

2019 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 1	
								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 2019	2019	ADDED	CURR 2019	
QUALIF							TAXES			TAXES	
102 1		ADDED 2019	0101	40,012.51	10,912.50	10,912.50					
	1ST UNION NAT'L BK,%THOMSON REUTERS 190 RIVER ROAD						453,410.01	43,650.00		497,060.01	
103 5		ADDED 2019	0301	1,365.15	455.06	455.05					
	CUTTONE, DONATO A, ET ALLS 21 CANOE BROOK PKWY						11,025.99	1,820.22		12,846.21	
103 11		ADDED 2019	0101	460.16	125.50	125.49					
	KOVALL, ANDREW & MILLER, LISA 41 CANOE BROOK PKWY						12,095.42	501.98		12,597.40	
103 24		ADDED 2019	0301	8,593.59	2,864.54	2,864.53					
	REED, RYAN & KATIE 15 IRIS RD						8,647.07	11,458.14		20,105.21	
104 12		ADDED 2019	0601	1,492.83	746.42	746.41					
	KATHRYN M WEST IRREVOCABLE FAM TRST 21 WALLACE RD						11,397.02	2,985.66		14,382.68	
201 12		ADDED 2019	0301	9,379.29	3,126.44	3,126.43					
	ALI ENTERPRISES LLC 6 RIVER RD						12,143.43	12,505.74		24,649.17	
301 20		ADDED 2019	1201	183.33	45.84	45.83					
	MARIA, JOSE & GISELLE 262 WOODLAND AVE						13,121.19	183.34		13,304.53	
303 16		ADDED 2018	1001	140.22							
		ADDED 2019	1201	846.81	211.71	211.70					
	BIEN, EDWARD & LEE, HAZEL 42 KAREN WAY						11,715.66	846.82		12,562.48	

2019 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# LOT# QUALIF	OWNERS NAME PROPERTY LOCATION	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***				
							PREV 2019 TAXES	ADDED	CURR 2019 TAXES		
304 30		ADDED 2019	0501	1,739.10	745.33	745.32					
	OLLOM, W.R. ERIC & PATRICIA A. 172 WOODLAND AVE						14,151.33	2,981.30	17,132.63		
305 19		ADDED 2019	0601	316.46	158.24	158.23					
	WENTZ, STEPHEN & RUMBAUGH,K JNTS 128 CANOE BROOK PKWY						10,916.87	632.94	11,549.81		
306 8		ADDED 2019	0801	5,529.01	4,146.75	4,146.75					
	MININSON, KEITH & GRETCHEN 101 CANOE BROOK PKWY						9,537.53	16,587.00	26,124.53		
306 25		ADDED 2019	0701	1,504.09	902.47	902.46					
	MODESTO, ARTURO E & JOCELYN 61 BUTLER PKWY						21,353.58	3,609.86	24,963.44		
306 41		ADDED 2019	0401	10,007.50	3,752.81	3,752.81					
	SHARGIL, YOAV & NOGA 6 CANOE BROOK PLACE						10,179.18	15,011.24	25,190.42		
308 3		OMT/ADD 2018		705.85							
	STONE, TIMOTHY R. & CAROLE A. 26 FAY PLACE						10,366.88	.00	10,366.88		
401 34		ADDED 2019	0501	4,837.86	2,073.38	2,073.37					
	MOORE, JESSICA 34 LEWIS AVE						8,175.65	8,293.50	16,469.15		
401 38		ADDED 2019	0601	351.38	175.70	175.69					
	SOOD, TERLIKA PANDIT 26 LEWIS AVE						7,800.26	702.78	8,503.04		
401 62		ADDED 2019	0601	6,571.51	3,285.76	3,285.75					

2019 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#	OWNERS NAME	BILL	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION RESULTS***			
LOT#	PROPERTY LOCATION	TYPE & YEAR	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2019 TAXES	ADDED	CURR 2019 TAXES	
QUALIF										
	DAUB, JORDAN R & KATHRYN S							13,143.02		
	31 GREENFIELD AVE						7,202.25		20,345.27	
401		ADDED		7,128.05	1,782.02	1,782.01				
69		2019	1201							
	RICHTER, JEFFREY A & RACHEL J							7,128.06		
	30 GREENFIELD AVE						8,035.97		15,164.03	
401		ADDED		4,087.82	2,043.92	2,043.91				
76		2019	0601							
	CAMPANA, BRITTANY M & DEAN J							8,175.66		
	14 GREENFIELD AVE						7,272.09		15,447.75	
402		OMT/ADD		342.62						
14		2018								
	CARRINO, JOSEPH R & DAWN							.00		
	40 MIELE PL						22,401.18		22,401.18	
402		ADDED		3,060.96	1,836.58	1,836.57				
31		2019	0701							
	DESANTIS, ANTHONY & DANIELLE							7,346.30		
	11 LEWIS AVE						9,057.38		16,403.68	
402		ADDED		7,726.05	2,575.35	2,575.35				
42		2019	0301							
	LONGO, MICHAEL J & MARIANNE							10,301.40		
	33 LEWIS AVE						8,345.88		18,647.28	
402		ADDED		392.85	147.32	147.32				
49		2019	0401							
	SOLOWY, HILLARY & ANDREW							589.28		
	47 LEWIS AVE						6,735.20		7,324.48	
404		ADDED		7,573.28	1,893.32	1,893.32				
19		2019	1201							
	MENDOZA, MATTHEW & KRISTAL							7,573.28		
	17 PLAIN STREET						10,179.18		17,752.46	
501		ADDED		121.87	73.12	73.11				
27		2019	0701							
	MANGAN, ERIC J.							292.46		
	5 LINCOLN AVE						9,336.74		9,629.20	

2019 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	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION RESULTS***					
LOT#	PROPERTY LOCATION	TYPE & YEAR	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2019 TAXES	ADDED	CURR 2019 TAXES			
QUALIF												
502 20		ADDED 2019	0901	220.43	220.44	220.43						
	SCALES, JONATHAN D 10 LAFAYETTE AVE						9,489.51	881.74	10,371.25			
503 7		ADDED 2019	1201	2,645.19	661.30	661.30						
	GUZA, MARY 30 WEBSTER AVE						11,069.64	2,645.20	13,714.84			
503 8		ADDED 2019	0901	236.80	236.81	236.80						
	MISIEWICZ, EWA & PIOTR 28 WEBSTER AVE						9,781.97	947.22	10,729.19			
504 5		ADDED 2018	1101	39.03								
		ADDED 2019	1201	471.42	117.86	117.85						
	LAMEO, PAUL W & LAURA L 9 WEBSTER AVE						16,735.41	471.42	17,206.83			
504 11		ADDED 2018	1001	209.61								
		ADDED 2019	1201	1,265.85	316.47	316.46						
	DEMM, MATTHEW J & THERESA L 3 EVERGREEN RD						13,531.50	1,265.86	14,797.36			
506 18		ADDED 2019	0301	9,759.05	3,253.02	3,253.02						
	FEI, ZHEN & CUI, SUFANG 50 MONTROSE AVE						10,297.04	13,012.08	23,309.12			
507 10		ADDED 2019	0201	210.96	63.30	63.29						
	SOUZA, PAULO & JUSTI, DEBORA ALMEID 21 BUTLER PKWY						12,745.80	253.18	12,998.98			
508 2		ADDED 2019	0301	6,400.18	2,133.40	2,133.39						

