

2023 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	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION RESULTS***					
LOT#	PROPERTY LOCATION	TYPE & YEAR	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2023	ADDED	CURR 2023			
QUALIF							TAXES		TAXES			
103		ADDED		122.79								
11		2022	1101									
		ADDED		1,488.49	372.13	372.12						
		2023	1201									
	KOVALL, ANDREW & MILLER, LISA									1,488.50		
	41 CANOE BROOK PKWY									12,487.72	13,976.22	

103		ADDED		1,807.26	774.54	774.53						
21		2023	0501									
	MULVEY, MATTHEW & CARLY									3,098.14		
	7 IRIS RD									13,180.04	16,278.18	

104		ADDED		1,228.87	614.44	614.43						
2		2023	0601									
	BITICI, IBRAHIM & ANGELA									2,457.74		
	24 CANOE BROOK PKWY									11,929.54	14,387.28	

104		ADDED		724.77	217.44	217.43						
12		2023	0201									
	KATHRYN M WEST IRREV TR%ROUSE,J TRU									869.74		
	21 WALLACE RD									14,257.47	15,127.21	

106		ADDED		379.69	379.70	379.69						
1		2023	0901									
	PEGUERO-CURIEL, PAOLA									1,518.78		
	24 IRIS RD									8,757.85	10,276.63	

106		ADDED		1,086.08								
11		2022	1101									
	CANNONE, NICHOLAS & MARY JO									.00		
	4 IRIS RD									22,608.58	22,608.58	

301		ADDED		413.31								
19		2022	1001									
	REHEIS, MATTHEW									.00		
	266 WOODLAND AVE									13,976.21	13,976.21	

302		ADDED		1,544.74	662.03	662.03						
8		2023	0501									
	CAPUTO, JAMES & TERESA C									2,648.12		
	224 WOODLAND AVE									18,727.26	21,375.38	

2023 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 2	
								C O U N T Y 20 U N I O N			
BLOCK#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***				
LOT#	PROPERTY LOCATION						PREV 2023 TAXES	ADDED	CURR 2023 TAXES		
QUALIF											
303 3		ADDED 2023	0101	22,763.27	6,208.17	6,208.16					
	LENNON, AARON & AMANDA 208 WOODLAND AVE						13,807.46	24,832.66	38,640.12		
303 8		ADDED 2023	1201	2,496.68	624.17	624.17					
	COOPER, LARCENIA 188 WOODLAND AVE						15,356.52	2,496.68	17,853.20		
303 20		ADDED 2023	1201	4,690.47	1,172.62	1,172.62					
	COWING, KEITH & THERESA 30 KAREN WAY						11,587.71	4,690.48	16,278.19		
304 23		ADDED 2023	0201	1,669.49	500.85	500.85					
	MADDEN, JEROME M & IRENE F 49 KAREN WAY						10,242.98	2,003.40	12,246.38		
304 27		ADDED 2023	0201	721.18	216.35	216.35					
	ROSENFIELD, TODD & RUNA G 59 KAREN WAY						25,663.44	865.40	26,528.84		
305 14		ADDED 2022	1101	67.46							
		ADDED 2023	1201	817.80	204.45	204.45					
	BAFF, ADAM M & MAIA C 41 WADE DR						12,102.62	817.80	12,920.42		
305 25		ADDED 2023	1201	13,357.45	3,339.37	3,339.36					
	NOCE, JOSEPH J & NATALIA M 108 CANOE BROOK PKWY						11,306.45	13,357.46	24,663.91		
305 27		ADDED 2023	0601	1,337.04	668.53	668.52					
	FINNEGAN, MICHAEL & BRIANNE 100 CANOE BROOK PKWY						16,537.79	2,674.10	19,211.89		

2023 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 TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***				
LOT#	PROPERTY LOCATION						PREV 2023 TAXES	ADDED	CURR 2023 TAXES		
QUALIF											
306		ADDED		1,531.76	382.94	382.94					
5		2023	1201								
	HUCKFELDT, ROBERT T. & TAMARA S.										
	93 CANOE BROOK PKWY						13,266.58	1,531.76	14,798.34		
306		ADDED		1,140.16	570.09	570.08					
36		2023	0601								
	FERRONATO, FABRIZIO & SOPHIE										
	97 BUTLER PKWY						11,695.88	2,280.34	13,976.22		
307		ADDED		1,709.51	466.24	466.23					
11		2023	0101								
	FAHEY, NICHOLAS J & AMANDA L										
	115 BUTLER PKWY						24,443.22	1,864.94	26,308.16		
401		ADDED		865.40	649.05	649.05					
14		2023	0801								
	AUBREY STREET ASSOCIATES, LLC										
	11-13 AUBREY ST						11,907.90	2,596.20	14,504.10		
402		ADDED		328.12	196.88	196.88					
46		2023	0701								
	VARGAS, ANNA & CHANDLER, AUDREY										
	41 LEWIS AVE						7,433.79	787.52	8,221.31		
402		ADDED		8,422.51	4,211.26	4,211.25					
53		2023	0601								
	CUNNINGHAM, CHRISTOPHER J & TAYLOR										
	32 AUBREY ST						7,386.19	16,845.02	24,231.21		
404		ADDED		8,376.34	5,025.81	5,025.81					
15		2023	0701								
	SEGARRA, JOSHUA & BRUCE										
	9 PLAIN ST.						7,710.71	20,103.24	27,813.95		
404		ADDED		142.75							
29		2022	1101								
		ADDED		1,730.80	432.70	432.70					
		2023	1201								
	KIMMET, JOHN & ANDREA										
	43 PLAIN STREET						14,270.45	1,730.80	16,001.25		

2023 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 2023	ADDED	CURR 2023		
QUALIF							TAXES		TAXES		
501 5		ADDED 2023	0601	865.40	432.70	432.70					
	520 MORRIS,JWK&SWK,LLC								1,730.80		
	520 MORRIS AVE						8,411.69		10,142.49		
502 6		ADDED 2023	0201	454.34	136.30	136.30					
	STRAIN, ANDREW H & STELLA P								545.20		
	9 LOWELL AVE						11,951.17		12,496.37		
502 8		ADDED 2023	0201	3,299.34	989.81	989.80					
	LAMI, JASON & DAHL, ELIZABETH								3,959.22		
	15 LOWELL AVE						10,428.07		14,387.29		
504 16		ADDED 2023	0301	2,385.26	795.09	795.09					
	BINNINGTON, KYLE D & SARAH G								3,180.36		
	19 EVERGREEN RD						16,550.78		19,731.14		
505 16		ADDED 2022	1001	728.84							
		ADDED 2023	1201	4,417.87	1,104.47	1,104.47					
	INNES, MICHAEL & RACHEL								4,417.88		
	23 WEBSTER AVE						13,668.99		18,086.87		
506 32		ADDED 2023	1201	2,159.17	539.80	539.79					
	DANG, XIN & YING, YU-LAN								2,159.18		
	4 GATES AVE						9,761.71		11,920.89		
507 8		ADDED 2023	0501	8,957.97	3,839.13	3,839.13					
	MATANI, SONAM SUNIL/MALHOTRA, RAVI								15,356.52		
	15 BUTLER PKWY						10,389.13		25,745.65		
507 18		ADDED 2023	0501	2,304.47	987.64	987.64					
	14 SHERIDAN ROAD LLC								3,950.56		
	14 SHERIDAN RD						9,203.53		13,154.09		

2023 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 2023	ADDED	CURR 2023		
QUALIF							TAXES		TAXES		
509 4		ADDED 2023	0301	14,733.44	4,911.15	4,911.14					
	SHAH, VAISHALI & JAIN, VIKRAM 65 WADE DR						11,185.30	19,644.58	30,829.88		
510 9		ADDED 2023	0801	1,856.28	1,392.22	1,392.21					
	JOREK, SCOTT & FELICE, FRANCES 6 HICKORY RD						15,326.23	5,568.86	20,895.09		
511 15		ADDED 2023	0301	649.05	216.35	216.35					
	CUSUMANO, CHARLES & CAELI 22 BEDFORD RD						15,953.65	865.40	16,819.05		
606 6		ADDED 2023	0801	288.48	216.35	216.35					
	D'MEO-TOWNLEY, JANET S 289 KENT PLACE BLVD.						12,068.97	865.40	12,934.37		
606 31		ADDED 2022	1101	150.25							
		ADDED 2023	1201	1,821.67	455.42	455.42					
	LICCIARDI, GREGORY & KRISTEN 104 PASSAIC AVE						11,332.41	1,821.68	13,154.09		
701 1		ADDED 2023	0501	1,352,514.92	579,649.25	579,649.25					
	SUMMIT W.CELGENE ATT:CORP SER C012D 556 MORRIS AVE						4,340,656.01	2,318,597.00	6,659,253.01		
701 4		ADDED 2023	0501	631.01	270.44	270.44					
	BEARD, CARTER L, JR & MARIA LAO 42 MADISON AVE						14,897.86	1,081.76	15,979.62		
802 7		ADDED 2022	1101	99.58							
		ADDED 2023	0801	439.93	329.94	329.93					

