

2017 TAXING DISTRICT 18 SUMMIT CITY		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 2017 TAXES	ADDED	CURR 2017 TAXES		
QUALIF											
106 10		ADDED 2017	0301	897.01	299.01	299.00					
	ESPINOSA, MARIANNE 6 IRIS RD						10,148.63	1,196.02	11,344.65		
302 5		ADDED 2017	0701	578.36	347.02	347.02					
	BRETT, JAMES C & KYLE H 232 WOODLAND AVE						27,656.64	1,388.08	29,044.72		
304 2		ADDED 2017	0301	13,111.37	4,370.46	4,370.46					
	STERN, PAUL J & LEVINE 46 HARTLEY RD						9,314.91	17,481.84	26,796.75		
304 11		ADDED 2017	0501	937.03	401.58	401.58					
	MENZORIO, NICHOLAS & BETTY YU 38 WADE DR						11,152.58	1,606.32	12,758.90		
304 27		ADDED 2017	0701	240.08	144.05	144.04					
	ROSENFELD, TODD & RUNA G 59 KAREN WAY						25,312.64	576.18	25,888.82		
305 5		ADDED 2017	1201	646.02	161.51	161.50					
	BERK, MICHAEL & ADRIENNE 19 WADE DR						13,653.72	646.02	14,299.74		
305 16		ADDED 2017	0401	736.24	276.09	276.09					
	ZUKOFF, PAUL B. & MIRIAM S. 49 WADE DR						10,641.87	1,104.36	11,746.23		
305 30		ADDED 2017	0501	8,400.09	3,600.04	3,600.03					
	BRODY, MICHAEL & LAURA 92 CANOE BROOK PKWY						11,637.09	14,400.14	26,037.23		
306 7		ADDED 2017	0801	39.29	29.47	29.46					

2017 TAXING DISTRICT 18 SUMMIT CITY		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 2017 TAXES	ADDED	CURR 2017 TAXES		
QUALIF											
	MAURER, JASON B & CATHERINE A 97 CANOE BROOK PKWY						25,478.51	117.86	25,596.37		
401		ADDED		385.56	231.35	231.34					
20		2017	0701								
	RAMIREZ, DILMA 31 AUBREY ST						9,694.67	925.38	10,620.05		
401		ADDED		369.93	123.32	123.31					
31		2017	0301								
	BAUMAN, JEFFREY E & MARGARET L 40 LEWIS AVE						10,458.54	493.26	10,951.80		
402		ADDED		3,983.06	2,389.84	2,389.84					
23		2017	0701								
	17 MIELE PLACE LLC 18 MIELE PL						7,852.64	9,559.36	17,412.00		
402		ADDED		4,208.60	2,525.16	2,525.15					
24		2017	0701								
	WANG, BIN & ZHANG, XUELAN 14 MIELE PL						7,608.20	10,100.62	17,708.82		
402		ADDED		902.11	541.26	541.26					
38		2017	0701								
	HAO, DONG & WANG, HONG 25 LEWIS AVE						8,730.00	2,165.04	10,895.04		
501		ADDED		2,648.11	1,986.08	1,986.07					
10		2017	0801								
	SPHINX PROPERTY INVESTINGLLC 13 LAFAYETTE AVE.						8,040.33	7,944.30	15,984.63		
502		ADDED		1,584.50	432.14	432.13					
15		2017	0101								
	SILVER, DANIEL & ZOIE 8 MONTROSE AVE						11,693.84	1,728.54	13,422.38		
502		ADDED		1,291.30	387.40	387.39					
16		2017	0201								
	SERENO, MICHAEL A JR & RAEANN 18 LAFAYETTE AVE						9,035.55	1,549.58	10,585.13		

2017 TAXING DISTRICT 18 SUMMIT CITY			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 3 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 2017 TAXES	ADDED TAXES	CURR 2017 TAXES			
505 22		ADDED 2017	0401	218.25	81.85	81.84						
	SENNECA, ERMELINDA L 39 WEBSTER AVE						10,144.26	327.38	10,471.64			
508 18		ADDED 2017	0901	1,335.69	1,335.69	1,335.69						
	RAMNICEANU, BOGDEN & RADU, CORNELIA 15 SHERIDAN RD						9,149.04	5,342.76	14,491.80			
509 22		ADDED 2017	0401	3,218.45	1,206.93	1,206.92						
	SOMMERS, PETER & ALEXIS 138 CANOE BROOK PKWY						14,496.17	4,827.70	19,323.87			
510 1		ADDED 2017	0101	332.09	90.58	90.57						
	HOBSON, MARTHA C 49 BEVERLY RD						14,133.87	362.30	14,496.17			
510 11		ADDED 2017	0101	3,757.17	1,024.69	1,024.68						
	KINZEL, CHRISTOPHER & JANINE 36 BEDFORD RD						14,330.30	4,098.74	18,429.04			
701 30		ADDED 2017	0501	3,167.55	1,357.52	1,357.51						
	EASTON, JAMES P. & JENNIFER A. 18 MADISON AVE						18,223.88	5,430.06	23,653.94			
801 6		ADDED 2017	0701	3,750.28	2,250.16	2,250.16						
	BABCOCK, STEVEN GEORGE & HAILEY D 7 MONTROSE AVENUE						6,516.95	9,000.64	15,517.59			
801 14		ADDED 2016	1001	1,592.79								
		ADDED 2017	1201	9,699.03	2,424.76	2,424.76						
	LEVKOV, ALEXEY & HELENA 39 LOWELL AVE						10,048.23	9,699.04	19,747.27			