2019 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#	OWNERS NAME	BILL	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION RESULTS***			
LOT#	PROPERTY LOCATION	TYPE & YEAR	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2019 TAXES	ADDED	CURR 2019 TAXES	
QUALIF										
	HUYNH, PHUC DANG & TRUONG, HONG 5 HARTLEY RD						9,144.68	8,533.58	17,678.26	
508		ADDED		5,115.78	1,918.42	1,918.42				
17		2019	0401							
	WU, XIAOHUI & FENG, JING 11 SHERIDAN RD						9,939.11	7,673.68	17,612.79	
508		ADDED		5,857.83	2,928.92	2,928.91				
19		2019	0601							
	SCHNEIDER, DUSTIN & EMILY D 17 SHERIDAN RD						10,288.31	11,715.66	22,003.97	
510		ADDED		91.67	45.84	45.83				
1		2019	0601							
	HOBSON, MARTHA C 49 BEVERLY RD						14,496.17	183.34	14,679.51	
510		ADDED		1,702.35	425.59	425.59				
6		2019	1201							
	REDPATH, REBECCA & CHRISTOPHER P 12 HICKORY RD						16,879.46	1,702.36	18,581.82	
510		ADDED		1,357.52	339.38	339.38				
17		2019	1201							
	GIACCIO, CAROLYN N.& JAMES E. 168 CANOE BROOK PKWY						14,627.12	1,357.52	15,984.64	
605		OMT/ADD		323.11						
18		2018								
	RODRIGUEZ, ARMANDO JR., & MARISOL V 27 HARVEY DR						10,345.05	.00	10,345.05	
606		ADDED		5,840.37	1,460.10	1,460.09				
10		2019	1201							
		OMT/ADD		1,934.30						
		2018								
	ARMSTRONG, TERENCE P & ANDREA 7 MT VERNON AVE						11,606.54	5,840.38	17,446.92	
606		ADDED		730.40	273.91	273.90				
23		2019	0401							

2019 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# LOT# QUALIF	OWNERS NAME PROPERTY LOCATION	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***				
							PREV 2019 TAXES	ADDED TAXES	CURR 2019 TAXES		
	AGUILERA, CARLOS E & JOHANNA 28 HARVEY DR						12,518.82	1,095.62	13,614.44		
701 21		ADDED 2019	1201	4,775.31	1,193.83	1,193.83					
		OMT/ADD 2018		1,186.17							
	PIQUE, JORDAN & SHANNON 46 EVERGREEN RD						17,512.38	4,775.32	22,287.70		
701 27		ADDED 2018	1012	83.14							
	TORELL, DAVID & CHRISTINA 32 EVERGREEN RD						12,959.69	.00	12,959.69		
801 4		OMT/ADD 2018		791.50							
	HARNESS, JASON E.& BETH A. 26 LAFAYETTE AVE						10,144.26	.00	10,144.26		
1101 28		ADDED 2019	1201	728.96	182.24	182.24					
		OMT/ADD 2018		241.44							
	BECKER, DAVID & VANNUCCI, DENISE 155 WOODLAND AVE						31,340.70	728.96	32,069.66		
1101 29		ADDED 2019	0901	208.43	208.43	208.43					
	POGA, CONSTANTINA 161 WOODLAND AVE						16,901.28	833.72	17,735.00		
1102 8		ADDED 2019	0801	1,271.66	953.76	953.75					
	JOHNSTON, ALLAN H. JR.& HEATHER E. 146 WOODLAND AVE						17,307.23	3,815.02	21,122.25		
1202 11		ADDED 2019	1201	711.50	177.88	177.87					
		OMT/ADD 2018		412.36							

2019 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# LOT# QUALIF	OWNERS NAME PROPERTY LOCATION	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS*** PREV 2019 TAXES ADDED CURR 2019 TAXES				
	BURVILL, MARTIN S & SIAN 115 WOODLAND AVE						47,513.03	711.50	48,224.53		
1203 2.48		ADDED 2019	0701	183.68	110.22	110.22					
	JESSEN, TIFFANY H. 417 MORRIS AVE UNIT 48						5,045.94	440.88	5,486.82		
1203 12		ADDED 2019	0101	1,620.51	441.96	441.96					
	SANNINI, EDMOND J. & FREZZO, CONCETTA 39 BEDFORD RD						39,154.05	1,767.84	40,921.89		
1203 29		ADDED 2019	0201	5,132.50	1,539.76	1,539.75					
	VASADY-KOVACS, LASZLO P & ANDREA M 86 WOODLAND AVE						41,467.50	6,159.02	47,626.52		
1204 5		ADDED 2018	1101	88.17							
		ADDED 2019	1201	1,065.06	266.27	266.26					
	ZURAKOWSKI, DOMINIK S & SOSTOWSKI, A 3 LORRAINE RD						17,813.57	1,065.06	18,878.63		
1301 8		ADDED 2019	0401	6,899.62	2,587.36	2,587.35					
	ABERNATHY, ROBERT 174 COLONIAL RD						11,012.90	10,349.42	21,362.32		
1301 17		ADDED 2019	0401	1,373.53	515.07	515.07					
	DEGENNARO, CHRISTOPHER & AMY 9 MADISON AVE						12,322.40	2,060.28	14,382.68		
1302 10		ADDED 2018	1101	35.43							
		ADDED 2019	1201	427.77	106.95	106.94					
	MARINO, CHRISTOPHER & LAUREN 105 KENT PLACE BLVD						10,838.30	427.78	11,266.08		

2019 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#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***				
LOT#	PROPERTY LOCATION						PREV 2019 TAXES	ADDED	CURR 2019 TAXES		
QUALIF											
1302 15		ADDED 2018	1005	2,814.71							
	STAUFFER, KEITH A & ANDREIA LEIGH 159 KENT PLACE BLVD						30,633.57	.00	30,633.57		
1302 26		ADDED 2019	0101	428.12	116.77	116.76					
	SCHWARZ, MARTIN & JOSEPHINE 185 COLONIAL RD.						12,453.35	467.06	12,920.41		
1302 29		ADDED 2019	0601	405.95	202.98	202.97					
		ADDED 2019	1201	11,012.90	2,753.23	2,753.22					
	GOREN, SETH & ANDREA 41 MONTROSE AVE						9,995.85	11,824.80	21,820.65		
1302 34		ADDED 2019	0901	2,973.66	2,973.66	2,973.66					
	EWING, CHRISTOPHER S. & DANA L. 57 MONTROSE AVE						15,482.66	11,894.64	27,377.30		
1302 57		ADDED 2019	0301	2,245.79	748.60	748.60					
	SULLIVAN, JONATHAN T & VALERIE A 25 EDGAR ST						7,162.97	2,994.40	10,157.37		
1401 6		ADDED 2019	0401	474.34	177.88	177.87					
	ROBERTI, ROBERTO R. 252 KENT PLACE BLVD						16,050.11	711.50	16,761.61		
1402 13		ADDED 2019	1201	2,745.59	686.40	686.40					
		OMT/ADD 2018		681.99							
	VALDES, ARTHUR & MOORE, ELIZABETH C 174 KENT PLACE BLVD						13,051.35	2,745.60	15,796.95		
1402 32		ADDED 2019	0801	5,275.84	3,956.88	3,956.87					