2023 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 2023 TAXES	ADDED	CURR 2023 TAXES		
		ADDED 2023	1201	1,207.23	301.81	301.81					
	DUFFETT, ANDREW W & JENNIFER 25 MONTROSE AVE						13,591.11	2,526.98	16,118.09		
1101 5		ADDED 2023	0101	4,501.90	1,227.79	1,227.79					
	WEHLER, KEVIN & JILL H 1 CREST ACRE CT						37,428.55	4,911.16	42,339.71		
1101 6		ADDED 2022	1101	2,062.99							
		ADDED 2023	1201	25,010.06	6,252.52	6,252.51					
	PAWLOWSKI, ROBERT F & STANLEY, T L 3 CREST ACRE CT						30,289.00	25,010.06	55,299.06		
1101 17		ADDED 2023	0101	16,885.04	4,605.01	4,605.01					
	IGEL, JOHANNA 46 HILL CREST AVE						35,840.54	18,420.04	54,260.58		
1101 22		ADDED 2023	0701	901.44	540.88	540.87					
	TOMKO, RICHARD & KARA 10 HILL CREST AVE						18,043.59	2,163.50	20,207.09		
1101 31		ADDED 2023	0301	373.20	124.41	124.40					
	KIM, BILLY M & LEE,HOJEAN 169 WOODLAND AVE						23,357.15	497.62	23,854.77		
1103 4		ADDED 2023	0301	1,749.19	583.07	583.06					
	ARLEIN, MICHAEL & LESLEY 50 BEDFORD RD						41,240.64	2,332.26	43,572.90		
1201 7		ADDED 2023	0601	432.70	216.35	216.35					
	GETZENDANNER, THOMAS F & KATHRYN M 141 BEECHWOOD RD						29,639.95	865.40	30,505.35		

2023 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 2023 TAXES ADDED CURR 2023 TAXES				
1201 9		ADDED 2023	0101	9,876.38	2,693.56	2,693.56					
	HAMILTON, M.A. & BENTON, C.R. 149 BEECHWOOD RD							31,976.53	10,774.24	42,750.77	
1202 12		ADDED 2023	0401	1,442.32	540.88	540.87					
	NEGUS, MARK & FERRIS, TARA 11 HILL CREST AVE							50,656.19	2,163.50	52,819.69	
1203 2.05		ADDED 2023	0301	1,041.73	347.25	347.24					
	HARDMAN, CASSANDRA 417 MORRIS AVE UNIT 5							5,110.19	1,388.98	6,499.17	
1203 4		ADDED 2022	1101	94.57							
		ADDED 2023	1201	1,146.66	286.67	286.66					
	VARJAN, ALEXANDRA & BURNET, TIMOTHY 9 BEDFORD RD							19,406.60	1,146.66	20,553.26	
1204 1		ADDED 2022	1001	356.90							
		ADDED 2023	1201	2,163.50	540.88	540.87					
	GILLESPIE, AIDAN & KATIE 2 SHERMAN AVE							20,548.92	2,163.50	22,712.42	
1204 7		ADDED 2023	0201	2,560.16	768.05	768.04					
	OUTWATER, G.M. & O'MALLEY, J.B. 7 LORRAINE RD							25,291.32	3,072.18	28,363.50	
1204 13		ADDED 2023	0301	3,008.35	1,002.79	1,002.78					
	VAISMAN, ETHAN & KRISTA 14 SHERMAN AVE							22,297.03	4,011.14	26,308.17	
1204 15		ADDED 2023	0901	5,040.96	5,040.96	5,040.95					

2023 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	
BLOCK# LOT# QUALIF	OWNERS NAME PROPERTY LOCATION	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***				
							PREV 2023 TAXES	CURR 2023 TAXES			
	AMANDA POOLE TRUST 10 SHERMAN AVE						18,307.54	20,163.82 38,471.36			
1302 31		ADDED 2023	0901	815.64	815.64	815.64					
	CHOI, BYUNG HUN & HANAH 49 MONTROSE AVE						10,666.06	3,262.56 13,928.62			
1302 45.06		ADDED 2022	1101	24.97							
		ADDED 2023	1201	302.89	75.73	75.72					
	CATANIA, ANTHONY 412 MORRIS AVE,UNIT 6						5,759.24	302.90 6,062.14			
1302 76		ADDED 2022	1001	451.13							
		ADDED 2023	1201	2,734.66	683.67	683.66					
	HALLIBURTON,R/BLATCHFORD,JO ANN 8 EDGAR ST						9,186.22	2,734.66 11,920.88			
1401 2		ADDED 2022	1001	671.70							
		ADDED 2023	1201	4,071.71	1,017.93	1,017.93					
	FREY, LAURIE & SHARP, TRAVIS 270 KENT PLACE BLVD						10,315.57	4,071.72 14,387.29			
1401 24		ADDED 2023	1201	432.70	108.18	108.17					
	WHITMAN, ANNE E 17 DUNNDER DR						20,453.73	432.70 20,886.43			
1401 26		ADDED 2023	1201	4,919.80	1,229.95	1,229.95					
		OMT/ADD 2022		4,869.77							
	STEIN, ANDREA J. & NAIDU, BABLU D. 100 WEST END AVE						10,484.32	4,919.80 15,404.12			

2023 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 9		
						C O U N T Y 20			U N I O N								
BLOCK#	LOT#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***			PREV 2023 TAXES	ADDED	CURR 2023 TAXES				
QUALIF		PROPERTY LOCATION															
1402	36		ADDED 2023	0601	432.70	216.35	216.35										
		HAINES, ELIZABETH 16 DUNNDER DR									14,781.03	865.40	15,646.43				
1402	39		ADDED 2023	0101	3,415.08	931.39	931.39										
		DUNMORE, BARRY & PAIGE, JESSICA 8 DUNNDER DR									16,827.70	3,725.56	20,553.26				
1403	29		OMT/ADD 2022		7,371.04												
		SHETTY, JEET & JOCELYN C 117 WEST END AVE									41,344.49	.00	41,344.49				
1403	40		ADDED 2022	1101	89.94												
			ADDED 2023	1201	1,090.40	272.60	272.60										
		KIEVIT, BRYAN M. & ERIKA L 149 COLONIAL RD									18,385.42	1,090.40	19,475.82				
1405	15.06		ADDED 2023	0801	863.97	647.97	647.97										
		XU, QUANJUN, & WANG, BAOHUI 26 O'SHEA LANE									22,072.03	2,591.88	24,663.91				
1405	15.10		ADDED 2023	0101	3,783.96	1,031.99	1,031.99										
		KOWAL, MICHAEL & CATALINA 11 O'SHEA LANE									16,836.36	4,127.96	20,964.32				
1405	17		ADDED 2023	0301	947.61	315.87	315.87										
		DUNHAM, JENNA R & JOHN 87 BEEKMAN RD									20,626.81	1,263.48	21,890.29				
1405	33		ADDED 2023	0201	3,760.90	1,128.27	1,128.26										
		CAMISA, CHRISTOPHER G & TIEMAN, M C 61 BEEKMAN RD									33,330.88	4,513.06	37,843.94				

