

| 2024 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 2024                       | ADDED | CURR 2024 |  |  |           |  |  |           |  |  |
| QUALIF                              |                                    |             |                           |           |          |                | TAXES                           |       | TAXES     |  |  |           |  |  |           |  |  |
| 103                                 |                                    | ADDED       | 1201                      | 11,643.59 | 2,910.90 | 2,910.90       |                                 |       |           |  |  |           |  |  |           |  |  |
| 10                                  |                                    | 2024        |                           |           |          |                |                                 |       |           |  |  |           |  |  |           |  |  |
|                                     | ADAMS, MARLENE & CHAI              |             |                           |           |          |                |                                 |       |           |  |  |           |  |  |           |  |  |
|                                     | 39 CANOE BROOK PKWY                |             |                           |           |          |                | 9,770.51                        |       | 11,643.60 |  |  |           |  |  |           |  |  |
| 105                                 |                                    | ADDED       | 1101                      | 940.78    |          |                |                                 |       |           |  |  |           |  |  |           |  |  |
| 5                                   |                                    | 2023        |                           |           |          |                |                                 |       |           |  |  |           |  |  |           |  |  |
|                                     |                                    | ADDED       | 1201                      | 11,364.80 | 2,841.20 | 2,841.20       |                                 |       |           |  |  |           |  |  |           |  |  |
|                                     |                                    | 2024        |                           |           |          |                |                                 |       |           |  |  |           |  |  |           |  |  |
|                                     | JUMANI, JUMAL A                    |             |                           |           |          |                |                                 |       |           |  |  |           |  |  |           |  |  |
|                                     | 64 CANOE BROOK PKWY                |             |                           |           |          |                | 9,657.25                        |       | 11,364.80 |  |  |           |  |  |           |  |  |
| 105                                 |                                    | ADDED       | 1101                      | 361.65    |          |                |                                 |       |           |  |  |           |  |  |           |  |  |
| 14                                  |                                    | 2023        |                           |           |          |                |                                 |       |           |  |  |           |  |  |           |  |  |
|                                     | VITTI,ROBERT&BARBARA WINSLOW-VITTI |             |                           |           |          |                |                                 |       |           |  |  |           |  |  |           |  |  |
|                                     | 38 CANOE BROOK PKWY                |             |                           |           |          |                | 14,278.97                       |       | .00       |  |  |           |  |  |           |  |  |
| 106                                 |                                    | ADDED       | 1001                      | 144.22    |          |                |                                 |       |           |  |  |           |  |  |           |  |  |
| 2                                   |                                    | 2023        |                           |           |          |                |                                 |       |           |  |  |           |  |  |           |  |  |
|                                     |                                    | ADDED       | 1201                      | 871.20    | 217.80   | 217.80         |                                 |       |           |  |  |           |  |  |           |  |  |
|                                     |                                    | 2024        |                           |           |          |                |                                 |       |           |  |  |           |  |  |           |  |  |
|                                     | BENJAMIN, BRYAN C & SANDRA N       |             |                           |           |          |                |                                 |       |           |  |  |           |  |  |           |  |  |
|                                     | 22 IRIS RD                         |             |                           |           |          |                | 14,387.87                       |       | 871.20    |  |  |           |  |  |           |  |  |
| 202                                 |                                    | ADDED       | 0801                      | 1,815.01  | 1,361.25 | 1,361.25       |                                 |       |           |  |  |           |  |  |           |  |  |
| 9                                   |                                    | 2024        |                           |           |          |                |                                 |       |           |  |  |           |  |  |           |  |  |
|                                     | ECN LLC                            |             |                           |           |          |                |                                 |       |           |  |  |           |  |  |           |  |  |
|                                     | 60 RIVER RD                        |             |                           |           |          |                | 11,129.58                       |       | 5,445.00  |  |  |           |  |  |           |  |  |
| 301                                 |                                    | ADDED       | 1001                      | 274.03    |          |                |                                 |       |           |  |  |           |  |  |           |  |  |