2017 TAXING DISTRICT 18 SUMMIT CITY			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#	OWNERS NAME	BILL										***TAX CONSOLIDATION RESULTS***									
LOT#	PROPERTY LOCATION	TYPE & YEAR	COMP DATE	DUE			DUE			DUE			PREV 2017			CURR 2017					
QUALIF				4TH QTR			1ST QTR			2ND QTR			TAXES			ADDED			TAXES		
802 6		OMT/ADD 2016		782.78																	
	NICOLINI, CARA 23 MONTROSE AVE												13,693.01			.00			13,693.01		
802 12		ADDED 2017	0201	2,669.94			800.98			800.98											
	MION, JAMES H & NANCY 4 WEBSTER AVE												11,955.74			3,203.92			15,159.66		
1201 1		ADDED 2017	0201	5,445.34			1,633.61			1,633.60											
	SHANKER, DAVID S.& COUGHLIN,MARY 21 LLEWELLYN RD												27,346.73			6,534.42			33,881.15		
1202 2		ADDED 2017	0201	3,488.38			1,046.51			1,046.51											
	FLAX, JONATHAN 168 BEECHWOOD RD												20,279.79			4,186.04			24,465.83		
1202 11		ADDED 2017	1201	4,220.96			1,055.24			1,055.24											
		ADDED 2017	1202	3,452.72			863.18			863.18											
		OMT/ADD 2016		2,835.09																	
	BURVILL, MARTIN S & SIAN 115 WOODLAND AVE												39,839.36			7,673.68			47,513.04		
1203 2.35		ADDED 2017	0401	544.18			204.07			204.06											
	KAPE, BRIAN A & LAURIE P 417 MORRIS AVE UNIT 35												4,784.04			816.26			5,600.30		
1203 6		ADDED 2017	1201	1,108.71			277.18			277.18											
	LUSTY, MICHAEL & THERESA 15 BEDFORD RD												16,045.74			1,108.72			17,154.46		
1203 40		ADDED 2017	0601	1,398.98			699.50			699.49											

2017 TAXING DISTRICT 18 SUMMIT CITY		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 5
								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 2017 TAXES	ADDED	CURR 2017 TAXES	
	HARBAUGH, WILLIAM W & HANNAH B 17 LORRAINE PL						26,150.72	2,797.98	28,948.70	
1301 4		ADDED 2016	1001	175.61						
		ADDED 2017	1201	1,069.43	267.36	267.36				
	FLYNN, BRIAN R & GOLDFINGER, JESSIC 184 COLONIAL RD						10,895.04	1,069.44	11,964.48	
1301 18		ADDED 2017	1201	6,237.59	1,559.40	1,559.40				
		OMT/ADD 2016		3,073.06						
	SAMAY, SCOTT & SUSAN 11 MADISON AVE						13,055.72	6,237.60	19,293.32	
1302 35		ADDED 2017	0701	1,114.91	668.94	668.94				
	TABAK, ALAN & JOAN%AJT MANAGEMENT 44-46 WEAVER ST						9,332.37	2,675.76	12,008.13	
1302 45.44		ADDED 2017	0201	731.14	219.35	219.34				
	YAO, PEIFANG 412 MORRIS AVE,UNIT 44						5,456.25	877.38	6,333.63	
1302 72		ADDED 2017	0301	101.49	33.83	33.83				
	HUA, GANG & DING, YI 16-18 EDGAR ST						9,454.59	135.32	9,589.91	
1401 21		ADDED 2017	0601	2,522.97	1,261.49	1,261.48				
	SZABADOS, JOHN J. & CHRISTINA M 9 DUNNDER DR						13,828.32	5,045.94	18,874.26	
1402 2		ADDED 2017	1201	2,117.03	529.26	529.26				
	WALKER, ROBERT E.& CURTIN,JENNIFER 208 KENT PL BLVD						10,934.33	2,117.04	13,051.37	

2017 TAXING DISTRICT 18 SUMMIT CITY		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	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION RESULTS***				
LOT#	PROPERTY LOCATION	TYPE & YEAR	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2017	ADDED	CURR 2017		
QUALIF							TAXES		TAXES		
1402		ADDED		8,393.90	2,098.48	2,098.47					
24		2017	1201								
	MCGOVERN, PATRICK D & KIMBERLY W.								8,393.90		
	142 COLONIAL RD								14,356.49	22,750.39	
1403		ADDED		240.12							
9		2016	1001								
		ADDED		1,462.28	365.57	365.57					
		2017	1201								
	JONES, ROBERT O & TIFFANY M								1,462.28		
	59 WEST END AVE								10,327.59	11,789.87	
1503		ADDED		334.66	100.40	100.39					
17		2017	0201								
	PETRIDES, JOHN & NATALIE R.								401.58		
	6 WEST END AVE								14,216.81	14,618.39	
1503		ADDED		5,581.74	3,349.05	3,349.05					
20		2017	0701								
	PILLAR PARTNERS III LP								13,396.20		
	6 NEW PROVIDENCE AVE								10,532.75	23,928.95	
1503		ADDED		113.49	113.49	113.49					
22		2017	0901								
	PETERSON, ANDREW R & JENNIFER M								453.96		
	286 KENT PL BLVD								12,955.32	13,409.28	
1601		ADDED		17,606.23	8,803.12	8,803.11					
2		2017	0601								
	MHP 6 BEECH SPRING DRIVE LLC								35,212.46		
	10 BEECH SPRING DRIVE								78,286.28	113,498.74	
1602		ADDED		3,631.68	1,815.84	1,815.84					
2		2017	0601								
	MHP 6 BEECH SPRING DRIVE LLC								7,263.36		
	7 BEECH SPRING DRIVE								38,350.89	45,614.25	
1701		ADDED		1,777.65	592.55	592.55					
8		2017	0301								
	SINGH, SUKHJIT S & KAVITA								2,370.20		
	88 BEEKMAN RD								16,438.59	18,808.79	

2017 TAXING DISTRICT 18 SUMMIT CITY		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 7	
								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 2017	ADDED	CURR 2017		
QUALIF							TAXES		TAXES		
1702		ADDED		8,011.96	8,011.96	8,011.96					
22.01		2017	0901								
	HARTSHORN PARTNERS LLC								32,047.84		
	11 HILLVIEW TERR						10,842.66		42,890.50		
1702		ADDED		8,247.67	8,247.67	8,247.67					
22.02		2017	0901								
	HARTSHORN PARTNERS LLC								32,990.68		
	13 HILLVIEW TERR						10,393.07		43,383.75		
1703		ADDED		290.27	145.14	145.14					
22		2017	0601								
	NEALON, CHRISTOPHER P & KATE								580.56		
	32 FAIRVIEW AVE						12,404.14		12,984.70		
1802		ADDED		396.47	118.95	118.95					
5		2017	0201								
	LARI, HAMED BAZARGAN & ESMAEILI,A								475.80		
	4 WHITESELL CT						15,273.14		15,748.94		
1802		ADDED		117.86	58.93	58.93					
14		2017	0601								
	SPELLMAN, KEVIN J & MATANLE, ELIZAB								235.72		
	9 FAIRVIEW AVE						12,274.38		12,510.10		
1802		ADDED		603.81	181.15	181.15					
56		2017	0201								
	DRISKA, JOHN & SHEILA								724.60		
	60 HIGH ST						13,845.78		14,570.38		
1802		ADDED		3,525.83	1,175.28	1,175.28					
57		2017	0301								
	SPAULDING, SCOTT K & MARIA								4,701.12		
	56 HIGH ST						14,696.96		19,398.08		
1803		ADDED		25,124.94	6,281.24	6,281.23					
16		2017	1201								
	BERKSHIRE GARDENS APTS.ASSOC.,LLC								25,124.94		
	94-96 NEW ENGLAND AVE						68,547.96		93,672.90		
1807		ADDED		21,825.00	10,912.50	10,912.50					
1		2017	0601								