2023 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	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION RESULTS***				
LOT#	PROPERTY LOCATION	TYPE & YEAR	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2023	ADDED	CURR 2023		
QUALIF							TAXES		TAXES		
1405		ADDED		9,841.03	7,380.78	7,380.78					
34		2023	0801								
	FRIDY, ROSS & RISA								29,523.12		
	57 BEEKMAN RD						14,789.69		44,312.81		
1405		ADDED		483.20	362.39	362.39					
39		2023	0801								
	VERHAVE, ALEXANDER & CYNTHIA								1,449.56		
	41 BEEKMAN RD						26,567.78		28,017.34		
1405		ADDED		1,207.97	362.39	362.39					
42		2023	0201								
	MAENPAA, SEAN C. & SARAH J.								1,449.56		
	27 BEEKMAN RD						24,832.65		26,282.21		
1503		ADDED		549.53	412.15	412.15					
9		2023	0801								
	RUGGIERO, ROSINA B.								1,648.60		
	32 WEST END AVE						11,981.46		13,630.06		
1504		ADDED		761.55	380.78	380.77					
1		2023	0601								
	STORY, DAVID W & HUANG, SHELLEY								1,523.10		
	1 WEST END AVE						13,686.30		15,209.40		
1604		ADDED		3,129.85	1,341.37	1,341.37					
4		2023	0501								
	SULLIVAN, JEFFREY & ARIELE								5,365.48		
	12 PASSAIC AVE						9,415.55		14,781.03		
1702		ADDED		1,317.57	439.19	439.19					
3		2023	0301								
	DIGERONIMO, M.S. & O'NEILL, T.A.								1,756.76		
	152 BEEKMAN RD						13,041.58		14,798.34		
1702		ADDED		1,096.16	411.07	411.06					
6		2023	0401								
	WHITTLE, SAMUEL J & ANNIE-LOUISE								1,644.26		
	140 BEEKMAN RD						21,366.73		23,010.99		
1702		ADDED		764.80	327.77	327.77					
15		2023	0501								

2023 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 2023	2023	ADDED	CURR 2023	
QUALIF							TAXES			TAXES	
	ZONG, GINA XIAOWO & WANG, JIEBO								1,311.08		
	26 BEEKMAN TERRACE						20,886.43			22,197.51	

1702		ADDED		2,232.73	1,116.37	1,116.36					
36		2023	0601								
	ISMERT, NICHOLAS & WYN								4,465.46		
	38 OAKLEY AVE						21,020.57			25,486.03	

1702		ADDED		7,289.18	4,373.52	4,373.51					
54		2023	0701								
	REPUBLIC HOMES LLC								17,494.06		
	743 SPRINGFIELD AVE						9,744.40			27,238.46	

1703		ADDED		1,810.11	543.04	543.04					
7		2023	0201								
	MCKAY, JOSHUA & NIKKI								2,172.16		
	25 OAKLEY AVE						21,258.55			23,430.71	

1802		ADDED		372.12	139.55	139.54					
24		2023	0401								
	WARD, PETER & DEBRA C								558.18		
	25 NASSAU DR						17,528.68			18,086.86	

1802		ADDED		1,730.80	1,298.10	1,298.10					
28		2023	0801								
	GOLDMAN, ARLENE								5,192.40		
	11 CROMWELL PKWY						10,185.76			15,378.16	

1802		ADDED		441.15							
37		2022	1001								
		ADDED		2,674.09	668.53	668.52					
		2023	1201								
	CIMILLUCA, DANA G & HERNANDEZ, B C								2,674.10		
	7 DORSET LANE						12,124.25			14,798.35	

1803		ADDED		555.28	237.99	237.98					
18.06		2023	0501								
	ROTANDELM PROPERTIES,LLC%THEUERKAUF								951.94		
	68-86 NEW ENG.AVE UNIT 6						6,148.67			7,100.61	

1804		ADDED		8,394.38	5,036.63	5,036.63					
4		2023	0701								
C0001											

2023		A D D E D / O M I T T E D			B I L L I N G			A U D I T			T R A I L			PAGE 12	
TAXING DISTRICT 18 SUMMIT CITY											COUNTY 20 UNION				
BLOCK#	OWNERS NAME	BILL	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION RESULTS***								
LOT#	PROPERTY LOCATION	TYPE & YEAR	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2023	2023	ADDED	CURR 2023					
QUALIF							TAXES		TAXES						
	HOBSON, CYNTHIA 59 NEW ENGLAND AVE UNIT 1							20,146.52							
							6,490.50			26,637.02					
1804		ADDED		16,219.02	4,865.72	4,865.71									
4		2023	0201												
C0002	PSYHOJOS, EMANUEL J & LISA G 59 NEW ENGLAND AVE UNIT 2							19,462.86							
							6,490.50			25,953.36					
1804		ADDED		15,761.10	4,728.33	4,728.33									
4		2023	0201												
C0003	HEALY, FERGUS & ALICE 59 NEW ENGLAND AVE UNIT 3							18,913.32							
							6,490.50			25,403.82					
1804		ADDED		10,114.36	5,057.19	5,057.18									
4		2023	0601												
C0004	TOSCANO, GREGORY 59 NEW ENGLAND AVE UNIT 4							20,228.74							
							6,490.50			26,719.24					
1804		ADDED		17,131.33	5,139.40	5,139.39									
4		2023	0201												
C0005	SUSAN BAIDE LAGO REVOCABLE TRUST 59 NEW ENGLAND AVE UNIT 5							20,557.58							
							6,490.50			27,048.08					
1804		ADDED		17,127.69	5,138.32	5,138.31									
4		2023	0201												
C0006	GARVEY, THOMAS & MARY K 59 NEW ENGLAND AVE UNIT 6							20,553.26							
							6,490.50			27,043.76					
1804		ADDED		7,188.57	5,391.45	5,391.44									
4		2023	0801												
C0007	GLASSMAN, MARK & JACOBS, WENDY 59 NEW ENGLAND AVE UNIT 7							21,565.78							
							6,490.50			28,056.28					
1804		ADDED		18,570.06	5,571.02	5,571.01									
4		2023	0201												
C0008	STADTMAUER, MATTHEW 59 NEW ENGLAND AVE UNIT 8							22,284.06							
							6,490.50			28,774.56					
1809		ADDED		3,252.48	975.74	975.74									
6		2023	0201												
	BELLEZZA, KATIE & JUNGMAN, MICHAEL 43 LOCUST DR							3,902.96							
							17,472.43			21,375.39					

2023 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 13		
						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 2023	2023	ADDED	CURR 2023							
QUALIF							TAXES			TAXES							
1902		ADDED		2,628.65	876.22	876.22											
4		2023	0301														
	GRAEB, BRUCE S. & WENDY W.																
	27 CRESCENT AVE																
1903		ADDED		815.29	349.41	349.40											
13		2023	0501														
	UCKO, MARTHA M																
	57 DEFOREST AVE																
1904		ADDED		1,885.49	628.50	628.50											
7		2023	0301														
	SADOW, JEREMIAH & ROSENTHAL,R																
	36 WOODLAND AVE																
1905		ADDED		83.86													
5		2022	1101														
		ADDED		1,016.85	254.22	254.21											
		2023	1201														
	HOPMAN,JOHN & MIRAGLIOTTA,BERNADETTE																
	86 BEECHWOOD RD																
1908		ADDED		4,517.00	1,129.25	1,129.25											
2		2023	1201														
	SCHWIERK, PETER & PAMELLA																
	371 SPRINGFIELD AVE																
1909		ADDED		2,032.65	609.80	609.79											
2		2023	0201														
	1000 NEW DURHAM ROAD LLC																
	407-409 SPRINGFIELD AVE																
1912		ADDED		522.83	156.86	156.85											
2		2023	0201														
	THORN, ANDREW JAY & MICHELLE																
	56 KENT PLACE BLVD																
1912		ADDED		1,882.10	1,129.25	1,129.25											
18		2023	0701														
	SUMMIT OPERA,LLC %JACOBS ENTERPRISE																
	2-4-6 KENT PLACE BLVD																

2023 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# LOT# QUALIF	OWNERS NAME PROPERTY LOCATION	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***			
							PREV 2023 TAXES	ADDED	CURR 2023 TAXES	
2001 4		ADDED 2023	0101	9,432.12	2,572.41	2,572.40				
	SPURR, MELISSA 63 WOODLAND AVE						16,018.55	10,289.62	26,308.17	
2001 11		ADDED 2023	0701	685.09	411.07	411.06				
	BETTERIDGE, LEE & KWIATKOWSKA, MARI 91 WOODLAND AVE						32,184.23	1,644.26	33,828.49	
2002 12		ADDED 2023	0501	3,806.33	1,631.28	1,631.28				
	GOUDREAU, MARK W. & ELLEN F. 33 SHADYSIDE AVE						12,600.22	6,525.12	19,125.34	
2002 24		ADDED 2023	0101	14,064.91	3,835.89	3,835.88				
	MENDELSON, ERIC & ISABEL 102 BEECHWOOD RD						29,873.61	15,343.54	45,217.15	
2004 24		ADDED 2023	0401	2,884.68	1,081.75	1,081.75				
	MANAHAN, SCOTT M & DIANE R 123 BEECHWOOD RD						25,974.98	4,327.00	30,301.98	
2006 30		ADDED 2023	1201	9,173.24	2,293.31	2,293.31				
	NELSON, S. GARDNER, W. DUCHON, E. 33 BADEAU AVE						48,375.86	9,173.24	57,549.10	
2101 19		ADDED 2023	0801	2,091.37	1,568.54	1,568.54				
	GITAS, IOANNIS & KATHERINE 153 BELLEVUE AVE						31,349.12	6,274.16	37,623.28	
2103 5		ADDED 2022	1101	1,030.06						
		ADDED 2023	1201	12,487.72	3,121.93	3,121.93				
	NOVAK, DENISE H 166 HILL CREST AVE						33,694.35	12,487.72	46,182.07	