| 10                                  |                                    | 2023        |                           |           |          |                |                                 |       |           |  |  |           |  |  |           |  |  |
|                                     | SENGUPTA, RANABIR & NANDINI B.     |             |                           |           |          |                |                                 |       |           |  |  |           |  |  |           |  |  |
|                                     | 31 FAY PLACE                       |             |                           |           |          |                | 12,453.80                       |       | .00       |  |  |           |  |  |           |  |  |
| 301                                 |                                    | ADDED       | 1001                      | 762.98    |          |                |                                 |       |           |  |  |           |  |  |           |  |  |
| 13                                  |                                    | 2023        |                           |           |          |                |                                 |       |           |  |  |           |  |  |           |  |  |
|                                     | FOXWELL, LENNIE W & REBECCA J      |             |                           |           |          |                |                                 |       |           |  |  |           |  |  |           |  |  |
|                                     | 282 WOODLAND AVE                   |             |                           |           |          |                | 14,792.98                       |       | .00       |  |  |           |  |  |           |  |  |
| 302                                 |                                    | ADDED       | 0601                      | 2,243.34  | 1,121.67 | 1,121.67       |                                 |       |           |  |  |           |  |  |           |  |  |
| 11                                  |                                    | 2024        |                           |           |          |                |                                 |       |           |  |  |           |  |  |           |  |  |

|  |   |                           |      |               |          |           |                                 |           |           |        |  |
|--|---|---------------------------|------|---------------|----------|-----------|---------------------------------|-----------|-----------|--------|--|
| 2024<br>TAXING DISTRICT 18 SUMMIT CITY |   | A D D E D / O M I T T E D |      | B I L L I N G |          | A U D I T |                                 | T R A I L |           | PAGE 2 |  |
| COUNTY 20 UNION                        |   |                           |      |               |          |           |                                 |           |           |        |  |
| BLOCK#                                 | OWNERS NAME   | BILL                      | COMP | DUE           | DUE      | DUE       | ***TAX CONSOLIDATION RESULTS*** |           |           |        |  |
| LOT#                                   | PROPERTY LOCATION   | TYPE & YEAR               | DATE | 4TH QTR       | 1ST QTR  | 2ND QTR   | PREV 2024                       | ADDED     | CURR 2024 |        |  |
| QUALIF                                 |   |                           |      |               |          |           | TAXES                           |           | TAXES     |        |  |
|  | PETRACCARO, MARIA C<br>20 KAREN WAY                       |                           |      |               |          |           | 9,914.26                        | 4,486.68  | 14,400.94 |        |  |
| 302<br>18                              |   | ADDED<br>2023             | 1101 | 730.92        |          |           |                                 |           |           |        |  |
|  | WEBSTER, JUAN C & MALPICA, MARIA A<br>86 CANOE BROOK PKWY |                           |      |               |          |           | 19,863.36                       | .00       | 19,863.36 |        |  |
| 303<br>13                              |   | ADDED<br>2024             | 0701 | 3,718.94      | 2,231.36 | 2,231.36  |                                 |           |           |        |  |
|  | KHAN, MOHAMMAD SOHAIL & NIDA<br>52 KAREN WAY              |                           |      |               |          |           | 11,556.47                       | 8,925.44  | 20,481.91 |        |  |
| 304<br>2                               |   | ADDED<br>2024             | 0601 | 492.23        | 246.12   | 246.11    |                                 |           |           |        |  |
|  | STERN, PAUL J & LEVINE<br>46 HARTLEY RD                   |                           |      |               |          |           | 26,741.48                       | 984.46    | 27,725.94 |        |  |
| 305<br>20                              |   | ADDED<br>2024             | 0601 | 1,698.84      | 849.42   | 849.42    |                                 |           |           |        |  |
|  | YEN, JONATHAN M & HEATHER<br>126 CANOE BROOK PKWY         |                           |      |               |          |           | 14,823.47                       | 3,397.68  | 18,221.15 |        |  |
| 306<br>4                               |   | ADDED<br>2024             | 0601 | 322.34        | 161.18   | 161.17    |                                 |           |           |        |  |
|  | PAPSON, MICHELLE M & MICHAEL<br>91 CANOE BROOK PKWY       |                           |      |               |          |           | 12,797.93                       | 644.70    | 13,442.63 |        |  |
| 306<br>23                              |   | OMT/ADD<br>2023           |      | 1,529.59      |          |           |                                 |           |           |        |  |
|  | NGO, ALEXANDER & EPPERLEIN, JENNIFER<br>55 BUTLER PKWY    |                           |      |               |          |           | 23,356.87                       | .00       | 23,356.87 |        |  |
| 306<br>40                              |   | ADDED<br>2024             | 0801 | 7,945.34      | 5,959.01 | 5,959.01  |                                 |           |           |        |  |
|  | FOX & FOXX DEVELOPMENT LL C<br>10 CANOE BROOK PLACE       |                           |      |               |          |           | 10,493.60                       | 23,836.04 | 34,329.64 |        |  |
