

2024 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 2024 TAXES	ADDED	CURR 2024 TAXES		
QUALIF											
11 4		ADDED 2024	0201	649.53	194.87	194.86					
	BOWLER, KATHRYN MARIE & ZACHARY 24 EARL PL						11,893.25	779.46	12,672.71		
12 29		ADDED 2024	0312	410.38	136.80	136.79					
	MONTRONE, ROBERT & TINA 8 DELAWARE AVE						.00	547.18	547.18		
20 8		ADDED 2024	0101	3,690.83	1,006.59	1,006.59					
	TURNER, TERENCE 1645 SPRINGFIELD AVE						9,709.72	4,026.36	13,736.08		
34 3		ADDED 2024	0601	443.93	221.97	221.96					
	WILCOX, JAMES H & MARTIN, KELSEY M 7 HOLMES AVE						14,882.05	887.86	15,769.91		
35 12		ADDED 2024	1201	2,333.22	583.31	583.30					
	MELIAN, BONNIE K & ALFREDO M 197 RUNNYMEDE PKWY						17,328.83	2,333.22	19,662.05		
52 4		ADDED 2024	1201	2,560.35	640.09	640.09					
	NAVARRO-MACHUCA, J & FREESE, L 69 PASSAIC ST	OMT/ADD 2023		620.87			9,761.34	2,560.36	12,321.70		
62 11		ADDED 2024	0701	453.84	272.30	272.29					
	VERMA, ANU & VIKAS 64 CLINTON AVE						12,388.80	1,089.18	13,477.98		
70 13		ADDED 2024	0401	2,233.44	837.54	837.53					
	TRACEY, KENNETH & ASHLEY 21 VISTA LA						15,873.15	3,350.14	19,223.29		

2024	TAXING DISTRICT 11 NEW PROVIDENCE BORO		ADDED / OMITTED		BILLING		AUDIT		TRAIL		PAGE 2
LOT#	OWNERS NAME		BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***		COUNTY 20	UNION
QUALIF	PROPERTY LOCATION							PREV 2024 TAXES	ADDED	CURR 2024 TAXES	
72 3			ADDED 2024	1201	5,972.43	1,493.11	1,493.11				
	LEADER, ELIAS & LAURA 24 VISTA LA							8,997.37	5,972.44	14,969.81	
72 23			ADDED 2024	0301	10,929.24	3,643.09	3,643.08				
	25 BIRCH PLACE LLC 25 BIRCH PLACE							11,387.37	14,572.34	25,959.71	
74 2			ADDED 2024	0601	7,046.13	3,523.07	3,523.06				
	BAKSHI, VARUN & FUMAKIA, MIRAL 71 COMMONWEALTH AVE							9,709.72	14,092.26	23,801.98	
76 22			ADDED 2024	0601	9,495.50	4,747.75	4,747.75				
	TRUBELJA, ALEN & COGDILL, ALEXANDRIA 122 COMMONWEALTH AVE							10,509.83	18,991.00	29,500.83	
83 12			ADDED 2024	1201	5,533.66	1,383.42	1,383.41				
			OMT/ADD 2023		1,789.15						
	DATEY, ADITYA V 19 NEWCOMB DR							16,461.62	5,533.66	21,995.28	
102 28			ADDED 2024	0101	1,594.65	434.90	434.90				
	35 LAUREL LLC 35 LAUREL DR							13,147.61	1,739.60	14,887.21	
102 40			ADDED 2024	0601	7,472.00	3,736.00	3,736.00				
	ADAMS, JASON & JENA 87 LAUREL DR							15,718.29	14,944.00	30,662.29	
123 2			ADDED 2024	0601	126.47	63.24	63.23				
	SAROK, LOUIS & ANDREA M 111 DIVISION AVE							26,088.75	252.94	26,341.69	

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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 2024	2024	ADDED	CURR 2024	
QUALIF							TAXES		TAXES	TAXES	
131		ADDED		2,663.59	998.85	998.85					
8		2024	0401								
	KISELOW, ROBERT T										
	49 HICKSON DR						12,882.13	3,995.40		16,877.53	
136		ADDED		2,302.25	863.35	863.34					
14		2024	0401								
	FELICIANO, RAFAEL & CHERYL										
	133 MAPLE ST						14,334.87	3,453.38		17,788.25	
140		ADDED		13,534.76	4,511.59	4,511.59					
1		2024	0326								
	REBECCA A ROSENBERG 2020TRUST										
	160 LIVINGSTON AVE						9,048.99	18,046.36		27,095.35	
142		ADDED		1,036.68	311.01	311.01					
22		2024	0201								
	SHEHOVSOV, ALEX & GOEL, KIRTI										
	27 FOURTH ST						11,113.79	1,244.04		12,357.83	
144		ADDED		920.54	276.17	276.17					
1.01		2024	0201								
	CATTANO, ARTHUR D & CLAUDIA										
	15 SIXTH ST						19,403.96	1,104.68		20,508.64	
144		ADDED		2,637.78	1,130.48	1,130.48					
16		2024	0501								
	GROSS, GERALD A & LA FORGE, STACEY										
	87 PLEASANTVIEW AVE						14,115.85	4,521.92		18,637.77	
146		ADDED		18,175.40	4,543.85	4,543.85					
10		2024	1201								
	MARANO, PATRICK L JR & AMANDA B										
	1098 SPRINGFIELD AVE						18,887.76	18,175.40		37,063.16	
147		ADDED		775.23							
8		2023	1001								
		ADDED		4,795.50	1,198.88	1,198.87					
		2024	1201								
	GODWIN, CAITLIN & CHRISTOPHER										
	171 HICKSON DR						16,652.61	4,795.50		21,448.11	