2023 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 TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***			
LOT#	PROPERTY LOCATION						PREV 2023 TAXES	ADDED	CURR 2023 TAXES	
21038		ADDED 2023	0101	273.68	74.64	74.64				
	MEDENICA, DIMITRIJE & DEBORAH A V 152 HILL CREST AVE						27,653.86	298.56	27,952.42	
210315		ADDED 2023	0501	689.07	295.32	295.32				
	JESIONOWSKI, MICHAEL 28 WOODMERE DR						26,836.05	1,181.28	28,017.33	
210320		ADDED 2022	1101	144.89						
		ADDED 2023	1201	1,756.76	439.19	439.19				
	TALIAN, JOHN & KAYE,TRACY 309 SUMMIT AVE						28,250.98	1,756.76	30,007.74	
210411		ADDED 2023	0801	1,338.47	1,003.87	1,003.86				
	BETMAN, SHANE A & SUNG, DIANA K 144 HILL CREST AVE						20,648.44	4,015.46	24,663.90	
21059		ADDED 2023	0601	3,266.89	1,633.45	1,633.44				
	SORVINO, HEIDI J & PUCHERT, GARTH M 30 WILDWOOD LANE						41,971.90	6,533.78	48,505.68	
210516		ADDED 2023	1201	865.40	216.35	216.35				
	ROESLER, MATTHEW & OKADA, HAZUKI 255 SUMMIT AVE						47,532.10	865.40	48,397.50	
210522		ADDED 2023	0301	1,246.18	415.40	415.39				
	WANG, ZHE & LU, ZHENGRONG 121 HILL CREST AVE						43,771.93	1,661.58	45,433.51	
22019		ADDED 2022	1001	10,670.37						
	WILSON, BRADLEY & ROSEANNE 15 OX BOW LANE						86,708.75	.00	86,708.75	

2023 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 16		
					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 2023	2023	CURR 2023				
QUALIF							TAXES	ADDED	TAXES				
2201		ADDED		620.31									
20		2022	1001										
		ADDED		3,760.16	940.04	940.04							
		2023	1201										
	WALLIN, SUNCICA												
	66 FERNWOOD RD						43,789.24	3,760.16	47,549.40				
2202		ADDED		4,381.09	2,190.55	2,190.54							
2		2023	0601										
	FRANCE FAMILY REVOCABLE TRUST												
	11 RIDGE ROAD						61,118.88	8,762.18	69,881.06				
2301		ADDED		8,357.60	4,178.80	4,178.80							
6		2023	0601										
	DEMUTH, CARL												
	189 SUMMIT AVENUE						32,123.65	16,715.20	48,838.85				
2302		ADDED		4,298.14	1,611.81	1,611.81							
10		2023	0401										
	KARCHES, PETER & SHANNON												
	130 HOBART AVE						54,130.77	6,447.24	60,578.01				
2303		ADDED		2,491.27	1,067.69	1,067.69							
9		2023	0501										
	FLANAGAN, ROBERT M & LINDA H												
	19 HOBART RD						53,278.35	4,270.76	57,549.11				
2305		ADDED		548.10	411.07	411.06							
21		2023	0801										
	SCHUSTER, JOHN J. & MARILYN												
	133 HOBART RD						54,606.74	1,644.26	56,251.00				
2306		ADDED		2,076.96	1,038.48	1,038.48							
11		2023	0601										
	NABIJEE, ALEFIYA H & ENRIQUEZ, V C												
	108 ESSEX RD						17,048.38	4,153.92	21,202.30				
2401		ADDED		432.70	216.35	216.35							
7		2023	0601										
	GILBERT, MICHAEL W. & KATHLEEN M.												
	12 SHEFFIELD RD						13,733.90	865.40	14,599.30				

2023 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 2023 TAXES	ADDED	CURR 2023 TAXES		
QUALIF											
2405 4		ADDED 2023	0501	1,234.28	528.98	528.97					
	CODA, EDWARD & COLLEEN 33 TEMPLAR WAY						33,646.75	2,115.90	35,762.65		
2405 16		ADDED 2023	0801	1,993.32	1,494.98	1,494.98					
	MARANGON, ELIZABETH 2 WENTWORTH RD						17,861.86	5,979.92	23,841.78		
2406 1		ADDED 2023	0101	1,634.18	445.68	445.68					
	SHETTY, URMILA 8 FRIAR TUCK CIRCLE						39,323.78	1,782.72	41,106.50		
2503 5		ADDED 2022	1101	41.03							
		ADDED 2023	1201	497.61	124.41	124.40					
	QUESADA, ANDRES A & BARBARA S 8 GLENDALE RD						27,558.66	497.62	28,056.28		
2609 1		ADDED 2022	1101	75.30							
		ADDED 2023	1201	913.00	228.25	228.25					
	2 DE BARY PLACE LLC 2 DE BARY PL						15,278.64	913.00	16,191.64		
2609 18		ADDED 2023	0301	12,260.55	4,086.86	4,086.85					
	GRONDIN, PETER J & HEATHER A 25 WHITTREDGE RD						39,687.24	16,347.42	56,034.66		
2609 23		ADDED 2022	1001	3,586.28							
		ADDED 2023	1201	21,738.85	5,434.72	5,434.71					
	MICHALOPOULOS, MATTHEW P. & REBECCA 30 DE BARY PL						27,588.95	21,738.86	49,327.81		

2023 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 2023 TAXES	ADDED	CURR 2023 TAXES		
2609 26		ADDED 2023	1201	1,778.40	444.60	444.60					
	LAM, LAPFAN & HUANG, PEIJU 22 DE BARY PL						12,608.88	1,778.40	14,387.28		
2609 33		ADDED 2023	0501	1,284.77	550.61	550.61					
	JAVETSKI, WILLIAM J. & LEBA, ALLISON 6 DE BARY PL						15,884.42	2,202.44	18,086.86		
2611 21		ADDED 2023	0501	959.17	411.07	411.06					
	SCHROEDER FAMILY 2020 TRUST 10 ESSEX RD						58,630.85	1,644.26	60,275.11		
2612 4		ADDED 2023	0101	1,816.60	495.45	495.44					
	HUANG, RENTIAN 25 RUTHVEN PLACE						21,492.21	1,981.78	23,473.99		
2612 12		ADDED 2023	0201	5,235.67	1,570.70	1,570.70					
	CARLING, CAMERON MICHAEL & MARCELLA 34 HOBART AVE						20,847.49	6,282.80	27,130.29		
2612 15		ADDED 2023	0501	295.32	126.57	126.56					
	GERSTNER, LEAH M & GREGORY 18 HOBART AVE						34,326.09	506.26	34,832.35		
2614 14		ADDED 2023	0201	1,129.25	338.78	338.77					
	G.B.M. ASSOCIATES, L.L.C. 306 SPRINGFIELD AVE						18,022.83	1,355.10	19,377.93		
2709 8		ADDED 2022	1101	429.71							
		ADDED 2023	1201	5,209.71	1,302.43	1,302.43					
	GILMAN, BRIAN JAMES & LINDSAY HALL 34 LOCUST DR						16,152.69	5,209.72	21,362.41		

2023 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#	OWNERS NAME	BILL	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION RESULTS***				
LOT#	PROPERTY LOCATION	TYPE & YEAR	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2023	ADDED	CURR 2023	TAXES	TAXES
QUALIF											
2709		ADDED		127.76							
12		2022	1101								
		ADDED		1,549.07	387.27	387.27					
		2023	1201								
	HENRY, SCOTT & LINDA							1,549.08			
	31-33 TULIP ST						30,076.98		31,626.06		
2801		ADDED		1,135.84	378.62	378.61					
16		2023	0301								
	LYNCH, KEVIN M & NICOLE W							1,514.46			
	27 PINE GROVE AVE						18,930.63		20,445.09		
2803		ADDED		2,577.07	1,104.47	1,104.47					
1		2023	0501								
	KANE, JAMES CHARLES & CLAIRE E							4,417.88			
	610 SPRINGFIELD AVE						15,724.32		20,142.20		
2803		ADDED		638.58	174.17	174.16					
8		2023	0101								
	BROWN, RYAN & REBECCA							696.66			
	584 SPRINGFIELD AVE						10,813.17		11,509.83		
2803		ADDED		69.94							
31		2022	1101								
		ADDED		1,539.68	659.87	659.87					
		2023	0501								
		ADDED		848.09	212.03	212.02					
		2023	1201								
	GOLDSTEIN, ERIC & ALVINA							3,487.58			
	101 PROSPECT STREET						32,859.24		36,346.82		
2803		ADDED		4,295.98	1,841.14	1,841.14					
35		2023	0501								
	ARIAS, JEAN E & DANIEL							7,364.56			
	21 HIGH ST						25,520.65		32,885.21		
2804		ADDED		905.08	271.52	271.52					
11		2023	0201								
	PAPPAS, NICHOLAS C & PERHACH, MARY							1,086.08			
	96 PROSPECT ST						52,283.14		53,369.22		