| 401<br>59                              |   | ADDED<br>2023             | 1101 | 90.13         |          |           |                                 |           |           |        |  |
|  |   | ADDED<br>2024             | 1201 | 1,089.00      | 272.25   | 272.25    |                                 |           |           |        |  |

| 2024<br>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 2024                       | ADDED           | CURR 2024 |        |  |
| QUALIF                                 |  |                           |      |               |          |           | TAXES                           |                 | TAXES     |        |  |
|  | THOMSON, SUSAN<br>27 GREENFIELD AVE                |                           |      |               |          |           | 7,945.34                        | 1,089.00        | 9,034.34  |        |  |
| 402                                    |  | ADDED                     |      | 4,356.00      | 1,633.50 | 1,633.50  |                                 |                 |           |        |  |
| 2                                      |  | 2024                      | 0401 |               |          |           |                                 |                 |           |        |  |
|  | ARK REALTY HOLDINGS LLC<br>529 MORRIS AVE          |                           |      |               |          |           | 29,237.47                       | 6,534.00        | 35,771.47 |        |  |
| 402                                    |  | ADDED                     |      | 203.29        | 152.46   | 152.46    |                                 |                 |           |        |  |
| 9                                      |  | 2024                      | 0801 |               |          |           |                                 |                 |           |        |  |
|  | VELA, EDWARD R. & CHERYLE L.<br>36 PLAIN ST        |                           |      |               |          |           | 8,507.27                        | 609.84          | 9,117.11  |        |  |
| 501                                    |  | ADDED                     |      | 1,361.25      | 1,361.25 | 1,361.25  |                                 |                 |           |        |  |
| 7                                      |  | 2024                      | 0901 |               |          |           |                                 |                 |           |        |  |
|  | BITICI, LLC<br>512-14 MORRIS AVE                   |                           |      |               |          |           | 11,761.20                       | 5,445.00        | 17,206.20 |        |  |
| 502                                    |  | ADDED                     |      | 710.03        | 177.51   | 177.51    |                                 |                 |           |        |  |
| 18                                     |  | 2024                      | 1201 |               |          |           |                                 |                 |           |        |  |
|  | LOSITO, JOHN SR & ESTEVES, F<br>14 LAFAYETTE AVE   |                           |      |               |          |           | 9,504.79                        | 710.04          | 10,214.83 |        |  |
| 502                                    |  | ADDED                     |      | 1,504.26      | 564.11   | 564.10    |                                 |                 |           |        |  |
| 20                                     |  | 2024                      | 0401 |               |          |           |                                 |                 |           |        |  |
|  | SCALES, JONATHAN D & ABIGAIL L<br>10 LAFAYETTE AVE |                           |      |               |          |           | 10,349.86                       | 2,256.42        | 12,606.28 |        |  |
| 504                                    |  | ADDED                     |      | 742.82        |          |           |                                 |                 |           |        |  |
| 8                                      |  | 2023                      | 1101 |               |          |           |                                 |                 |           |        |  |
|  |  | ADDED                     |      | 8,973.36      | 2,243.34 | 2,243.34  |                                 |                 |           |        |  |
|  |  | 2024                      | 1201 |               |          |           |                                 |                 |           |        |  |
|  | WEGMAN, NICHOLAS & NICOLE<br>17 WEBSTER AVE        |                           |      |               |          |           | 12,828.42                       | 8,973.36        | 21,801.78 |        |  |
| 504                                    |  | ADDED                     |      | 1,078.11      | 1,078.11 | 1,078.11  |                                 |                 |           |        |  |
| 10                                     |  | 2024                      | 0901 |               |          |           |                                 |                 |           |        |  |
|  | MASSACESI, CRISTIAN & AURELIA H<br>31 MONTROSE AVE |                           |      |               |          |           | 10,384.70                       | 4,312.44        | 14,697.14 |        |  |
| 504                                    |  | ADDED                     |      | 833.43        | 312.55   | 312.54    |                                 |                 |           |        |  |
| 13                                     |  | 2024                      | 0401 |               |          |           |                                 |                 |           |        |  |

| 2024 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 &                    | DATE | 4TH QTR       | 1ST QTR  | 2ND QTR   | PREV 2024                       | ADDED           | CURR 2024 |        |
| QUALIF                              |   | YEAR                      |      |               |          |           | TAXES                           | TAXES           | TAXES     |        |
|                                     | TAYLOR, GORDON R<br>7 EVERGREEN RD                    |                           |      |               |          |           | 15,923.83                       | 1,250.18        | 17,174.01 |        |
| 505                                 |   | ADDED                     | 1101 | 212.02        |          |           |                                 |                 |           |        |
| 1                                   |   | 2023                      |      |               |          |           |                                 |                 |           |        |