2017 TAXING DISTRICT 18 SUMMIT CITY		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 8	
								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 2017 TAXES	ADDED	CURR 2017 TAXES		
	MANLEY COURT ASSOC.L.L.C.%GOLDBERG 15 LOCUST DR						175,809.11	43,650.00	219,459.11		
1808 4		ADDED 2017	0801	174.60	130.95	130.95					
	WALDEN, RISHA 25 LOCUST DR						14,194.98	523.80	14,718.78		
1905 4		ADDED 2017	0501	1,413.17	605.65	605.64					
	LEVIN, STACEY & ROSS 92 BEECHWOOD RD						23,544.81	2,422.58	25,967.39		
1911 4		ADDED 2017	1201	2,287.00	571.75	571.75					
		OMT/ADD 2016		1,688.63							
	485-487 SPRINGFIELD AVE.ASSOC.LLC 485-487 SPRINGFIELD AVE						38,828.69	2,287.00	41,115.69		
1912 10		ADDED 2016	1001	159.87							
		ADDED 2017	1201	973.40	243.35	243.35					
	TABAK, ALAN & JOAN%AJT MANAGEMENT 34 KENT PLACE BLVD						10,681.16	973.40	11,654.56		
1912 12		ADDED 2017	0501	2,943.45	1,261.49	1,261.48					
	30 KENT PLACE BLVD. LLC 30 KENT PLACE BLVD						17,128.26	5,045.94	22,174.20		
1912 15		ADDED 2017	1201	914.80	228.70	228.70					
		OMT/ADD 2016		900.60							
	BKLM ASSOCIATES II LLC 20-22 KENT PLACE BLVD						15,377.79	914.80	16,292.59		
2002 10		ADDED 2017	1201	1,292.04	323.01	323.01					

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 2017 TAXES	ADDED TAXES	CURR 2017 TAXES
	BROWN, JESSICA 29 SHADYSIDE AVE						9,585.54	1,292.04	10,877.58
2002 15		ADDED 2017	0501	9,609.55	4,118.38	4,118.38			
	OLDENDORP, ZANDER & ELIZABETH 43 SHADYSIDE AVE						13,963.64	16,473.52	30,437.16
2002 18		ADDED 2017	0701	190.97	114.59	114.58			
	DUNCAN, JOHN A. & MICHELLE 126 BEECHWOOD RD						22,580.15	458.34	23,038.49
2003 10		ADDED 2016	1101	2,393.16					
	FAGAN, KEVIN C & ELIZABETH 27 HAWTHORNE PL						43,567.07	.00	43,567.07
2004 1.24		ADDED 2017	0201	225.54	67.66	67.66			
	JEFFERY, ROBERT C & ELLEN M 1 EUCLID AVE APT 2-D						8,379.61	270.64	8,650.25
2004 1.25		ADDED 2017	0401	256.09	96.03	96.03			
	DECKER, MARY E 1 EUCLID AVE APT 2-E						8,516.12	384.12	8,900.24
2004 2.43		ADDED 2017	0101	280.10	76.39	76.39			
	CREMONA, BARBARA A 11 EUCLID AVENUE UNIT 4C						9,057.38	305.56	9,362.94
2004 8		ADDED 2017	1201	11,436.30	2,859.08	2,859.07			
		OMT/ADD 2016		11,268.62					
	MUSHTI, RAMAKRISHNA & LAKSHMI 54 HAWTHORNE PL						17,460.00	11,436.30	28,896.30
2004 21		ADDED 2017	0301	5,912.39	1,970.80	1,970.80			

2017 TAXING DISTRICT 18 SUMMIT CITY		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 10
								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 2017 TAXES	ADDED	CURR 2017 TAXES	
	FREI, ERIK K & MICHELLE L 6 HAWTHORNE PL						31,279.59	7,883.20	39,162.79	
2004 44		ADDED 2017	1201	14,400.14	3,600.04	3,600.03				
	180 SUMMIT REALTY, LLC 180 SUMMIT AVE						49,403.07	14,400.14	63,803.21	
2006 6		ADDED 2016	1001	4,137.56						
		ADDED 2017	1201	25,194.78	6,298.70	6,298.69				
	SPENCER, ROBERT F. & JUDITH A. 65 BELLEVUE AVENUE						23,221.80	25,194.78	48,416.58	
2102 6		ADDED 2017	0301	6,583.51	2,194.51	2,194.50				
	CAPLAN, MARK J.& KAREN D. 306 SUMMIT AVE						36,508.86	8,778.02	45,286.88	
2103 21		ADDED 2017	0101	492.15	134.23	134.22				
	SCHREIER, GARY B & BILOTTA, DANIELA 311 SUMMIT AVE						19,729.80	536.90	20,266.70	
2105 3		ADDED 2016	1001	1,367.72						
		ADDED 2017	1201	8,328.42	2,082.11	2,082.10				
	DAVIS, ROBERT & NANCY 50 OX BOW LA						52,249.05	8,328.42	60,577.47	
2105 5		ADDED 2016	1001	1,177.74						
		ADDED 2017	1201	7,171.70	1,792.93	1,792.92				
	LANCE, KURT J. 40 OX BOW LA						30,681.59	7,171.70	37,853.29	
2105 16		ADDED 2017	0301	24,638.24	8,212.75	8,212.75				