2023 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 2023 TAXES	ADDED	CURR 2023 TAXES	
2804 23		ADDED 2023	1201	1,237.52	309.38	309.38						
	OPLINGER, JUSTIN & KATHLEEN 25 BLACKBURN PL								39,457.91	1,237.52	40,695.43	
2805 9		ADDED 2023	1201	2,630.82	657.71	657.70						
	PERRY, ADAM & NICOLE 14 BLACKBURN PL								29,432.25	2,630.82	32,063.07	
2805 11		OMT/ADD 2022		1,572.93								
	ASCHER, BRIAN & ERIKA 10 BLACKBURN PL								30,829.88	.00	30,829.88	
2806 9		ADDED 2023	0601	540.88	270.44	270.44						
	JU, XIAOEN & DAI, MINEFEI 133 BLACKBURN RD								20,821.52	1,081.76	21,903.28	
2806 19		ADDED 2023	0201	915.90	274.77	274.76						
	CHENEY, SHEILA J MC CRAITH 52 BLACKBURN PL								34,252.53	1,099.06	35,351.59	
2901 37		ADDED 2023	1201	14,352.66	3,588.17	3,588.16						
	ADEL, JASON & JENNIFER 21 SUNSET DR								31,275.56	14,352.66	45,628.22	
2901 49		ADDED 2023	0701	270.44	162.27	162.26						
	KOMITEE, MICHAEL & KRAEMER,R 4 MEADOWBROOK CT								21,483.56	649.06	22,132.62	
2901 57		ADDED 2023	0501	5,800.34	2,485.87	2,485.86						
	SPANGLER, GEORGE H. & ARLEEN M. 11 MEADOWBROOK CT								15,802.20	9,943.46	25,745.66	
2902 24		ADDED 2023	0601	4,629.89	2,314.95	2,314.94						

2023 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# LOT# QUALIF	OWNERS NAME PROPERTY LOCATION	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***			
							PREV 2023 TAXES	ADDED	CURR 2023 TAXES	
	HILLYER, CURTIS IV & KELLY D 41 VALLEY VIEW AVE						25,269.68	9,259.78	34,529.46	
2902 31		ADDED 2023	1201	3,864.01	966.01	966.00				
	KOLLA,VINAY SUKUMARAN & ERIN 79 VALLEY VIEW AVE						26,554.80	3,864.02	30,418.82	
3001 14		ADDED 2023	1201	6,274.15	1,568.54	1,568.54				
	RODRIGUEZ, GERARDO & TEAL 26 VALLEY VIEW AVE						21,392.69	6,274.16	27,666.85	
3001 21		ADDED 2023	0401	12,975.25	4,865.72	4,865.71				
	SHAPIRO, DAVID R & BRIEN, A P 183 BLACKBURN RD						14,612.28	19,462.86	34,075.14	
3001 28		ADDED 2023	0301	11,932.78	3,977.60	3,977.59				
	KRASOVEC, EDWARD A & ALFARO, SOFIA 211 BLACKBURN RD						12,042.04	15,910.38	27,952.42	
3001 29		ADDED 2023	1201	3,548.14	887.04	887.03				
	ROBINSON, JEFFREY & CLAIRE 215 BLACKBURN RD						19,471.50	3,548.14	23,019.64	
3001 30		ADDED 2022	1001	209.87						
		ADDED 2023	1201	1,272.14	318.04	318.03				
	GRANT, WILLIAM & BRIE ANN 221 BLACKBURN RD						24,624.96	1,272.14	25,897.10	
3002 10		ADDED 2023	0401	576.92	216.35	216.35				
	MILLER, ELIZABETH & IRWIN ZACHARY 5 KNOB HILL DR						16,507.51	865.40	17,372.91	
3002 11		ADDED 2023	0601	426.21	213.11	213.10				

2023 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 22 COUNTY 20 UNION	
BLOCK# LOT# QUALIF	OWNERS NAME PROPERTY LOCATION	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***				
							PREV 2023 TAXES	ADDED TAXES	CURR 2023 TAXES		
	WAHI, SAURABH & PENDSE, POOJA RAM 11 KNOB HILL DR						18,467.64	852.42	19,320.06		
3002 12		ADDED 2023	0201	1,748.84	524.65	524.65					
	PARKES, EDWARD N IV & LISA C 15 KNOB HILL DR						16,810.40	2,098.60	18,909.00		
3004 13		ADDED 2023	0501	1,226.70	525.73	525.73					
	DE LUNA 2010 LIVING TRUST 66 PORTLAND RD						24,378.32	2,102.92	26,481.24		
3005 16		ADDED 2023	0301	817.80	272.60	272.60					
	GELLERT, DANIEL & MARJORIE 26 KINGS HILL CT						29,739.47	1,090.40	30,829.87		
3006 12		ADDED 2023	0801	829.36	622.01	622.01					
	HONIGSTOCK, JEFFREY & BECK, RACHEL C 10 DORCHESTER RD						28,752.92	2,488.04	31,240.96		
3008 6		ADDED 2023	0201	8,448.47	2,534.54	2,534.54					
	FITZSIMMONS, BRIAN & SARAH 23 WINCHESTER RD						32,266.44	10,138.16	42,404.60		
3008 7		ADDED 2023	0901	3,479.99	3,479.99	3,479.99					
	VEERAMACHANENI, JESSICA 11 WARWICK RD						32,119.32	13,919.96	46,039.28		
3008 9		ADDED 2023	1201	2,163.50	540.88	540.87					
	KWIATKOWSKI, BRIAN J & HEATHER 17 WARWICK RD						36,779.50	2,163.50	38,943.00		
3103 11		ADDED 2023	1201	4,192.86	1,048.22	1,048.21					
		OMT/ADD 2022		2,420.97							

2023 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 2023	2023	CURR 2023	
QUALIF							TAXES	ADDED	TAXES	
	CHINH, BEATRICE K & PATEREK, L P 17 MANOR HILL RD						21,137.40	4,192.86	25,330.26	
3103		ADDED		800.50	200.13	200.12				
23		2023	1201							
	GALLO, MICHAEL E. & LISA C. 5 OAK KNOLL ROAD						23,750.90	800.50	24,551.40	
3103		ADDED		523.57	392.68	392.67				
24		2023	0801							
	BISHOP,DAVID J & LEVIN, VANESSA J 7 OAK KNOLL RD						22,119.62	1,570.70	23,690.32	
3105		ADDED		246.64	123.32	123.32				
7		2023	0601							
	CARLSON, MARK & TRACEY 109 ASHLAND RD						26,009.60	493.28	26,502.88	
3107		ADDED		726.94	311.55	311.54				
8		2023	0501							
	HARRIS, MICHAEL S. 34 GLEN OAKS AVE						24,066.77	1,246.18	25,312.95	
3107		ADDED		5,831.71	1,943.91	1,943.90				
10		2023	0301							
	NAGDA, SACHIN & SANAGAVARAPU, P 30 GLEN OAKS AVE						16,455.58	7,775.62	24,231.20	
3107		ADDED		363.47	155.78	155.77				
24		2023	0501							
	MOLINA,CHARISSE A N & MASEL, A 17 PINE RIDGE DRIVE						24,365.34	623.10	24,988.44	
3107		ADDED		825.03	309.38	309.38				
28		2023	0401							
	LEWIS, MONISHA & WAYNE 18 PINE RIDGE DR						22,236.45	1,237.52	23,473.97	
3206		ADDED		811.31	486.79	486.79				
1		2023	0701							
	ASCIOTI,DAVID & CHARISE 109 MAPLE ST						25,654.78	1,947.16	27,601.94	