2019 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 9	
								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 2019	ADDED	CURR 2019		
QUALIF							TAXES		TAXES		
	CHEN, ANDREW & LEVANCHY, JENNIFER M 112 WEST END AVE						10,637.51	15,827.50	26,465.01		
1402		ADDED		1,644.51	1,644.52	1,644.51					
38		2019	0901								
	SIEGEL, DANIEL M.& HAZEL ANNE 12 DUNNDER DR						15,552.50	6,578.06	22,130.56		
1403		ADDED		381.20	142.96	142.95					
23		2019	0401								
	LOVE, PAUL & DOVER, ANNA 99 WEST END AVE						12,313.67	571.82	12,885.49		
1405		ADDED		375.39	140.78	140.77					
15.11		2019	0401								
	KAPLAN, BRAM & CASSANDRA 7 O'SHEA LANE						20,572.25	563.10	21,135.35		
1405		ADDED		130.95	78.57	78.57					
27		2019	0701								
	GRISHMAN, RALPH & EILEEN 79 BEEKMAN RD						26,478.09	314.28	26,792.37		
1405		ADDED		2,185.42	819.53	819.53					
37		2019	0401								
	HILL, JOSEPH A & KRIS 47 BEEKMAN RD						22,767.84	3,278.12	26,045.96		
1504		ADDED		467.06	116.77	116.76					
2		2019	1201								
	SCHAFER, RYAN D & KORTMAN,S 3 WEST END AVE						9,864.90	467.06	10,331.96		
1602		ADDED		5,401.69	5,401.69	5,401.69					
1		2019	0901								
	CONSTANTINE CXII LLC%GOLDBERG REALT 23 CONSTANTINE PL						214,967.52	21,606.76	236,574.28		
1603		ADDED		6,396.91	6,396.91	6,396.91					
2		2019	0901								
	CONSTANTINE CXII LLC%GOLDBERG REALT 20 CONSTANTINE PL						107,483.76	25,587.64	133,071.40		

2019 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#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***				
LOT#	PROPERTY LOCATION						PREV 2019 TAXES	ADDED	CURR 2019 TAXES		
QUALIF											
1604 2		ADDED 2019	0901	142.95	142.96	142.95					
	SHARRY, AMY JEAN 16 PASSAIC AVE						9,982.76	571.82	10,554.58		
1604 6		ADDED 2019	0630	39,961.58	19,980.79	19,980.79					
	PROVIDENCE CROSSING LLC % J. RIELA 785 SPRINGFIELD AVE						21,825.00	79,923.16	101,748.16		
1701 1		ADDED 2019	0401	337.55	126.59	126.58					
	ZUCKER, JOHN & MARGARET 116 BEEKMAN RD						21,235.73	506.34	21,742.07		
1702 4		ADDED 2019	0301	4,642.18	1,547.40	1,547.39					
	JOSEPH, ANDREW R. & JILL A. 148 BEEKMAN RD						14,291.01	6,189.58	20,480.59		
1702 17		ADDED 2019	1201	1,156.73	289.19	289.18					
		OMT/ADD 2018		287.33							
	ENGMANN, TODD A. & MICHELLE A. GOIN 22 BEEKMAN TERR						15,425.91	1,156.74	16,582.65		
1702 20		ADDED 2019	0501	3,720.07	1,594.32	1,594.32					
	LEE, SEAN & HAN, SERI 5 HILLVIEW TERR						15,779.48	6,377.28	22,156.76		
1702 63		ADDED 2019	0401	25,462.49	9,548.44	9,548.44					
	767 REALTY, LLC C/O GOLDBERG REALTY 767 SPRINGFIELD AVE						155,957.09	38,193.76	194,150.85		
1703 11		ADDED 2019	1201	759.51	189.88	189.88					
		OMT/ADD 2018		188.66							

2019 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# LOT# QUALIF	OWNERS NAME PROPERTY LOCATION	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***			
							PREV 2019 TAXES	ADDED	CURR 2019 TAXES	
	GARCIA-ALVAREZ, BARBARA & GORKA S 37 OAKLEY AVE						19,131.80	759.52	19,891.32	
1703 28		ADDED 2018	1001	76.63						
		ADDED 2019	1201	462.69	115.68	115.67				
	STENHOUSE, BRETT & DANIELLA 18 FAIRVIEW AVE						12,518.82	462.70	12,981.52	
1802 1		ADDED 2019	0301	288.09	96.03	96.03				
	ZELENIUCH, ZENON & ANNE 611 SPRINGFIELD AVE						13,068.81	384.12	13,452.93	
1802 14		ADDED 2019	0401	584.91	219.35	219.34				
	SPELLMAN, KEVIN J & MATANLE, ELIZAB 9 FAIRVIEW AVE						12,510.09	877.38	13,387.47	
1802 22		ADDED 2019	0201	669.29	200.79	200.79				
	HORSEWOOD, PHILLIP GLEN & CHRISTIAN 17 NASSAU DR						9,760.14	803.16	10,563.30	
1802 42		OMT/ADD 2018		179.25						
	18 DORSET SUMMIT NJ LLC%G.POWELL 18 DORSET LANE						16,377.48	.00	16,377.48	
1802 43		ADDED 2019	1201	82.94	20.74	20.73				
	STANEK, JAMES P & PATTI-JILL 16 DORSET LANE						11,314.08	82.94	11,397.02	
1802 44		ADDED 2019	1201	305.55	76.39	76.39				
	GORDON, MICHAEL & PATRICE 12 DORSET LANE						24,094.80	305.56	24,400.36	
1802 52		ADDED 2019	1201	960.30	240.08	240.07				

2019 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 2019 TAXES	ADDED	CURR 2019 TAXES	
QUALIF		OMT/ADD 2018		318.03						
	SULLIVAN, JAMES P.JR.& CAROLINE D. 4 BEEKMAN RD						19,022.67	960.30	19,982.97	
1803		ADDED 2018	1101	169.49						
18.10		ADDED 2019	1201	2,047.19	511.80	511.80				
	POLING, JONATHAN 68-86 NEW ENG.AVE UNIT 10						6,141.56	2,047.20	8,188.76	
1803		ADDED 2018	1101	71.91						
18.13		ADDED 2019	1201	868.64	217.16	217.16				
	KLASCHKA, MICHAEL 68-86 NEW ENG.AVE UNIT 13						6,499.49	868.64	7,368.13	
1803		ADDED 2019	1201	471.42	117.86	117.85				
18.42		OMT/ADD 2018		117.10						
	MOZES,DAVID A. 68-86 NEW ENG.AVE UNIT 42						6,468.93	471.42	6,940.35	
1803		ADDED 2019	0101	364.13	99.31	99.30				
19.01										
	KIM, SHIH-YI 54 NEW ENGLAND AV UNIT2-1						9,450.23	397.22	9,847.45	
1803		ADDED 2019	0901	138.59	138.59	138.59				
19.05										
	PEREZ, MICHELLE 54 NEW ENGLAND AV UNIT2-5						9,183.96	554.36	9,738.32	
1807		ADDED 2019	0701	20,839.25	12,503.55	12,503.54				
1										
	MANLEY COURT ASSOC.L.L.C.%GOLDBERG 15 LOCUST DR						219,459.11	50,014.18	269,473.29	