|                                     |   | ADDED                     | 1201 | 2,561.33      | 640.34   | 640.33    |                                 |                 |           |        |
|                                     |   | 2024                      |      |               |          |           |                                 |                 |           |        |
|                                     | 490 MORRIS GROUP LLC<br>490 MORRIS AVE                |                           |      |               |          |           | 22,267.87                       | 2,561.34        | 24,829.21 |        |
| 506                                 |   | ADDED                     | 0101 | 806.60        | 219.98   | 219.98    |                                 |                 |           |        |
| 26                                  |   | 2024                      |      |               |          |           |                                 |                 |           |        |
|                                     |   | ADDED                     | 0601 | 997.52        | 498.77   | 498.76    |                                 |                 |           |        |
|                                     |   | 2024                      |      |               |          |           |                                 |                 |           |        |
|                                     | J & W QIU REALTY LLC<br>20-22 GATES AVE               |                           |      |               |          |           | 11,142.65                       | 2,874.98        | 14,017.63 |        |
| 507                                 |   | ADDED                     | 0701 | 4,936.79      | 2,962.08 | 2,962.08  |                                 |                 |           |        |
| 10                                  |   | 2024                      |      |               |          |           |                                 |                 |           |        |
|                                     | SOUZA, PAULO & JUSTI, DEBORA ALMEID<br>21 BUTLER PKWY |                           |      |               |          |           | 12,972.17                       | 11,848.32       | 24,820.49 |        |
| 508                                 |   | ADDED                     | 0501 | 376.05        | 161.18   | 161.17    |                                 |                 |           |        |
| 3                                   |   | 2024                      |      |               |          |           |                                 |                 |           |        |
|                                     | MAHONEY, RYAN & REBECCA<br>135 CANOE BROOK PKWY       |                           |      |               |          |           | 13,372.92                       | 644.70          | 14,017.62 |        |
| 508                                 |   | ADDED                     | 0801 | 241.02        | 180.78   | 180.77    |                                 |                 |           |        |
| 11                                  |   | 2024                      |      |               |          |           |                                 |                 |           |        |
|                                     | MILLMAN, MARTIN & TARA<br>22 BEVERLY RD               |                           |      |               |          |           | 15,864.55                       | 723.10          | 16,587.65 |        |
| 510                                 |   | ADDED                     | 0101 | 6,556.52      | 1,788.14 | 1,788.14  |                                 |                 |           |        |
| 4                                   |   | 2024                      |      |               |          |           |                                 |                 |           |        |
|                                     | CHICK, TIMOTHY & CAROLINE<br>18 HICKORY RD            |                           |      |               |          |           | 19,318.86                       | 7,152.56        | 26,471.42 |        |
| 510                                 |   | ADDED                     | 0901 | 326.70        | 326.70   | 326.70    |                                 |                 |           |        |
| 5                                   |   | 2024                      |      |               |          |           |                                 |                 |           |        |
|                                     | SEELEY, CALEB & SCHUPMANN, CLAIRE<br>16 HICKORY RD    |                           |      |               |          |           | 22,285.30                       | 1,306.80        | 23,592.10 |        |

| 2024 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 2024                       | ADDED           | CURR 2024 |           |  |
| QUALIF                              |                                     |                           |      |               |          |           | TAXES                           |                 | TAXES     |           |  |
| 510                                 |                                     | ADDED                     |      | 1,194.98      | 896.25   | 896.25    |                                 |                 |           |           |  |
| 19                                  |                                     | 2024                      | 0801 |               |          |           |                                 |                 |           |           |  |
|                                     | ARORA, DEEPAK & KAUSHAL, NITIKA     |                           |      |               |          |           |                                 |                 |           |           |  |
|                                     | 160 CANOE BROOK PKWY                |                           |      |               |          |           | 15,568.34                       | 3,585.00        |           | 19,153.34 |  |
| 605                                 |                                     | ADDED                     |      | 3,168.99      | 1,901.40 | 1,901.39  |                                 |                 |           |           |  |
| 2                                   |                                     | 2024                      | 0701 |               |          |           |                                 |                 |           |           |  |
|                                     | WAGNER, SUZANNE                     |                           |      |               |          |           |                                 |                 |           |           |  |