2023 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#	OWNERS NAME	BILL	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION RESULTS***				
LOT#	PROPERTY LOCATION	TYPE & YEAR	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2023	ADDED	CURR 2023	TAXES	TAXES
QUALIF											
3207 11		ADDED 2023	0201	1,229.60	368.88	368.88					
	SCHLOCK, TIMOTHY & MARIANA A 64 OAKLAND PLACE						34,698.21	1,475.52	36,173.73		
3208 6		ADDED 2023	0101	1,086.81	296.40	296.40					
	VANDERSTEEN, DANIEL R & JENNIFER L 61 ASHLAND RD						11,968.48	1,185.60	13,154.08		
3209 16		ADDED 2023	0401	1,551.97	581.99	581.98					
	SUTTON, MARIA ISABEL 70 TULIP ST						14,114.67	2,327.94	16,442.61		
3212 3		ADDED 2023	0601	2,371.20	1,185.60	1,185.60					
	LESCURA, GUILHERME R & LESCURA, A G 19 MOUNTAIN AVE						9,644.88	4,742.40	14,387.28		
3212 12		ADDED 2023	0301	649.05	216.35	216.35					
	PALLADINO, ANTHONY 41 MOUNTAIN AVE						14,075.73	865.40	14,941.13		
3212 13.01		ADDED 2023	0201	7,438.85	2,231.65	2,231.65					
	GUTKNECHT, CATHERINE 45 MOUNTAIN AVE						10,511.25	8,926.60	19,437.85		
3308 4		ADDED 2023	0501	6,310.19	2,704.38	2,704.37					
	BEAUVOIR AVE CORP % JENNIFER GASS 8-20 BEAUVOIR AVE						22,786.95	10,817.50	33,604.45		
3313 16		ADDED 2023	0201	793.27	237.99	237.98					
	YE, ZHENYI 5 WILLIAM ST						9,246.80	951.94	10,198.74		
3401 48		ADDED 2022	1101	544.28							

2023 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 2023 TAXES	ADDED	CURR 2023 TAXES				
QUALIF		ADDED 2023											
	KRAEMER, STEFAN & PETRA 65 EDGEWOOD RD		1201	6,598.68	1,649.67	1,649.67				26,286.53	6,598.68 32,885.21		
3402 7		ADDED 2023	0501	3,594.31	1,540.42	1,540.41							
	ANDIARIO, DAVID F & SARA WELDON 78 EDGEWOOD RD						22,612.90	6,161.66			28,774.56		
3403 6		ADDED 2023	0401	4,234.71	1,588.01	1,588.01							
	MAYER, JOHN W & KERRIE A 46 EDGEWOOD RD						37,337.68	6,352.04			43,689.72		
3403 11		ADDED 2023	0201	3,605.82	1,081.75	1,081.75							
	BLANKENHEIM, RUTH A & JOSEPH M 26 EDGEWOOD RD						25,745.65	4,327.00			30,072.65		
3501 13		ADDED 2023	0801	9,865.56	7,399.17	7,399.17							
	HAULA, ERIK & KRISTEN 14 ARGYLE CT						18,908.99	29,596.68			48,505.67		
3501 16		ADDED 2023	0701	11,504.41	6,902.65	6,902.65							
	BEHNCKE, GABRIEL & ASHLEY 175 SPRINGFIELD AVE						42,170.94	27,610.60			69,781.54		
3501 22		ADDED 2023	0401	646.15	242.32	242.31							
	FUTRELL, JAMES & RACHEL 9 PROSPECT HILL AVE						33,105.88	969.26			34,075.14		
3601 35		ADDED 2023	0201	540.88	162.27	162.26							
	PAPAGEORGIOU, JOHN J & KRISTYN A 135 SPRINGFIELD AVE						11,098.76	649.06			11,747.82		
3602 13		ADDED 2023	0201	721.18	216.35	216.35							

2023 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# LOT# QUALIF	OWNERS NAME PROPERTY LOCATION	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***			
							PREV 2023 TAXES	ADDED	CURR 2023 TAXES	
	DELLA PIAZZA, JOANNE 12 CLARK ST						7,049.65	865.40	7,915.05	
3603 17		ADDED 2023	0901	2,420.96	2,420.96	2,420.96				
	SUMMIT ENTERPRISE HOLDINGS LLC 45 CLARK ST						7,983.32	9,683.84	17,667.16	
3603 19		OMT/ADD 2022		2,183.26						
	BARISO, PETER & DOMINQUE 51 CLARK ST						17,264.73	.00	17,264.73	
3604 9		ADDED 2023	0801	677.91	508.43	508.42				
	BACH, SILVIA A. 79 BROAD ST						6,187.61	2,033.70	8,221.31	
3606 5		ADDED 2023	1201	5,573.18	1,393.30	1,393.29				
	SUMMIT ENTERPRISE HOLDINGS LLC 33 MILTON AVE						10,458.36	5,573.18	16,031.54	
3606 20		ADDED 2023	0101	1,412.03	385.11	385.10				
	UANIS, ADAM & IARUSSI, ALEXA 51 HUNTLEY RD						6,888.58	1,540.42	8,429.00	
3701 3		ADDED 2023	0101	971.76	265.03	265.03				
	MOON, JESS & MICHELLE 84 BROAD ST						8,480.92	1,060.12	9,541.04	
3701 8		ADDED 2023	0501	2,524.07	1,081.75	1,081.75				
	101 SPRINGFIELD AVENUE LLC 101 SPRINGFIELD AVE						16,784.43	4,327.00	21,111.43	
3702 22		ADDED 2023	1201	462.99	115.75	115.75				
		OMT/ADD 2022		152.77						

2023 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# LOT# QUALIF	OWNERS NAME PROPERTY LOCATION	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***			
							PREV 2023 TAXES	ADDED	CURR 2023 TAXES	
	73 SPRINGFIELD AVENUE LLC 73 SPRINGFIELD AVE						6,793.39	463.00	7,256.39	
3705 5		ADDED 2023	0501	918.75	393.76	393.76				
	SUN, YUE 4 MILTON AVE						7,641.48	1,575.04	9,216.52	
3705 14		ADDED 2023	0301	4,176.64	1,392.22	1,392.21				
	IASELLO, DONNA & BRODY, JANICE A 10 GARY RD						7,585.23	5,568.86	13,154.09	
3802 33		ADDED 2023	0201	2,322.17	696.65	696.65				
	BLAND, EUGENE & HELENE 53 SPRINGFIELD AVE						5,845.78	2,786.60	8,632.38	
3910 2		ADDED 2023	0701	1,081.75	649.05	649.05				
	MARTINS, MARCO ANTONIO VIANNA 5 BRIANT PKWY						10,557.88	2,596.20	13,154.08	
3910 23		ADDED 2023	0901	2,727.09	2,727.10	2,727.09				
	16 EDISON DRIVE LLC 16 EDISON DR						7,178.49	10,908.38	18,086.87	
3914 10		ADDED 2023	0201	439.93	131.98	131.97				
	INFANTINI, JOSEPH & KAREN 17 PRINCETON ST						11,968.48	527.90	12,496.38	
4002 12		ADDED 2023	0301	6,542.42	2,180.81	2,180.81				
	M&H PROPERTIES 29 LLC 29 PARK AVE						7,719.37	8,723.24	16,442.61	
4002 15.01 C0001		ADDED 2023	0901	3,137.08	3,137.08	3,137.07				
	37 PARK AVE CONDO, PARK AVE BUILDERS 37 PARK AVE UNIT 1						3,461.60	12,548.30	16,009.90	

2023 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 28	
								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 2023	2023	ADDED	CURR 2023	
QUALIF							TAXES			TAXES	
4002 15.01 C0002	LATIF, MOHAMMED JAWAD & FATIMA 37 PARK AVE UNIT 2	ADDED 2023	0701	5,228.44	3,137.08	3,137.07			12,548.30		
							3,461.60			16,009.90	
4002 16.01 C0001	39 PARK AVE CONDO,PARK AVE BUILDERS 39 PARK AVE UNIT1	ADDED 2023	0901	3,137.08	3,137.08	3,137.07			12,548.30		
							3,461.60			16,009.90	
4002 16.01 C0002	KENTFIELD, ALEXANDER & SONAL 39 PARK AVE UNIT2	ADDED 2023	0301	9,411.23	3,137.08	3,137.07			12,548.30		
							3,461.60			16,009.90	
4002 17.01 C0001	WEISS, ADAM & MEREDITH 48 ORCHARD ST UNIT1	ADDED 2023	0901	3,137.08	3,137.08	3,137.07			12,548.30		
							3,461.60			16,009.90	
4002 17.01 C0002	48 ORCHARD ST CONDO PARK AVE BUILD 48 ORCHARD ST UNIT2	ADDED 2023	0901	3,137.08	3,137.08	3,137.07			12,548.30		
							3,461.60			16,009.90	
4009 21	146-148 BROAD STREET CONDOS 146 BROAD ST	ADDED 2023	0501	11,174.13	4,788.91	4,788.91			19,155.64		
							6,957.82			26,113.46	
4101 5	TALIERCIO, MICHAEL & MERCOGLIANO, A 20 RUSSELL PL	ADDED 2023	0701	526.47	315.87	315.87			1,263.48		
							8,199.67			9,463.15	
4102 1	GAGLIANO, STEPHEN 71 MICHIGAN AVENUE	ADDED 2023	0901	432.70	432.70	432.70			1,730.80		
							9,779.02			11,509.82	
4102 14		ADDED 2023	0701	360.57	216.35	216.35					