2024 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# LOT# QUALIF	OWNERS NAME PROPERTY LOCATION	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***				
							PREV 2024 TAXES	ADDED	CURR 2024 TAXES		
183 34		ADDED 2024	0501	3,917.55	1,678.94	1,678.94					
	HSIEH, DANNY R 9 PEWTER LA						18,929.05	6,715.76	25,644.81		
191 25.05		ADDED 2024	0701	11,266.07	6,759.64	6,759.64					
	ZOTTI, ANTHONY J 25B FAIRMOUNT RD						5,605.93	27,038.56	32,644.49		
195 5		ADDED 2024	0501	9,123.84	3,910.22	3,910.21					
	RATANA, SURACHET & AI, JING 52 PEARL ST						10,153.65	15,640.86	25,794.51		
234 14 C0001		ADDED 2023	1101	1,526.28							
		ADDED 2024	1201	18,882.60	4,720.65	4,720.65					
	SHAO, YUFANG 232 SOUTH ST UNIT 1						3,097.20	18,882.60	21,979.80		
234 14 C0002		ADDED 2023	1101	1,466.65							
		ADDED 2024	1201	18,144.43	4,536.11	4,536.11					
	YE, XIBAI & WANG, JINFAN 232 SOUTH ST UNIT 2						3,097.20	18,144.44	21,241.64		
234 14 C0003		ADDED 2023	1101	1,526.28							
		ADDED 2024	1201	18,882.60	4,720.65	4,720.65					
	D'APICE, JOSEPH & ALYSSA 232 SOUTH ST UNIT 3						3,097.20	18,882.60	21,979.80		
240 12		ADDED 2024	1201	5,296.21	1,324.06	1,324.05					
	BELLEZZA, AUBREY & FERNANDEZ,SANISH 35 GRANT AVE						7,918.51	5,296.22	13,214.73		

2024 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 2024	2024	ADDED	CURR 2024	
QUALIF							TAXES			TAXES	
244		ADDED		898.19	224.55	224.55					
18		2024	1201								
	FRATTAROLI,NICHOLAS & RIBACK,ETHAN								898.20		
	173 MAPLE ST						15,104.01			16,002.21	
244		ADDED		2,264.83	754.95	754.94					
19		2024	0301								
	WATSON, JAMES R & JENNIFER								3,019.78		
	179 MAPLE ST						13,560.57			16,580.35	
255		ADDED		447.39	268.43	268.42					
6		2024	0701								
	CROPPER, PETER & NANCY E								1,073.70		
	5 WHITEWOOD DR						19,378.15			20,451.85	
271		ADDED		9,005.52	5,403.33	5,403.32					
44		2024	0716								
	BOTROS, ADEL & CAROLYN STRAMKA-								21,613.30		
	303 MAPLE ST						9,823.29			31,436.59	
273		ADDED		67.11	33.56	33.55					
3		2024	0601								
	ZABRANSKY, PETER & ALZBETA								134.22		
	82 THE FELLSWAY						11,371.89			11,506.11	
294		ADDED		2,204.17	551.05	551.04					
15		2024	1201								
	WANG, FANG & SUN, JIADONG								2,204.18		
	32 BERGEN RD						14,324.55			16,528.73	
295		ADDED		1,238.88	619.44	619.44					
14		2024	0601								
	STACY KALLON-WONG LIVINGTRUST								2,477.76		
	16 OLD BROOK LA						19,486.55			21,964.31	
340		ADDED		1,974.47	987.24	987.23					
1.091		2024	0601								
	WIGGINS, FRANK C								3,948.94		
	72 FLORAL AVE UNIT A-1-A						.00			3,948.94	
340		ADDED		1,974.47	987.24	987.23					
1.092		2024	0601								

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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 2024 TAXES	ADDED	CURR 2024 TAXES					
QUALIF														
	TAJ REALTY LLC													
	72 FLORAL AVE UNIT A-1-B											3,948.94		
												.00	3,948.94	
343		ADDED		400.06	200.03	200.03								
15		2024	0601											
	BOMFIM, SUSANNA & FELIPE											800.12		
	108 SAGAMORE DR											17,261.73	18,061.85	
371		ADDED		3,223.67	1,611.84	1,611.83								
13		2024	0601											
	BROWN, CHRISTOPHER & ELIZABETH											6,447.34		
	53 FOX RUN											19,383.31	25,830.65	
371		ADDED		1,682.81	631.06	631.05								
27		2024	0401											
	ELLIOTT, DANA & KYLE											2,524.22		
	42 PRINCETON DR											18,856.79	21,381.01	
376		ADDED		151.40	41.30	41.29								
1.13		2024	0131											
	VALINOTI, RAYMOND JAMES											165.18		
	27 TIMOTHY FIELD RD											2,415.82	2,581.00	
	DISTRICT TOTALS			225,762.83	76,716.52	76,716.28						306,865.60	840,028.66	
							533,163.06							