|                                     | 23 MT VERNON AVE                    |                           |      |               |          |           | 12,824.06                       | 7,605.58        |           | 20,429.64 |  |
| 605                                 |                                     | ADDED                     |      | 14,817.67     | 4,445.30 | 4,445.30  |                                 |                 |           |           |  |
| 24                                  |                                     | 2024                      | 0201 |               |          |           |                                 |                 |           |           |  |
|                                     | ARONCHICK, CRAIG M & MELISSA J      |                           |      |               |          |           |                                 |                 |           |           |  |
|                                     | 7 HARVEY DR                         |                           |      |               |          |           | 8,690.22                        | 17,781.20       |           | 26,471.42 |  |
| 606                                 |                                     | ADDED                     |      | 72.13         |          |           |                                 |                 |           |           |  |
| 5                                   |                                     | 2023                      | 1101 |               |          |           |                                 |                 |           |           |  |
|                                     |                                     | ADDED                     |      | 871.20        | 217.80   | 217.80    |                                 |                 |           |           |  |
|                                     |                                     | 2024                      | 1201 |               |          |           |                                 |                 |           |           |  |
|                                     | PATSURIS, PENELOPE & ADAMS, DOUGLAS |                           |      |               |          |           |                                 |                 |           |           |  |
|                                     | 287 KENT PLACE BLVD                 |                           |      |               |          |           | 11,539.04                       | 871.20          |           | 12,410.24 |  |
| 701                                 |                                     | ADDED                     |      | 401.10        | 240.67   | 240.67    |                                 |                 |           |           |  |
| 11                                  |                                     | 2024                      | 0701 |               |          |           |                                 |                 |           |           |  |
|                                     | 37 EVERGREEN PROPERTIES LLC         |                           |      |               |          |           |                                 |                 |           |           |  |
|                                     | 37 EVERGREEN RD                     |                           |      |               |          |           | 13,054.93                       | 962.68          |           | 14,017.61 |  |
| 701                                 |                                     | ADDED                     |      | 4,312.44      | 1,293.74 | 1,293.73  |                                 |                 |           |           |  |
| 41                                  |                                     | 2024                      | 0201 |               |          |           |                                 |                 |           |           |  |
|                                     | PAGLIERI, ERIC & ALLYSON M          |                           |      |               |          |           |                                 |                 |           |           |  |
|                                     | 213 KENT PLACE BLVD                 |                           |      |               |          |           | 15,067.40                       | 5,174.94        |           | 20,242.34 |  |
| 701                                 |                                     | ADDED                     |      | 15,338.91     | 5,752.10 | 5,752.10  |                                 |                 |           |           |  |
| 45                                  |                                     | 2024                      | 0401 |               |          |           |                                 |                 |           |           |  |
|                                     | HUNG, JOHN & PUTHAARON, KAY         |                           |      |               |          |           |                                 |                 |           |           |  |
|                                     | 223 KENT PLACE BLVD                 |                           |      |               |          |           | 11,055.53                       | 23,008.40       |           | 34,063.93 |  |
| 701                                 |                                     | ADDED                     |      | 615.63        | 230.87   | 230.87    |                                 |                 |           |           |  |
| 47                                  |                                     | 2024                      | 0401 |               |          |           |                                 |                 |           |           |  |
|                                     | SOKOL, THOMAS BRENT & UYEN          |                           |      |               |          |           |                                 |                 |           |           |  |
|                                     | 227 KENT PLACE BLVD                 |                           |      |               |          |           | 13,303.22                       | 923.48          |           | 14,226.70 |  |

| 2024<br>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<br>COUNTY 20 UNION |  |
|--|--|---------------------------|--------------|----------------|----------------|----------------|---------------------------------|-----------|--------------------|---------------------------|--|