2023 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# LOT# QUALIF	OWNERS NAME PROPERTY LOCATION	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***			
							PREV 2023 TAXES	ADDED TAXES	CURR 2023 TAXES	
	68 ASHWOOD PROPERTIES LLC 68-68A ASHWOOD AVE						9,679.50	865.40	10,544.90	
4102 23.18		ADDED 2023	0101	1,070.93	292.08	292.07				
	COLLINS, TIMOTHY & AMANDA 55 EGGERS COURT						13,630.05	1,168.30	14,798.35	
4201 31		ADDED 2022	1101	1,059.70						
	PROVANZANA, BETH M & ARIATHURAI, A 21 HUGHES PL						18,658.99	.00	18,658.99	
4202 15		ADDED 2023	0101	1,408.09	384.03	384.02				
	SIVARTSEN, NANCY M. ESTATE 12 HUGHES PL						7,096.28	1,536.10	8,632.38	
4202 19		ADDED 2023	0801	507.69	380.78	380.77				
	ARORA, NEVIN & SHREYA 9 BALTUSROL RD						7,563.60	1,523.10	9,086.70	
4202 24		ADDED 2023	0801	843.77	632.83	632.82				
	BRIGGS, KATHERINE A. 19 BALTUSROL RD						6,715.50	2,531.30	9,246.80	
4205 18		ADDED 2023	0101	464.07	126.57	126.56				
	APUZZIO, MICHAEL J & MARY ANN 15 PEARL ST						9,109.30	506.26	9,615.56	
4206 4		ADDED 2023	0901	147.12	147.12	147.12				
	ZAHAROPOULOS, K. & V. %PEPPERCORN 8 GLENSIDE AVE						7,771.29	588.48	8,359.77	
4206 8		ADDED 2023	0901	2,353.89	2,353.89	2,353.89				
	SYM CZYK, YURIY 17 HENRY ST						7,524.65	9,415.56	16,940.21	

2023 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 2023	ADDED	CURR 2023	
QUALIF							TAXES		TAXES	
4206 15		ADDED 2023	0501	1,065.18	456.50	456.50				
	MEYER, CHRISTOPHER R & ALLIE N 18 VAN DYKE PL						8,017.93	1,826.00	9,843.93	
4207 8		ADDED 2023	0301	1,048.22	349.41	349.40				
	HAUER, JUDITH 14 HENRY ST						7,234.74	1,397.62	8,632.36	
4209 13.01 C0001		OMT/ADD 2022		3,241.16						
	30 ASHWOOD CONDOMINIUMS %NTL 30 ASHWOOD AVE UNIT 1						15,910.38	.00	15,910.38	
4209 13.01 C0002		OMT/ADD 2022		3,241.16						
	30 ASHWOOD CONDOMINIUMS %NTL 30 ASHWOOD AVE UNIT 2						15,910.38	.00	15,910.38	
4209 15.01 C0001		ADDED 2023	0201	8,571.05	2,571.32	2,571.32				
	MAMEDOV, ELLEN 26 ASHWOOD AVE UNIT 1						5,625.10	10,285.28	15,910.38	
4209 15.01 C0002		ADDED 2023	0201	8,571.05	2,571.32	2,571.32				
	SAJDA, JULIE & SCHWEIDEL, ROBERT 26 ASHWOOD AVE UNIT 2						5,625.10	10,285.28	15,910.38	
4301 37		ADDED 2023	0501	959.17	411.07	411.06				
	PONTO, GERALDINE E. 7 FAITOUTE COURT						12,331.95	1,644.26	13,976.21	
4401 32		ADDED 2023	0401	1,254.83	470.57	470.56				
	MCLAUGHLIN, BRIAN & DRESSLER, A E 25 ASCOT WAY						11,371.36	1,882.26	13,253.62	
4403 22		ADDED 2023	0201	1,092.57	327.77	327.77				

2023 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 31 COUNTY 20 UNION	
BLOCK# LOT# QUALIF	OWNERS NAME PROPERTY LOCATION	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***				
							PREV 2023 TAXES	ADDED TAXES	CURR 2023 TAXES		
	PANLILIO, JOHANN & PANLILIO 17 STOCKTON RD						10,458.36	1,311.08	11,769.44		
4403 27		ADDED 2022	1101	89.60							
		ADDED 2023	0701	221.76	133.06	133.05					
		ADDED 2023	1201	1,086.08	271.52	271.52					
	ANDREWS, CARRIE 31 STOCKTON RD						11,293.47	1,618.30	12,911.77		
4404 14		ADDED 2022	1101	1,126.77							
	ZACCARO, LAUREN A 20 STILES RD						24,062.45	.00	24,062.45		
4405 3		ADDED 2023	0501	2,546.79	1,091.49	1,091.48					
	BAKATOV, PAVLO & OKSANA 45 BALTUSROL RD						6,235.21	4,365.94	10,601.15		
4501 1		ADDED 2023	0101	2,272.76	619.85	619.84					
	STEVENSON, DAVID AND GARRETT, TORIA 122 OAK RIDGE AVE						22,184.53	2,479.38	24,663.91		
4501 31		ADDED 2022	1101	427.96							
		ADDED 2023	1201	5,188.07	1,297.02	1,297.02					
	HYBL, GREGORY A. & MARY D. 22 OAK RIDGE AVE						15,075.27	5,188.08	20,263.35		
4502 19		ADDED 2023	0501	757.23	324.53	324.52					
	BALZANO, VINCENT J-SUITE 503 32 MOUNTAIN AVE						11,877.62	1,298.10	13,175.72		
4502 24		ADDED 2022	1101	142.75							

2023 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# LOT# QUALIF	OWNERS NAME PROPERTY LOCATION	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***				
							PREV 2023 TAXES	ADDED	CURR 2023 TAXES		
		ADDED 2023	1201	1,730.80	432.70	432.70					
	KEWALRAMANI, RAJIV & KAVITA 22 MOUNTAIN AVE						12,007.43	1,730.80	13,738.23		
4602 1		ADDED 2023	0401	369.22	138.47	138.46					
	SMITH, JENNER JOHN &KELLY BRODERICK 46 ASHLAND RD						12,167.52	553.86	12,721.38		
4602 2		ADDED 2022	1001	870.18							
	GOLDBERG, ADAM & COCCHIARO,A 5 LAUREL AVENUE						19,731.12	.00	19,731.12		
4602 17		ADDED 2023	0701	531.87	319.12	319.12					
	WOLFER, ELIZABETH L. 100 TULIP ST						14,590.64	1,276.48	15,867.12		
4604 12		ADDED 2022	1001	460.42							
		ADDED 2023	1201	2,790.92	697.73	697.73					
	HASTINGS, TRISTAN & CHASE, HANNAH 14 ASHLAND RD						15,295.95	2,790.92	18,086.87		
4604 19		ADDED 2022	1101	121.34							
		ADDED 2023	1201	1,471.18	367.80	367.79					
	THIELE, EDWARD J & AMITY J T 11 ELM PL						18,844.09	1,471.18	20,315.27		
4605 12		ADDED 2023	0801	288.48	216.35	216.35					
	ELSMAN, MICHAEL R & INGRAM, CAROLYN 76 MOUNTAIN AVE						16,174.33	865.40	17,039.73		
4605 22		ADDED 2023	0201	4,406.31	1,321.90	1,321.90					