2017 TAXING DISTRICT 18 SUMMIT CITY		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 2017	ADDED	CURR 2017		
QUALIF							TAXES		TAXES		
	ROESLER, MATTHEW & OKADA, HAZUKI 255 SUMMIT AVE						15,098.54	32,851.00	47,949.54		
2204		ADDED		13,505.31	5,787.99	5,787.99					
3		2017	0501								
	POOPOR, KEITH & SHARONE 15 WOODFERN RD						14,325.93	23,151.96	37,477.89		
2301		ADDED		7,130.23	3,565.12	3,565.11					
3		2017	0601								
	KING, EMILY 177 SUMMIT AVE						34,335.09	14,260.46	48,595.55		
2306		ADDED		353.57	265.18	265.17					
4		2017	0801								
	CONSTANTINESCU, DAN & MAGEN 23 LONDONDERRY WAY						16,940.57	1,060.70	18,001.27		
2401		ADDED		343.74	343.75	343.74					
1		2017	0922								
	WOLF, KIMBERLY ANN 40 SHEFFIELD RD						13,810.86	1,374.98	15,185.84		
2401		ADDED		499.05	213.89	213.88					
7		2017	0501								
	GILBERT, MICHAEL W. & KATHLEEN M. 12 SHEFFIELD RD						11,820.42	855.54	12,675.96		
2404		ADDED		5,513.00	1,378.25	1,378.25					
2		2017	1201								
	STADTMAUER, MATTHEW & LAUREN 54 TEMPLAR WAY						61,110.00	5,513.00	66,623.00		
2405		ADDED		1,530.67	574.00	574.00					
12		2017	0401								
	TULLOCH, PETER & ELIZABETH 65 TEMPLAR WAY						28,071.32	2,296.00	30,367.32		
2602		ADDED		12,587.65	3,146.92	3,146.91					
7		2017	1201								
	86 SUMMIT AVE LLC 88 SUMMIT AVE						28,678.98	12,587.66	41,266.64		

2017 TAXING DISTRICT 18 SUMMIT CITY		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	COMP	DUE	DUE	DUE	****TAX CONSOLIDATION		RESULTS***	
LOT#	PROPERTY LOCATION	TYPE & YEAR	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2017 TAXES	ADDED	CURR 2017 TAXES	
QUALIF										
2602 8		ADDED 2017	1201	22,705.34	5,676.34	5,676.33				
	86 SUMMIT AVE LLC 84 SUMMIT AVE						51,731.94	22,705.34	74,437.28	
2604 2		ADDED 2017	0101	20,964.16	5,717.50	5,717.50				
	343 SPRINGFIELD OWNER LLC 343-5-7-9 SPRINGFIELD AVE						48,123.06	22,870.00	70,993.06	
2608 9		ADDED 2017	0801	762.34	571.75	571.75				
	KQS CO. C/O THE SUDLER COMPANIES 115 SUMMIT AVE						10,748.90	2,287.00	13,035.90	
2608 11		ADDED 2017	0801	8,730.00	6,547.50	6,547.50				
	NEW DARLINGTON,LLC%AFFILIATED MANAG 123-127 SUMMIT AVE						63,292.50	26,190.00	89,482.50	
2608 13		ADDED 2017	0701	9,375.67	5,625.40	5,625.39				
	SUMMIT PARMLEY CO C/O TAYLOR MGT. 133 SUMMIT AVE						215,413.53	22,501.58	237,915.11	
2608 23		ADDED 2016	1101	780.98						
		ADDED 2017	1201	9,511.34	2,377.84	2,377.83				
	VANCE, JAMES & ELIZABETH 28 WALDRON AVE						15,892.97	9,511.34	25,404.31	
2610 13		ADDED 2016	1001	1,540.49						
		ADDED 2017	1201	9,380.39	2,345.10	2,345.10				
	ROBINSON,WILLIAM C.&JACQUELINE J 68 HOBART AVE						23,125.77	9,380.40	32,506.17	
2612 13		ADDED 2017	0701	4,726.95	2,836.16	2,836.16				

2017 TAXING DISTRICT 18 SUMMIT CITY		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# LOT# QUALIF	OWNERS NAME PROPERTY LOCATION	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***				
							PREV 2017 TAXES	ADDED	CURR 2017 TAXES		
	COOK, CATHERINE C 32 HOBART AVE						31,227.21	11,344.64	42,571.85		
2613 4		ADDED 2017	1201	2,156.31	539.08	539.08					
		OMT/ADD 2016		1,239.42							
	BARNES, STEPHEN & ROBYN 3 IRVING PL						10,222.83	2,156.32	12,379.15		
2614 5		ADDED 2017	0301	6,861.00	2,287.00	2,287.00					
	GCL 83 SUMMIT LLC 83-85-87 SUMMIT AVE						19,727.67	9,148.00	28,875.67		
2614 13		ADDED 2017	0201	10,421.08	3,126.33	3,126.33					
	MAPLECREST REALTY, INC.%M.RIEGLER EX 314-320 SPRINGFIELD AVE						27,023.19	12,505.32	39,528.51		
2614 15		ADDED 2017	0701	1,193.09	715.86	715.86					
	HUSSAIN, ABRAR KASHIF WAZIR 304 SPRINGFIELD AVE						10,388.70	2,863.44	13,252.14		
2614 26.01		ADDED 2017	0301	12,862.56	4,287.53	4,287.52					
	ECKLES, PAUL M 71 FRANKLIN PLACE						5,207.45	17,150.10	22,357.55		
2614 26.02		ADDED 2017	0201	14,291.75	4,287.53	4,287.52					
	POULIOT, JEAN-FRANCOIS 73 FRANKLIN PLACE						5,194.35	17,150.10	22,344.45		
2703 5		ADDED 2017	0601	114,350.00	57,175.00	57,175.00					
	KR SPRINGFIELD AVENUE LLC 466-474 SPRINGFIELD AVE						98,743.51	228,700.00	327,443.51		
2704 7		ADDED 2017	0101	419.30	114.35	114.35					

2017 TAXING DISTRICT 18 SUMMIT CITY		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	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION		RESULTS***	
LOT#	PROPERTY LOCATION	TYPE & YEAR	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2017	ADDED	CURR 2017	
QUALIF							TAXES	TAXES	TAXES	
	HILL CITY REALTY LLC %B.THEUERKAUF 26 MAPLE ST						10,213.75	457.40	10,671.15	
2801 16		ADDED 2017	0701	454.70	272.82	272.81				
	MATHER, MICHAEL & SMITH, ANDREA 27 PINE GROVE AVE						18,005.63	1,091.26	19,096.89	
2801 31		ADDED 2017	0801	7,181.87	5,386.41	5,386.41				
	REIMOLD, JOSHUA R & PARK, BONNIE C 75 BLACKBURN PL						11,436.30	21,545.64	32,981.94	
2803 4		ADDED 2017	0801	341.91	256.45	256.44				
	SOLES, ALFRED J & POST, MATTHEW 600 SPRINGFIELD AVE						9,467.69	1,025.78	10,493.47	
2803 24		ADDED 2017	0301	2,579.72	859.91	859.90				
	SCHULTZ, ALEXANDER B & KAREN K 4 BROOK CT						15,360.44	3,439.62	18,800.06	
2803 39		ADDED 2017	0801	1,091.25	818.44	818.44				
	PARK, HYUKSOO & CHEN, IRENE 29 HIGH ST						14,452.52	3,273.76	17,726.28	
2804 18		ADDED 2017	0201	720.23	216.07	216.07				
	HICKS, JASON E & JENNIFER 5 BLACKBURN PL						25,081.29	864.28	25,945.57	
2804 24		ADDED 2017	0601	779.15	389.58	389.58				
	HARVEY, BRIAN & BETHANN COYLE 29 BLACKBURN PL						44,610.30	1,558.32	46,168.62	
2805 12		OMT/ADD 2016		73.12						
	THOMPSON, TERRY H. JR. & JULIANNE 4 BLACKBURN PLACE						24,640.43	.00	24,640.43	