2019 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#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***				
LOT#	PROPERTY LOCATION						PREV 2019 TAXES	ADDED	CURR 2019 TAXES		
QUALIF											
1903 3		ADDED 2019	1201	8,730.00	2,182.50	2,182.50					
	KENT COURT C/O DEMPSEY, JERRY R 15 NORWOOD AVE						97,671.24	8,730.00	106,401.24		
1903 9		ADDED 2019	0101	1,128.35	307.74	307.73					
	PEARSON, ALEX STEPHEN & STACI LEE 16 HILLSIDE AVE						25,609.46	1,230.94	26,840.40		
1912 3		ADDED 2019	1201	1,414.26	353.57	353.56					
		OMT/ADD 2018		351.30							
	SALAS, DANIEL & RUTH, LESLIE 54 KENT PLACE BLVD						10,969.25	1,414.26	12,383.51		
1912 7		ADDED 2019	0801	3,150.09	2,362.56	2,362.56					
	PHANEUF, BRIAN EDWARD & CHRISTINA 40 KENT PLACE BLVD						10,925.60	9,450.24	20,375.84		
2001 14		ADDED 2019	0801	6,716.29	5,037.21	5,037.21					
	BEVERIDGE, THOR & CYNTHIA 42 SHADYSIDE AVE						11,117.66	20,148.84	31,266.50		
2002 10		ADDED 2018	1102	23.85							
		ADDED 2019	1201	288.09	72.03	72.02					
	BROWN, JESSICA 29 SHADYSIDE AVE						10,877.58	288.10	11,165.68		
2004 2.52		ADDED 2019	0801	125.14	93.85	93.85					
	TORELL, BETTY K 11 EUCLID AVENUE UNIT 5B						10,362.51	375.40	10,737.91		
2004 2.71		ADDED 2019	1201	235.71	58.93	58.93					

2019 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 TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***					
LOT#	PROPERTY LOCATION						PREV 2019 TAXES	ADDED	CURR 2019 TAXES			
QUALIF		OMT/ADD 2018		78.07								
	BOND, N. STEPHEN & SALLY 11 EUCLID AVENUE UNIT 7A						10,593.86	235.72	10,829.58			
2004		ADDED 2019	1201	7,385.58	1,846.40	1,846.39						
32		OMT/ADD 2018		2,446.07								
	COMMESSO, DOMINICK & CHRISTINE 26 BADEAU AVE						23,474.97	7,385.58	30,860.55			
2004		ADDED 2019	0501	18,383.94	7,878.83	7,878.82						
45												
	WORTHINGTON HOUSE,LLC %GOLDBERG RLT 174 SUMMIT AVE						109,609.52	31,515.30	141,124.82			
2004		ADDED 2019	0501	16,932.58	7,256.82	7,256.81						
46												
	WORTHINGTON HOUSE,LLC %GOLDBERG RLT 160 SUMMIT AVE						100,408.10	29,027.26	129,435.36			
2204		ADDED 2018	1001	1,393.61								
2		ADDED 2019	1201	8,415.72	2,103.93	2,103.93						
	DONOVAN, JOHN R III & CHRISTINA 7 WOODFERN RD						16,037.01	8,415.72	24,452.73			
2206		ADDED 2019	0901	2,765.23	2,765.23	2,765.23						
2												
	KRAN REALTY LLC 36 WOODFERN RD						12,776.36	11,060.92	23,837.28			
2206		ADDED 2019	0201	538.34	161.51	161.50						
4												
	AGARWAL, MANAV & WALDMANN, M 32 WOODFERN RD						14,570.37	646.02	15,216.39			
2206		ADDED 2019	0801	5,991.70	4,493.77	4,493.77						
5												

2019 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#	OWNERS NAME	BILL	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION RESULTS***				
LOT#	PROPERTY LOCATION	TYPE & YEAR	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2019 TAXES	ADDED	CURR 2019 TAXES		
	BENTLEY, KATHRYN & JOSEPH 26 WOODFERN RD							17,975.08			
2303		ADDED 2019	0701	3,179.16	1,907.51	1,907.50	14,631.48		32,606.56		
2											
	MURPHY, GEORGE R & PATRICIA A JNTS 113 HOBART AVE						47,395.17	7,630.02	55,025.19		
2303		ADDED 2019	0301	6,626.07	2,208.69	2,208.69					
13											
	YOUNG, JASON S & EILEEN S 34 WHITTREDGE RD						34,998.57	8,834.76	43,833.33		
2306		ADDED 2019	0101	17,245.37	4,703.29	4,703.29					
14											
	LEE, ROBERT H. & LINDA 94 ESSEX RD						15,325.52	18,813.16	34,138.68		
2401		ADDED 2019	0901	294.64	294.64	294.64					
7											
	GILBERT, MICHAEL W. & KATHLEEN M. 12 SHEFFIELD RD						12,675.96	1,178.56	13,854.52		
2401		ADDED 2019	1201	1,401.17	350.30	350.29					
8											
		OMT/ADD 2018		348.04							
	MINERO, ROBERT T & KIMBERLY A 8 SHEFFIELD RD						13,177.94	1,401.18	14,579.12		
2405		ADDED 2019	0201	6,151.03	1,845.31	1,845.30					
7											
	TYRRELL, JAMES E, KATHLEEN A & DANIEL 45 TEMPLAR WAY						25,317.00	7,381.22	32,698.22		
2405		ADDED 2018	1004	2,587.76							
21											
	BORODITSKY, MIKHAIL & ANNA 18 GLENDALE RD						31,593.87	.00	31,593.87		
2501		OMT/ADD 2018		518.62							
2											

2019 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# LOT# QUALIF	OWNERS NAME PROPERTY LOCATION	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***				
							PREV 2019 TAXES	ADDED	CURR 2019 TAXES		
	SIRABIAN,RICHARD D.& ERIKA P. 207 SPRINGFIELD AVE						14,321.57	.00	14,321.57		
2503 1		ADDED 2018	1101	655.23							
		ADDED 2019	1201	7,913.75	1,978.44	1,978.44					
	CORTESE, THOMAS & RACHEL 90 WHITTREDGE RD						42,484.55	7,913.76	50,398.31		
2603 6		ADDED 2019	1201	48,618.64	12,154.66	12,154.66					
		ADDED 2019	1202	10,617.81	2,654.46	2,654.45					
		OMT/ADD 2018		24,165.29							
		OMT/ADD 2018		3,518.32							
	350 SPFLD OWNER LLC%NORMANDY REAL. 350 SPRINGFIELD AVE						97,816.01	59,236.46	157,052.47		
2608 15		ADDED 2019	0901	3,742.99	3,742.99	3,742.99					
	145-147 SUMMIT,L.L.C.%GOLDBERG RLTY 145 SUMMIT AVE						138,361.77	14,971.96	153,333.73		
2609 11		ADDED 2019	0501	1,189.11	509.62	509.61					
	HARRIS, DAVID K & MONICA F 27 WALDRON AVE						22,322.61	2,038.46	24,361.07		
2610 8		ADDED 2018	1009	1,204.25							
	GORDON, DAVID & KRISTINE 21 DE BARY PL						25,011.45	.00	25,011.45		
2610 9		ADDED 2019	0501	14,108.77	6,046.62	6,046.62					
	SAUNDERS, BRENT & AMY 29 DE BARY PL						18,062.37	24,186.48	42,248.85		