2023 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# LOT# QUALIF	OWNERS NAME PROPERTY LOCATION	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***			
							PREV 2023 TAXES	ADDED	CURR 2023 TAXES	
	WOHL, RUSSELL G & ELLEN E 65 OAK RIDGE AVE						19,700.83	5,287.60	24,988.43	
4606 2		ADDED 2022	1001	461.84						
		ADDED 2023	1201	2,799.57	699.90	699.89				
	RIEPPI, RICARDO & NICA 126 MOUNTAIN AVE						23,270.61	2,799.58	26,070.19	
4607 16		ADDED 2023	0901	950.86	950.86	950.86				
	MCKEON, ROBERT P & MELISSA A 134 TULIP ST						19,216.21	3,803.44	23,019.65	
4610 6		ADDED 2023	0201	7,611.93	2,283.58	2,283.57				
	SHERIDAN, PATRICK & JOYCE 135 TULIP ST						18,385.42	9,134.30	27,519.72	
4610 11		ADDED 2022	1101	1,525.82						
	KUPPUSWAMY, B T & RAJAGOPALAN, V 153 MOUNTAIN AVE						31,240.94	.00	31,240.94	
4701 5		ADDED 2022	1101	369.41						
		ADDED 2023	1201	4,478.45	1,119.62	1,119.61				
	KESSLER, DANIEL & LISA 1 GARDEN RD						17,143.57	4,478.46	21,622.03	
4701 14		ADDED 2022	1101	249.48						
		ADDED 2023	1201	3,024.57	756.15	756.14				
	HAMMOND, WILLIAM H JR 34 COLT RD						31,111.13	3,024.58	34,135.71	
4702 1		ADDED 2023	1201	1,293.77	323.45	323.44				

2023 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 34 COUNTY 20 UNION	
BLOCK# LOT# QUALIF	OWNERS NAME PROPERTY LOCATION	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***				
							PREV 2023 TAXES	ADDED	CURR 2023 TAXES		
	ANDERSON, JAMES A. & AMINA 2 GLEN OAKS AVE						12,981.00	1,293.78	14,274.78		
4703 31		ADDED 2023	0701	951.94	571.17	571.16					
	MULLIGAN, VANESSA C 25 GLEN OAKS AVE						20,432.09	2,284.66	22,716.75		
4703 34		ADDED 2023	0801	1,139.43	854.59	854.58					
	STRICKLER, ROBERT A & KARLY W 2 COLONY DR						19,298.42	3,418.34	22,716.76		
4704 14		ADDED 2023	0601	657.70	328.86	328.85					
	VAN DECKER, KYLE & PAULINA 41 PARKVIEW TERR						16,442.60	1,315.42	17,758.02		
4706 6		ADDED 2023	0801	855.32	641.48	641.48					
	GALE, DAVID & LEUZARDER, MARGARET 54 PARKVIEW TERR						14,915.17	2,565.92	17,481.09		
4706 17		ADDED 2023	0201	1,694.76	508.43	508.42					
	CARRIGAN, CRAIG F. & VICTORIA J. 24 PARKVIEW TERR						18,943.61	2,033.70	20,977.31		
4706 28		ADDED 2022	1101	60.69							
		ADDED 2023	1201	735.59	183.90	183.90					
	RAPPORT, JOHN & KRISTINE 167 MOUNTAIN AVE						18,995.53	735.60	19,731.13		
4706 33		ADDED 2023	0101	864.66	235.83	235.82					
	PROVENZANO, JAMES & ELISA MEZZACAPPA 185 MOUNTAIN AVE						12,193.49	943.30	13,136.79		
4706 34		ADDED 2023	1201	791.84	197.96	197.96					

2023 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 35
								COUNTY 20 UNION		
BLOCK#	OWNERS NAME	BILL	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION RESULTS***			
LOT#	PROPERTY LOCATION	TYPE & YEAR	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2023	2023	CURR 2023	
QUALIF							TAXES	ADDED	TAXES	
	LY, THONG & JUDITH 187 MOUNTAIN AVE						12,310.32	791.84	13,102.16	
4707 1		ADDED 2023	0301	1,233.20	411.07	411.06				
	HELEN Z BONISKE LIVING TRUST 1 DRUID HILL RD						31,202.00	1,644.26	32,846.26	
4707 9		ADDED 2023	0101	3,351.61	914.08	914.08				
	BUCHANAN, JOHN L & BUCHANAN 41 DRUID HILL RD						28,406.76	3,656.32	32,063.08	
4707 15		ADDED 2023	0301	2,372.28	790.76	790.76				
	RUST, KYLE & RITA 14 DEVON RD						21,414.32	3,163.04	24,577.36	
4710 2		ADDED 2023	0601	1,916.86	958.43	958.43				
	LEVINE, ADAM SCOTT & LEE JNTS 17 LINDA LANE						27,407.22	3,833.72	31,240.94	
4711 12		ADDED 2023	0601	917.32	458.67	458.66				
	SULLIVAN, STEPHEN M & MARIA T 139 PINE GROVE AVE						14,196.89	1,834.66	16,031.55	
4801 12		ADDED 2023	0101	1,507.22	411.07	411.06				
	LAYNG, EDWIN T., JR. & PATRICIA V. 209 OAK RIDGE AVE						34,616.00	1,644.26	36,260.26	
5102 8		ADDED 2023	0801	548.10	411.07	411.06				
	O'LEARY, CLAUDIA & ANDREW J 28 PLYMOUTH RD						19,432.56	1,644.26	21,076.82	
5104 16		ADDED 2023	0301	649.05	216.35	216.35				
	ROSEN, STEVEN R & ASHLY N 41 GREENBRIAR DRIVE						31,881.34	865.40	32,746.74	

2023 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 36
								COUNTY 20 UNION		
BLOCK#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***			
LOT#	PROPERTY LOCATION						PREV 2023 TAXES	ADDED	CURR 2023 TAXES	
QUALIF										
5104 26		OMT/ADD 2022		289.10						
	VITALE, KAREN A 102 DRUID HILL RD						27,299.04	.00	27,299.04	
5105 4		ADDED 2023	0901	5,546.13	5,546.14	5,546.13				
	RICCIANI, MARCUS & JACQUELINE E 235 OAK RIDGE AVE						30,431.79	22,184.54	52,616.33	
5105 15		ADDED 2023	0801	713.96	535.47	535.47				
	DAVIES, DOUGLAS S & ERIN 40 GREENBRIAR DR						54,087.50	2,141.88	56,229.38	
5203 27		ADDED 2023	0101	20,780.07	5,667.29	5,667.29				
	SACKHEIM, JEFFREY & RACHEL 14 WINDSOR RD						16,278.17	22,669.16	38,947.33	
5203 30		ADDED 2022	1001	1,503.33						
		ADDED 2023	1201	9,112.66	2,278.17	2,278.16				
	MORIARTY, RYAN & MORIARTY, SAMANTHA 80 COLT RD						24,668.23	9,112.66	33,780.89	
5205 27		ADDED 2023	0701	897.85	538.72	538.71				
	CHOI, CHEOL-MIN & LEE, HEE S H 34 GLOUCESTER RD						24,153.31	2,154.86	26,308.17	
5301 10		ADDED 2022	1001	169.91						
		ADDED 2023	1201	1,029.83	257.46	257.46				
	BROUGHEL, ALICIA & KEVIN 9 ROTARY LANE						30,211.11	1,029.84	31,240.95	
5602 16		OMT/ADD 2022		11,921.00						

2023 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 37	
				COUNTY 20 UNION							
BLOCK# LOT# QUALIF	OWNERS NAME PROPERTY LOCATION	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***		PREV 2023 TAXES	ADDED	CURR 2023 TAXES
	HALEY, WILLIAM JOSEPH IV &KELLEY R 63 TANGLEWOOD DR								16,131.06	.00	16,131.06
5602 26		ADDED 2023	0301	811.31	270.44	270.44					
	NASO, MEGHAN & MICHAEL 34 LITTLE WOLF RD								31,370.75	1,081.76	32,452.51
5602 52		ADDED 2023	0301	3,796.94	1,265.65	1,265.65					
	JENKINS, ROBERT L & CLARA 6 STACIE COURT								22,573.96	5,062.60	27,636.56
5604 19		ADDED 2023	0901	5,882.56	5,882.56	5,882.56					
	ESTRINGER DEVELOPERS LLC 31 DALE DR								20,864.79	23,530.24	44,395.03
5607 6		ADDED 2023	0801	4,717.86	3,538.41	3,538.40					
	PATEL, TARUN & PAYAL 4 CLUB DRIVE								18,372.44	14,153.62	32,526.06
5607 8		ADDED 2022	1001	714.53							
	MANG, ROBERT CODY 45 DRUM HILL DR								22,197.51	.00	22,197.51
	DISTRICT TOTALS			2,365,447.21	942,185.49	942,184.13			10,118,150.56	3,768,739.24	13,886,889.80