2017 TAXING DISTRICT 18 SUMMIT CITY			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#	LOT#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***			PREV 2017 TAXES	ADDED	CURR 2017 TAXES				
QUALIF		PROPERTY LOCATION															
2806	3		ADDED 2017	0501	313.19	134.23	134.22										
		KENNEDY, DEBORAH A 111 BLACKBURN RD									25,260.26	536.90	25,797.16				
2901	5		ADDED 2017	0401	954.49	357.93	357.93										
		MUCCINO, RICHARD R. 758 SPRINGFIELD AVE									15,936.62	1,431.72	17,368.34				
2901	49		ADDED 2017	0501	4,947.38	2,120.30	2,120.30										
		KOMITEE, MICHAEL & KRAEMER,R 4 MEADOWBROOK CT									13,191.03	8,481.20	21,672.23				
2902	32		ADDED 2017	0701	1,076.71	646.02	646.02										
		AVERY, LINDA W 52 DIVISION AVE									23,894.01	2,584.08	26,478.09				
3002	1		ADDED 2017	0701	3,555.64	2,133.40	2,133.39										
		IMRAN, MUSTAFA & FARHANA 246 BLACKBURN RD									15,089.81	8,533.58	23,623.39				
3002	6		ADDED 2017	1201	349.20	87.30	87.30										
			OMT/ADD 2016		344.08												
		HOEFS, MICHAEL & JILL 228 BLACKBURN RD									15,342.98	349.20	15,692.18				
3002	15		ADDED 2017	0701	198.26	118.95	118.95										
		BOFINGER, JOSHUA D & YUKI 23 KNOB HILL DR									21,375.41	475.80	21,851.21				
3002	19		ADDED 2017	0101	376.13	102.58	102.58										
		KWAN, HENRY K 37 KNOB HILL DR									24,609.87	410.32	25,020.19				

2017 TAXING DISTRICT 18 SUMMIT CITY		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 16
								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 2017	ADDED	CURR 2017	
QUALIF							TAXES		TAXES	
3003 4		ADDED 2017	0401	2,016.63	756.24	756.24				
	VAN DEN KIEBOOM, KAJ & ROSE, SUSAN 206 BLACKBURN RD						14,461.25	3,024.96	17,486.21	
3003 12		ADDED 2017	0801	187.70	140.78	140.77				
	SCHMIDT, FREDERICK J. & LISA B. 43 TWOMBLY DR						15,155.28	563.10	15,718.38	
3004 23		ADDED 2017	0601	2,752.13	1,376.07	1,376.07				
	LEMME, JASON T. & KAREN E. 31 RAMSEY DR						29,328.44	5,504.28	34,832.72	
3005 6		ADDED 2017	0801	580.55	435.41	435.41				
	KHAN, NAVED & HUSSAIN, SAKINA 32 RAMSEY DR						19,952.42	1,741.64	21,694.06	
3008 4		ADDED 2017	0401	276.44	103.67	103.67				
	NEWTON, MARK F. & JANE PALMER 15 WINCHESTER RD						25,399.94	414.68	25,814.62	
3009 10		ADDED 2017	0701	789.32	473.61	473.60				
	MCCENEY, ROBERT & ELIZABETH W 53 COLT RD						38,879.06	1,894.42	40,773.48	
3102 12		ADDED 2017	0701	6,094.63	3,656.78	3,656.78				
	MCCANN, ERIN B. & DEBRA W. 4 COLT RD						19,729.80	14,627.12	34,356.92	
3102 17		ADDED 2017	1201	916.65	229.17	229.16				
	MCMANUS, DAVID A. & MICHELE A. 73 PINE GROVE AVE						23,138.87	916.66	24,055.53	
3103 16		ADDED 2017	0701	180.06	108.04	108.03				

2017 TAXING DISTRICT 18 SUMMIT CITY			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# LOT# QUALIF	OWNERS NAME PROPERTY LOCATION		BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***			
								PREV 2017 TAXES	ADDED	CURR 2017 TAXES	
	LEELASENA, LAKITH & GANEESHA 72 PINE GROVE AVE							23,597.19	432.14	24,029.33	
3103 33			ADDED 2016	1001	367.74						
			ADDED 2017	1201	2,239.25	559.82	559.81				
	HEALY, SERENA, & EDWARD H. RITTER 60 BLACKBURN RD							30,205.80	2,239.26	32,445.06	
3105 6			ADDED 2017	0401	10,499.27	3,937.23	3,937.23				
	AURELIO, LOUIS & ERIN 2 MANOR HILL RD							17,032.23	15,748.92	32,781.15	
3105 7			ADDED 2017	0101	200.05	54.57	54.56				
	CARLSON, MARK & TRACEY 109 ASHLAND RD							25,522.16	218.26	25,740.42	
3106 2			ADDED 2017	1201	8,830.40	2,207.60	2,207.60				
	FEBO, DOUGLAS J. & ELIZABETH 6 CRESTWOOD LANE							22,479.75	8,830.40	31,310.15	
3106 7			OMITTED 2016		1,458.04						
	O'KEEFE, PATRICK & GIA RYS 1 COLONY DR							20,030.99	.00	20,030.99	
3201 3			ADDED 2017	0201	498.35	149.51	149.50				
	THAR, WILLIAM & YUKIKO SHUYA TRUSTE 51 TULIP ST							14,413.23	598.02	15,011.25	
3204 19			ADDED 2017	1201	1,746.00	436.50	436.50				
			OMT/ADD 2016		1,720.40						
	CUPO, DOMENICA, SEBASTIAN & EVELYN 19 SAYRE ST							12,152.16	1,746.00	13,898.16	