| BLOCK#<br>LOT#<br>QUALIF               | OWNERS NAME<br>PROPERTY LOCATION                     | BILL<br>TYPE &<br>YEAR    | COMP<br>DATE | DUE<br>4TH QTR | DUE<br>1ST QTR | DUE<br>2ND QTR | ***TAX CONSOLIDATION RESULTS*** |           |                    |                           |  |
|  |  |                           |              |                |                |                | PREV 2024<br>TAXES              | ADDED     | CURR 2024<br>TAXES |                           |  |
| 701<br>54                              |  | ADDED<br>2024             | 0901         | 204.73         | 204.74         | 204.73         |                                 |           |                    |                           |  |
|  | KAUSHIK, ROKTIM & SHEILA JAIN<br>255 KENT PLACE BLVD |                           |              |                |                |                | 26,066.30                       | 818.94    | 26,885.24          |                           |  |
| 701<br>64                              |  | ADDED<br>2024             | 0501         | 2,444.46       | 1,047.62       | 1,047.62       |                                 |           |                    |                           |  |
|  | SPILBERG, RYAN & JACLYN<br>10 CARLEEN CT             |                           |              |                |                |                | 20,965.43                       | 4,190.48  | 25,155.91          |                           |  |
| 701<br>75                              |  | ADDED<br>2024             | 0701         | 272.25         | 163.35         | 163.35         |                                 |           |                    |                           |  |
|  | DRAGHICI, MARIUS & RODICA<br>127 PASSAIC AVE         |                           |              |                |                |                | 10,280.16                       | 653.40    | 10,933.56          |                           |  |
| 801<br>13                              |  | ADDED<br>2023             | 1001         | 219.94         |                |                |                                 |           |                    |                           |  |
|  | BIALEK, ADAM & LAUREN<br>35 LOWELL AVE               |                           |              |                |                |                | 19,466.96                       | .00       | 19,466.96          |                           |  |
| 801<br>18                              |  | ADDED<br>2024             | 0401         | 5,462.42       | 2,048.41       | 2,048.41       |                                 |           |                    |                           |  |
|  | FELMET, RYAN & DANA<br>57 MADISON AVE                |                           |              |                |                |                | 10,493.60                       | 8,193.64  | 18,687.24          |                           |  |
| 1101<br>3                              |  | ADDED<br>2024             | 0701         | 2,904.01       | 1,742.40       | 1,742.40       |                                 |           |                    |                           |  |
|  | CAMPORIN, AUSTIN<br>104 BELLEVUE AVE                 |                           |              |                |                |                | 30,374.39                       | 6,969.60  | 37,343.99          |                           |  |
| 1201<br>2                              |  | OMT/ADD<br>2023           |              | 1,114.20       |                |                |                                 |           |                    |                           |  |
|  | DE GIER, RONALD & SHARON<br>58 BELLEVUE AVE          |                           |              |                |                |                | 26,436.56                       | .00       | 26,436.56          |                           |  |
| 1203<br>5                              |  | ADDED<br>2023             | 1001         | 288.48         |                |                |                                 |           |                    |                           |  |
|  |  | ADDED<br>2024             | 1201         | 1,742.40       | 435.60         | 435.60         |                                 |           |                    |                           |  |
|  | HAINES, WILLIAM C. & KAREN F.<br>11 BEDFORD RD       |                           |              |                |                |                | 17,075.52                       | 1,742.40  | 18,817.92          |                           |  |

| 2024 TAXING DISTRICT 18 SUMMIT CITY |                                    |             | A D D E D / O M I T T E D |           | B I L L I N G | A U D I T | T R A I L                       | PAGE 7          |
|-------------------------------------|------------------------------------|-------------|---------------------------|-----------|---------------|-----------|---------------------------------|-----------------|
|                                     |                                    |             |                           |           |               |           | COUNTY 20 UNION                 |                 |
| BLOCK#                              | OWNERS NAME                        | BILL        | COMP                      | DUE       | DUE           | DUE       | ***TAX CONSOLIDATION RESULTS*** |                 |
| LOT#                                | PROPERTY LOCATION                  | TYPE & YEAR | DATE                      | 4TH QTR   | 1ST QTR       | 2ND QTR   | PREV 2024 TAXES                 | CURR 2024 TAXES |
| QUALIF                              |                                    |             |                           |           |               |           | ADDED                           |                 |
| 1203                                |                                    | ADDED       |                           | 2,466.59  | 822.20        | 822.19    |                                 |                 |
| 10                                  |                                    | 2024        | 0301                      |           |               |           |                                 |                 |
|                                     | COHAN, ROBERT M & ELIZABETH C      |             |                           |           |               |           |                                 |                 |
|                                     | 33 BEDFORD RD                      |             |                           |           |               |           | 20,068.09                       | 3,288.78        |