2019 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#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***				
LOT#	PROPERTY LOCATION						PREV 2019 TAXES	ADDED	CURR 2019 TAXES		
QUALIF											
2612 12		ADDED 2019	1201	2,064.65	516.17	516.16					
	WAGENBACH, JEFFREY B. & KATHLEEN D. 34 HOBART AVE						18,965.93	2,064.66	21,030.59		
2612 20		ADDED 2019	1201	13,640.63	3,410.16	3,410.16					
	ANTIPPAS, DENNIS 21 FRANKLIN PL						11,327.18	13,640.64	24,967.82		
2613 9		ADDED 2018	1101	91.08							
		ADDED 2019	1201	1,099.98	275.00	274.99					
	TABAK, ALAN & JOAN%AJT MANAGEMENT 13 IRVING PL						10,462.91	1,099.98	11,562.89		
2614 18		ADDED 2018	1001	761.14							
		ADDED 2019	1201	4,596.35	1,149.09	1,149.09					
	MILLER, MICHAEL & ANITA 16-16A IRVING PL						10,716.08	4,596.36	15,312.44		
2708 7		ADDED 2019	0601	294.64	147.32	147.32					
	YEE, GILBERT T. & LINDA L. 20 TULIP ST						16,442.96	589.28	17,032.24		
2709 7		ADDED 2019	0401	1,184.36	444.14	444.14					
	PELOQUIN, THOMAS & HOLLY 36 LOCUST DR						20,716.29	1,776.56	22,492.85		
2801 4		ADDED 2019	0301	13,717.01	4,572.34	4,572.34					
	MATHEWS, COLIN C & JENNIFER MARIE 680 SPRINGFIELD AVE						11,580.35	18,289.36	29,869.71		
2802 4		ADDED 2019	1201	1,540.85	385.22	385.21					

2019 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# LOT# QUALIF	OWNERS NAME PROPERTY LOCATION	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS*** PREV 2019 TAXES ADDED CURR 2019 TAXES				
	COLON, JAVIER & DIANA 634 SPRINGFIELD AVE						13,959.27	1,540.86		15,500.13	
2804 13		ADDED 2018	1030	1,541.80							
	MORANO, REBECCA & KEVIN 80 PROSPECT ST						39,429.05	.00		39,429.05	
2805 26		ADDED 2019	0801	995.22	746.42	746.41					
	BROWN,ROGER WILLIAM II & CAROLINE E 97 BLACKBURN RD						20,358.36	2,985.66		23,344.02	
2901 4.41		ADDED 2019	0801	61.11	45.84	45.83					
	MAHONEY, RYAN & REBECCA 768 SPRINGFIELD AVE.E4						6,604.25	183.34		6,787.59	
2901 4.42		ADDED 2019	0401	369.58	138.59	138.59					
	LIU, LING 768 SPRINGFIELD AVE.E5						6,263.78	554.36		6,818.14	
2901 38		ADDED 2018	1015	7,556.49							
	UKRITNUKUN, ALLEN & KRISANA 17 SUNSET DR						60,463.98	.00		60,463.98	
2901 50		ADDED 2019	1201	9,716.49	2,429.13	2,429.12					
		OMT/ADD 2018		2,413.54							
	BONOMINI, AMELIA LINDA R. 6 MEADOWBROOK CT						13,570.79	9,716.50		23,287.29	
3004 30		OMT/ADD 2018		88.91							
	KOLAITIS,JERRY J& MARINNA M. 8 KNOB HILL DR						19,620.68	.00		19,620.68	
3004 36		OMT/ADD 2018		274.32							

2019 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 19
								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 2019 TAXES	ADDED	CURR 2019 TAXES	
	WAUTERS, JOHN P. & KAREN L. 22 TWOMBLY DR						18,219.51	.00	18,219.51	
3005 8		ADDED 2019	0201	552.91	165.87	165.87				
	DECKER, TODD & KATHLEEN A 11 KINGS HILL CT						24,452.73	663.48	25,116.21	
3005 16		ADDED 2019	1201	3,400.34	850.09	850.08				
	GELLERT, DANIEL & MARJORIE 26 KINGS HILL CT						26,600.31	3,400.34	30,000.65	
3005 25		OMT/ADD 2018		333.95						
	YARAD, STEPHEN & SUSAN 14 RAMSEY DR						25,033.28	.00	25,033.28	
3005 26		ADDED 2019	0801	216.81	162.60	162.60				
	HEIL, MARK D. & LAURA A. 10 RAMSEY DR						29,459.39	650.40	30,109.79	
3008 5		ADDED 2019	0101	1,196.36	326.29	326.28				
	HERMAN, RICHARD C & MEREDITH L 19 WINCHESTER RD						26,622.14	1,305.14	27,927.28	
3009 2		ADDED 2019	1201	6,246.32	1,561.58	1,561.58				
		OMT/ADD 2018		2,068.75						
	GLATT, DARREN & JENNIFER 10 PEMBROKE RD						39,285.00	6,246.32	45,531.32	
3101 15		ADDED 2019	1201	1,584.50	396.13	396.12				
	SIGMON, DAVID & PATRICIA M 14 WARWICK RD						22,815.86	1,584.50	24,400.36	
3102 15		ADDED 2019	0301	255.35	85.12	85.12				

2019 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# LOT# QUALIF	OWNERS NAME PROPERTY LOCATION	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***				
							PREV 2019 TAXES	ADDED	CURR 2019 TAXES		
	RASKIN, PETER S & JILL 69 PINE GROVE AVE						24,849.95	340.48	25,190.43		
3102 18		ADDED 2019	1201	231.35	57.84	57.84					
		OMT/ADD 2018		95.76							
	MANN, ALEX & GABRIELLE 75 PINE GROVE AVE						24,138.45	231.36	24,369.81		
3107 8		ADDED 2019	0401	2,939.09	1,102.17	1,102.16					
	HARRIS, MICHAEL S. 34 GLEN OAKS AVE						19,869.48	4,408.66	24,278.14		
3206 10		ADDED 2019	0501	1,097.45	470.33	470.33					
	SRERE, SHEILA 50 OAKLAND PL						22,086.90	1,881.32	23,968.22		
3208 10		ADDED 2019	0601	591.46	295.73	295.73					
	GROSS, MICHAL E. 69 ASHLAND RD						11,785.50	1,182.92	12,968.42		
3307 11		ADDED 2019	0101	696.22	189.88	189.88					
	AHS HOSPITAL CORPORATION 237 MORRIS AVE						7,647.48	759.52	8,407.00		
3307 30		ADDED 2019	0701	1,129.44	677.67	677.67					
	ATLANTIC HEALTH SYSTEM-%A.DUNITZ 32-4 BEAUVOIR AVE						12,505.73	2,710.68	15,216.41		
3308 3		ADDED 2019	0601	733.32	366.66	366.66					
	MESLAR, RAYMOND E & DEBORAH V 22 BEAUVOIR AVE						8,523.65	1,466.64	9,990.29		
3308 5		ADDED 2019	0401	12,297.65	4,611.63	4,611.62					