2017 TAXING DISTRICT 18 SUMMIT CITY		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 TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***				
LOT#	PROPERTY LOCATION						PREV 2017 TAXES	ADDED	CURR 2017 TAXES		
QUALIF											
3205 11		ADDED 2017	0301	360.11	120.04	120.04					
	KRISTOL, DAVID & BRANDRISS, MARJORIE 3 LINDEN PL						19,942.49	480.16	20,422.65		
3205 19		ADDED 2017	0801	100.40	75.30	75.30					
	HECKER, MITCHELL S & LORRAINE A 112 MAPLE ST						21,886.11	301.20	22,187.31		
3207 11		ADDED 2017	0501	12,173.64	5,217.27	5,217.27					
	PORT, REBECCA L & BOWRY, KRISTIAN J 64 OAKLAND PLACE						14,133.87	20,869.08	35,002.95		
3208 4		ADDED 2016	1001	164.86							
		ADDED 2017	1201	1,003.95	250.99	250.99					
	MULLAN, BRIAN & ANDREA 79 TULIP ST						13,592.61	1,003.96	14,596.57		
3208 9		ADDED 2017	0719	1,884.24	1,130.54	1,130.53					
	PEROS, JULIETTE A 67 ASHLAND RD						13,640.63	4,522.14	18,162.77		
3210 16		ADDED 2017	0201	1,858.75	557.63	557.63					
	MACGILL, WILLIAM D.IV & PATRICIA D 15 ASHLAND RD						12,339.86	2,230.52	14,570.38		
3307 50		ADDED 2017	0701	216.42	129.86	129.86					
	AHS HOSPITAL CORPORATION 12 SYLVAN TERR						6,883.61	519.44	7,403.05		
3501 2		ADDED 2017	0101	548.16	149.51	149.50					
	SCOTT, ADRIAN & LINDA 11 ARGYLE CT						13,954.91	598.02	14,552.93		

BLOCK# LOT# QUALIF	OWNERS NAME PROPERTY LOCATION	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION PREV 2017 TAXES	RESULTS*** ADDED TAXES	CURR 2017 TAXES
3601 4		ADDED 2017	0501	81.49	34.92	34.92			
	RODINO, NIKI 58 HUNTLEY RD						6,997.10	139.68	7,136.78
3604 9		ADDED 2017	0201	243.70	73.12	73.11			
	BACH, SILVIA A. 79 BROAD ST						5,949.50	292.46	6,241.96
3606 3		ADDED 2017	0401	1,198.93	449.60	449.59			
	JUPIN, JOHN A 39 MILTON AVE						6,949.08	1,798.38	8,747.46
3607 4		ADDED 2017	1201	8,730.00	2,182.50	2,182.50			
	WILSHIRE ASSOCIATES 60 MORRIS & ESSEX TPKE						31,026.42	8,730.00	39,756.42
3904 5		OMT/ADD 2016		806.44					
	OBERDING, BARBARA 15 MORRIS AVE						12,483.90	.00	12,483.90
3907 9		ADDED 2017	0401	2,942.01	1,103.26	1,103.25			
	FETHERSTON, CHRISTOPHER A & NOONE, J 24 SOUTH ST						6,656.63	4,413.02	11,069.65
3909 5.19		ADDED 2017	0601	336.11	168.06	168.05			
	WEGGELAND, SARA M 28 MORRIS AVE APT Q7						8,987.54	672.22	9,659.76
3909 5.21		ADDED 2017	0401	491.80	184.43	184.42			
	SANTINA, JENNIFER 28 MORRIS AVE APT S8						9,140.31	737.70	9,878.01
3909 5.23		ADDED 2017	0601	504.16	252.08	252.08			

2017 TAXING DISTRICT 18 SUMMIT CITY		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 2017	ADDED	CURR 2017		
QUALIF							TAXES	TAXES	TAXES		
	JAXEL, DANIEL & DEBORAH PETERS 28 MORRIS AVE APT U8						9,271.26	1,008.32	10,279.58		
3910		ADDED		781.34	195.34	195.33					
4		2017	1201								
	DENTATO, MICHAEL & BONCZO, AMANDA 11 BRIANT PKWY						8,145.09	781.34	8,926.43		
3910		OMT/ADD		342.66							
37		2016									
	LU, QUYEN 10 MORRIS AVE						7,241.54	.00	7,241.54		
3915		ADDED		756.24							
21		2016	1017								
	SCHOENBERG, MARK & KEANE, ALLISON 22 SHUNPIKE RD						14,971.95	.00	14,971.95		
4003		ADDED		234.40							
24		2016	1013								
	FAMILY 5 HOLDINGS LTD 61 PARK AVE						7,149.87	.00	7,149.87		
4007		ADDED		381.94	163.69	163.69					
9		2017	0501								
	EAST SUMMIT FIREHOUSE LLC 1 ASHWOOD AVE						10,279.58	654.76	10,934.34		
4009		ADDED		1,695.06	1,017.05	1,017.04					
34		2017	0701								
	BENJAMIN, YEHOASHUA & REVITAL 65 MORRIS AVE						7,630.02	4,068.18	11,698.20		
4101		ADDED		31,280.68	10,426.90	10,426.89					
1		2017	0301								
	CELGENE CORP.ATTN:CORP.SER C012D 86 MORRIS AVENUE						1,758,392.24	41,707.58	1,800,099.82		
4102		ADDED		232,311.85	77,437.29	77,437.28					
3		2017	0301								
	CELGENE CORP.ATTN: CORP.SERV.C-012D 61 MICHIGAN AVENUE						217,883.34	309,749.14	527,632.48		

2017 TAXING DISTRICT 18 SUMMIT CITY		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 21
								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 2017 TAXES	ADDED	CURR 2017 TAXES	
QUALIF										
4203 7		ADDED 2017	0701	305.55	183.33	183.33				
	HOLT, LAUREN A. & SHIELDS, SCOTT D 5 RIDGEDALE AVENUE						12,422.79	733.32	13,156.11	

4203 32		ADDED 2016	1001	86.02						
		ADDED 2017	1201	523.80	130.95	130.95				
	RYDER, STEVEN & HELENA 22 BALTUSROL RD						6,796.31	523.80	7,320.11	

4204 5		OMT/ADD 2016		492.46						
	WRGS MANAGEMENT LLC 79-81 ASHWOOD AVE						10,807.74	.00	10,807.74	

4204 36		ADDED 2017	1201	3,592.40	898.10	898.10				
		OMT/ADD 2016		1,179.89						
	MAHMOOD, TARIO & FAUZIA 26 RIDGEDALE AVE						13,636.26	3,592.40	17,228.66	