| 1203                                |                                    | ADDED       |                           | 222.49    |               |           |                                 |                 |
| 19                                  |                                    | 2023        | 1101                      |           |               |           |                                 |                 |
|                                     |                                    | ADDED       |                           | 2,687.65  | 671.92        | 671.91    |                                 |                 |
|                                     |                                    | 2024        | 1201                      |           |               |           |                                 |                 |
|                                     | FEIGENBERG, ROBERT & LAURIE        |             |                           |           |               |           |                                 |                 |
|                                     | 8 WOODCROFT RD                     |             |                           |           |               |           | 25,343.21                       | 2,687.66        |
| 1302                                |                                    | ADDED       |                           | 188.75    | 141.57        | 141.57    |                                 |                 |
| 45.57                               |                                    | 2024        | 0801                      |           |               |           |                                 |                 |
|                                     | VIA NON-TRUST IRA %E. VENTURA      |             |                           |           |               |           |                                 |                 |
|                                     | 412 MORRIS AVE, UNIT 57            |             |                           |           |               |           | 3,702.60                        | 566.28          |
| 1302                                |                                    | ADDED       |                           | 93.03     |               |           |                                 |                 |
| 59                                  |                                    | 2023        | 1001                      |           |               |           |                                 |                 |
|                                     |                                    | ADDED       |                           | 561.92    | 140.48        | 140.48    |                                 |                 |
|                                     |                                    | 2024        | 1201                      |           |               |           |                                 |                 |
|                                     | GUTTMAN, JESSICA BAGDORF           |             |                           |           |               |           |                                 |                 |
|                                     | 29 EDGAR ST                        |             |                           |           |               |           | 10,728.83                       | 561.92          |
| 1302                                |                                    | ADDED       |                           | 319.43    | 119.79        | 119.79    |                                 |                 |
| 62                                  |                                    | 2024        | 0401                      |           |               |           |                                 |                 |
|                                     | RUBINSHTEYN, ALEKSANDR & KATHERINE |             |                           |           |               |           |                                 |                 |
|                                     | 35 EDGAR ST                        |             |                           |           |               |           | 9,544.00                        | 479.16          |
| 1401                                |                                    | ADDED       |                           | 359.88    |               |           |                                 |                 |
| 5                                   |                                    | 2023        | 1001                      |           |               |           |                                 |                 |
|                                     | MEAGHER, WILLIAM & RUTH            |             |                           |           |               |           |                                 |                 |
|                                     | 260 KENT PLACE BLVD                |             |                           |           |               |           | 23,744.56                       | .00             |
| 1401                                |                                    | ADDED       |                           | 1,016.39  | 381.15        | 381.15    |                                 |                 |
| 6                                   |                                    | 2024        | 0401                      |           |               |           |                                 |                 |
|                                     | ROBERTI, ROBERTO R.                |             |                           |           |               |           |                                 |                 |
|                                     | 252 KENT PLACE BLVD                |             |                           |           |               |           | 17,162.64                       | 1,524.60        |
| 1401                                |                                    | ADDED       |                           | 12,440.74 | 6,220.37      | 6,220.37  |                                 |                 |
| 7                                   |                                    | 2024        | 0601                      |           |               |           |                                 |                 |

| 2024 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                      | COMP | DUE           | DUE      | DUE       | ***TAX CONSOLIDATION RESULTS*** |                 |           |        |  |
| LOT#                                | PROPERTY LOCATION                                     | TYPE &                    | DATE | 4TH QTR       | 1ST QTR  | 2ND QTR   | PREV 2024                       | ADDED           | CURR 2024 |        |  |