2019 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
				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 2019 TAXES	ADDED	CURR 2019 TAXES	
QUALIF										
	SHIVNIK HOLDINGS LLC 2 BEAUVOIR AVE						13,095.00	18,446.50	31,541.50	
3401		ADDED		11,789.87	5,894.94	5,894.93				
4.01		2019	0601							
C0002										
	PRESS, KENNETH & SUSAN H 82 FRANKLIN PL UNIT 2						5,643.95	23,579.74	29,223.69	
3401		ADDED		7,176.06	3,588.03	3,588.03				
4.01		2019	0601							
C0005										
	68-72 FRANKLIN PLACE LLC 82 FRANKLIN PL UNIT 5						5,643.95	14,352.12	19,996.07	
3401		ADDED		7,282.26	4,369.37	4,369.36				
35		2019	0701							
	GLEASON, MARK & LAUREN 25 EDGEWOOD RD						31,864.50	17,477.46	49,341.96	
3401		ADDED		2,610.87						
46		2018	1005							
	KHEHAR, ARVINDER S & HARMITA 57 EDGEWOOD RD						33,108.53	.00	33,108.53	
3401		ADDED		38,321.08	11,496.32	11,496.32				
50		2019	0201							
	MITRA, SHANKHA 73 EDGEWOOD RD						18,882.99	45,985.28	64,868.27	
3502		ADDED		221.19						
7		2018	1001							
		ADDED		1,335.69	333.93	333.92				
		2019	1201							
	RUBINO, ROBERT J & SUSAN B. 84 PROSPECT HILL AVE						42,122.25	1,335.70	43,457.95	
3502		ADDED		956.28	260.81	260.81				
9		2019	0101							
	MULLIN, CHRISTOPHER B & NICOLE F 80 PROSPECT HILL AVE						33,453.36	1,043.24	34,496.60	
3603		ADDED		375.39	93.85	93.85				
15		2019	1201							

2019 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 23
								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 2019 TAXES	ADDED	CURR 2019 TAXES	
QUALIF										
	RICE, CHRISTOPHER & ALICE B 15 HARVARD ST						11,916.45	6,486.40	18,402.85	
3915 21		ADDED 2019	0201	1,000.33	300.10	300.09				
	SCHOENBERG, MARK & KEANE, ALLISON 22 SHUNPIKE RD						14,971.95	1,200.38	16,172.33	
4007 8		ADDED 2019	1201	436.50	109.13	109.12				
	ARENAS PROPERTIES LLC 96 PARK AVE						7,560.18	436.50	7,996.68	
4008 1		ADDED 2019	0101	988.32	269.54	269.54				
	ALT, ERIC & INGRID 1 DENMAN PL						6,381.63	1,078.16	7,459.79	
4101 15		ADDED 2019	0701	180.06	108.04	108.03				
	LA JEUNESSE, JAYME V & EMILY 3 MORRIS CT.						7,747.88	432.14	8,180.02	
4101 18		ADDED 2018	1101	87.09						
		ADDED 2019	1201	1,051.97	263.00	262.99				
	DISABATO, REBECCA B.& MARK 7 MORRIS CT						9,087.93	1,051.98	10,139.91	
4101 21		ADDED 2019	0122	900.28	245.54	245.53				
	HARGENS, MARIA & KYLE 15 MORRIS CT						8,232.39	982.14	9,214.53	
4201 11		ADDED 2019	0801	408.87	306.65	306.64				
	RENOVAT SOLUTIONS LLC 46 GLENSIDE AVE						7,743.51	1,226.58	8,970.09	
4201 26		ADDED 2019	0401	168.79	63.30	63.29				

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 2019 TAXES	ADDED	CURR 2019 TAXES
	GAY, CURT & LORI 11 HUGHES PL						6,966.54	253.18	7,219.72
4202 10		ADDED 2018	1101	5.07					
		ADDED 2019	1201	61.11	15.28	15.28			
	OLDROYD, ALBERT J., JR. 22 HUGHES PL						9,236.34	61.12	9,297.46
4202 25		ADDED 2018	1009	276.83					
	MILINKOVIC, MILAN & BOJOVIC, NEVENA 21 BALTUSROL RD						9,214.52	.00	9,214.52
4203 30		ADDED 2019	1201	449.60	112.40	112.40			
	HENRIQUEZ, JOSE A LARA 28 BALTUSROL RD						6,783.21	449.60	7,232.81
4204 8		ADDED 2019	1201	558.72	139.68	139.68			
	CAPUTO, LINDA A 89 ASHWOOD AVE						7,987.95	558.72	8,546.67
4205 16		ADDED 2019	0801	62.55	46.93	46.92			
	BENN, SCOT & LEGG, JILL 19 PEARL ST						9,629.19	187.70	9,816.89
4206 21		OMT/ADD 2018		142.04					
	TSAI, MENG CHIEH & KOEV,ASSEN 4 VAN DYKE PL						9,672.84	.00	9,672.84
4210 10		OMT/ADD 2018		2,764.84					
	CAVEY, JOHN & RICHARDSON, ELIZA 50 ASHWOOD AVE						11,532.33	.00	11,532.33
4301 37.01		ADDED 2019	0101	340.12	92.76	92.76			

2019 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#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***				
LOT#	PROPERTY LOCATION						PREV 2019 TAXES	ADDED	CURR 2019 TAXES		
QUALIF											
	GRAZIA, KYLE R. & LISA G. 9 FAITOUTE COURT						12,357.32	371.04	12,728.36		
4401 13		ADDED 2019	1201	615.47	153.87	153.87					
	HOWE, JOSHUA & SUZANNE 54 STOCKTON RD						11,680.74	615.48	12,296.22		
4401 31		ADDED 2018	1001	262.39							
		ADDED 2019	1201	1,584.50	396.13	396.12					
	ROSOFF, DAVID & LINDSAY 23 ASCOT WAY						10,886.31	1,584.50	12,470.81		
4401 38		ADDED 2019	0601	257.54	128.77	128.77					
	KRUNNFUSZ, JON & MARY 42 ASCOT WAY						11,108.93	515.08	11,624.01		
4401 43		ADDED 2019	0601	146.23	73.12	73.11					
	YAMAOKA, JON D 14 MALVERN DR						11,082.74	292.46	11,375.20		
4402 6		ADDED 2019	0801	100.40	75.30	75.30					
	GONZALEZ, FRANCISCO & PAOLA A 20 ASCOT WAY						10,476.00	301.20	10,777.20		
4403 1		ADDED 2019	0101	2,640.83	720.23	720.22					
	FROIO, ANTONIO 49 BALTUSROL RD						6,464.57	2,880.90	9,345.47		
4403 9		ADDED 2019	0601	1,702.35	851.18	851.17					
	CHMELAR, KAREN 65 BALTUSROL RD						7,403.04	3,404.70	10,807.74		
4404 18		OMT/ADD 2018		329.61							