4204 38		ADDED 2016	1101	110.75						
		ADDED 2017	1201	1,348.79	337.20	337.20				
	HSU, JOYCE WEI LIN S & SHERIDAN, P 16 RIDGEDALE AVE						9,524.43	1,348.80	10,873.23	

4205 1		ADDED 2017	1201	1,671.80	417.95	417.95				
	SWAN, ROBERT A. 24 VAN DYKE PL						8,306.60	1,671.80	9,978.40	

4205 3		ADDED 2017	0201	203.71	61.11	61.11				
	SCHROCK, PEDAR & JULIA P 28 VAN DYKE PL						7,992.32	244.44	8,236.76	

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 2017 TAXES	ADDED	CURR 2017 TAXES
4206 20		ADDED 2017	0601	733.32	366.66	366.66			
	LOPIN, FELIX & MARIA 6 VAN DYKE PL						12,374.78	1,466.64	13,841.42
4301 4		ADDED 2017	0724	4,468.67	2,681.21	2,681.20			
	ZECCA, ROBERT & ZAHORAN, ERIKA 114 BALTUSROL RD						12,374.78	10,724.82	23,099.60
4301 39		ADDED 2017	1201	275.00	68.75	68.75			
	RUFFLEY, JOHN D 48 MICHIGAN AVE						6,765.75	275.00	7,040.75
4403 4		ADDED 2017	0301	933.02	311.01	311.01			
	RAYAVARAPU, KAPIL M G & SMIRNOVA, Y 55 BALTUSROL RD						7,298.28	1,244.04	8,542.32
4404 9		ADDED 2017	0201	851.18	255.36	255.35			
	GIESE, JEREMY & GORDON, E 15 VALEMONT WAY						9,594.27	1,021.42	10,615.69
4404 10		ADDED 2017	0701	90.92	54.57	54.56			
	FUSCO, MICHAEL D. & ELLEN C. 17 VALEMONT WAY						11,379.56	218.26	11,597.82
4405 22		ADDED 2017	0201	2,946.38	883.92	883.91			
	WALSH, MICHAEL P. & COOHILL, LISA M 20 BALTUSROL PL						6,909.80	3,535.66	10,445.46
4501 11		ADDED 2017	0301	36,201.13	12,067.05	12,067.04			
	NAZARALI, JAMIL & SMELTZ, D 70 OAK RIDGE AVE						45,775.76	48,268.18	94,043.94
4502 1		ADDED 2016	1001	160.56					

2017 TAXING DISTRICT 18 SUMMIT CITY			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#	OWNERS NAME	BILL	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION RESULTS***					
LOT#	PROPERTY LOCATION	TYPE & YEAR	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2017	ADDED	CURR 2017			
QUALIF							TAXES		TAXES			
		ADDED 2017	1201	977.76	244.44	244.44						
	SAPP, JACK E JR & JOSEPHINE G 3 OAK RIDGE AVE									12,069.23	977.76	13,046.99
4502		ADDED 2017	0601	397.22	198.61	198.61						
6												
	KONA, SREEDHAR & DEEPTI 27 OAK RIDGE AVE									15,504.48	794.44	16,298.92
4602		ADDED 2016	1101	164.17								
26		ADDED 2017	1201	1,999.17	499.80	499.79						
	FUYALA, IVAN DANIEL & NICOLA L 50 ASHLAND RD									13,182.30	1,999.18	15,181.48
4603		ADDED 2017	0801	305.55	229.17	229.16						
5												
	OWEN H CODEY & LYONS, ERIN C 133 MAPLE ST									13,976.73	916.66	14,893.39
4603		ADDED 2017	0401	480.15	180.06	180.06						
20												
	LUDBROOK, MICHAELA 18 LAUREL AVE									14,387.04	720.24	15,107.28
4604		ADDED 2017	0501	3,004.56	1,287.68	1,287.67						
2												
	FIALCOWITZ, J.A. & BAKER FIALCOWITZ, M 152 MAPLE ST									18,009.99	5,150.70	23,160.69
4604		OMT/ADD 2016		260.21								
4												
	BOHLINGER, MICHAEL A & ALICIA M 142 MAPLE ST									19,804.01	.00	19,804.01
4604		ADDED 2017	1201	379.76	94.94	94.94						
25												
	NEWMAN, THOMAS M. & ROBBIN G. WOODS 85 MOUNTAIN AVE									12,309.30	379.76	12,689.06

2017 TAXING DISTRICT 18 SUMMIT CITY		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 24 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 2017 TAXES ADDED		CURR 2017 TAXES		
4605 6	PUTNAM, JOSHUA & ELIZABETH 88 MOUNTAIN AVE	ADDED 2017	0101	1,912.61	521.62	521.62	13,902.53		2,086.48 15,989.01		
4605 7	CHOI, SANG BHEE & CHOI, WOOME L 86 MOUNTAIN AVE	ADDED 2017	1201	1,942.43	485.61	485.61	14,456.88		1,942.44 16,399.32		
4605 10	KORN, MATTHEW J & KIMBERLY 80 MOUNTAIN AVE	ADDED 2017	0801	58.19	43.65	43.65	16,639.38		174.60 16,813.98		
4605 12	BEHNKE, WALTER & MARTHA 76 MOUNTAIN AVE	ADDED 2017	0801	42.21	31.65	31.65	16,189.79		126.60 16,316.39		
4607 27	ARRICALE, JEFFREY 32 LAUREL AVE	ADDED 2017	0601	318.65	159.33	159.32	17,678.25		637.30 18,315.55		
4609 12	O'CONNOR, KENNETH & CHRISTINA 10 MYRTLE AVE	ADDED 2017	0601	2,481.50	1,240.76	1,240.75	16,853.27		4,963.02 21,816.29		
4610 12	MONSMA, FREDERICK J.,JR. & CAROLYN 159 MOUNTAIN AVE	ADDED 2017	0301	275.00	91.67	91.66	15,936.62		366.66 16,303.28		
4706 15	DONCK, STACY 30 PARKVIEW TERR	ADDED 2017	0201	3,324.69	997.41	997.40	12,649.77		3,989.62 16,639.39		
4707 2		OMT/ADD 2016		249.11							

