TAX CONSOLIDATION RESULTS***	
LOT#	OWNERS NAME		TYPE &	COMP	DUE	DUE	DUE	DUE	PREV	2023	CURR	2023			
QUALIF	PROPERTY LOCATION		YEAR	DATE	4TH QTR	1ST QTR	2ND QTR	TAXES	ADDED	TAXES					
DISTRICT TOTALS					358,219.87	128,677.89	128,677.25	1,790,023.96	514,710.28	2,304,734.24					