2019 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 2019	2019	ADDED	CURR 2019	
QUALIF							TAXES			TAXES	
	DICICCO, DANIEL & STEPHANIE 8 STILES RD						13,906.89		.00	13,906.89	
4501		ADDED		9,162.14	9,162.14	9,162.13					
4		2019	0901								
	NOHARA, MARY N 114 OAK RIDGE AVE						23,531.72	36,648.54		60,180.26	
4501		ADDED		1,126.17	563.09	563.08					
5		2019	0601								
	HARDEN, SUSAN K. 110 OAK RIDGE AVE						23,588.46	2,252.34		25,840.80	
4601		ADDED		745.67	223.71	223.71					
12		2019	0201								
	ZHANG, CHENG YUAN & JIA, WEI YA 10 COLONY CT						17,809.20	894.84		18,704.04	
4603		ADDED		553.70							
21		2018	1101								
		ADDED		6,687.18	1,671.80	1,671.79					
		2019	1201								
	DOLAN, MATTHEW F & EMILY C 16 LAUREL AVE						13,356.90	6,687.18		20,044.08	
4607		ADDED		1,848.58	924.29	924.29					
12		2019	0601								
	BRACKEN, THOMAS J & DEIRDRE A 133 MOUNTAIN AVE						13,487.85	3,697.16		17,185.01	
4607		ADDED		1,931.51	1,158.91	1,158.91					
24		2019	0701								
	SEMCER, BRIAN S & CHRISTINE H 38 LAUREL AVE						19,878.21	4,635.64		24,513.85	
4609		ADDED		114.93	86.21	86.21					
13		2019	0801								
	BREENE, DEBORAH L & ROGER J 12 MYRTLE AVE						22,305.15	344.84		22,649.99	
4610		ADDED		7,106.22	1,938.06	1,938.06					
15		2019	0101								

2019 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	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION RESULTS***				
LOT#	PROPERTY LOCATION	TYPE & YEAR	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2019 TAXES	ADDED	CURR 2019 TAXES		
QUALIF											
	FARNAN, WILLIAM L & MANN, KRISTIN L 100 LARNED RD						22,278.96	7,752.24	30,031.20		
4610		ADDED		718.39	431.05	431.04					
23		2019	0701								
	ESPELAND, NELSON III & TERRY,MEGHAN 4 WATCHUNG PL						16,779.06	1,724.18	18,503.24		
4701		ADDED		491.06	294.64	294.64					
6		2019	0701								
	BARTELLA,A R & LUZIETOSO, K L 5 GARDEN RD						16,883.82	1,178.56	18,062.38		
4702		ADDED		220.08	60.02	60.02					
4		2019	0101								
	DALTON, GLENN H & VALERIE H 116 PINE GROVE AVE						16,071.93	240.08	16,312.01		
4702		OMT/ADD		138.78							
13		2018									
	DECURTIS, THOMAS JOSEPH & DECURTIS, 18 GLEN OAKS AVE						19,454.81	.00	19,454.81		
4703		ADDED		1,131.98	424.50	424.50					
4		2019	0401								
	STEEL, JONATHAN M & RACHEL R 141 ASHLAND RD						17,359.61	1,698.00	19,057.61		
4703		ADDED		768.24	192.06	192.06					
32		2019	1201								
		OMT/ADD		190.83							
		2018									
	BERNENS, WILLIAM C & EILEEN J 27 GLEN OAKS AVE						20,223.05	768.24	20,991.29		
4704		ADDED		261.90	196.43	196.42					
10		2019	0801								
	HOSMANE, SUNIL R & AMEESHA 7 OAKLAWN RD						22,567.05	785.70	23,352.75		
4706		ADDED		740.96	317.56	317.55					
9		2019	0501								

2019 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# LOT# QUALIF	OWNERS NAME PROPERTY LOCATION	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***			
							PREV 2019 TAXES	ADDED	CURR 2019 TAXES	
	SATEJA, BRIAN & BRIX 46 PARKVIEW TERR						15,766.38	1,270.22	17,036.60	
4706 17		ADDED 2019	0501	2,169.41	929.75	929.74				
	CARRIGAN, CRAIG F. & VICTORIA J. 24 PARKVIEW TERR						15,390.99	3,718.98	19,109.97	
4706 21		ADDED 2018	1101	30.36						
		ADDED 2019	1201	366.66	91.67	91.66				
	KENYON, JONATHAN & CELIA 10 PARKVIEW TERR						23,667.03	366.66	24,033.69	
4706 26		ADDED 2019	1201	807.53	201.89	201.88				
		OMT/ADD 2018		200.59						
	AMUNDSON, STEVEN M. & M. CHRISTINA 109 LARNED RD						17,538.57	807.54	18,346.11	
4707 12		ADDED 2019	0701	169.14	101.49	101.49				
	BURKE, MARTIN & JESSICA 49 DRUID HILL RD						26,430.08	405.96	26,836.04	
4708 4		ADDED 2019	1201	11,610.90	2,902.73	2,902.72				
	BERNDT, JAROSLAW T & MARIAN R 15 MIDLAND TERR						15,447.74	11,610.90	27,058.64	
4708 8		ADDED 2019	0501	389.58	166.97	166.96				
	TERNER, DMITRY & SOFIA 225 MOUNTAIN AVE						14,129.51	667.86	14,797.37	
4708 12		ADDED 2019	0601	43.65	21.83	21.82				
	SHAFIAIE, HALEH 148 PINE GROVE AVE						20,231.78	87.30	20,319.08	

2019 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 29	
								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 2019 TAXES	ADDED	CURR 2019 TAXES		
QUALIF											
4710		ADDED 2018	1001	951.23							
5		ADDED 2019	1201	5,744.34	1,436.09	1,436.08					
	FRIEDRICH, ROBERT B. & KATHRYN W.										
	3 LINDA LANE						26,792.37	5,744.34	32,536.71		
4711		ADDED 2019	1201	1,370.61	342.66	342.65					
4		OMT/ADD 2018		340.45							
	HAGAN, EDWARD & STEPHANIE										
	18 GARDEN RD						17,040.96	1,370.62	18,411.58		
4711		ADDED 2019	0301	723.50	241.17	241.17					
6											
	COEYTAUX, EMMANUEL & KAREN										
	10 GARDEN RD						14,426.33	964.68	15,391.01		
4711		ADDED 2019	1201	1,043.24	260.81	260.81					
7		OMT/ADD 2018		431.88							
	SHEDOSKY, MICHAEL & IZUMI										
	6 GARDEN RD						15,674.72	1,043.24	16,717.96		
4801		ADDED 2019	0101	26,744.36	7,293.92	7,293.91					
19											
	RAINERO, STEVEN J. & RENEE E.										
	14 DRUID HILL RD						14,928.30	29,175.66	44,103.96		
4802		ADDED 2018	1101	82.40							
6		ADDED 2019	0501	168.05	72.03	72.02					
		ADDED 2019	1201	995.22	248.81	248.80					
	NG, RONALD & KOO,LEE SAN										
	127 OAK RIDGE AVE						16,853.27	1,283.32	18,136.59		