2017 TAXING DISTRICT 18 SUMMIT CITY		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 25
								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 2017 TAXES	ADDED	CURR 2017 TAXES	
	BAIER, FRANCIS W. & SUZANNE P. J. 15 DRUID HILL RD						30,432.78	.00	30,432.78	
4707 30		ADDED 2017	0701	252.82	151.69	151.68				
	PULLAN, ROBERT & ROWENA 190 MOUNTAIN AVE						28,053.86	606.74	28,660.60	
4708 15		OMT/ADD 2016		880.63						
	REDDING, DIANE AND A.H. STATHIS GUARD 186 ASHLAND RD						16,787.79	.00	16,787.79	
4710 6		ADDED 2017	1201	1,178.55	294.64	294.64				
	BHATIA, KAREN S & MUNDRA, KUSUM 215 ASHLAND RD						15,177.11	1,178.56	16,355.67	
4711 11		ADDED 2017	0601	189.88	94.94	94.94				
	HOFFMAN, PAUL & JENNIFER 137 PINE GROVE AVE						13,326.35	379.76	13,706.11	
4801 18		OMITTED 2016		1,544.06						
		ADDED 2017	1201	1,567.04	391.76	391.76				
	MAXWELL, ROBERT & MARUKEL N. 18 DRUID HILL RD						27,272.52	1,567.04	28,839.56	
5101 8		ADDED 2017	0401	2,185.42	819.53	819.53				
	VIRELLI, CHRISTOPHER F & LISA A 25 PLYMOUTH RD						23,082.12	3,278.12	26,360.24	
5104 37		ADDED 2017	1201	2,143.22	535.81	535.80				
		OMT/ADD 2016		703.94						
	GRENNON, DONALD B. & ELISABETH N. 58 DRUID HILL RD						26,399.52	2,143.22	28,542.74	

2017 TAXING DISTRICT 18 SUMMIT CITY		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 26
								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 2017 TAXES	ADDED	CURR 2017 TAXES	
QUALIF										
5105		ADDED		6,016.41	1,804.93	1,804.93				
14		2017	0201							
	HOUGHTON, BRETT & ELIZABETH							7,219.72		
	48 GREENBRIAR DR						61,694.91		68,914.63	
5201		ADDED		15,655.07	15,655.08	15,655.07				
10		2017	0901							
	LAGO, DANIEL & SUSAN							62,620.30		
	15 CANTERBURY LA						30,555.00		93,175.30	
5201		ADDED		6,451.47	1,612.87	1,612.87				
17		2017	1201							
		OMT/ADD		5,827.12						
		2016								
	COLON, FELIPE & ARAMBULO, ANGELA G							6,451.48		
	21 GLOUCESTER RD						18,551.25		25,002.73	
5203		OMT/ADD		347.65						
4		2016								
	KUBECK, BRIAN & ALICIA							.00		
	229 ASHLAND RD						30,402.23		30,402.23	
5203		ADDED		210.96	126.59	126.58				
18		2017	0701							
	FILIBERTI, JASON & LISA							506.34		
	27 WINDSOR RD						19,878.21		20,384.55	
5203		ADDED		1,624.52	696.22	696.22				
20		2017	0501							
	MARKOWITZ, JEREMY & LILIANE							2,784.88		
	28 WINDSOR ROAD						22,191.66		24,976.54	
5204		ADDED		803.16	200.79	200.79				
2		2017	1201							
	FUSARO, TREVOR T & KAREN							803.16		
	253 ASHLAND RD						18,808.79		19,611.95	
5204		ADDED		14,944.67	4,981.56	4,981.56				
23		2017	0301							
	COHEN, DOUGLAS M & BETH K							19,926.24		
	9 CLEVELAND RD						18,730.22		38,656.46	

2017 TAXING DISTRICT 18 SUMMIT CITY		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 27	
								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 2017 TAXES	ADDED	CURR 2017 TAXES		
QUALIF											
5205 26		ADDED 2017	0701	385.56	231.35	231.34					
	KING, CAROLINE 38 GLOUCESTER RD						17,023.50	925.38	17,948.88		
5301 10		ADDED 2017	0701	1,826.01	1,095.62	1,095.61					
	BROUGHEL, ALICIA & KEVIN 9 ROTARY LA						26,093.97	4,382.46	30,476.43		
5303 4		ADDED 2017	1201	1,213.47	303.37	303.37					
	NAHAS, BASILE A JR & KATHERINE K 260 ASHLAND RD						16,346.93	1,213.48	17,560.41		
5303 8		ADDED 2017	1201	1,261.49	315.38	315.37					
		OMT/ADD 2016		310.75							
	CHOUSSY, ANDRES & ARGUETA, AIDA 15 SILVER LAKE DR						27,054.27	1,261.50	28,315.77		
5303 14		ADDED 2017	0701	1,473.19	883.92	883.91					
	GEOFFREY M MANN REVOCABLETRUST AGRE 41 SILVER LAKE DR						29,935.17	3,535.66	33,470.83		
5303 35		ADDED 2016	1101	823.99							
		ADDED 2017	1201	10,035.14	2,508.79	2,508.78					
	WARD, RYAN S. & KIMBERLY 10 ROTARY DR						18,402.84	10,035.14	28,437.98		
5304 3		ADDED 2017	1201	6,521.31	1,630.33	1,630.33					
		OMT/ADD 2016		5,354.75							
	KING, BRIANA & JORALEMON, CHRISTOPHER 8 WEST LANE						24,286.86	6,521.32	30,808.18		

2017 TAXING DISTRICT 18 SUMMIT CITY		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 28	
								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 2017 TAXES	ADDED	CURR 2017 TAXES		
5304 10		ADDED 2017	1201	1,174.19	293.55	293.55					
		OMT/ADD 2016		1,156.97							
	BORST, GEORGE & MCEACHEN, MARYELIZA 15 HIGHLAND DR						27,534.42	1,174.20	28,708.62		
5601 13		ADDED 2017	1201	667.85	166.97	166.96					
		OMT/ADD 2016		383.86							
	SHIN, LEONARD D & JESSICA P 23 CLUB DR						18,778.23	667.86	19,446.09		
5602 3		ADDED 2017	0401	3,142.80	1,178.55	1,178.55					
	ADEL, JASON C & JENNIFER 11 TANGLEWOOD DR						22,623.80	4,714.20	27,338.00		
5602 10		ADDED 2017	0201	19,693.44	5,908.03	5,908.03					
	MEAKIM, SEAN & ELIZABETH 39 TANGLEWOOD DR						13,684.28	23,632.12	37,316.40		
5607 1		OMT/ADD 2016		268.81							
	PORTNOFF, ROBERT C & BARBARA E 28 CLUB DR						17,865.95	.00	17,865.95		
	DISTRICT TOTALS			1,221,041.90	444,748.26	444,747.36	6,445,410.89	1,778,991.24	8,224,402.13		