2019 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 30
								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 2019	ADDED	CURR 2019	
QUALIF							TAXES		TAXES	
4802		ADDED		1,444.96						
11		2018	1001							
		ADDED		8,725.64	2,181.41	2,181.41				
		2019	1201							
	BRUPBACHER, DANIEL & KERRY							8,725.64		
	151 OAK RIDGE AVE						38,569.14		47,294.78	

4803		ADDED		1,143.63	285.91	285.91				
6		2019	1201							
		OMT/ADD		946.90						
		2018								
	WHITMAN, TAYLOR P & KATRINA							1,143.64		
	186 OAK RIDGE AVE						42,449.63		43,593.27	

4803		ADDED		148.20						
7		2018	1001							
		ADDED		894.83	223.71	223.71				
		2019	1201							
	DOHERTY, JOHN & BRENDA							894.84		
	182 OAK RIDGE AVE						55,845.81		56,740.65	

4803		ADDED		42.63						
10.01		2018	1101							
		ADDED		515.07	128.77	128.77				
		2019	1201							
	CULLEY, JOHN & ELIZABETH H							515.08		
	162 OAK RIDGE AVE						44,907.12		45,422.20	

4803		ADDED		890.46	222.62	222.61				
10.02		2019	1201							
		OMT/ADD		884.75						
		2018								
	CARPENTER, BRIAN R & MILLER, MICHEL							890.46		
	160 OAK RIDGE AVE						27,141.57		28,032.03	

5102		ADDED		2,652.83	723.50	723.50				
16		2019	0101							
	FRENCH, SHARON							2,894.00		
	1 SWEETBRIAR RD						23,051.57		25,945.57	

2019 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 31	
									C O U N T Y 20 U N I O N			
BLOCK#	OWNERS NAME	BILL									***TAX CONSOLIDATION RESULTS***	
LOT#	PROPERTY LOCATION	TYPE & YEAR	COMP DATE	DUE		DUE		DUE		PREV 2019 TAXES		CURR 2019 TAXES
QUALIF				4TH QTR		1ST QTR		2ND QTR				
5103		ADDED		769.33		256.45		256.44				
14		2019	0301									
	MCCORMICK, JOHN & SIOBHAN									22,698.00		1,025.78
	73 DRUID HILL RD											23,723.78
5103		ADDED		886.10		221.53		221.52				
18		2019	1201									
		OMT/ADD		293.48								
		2018										
	MAC MILLAN, THOMAS & ALISON									26,050.32		886.10
	91 DRUID HILL RD											26,936.42
5104		ADDED		1,080.34		360.12		360.11				
4		2019	0301									
	TELLING, JOHN & HALEY									32,868.45		1,440.46
	215 OAK RIDGE AVE											34,308.91
5104		ADDED		2,776.14		694.04		694.03				
6		2019	1201									
	GULATI, ANUJ & MOLLY									29,463.75		2,776.14
	1 GREENBRIAR DR											32,239.89
5104		ADDED		871.17		522.71		522.71				
26		2019	0701									
	VITALE, KAREN A									24,269.40		2,090.84
	102 DRUID HILL RD											26,360.24
5104		ADDED		661.30		220.44		220.43				
30		2019	0301									
	FOX, CHARLES E.III & KIMBERLY C.									26,421.35		881.74
	86 DRUID HILL RD											27,303.09
5105		ADDED		2,901.28		1,087.98		1,087.98				
16		2019	0401									
	KOZIOL, JOSEPH M. & MAUREEN A.									44,972.60		4,351.92
	36 GREENBRIAR DR											49,324.52
5105		ADDED		520.18		141.87		141.86				
19		2019	0101									
	SIDEBOTTOM, PETER J. & SUSAN N.									46,386.86		567.46
	24 GREENBRIAR DR											46,954.32

2019 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 32	
								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 2019 TAXES	ADDED	CURR 2019 TAXES		
QUALIF											
5105 20		ADDED 2019	0901	8,169.10	8,169.10	8,169.10					
	SEMINARA, NICHOLAS & SALLY 20 GREENBRIAR DR						24,845.58	32,676.40	57,521.98		
5202 1		ADDED 2019	1201	336.11	84.03	84.03					
	VELOSO, VIRGILIO R. & MICHELLE M. 93 COLT RD						28,311.39	336.12	28,647.51		
5203 41		ADDED 2019	1201	11,126.39	2,781.60	2,781.60					
		OMT/ADD 2018		3,685.02							
	WHIPPLE, RICHARD LEE JR & DEEPA 30 GARDEN RD						21,877.38	11,126.40	33,003.78		
5204 6		ADDED 2019	1201	2,418.21	604.56	604.55					
		OMT/ADD 2018		800.91							
	THOMPSON, CHRISTOPHER W 265 ASHLAND RD						24,361.07	2,418.22	26,779.29		
5205 15		ADDED 2019	0801	94.59	70.94	70.93					
	CAUCHON, ALEXANDER M & KIMBERLY 172 DIVISION AVE						14,609.66	283.74	14,893.40		
5302 2		ADDED 2019	0501	3,124.25	1,338.97	1,338.96					
	HEIM, JOHN G & JANICE L. TRUSTEES 21 ROTARY DR						15,059.25	5,355.86	20,415.11		
5304 1		ADDED 2019	1201	934.11	233.53	233.53					
	GROSSWALD, CRAIG & MARCIA 14 WEST LANE						21,501.99	934.12	22,436.11		
5602 2		ADDED 2018	1101	86.74							

2019 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 33	
								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 2019 TAXES	ADDED	CURR 2019 TAXES		
QUALIF		ADDED 2019									
	LU, JIAN ZHONG & XI REN 7 TANGLEWOOD DR		1201	1,047.60	261.90	261.90					
							14,692.59	1,047.60	15,740.19		
5602 32		ADDED 2019	0601	7,667.12	3,833.57	3,833.56					
	CRESCENZI, ANTHONY & LAURA 10 LITTLE WOLF RD						16,386.21	15,334.26	31,720.47		
5602 41		ADDED 2019	1201	18,935.37	4,733.85	4,733.84					
	SILBERSTEIN, ANDREW & DEBORAH 28 DRUM HILL DR						17,398.89	18,935.38	36,334.27		
5602 42		ADDED 2019	0501	206.25	88.40	88.39					
	GRIFFITH, PATRICK & SENGUPTA, PRIYA 24 DRUM HILL DR						19,550.84	353.58	19,904.42		
5602 46		ADDED 2018	1012	241.44							
	CALLAHAN, WILLIAM J. & GAIL M. 8 DRUM HILL DRIVE						23,178.15	.00	23,178.15		
5605 1		ADDED 2018	1101	57.47							
		ADDED 2019	1201	694.04	173.51	173.51					
	MC NULTY, ESTHER 109 ROTARY DRIVE						29,241.14	694.04	29,935.18		
	DISTRICT TOTALS			962,728.65	338,613.49	338,612.25	5,814,324.11	1,354,451.48	7,168,775.59		