| QUALIF                              |   | YEAR                      |      |               |          |           | TAXES                           |                 | TAXES     |        |  |
|                                     | CHOW, WINNY & HU, ISABELLE<br>250 KENT PLACE BLVD     |                           |      |               |          |           | 17,162.64                       | 24,881.48       | 42,044.12 |        |  |
| 1401                                |   | ADDED                     | 0901 | 1,931.89      | 1,931.89 | 1,931.88  |                                 |                 |           |        |  |
| 17                                  |   | 2024                      |      |               |          |           |                                 |                 |           |        |  |
|                                     | HUGHES, MATTHEW R & LAURA<br>226 KENT PLACE BLVD      |                           |      |               |          |           | 22,459.54                       | 7,727.54        | 30,187.08 |        |  |
| 1401                                |   | ADDED                     | 1201 | 9,003.85      | 2,250.97 | 2,250.96  |                                 |                 |           |        |  |
| 38                                  |   | 2024                      |      |               |          |           |                                 |                 |           |        |  |
|                                     |   | OMT/ADD                   |      | 8,943.91      |          |           |                                 |                 |           |        |  |
|                                     |   | 2023                      |      |               |          |           |                                 |                 |           |        |  |
|                                     | BHATIA, RAMAN P & ADVANI, SONOO K<br>64 WEST END AVE  |                           |      |               |          |           | 13,978.40                       | 9,003.86        | 22,982.26 |        |  |
| 1401                                |   | ADDED                     | 1101 | 54.09         |          |           |                                 |                 |           |        |  |
| 45                                  |   | 2023                      |      |               |          |           |                                 |                 |           |        |  |
|                                     |   | ADDED                     | 1201 | 653.40        | 163.35   | 163.35    |                                 |                 |           |        |  |
|                                     |   | 2024                      |      |               |          |           |                                 |                 |           |        |  |
|                                     | 18 SAYRE STREET LLC<br>46 WEST END AVE                |                           |      |               |          |           | 9,387.18                        | 653.40          | 10,040.58 |        |  |
| 1402                                |   | ADDED                     | 0901 | 165.53        | 165.53   | 165.53    |                                 |                 |           |        |  |
| 14                                  |   | 2024                      |      |               |          |           |                                 |                 |           |        |  |
|                                     | CARROLL, PAUL & IMAMURA, SEIKO<br>172 KENT PLACE BLVD |                           |      |               |          |           | 13,930.49                       | 662.12          | 14,592.61 |        |  |
| 1405                                |   | ADDED                     | 0801 | 2,018.27      | 1,513.71 | 1,513.71  |                                 |                 |           |        |  |
| 5                                   |   | 2024                      |      |               |          |           |                                 |                 |           |        |  |
|                                     | DEV, SACHIN & KUMAR, AMITHA<br>133 BEEKMAN RD         |                           |      |               |          |           | 15,651.11                       | 6,054.84        | 21,705.95 |        |  |
| 1405                                |   | ADDED                     | 0314 | 7,781.99      | 2,594.00 | 2,594.00  |                                 |                 |           |        |  |
| 14                                  |   | 2024                      |      |               |          |           |                                 |                 |           |        |  |
|                                     | SHARMA, ANSHUL R & SHEORAN,K<br>101 BEEKMAN RD        |                           |      |               |          |           | 14,061.17                       | 10,376.00       | 24,437.17 |        |  |
| 1503                                |   | ADDED                     | 0701 | 326.70        | 196.02   | 196.02    |                                 |                 |           |        |  |
| 6                                   |   | 2024                      |      |               |          |           |                                 |                 |           |        |  |
|                                     | BROWNE, NORA T.<br>74 PASSAIC AVE                     |                           |      |               |          |           | 14,627.45                       | 784.08          | 15,411.53 |        |  |



| 2024<br>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<br>COUNTY 20 UNION |  |
|--|---|---------------------------|--------------|----------------|----------------|----------------|--|-----------|--|---------------------------|--|
| BLOCK#<br>LOT#<br>QUALIF               | OWNERS NAME<br>PROPERTY LOCATION                        | BILL<br>TYPE &<br>YEAR    | COMP<br>DATE | DUE<br>4TH QTR | DUE<br>1ST QTR | DUE<br>2ND QTR | ***TAX CONSOLIDATION RESULTS***<br>PREV 2024 TAXES ADDED CURR 2024 TAXES |           |  |                           |  |
| 1503<br>19                             |   | ADDED<br>2024             | 0301         | 457.38         | 152.46         | 152.46         |  |           |  |                           |  |
|  | CORDARO,CHRIS & CASTRONUOVO,NICOLE<br>2 WEST END AVE    |                           |              |                |                |                | 11,608.74  | 609.84    |  | 12,218.58                 |  |
| 1504<br>15                             |   | ADDED<br>2024             | 1201         | 705.67         | 176.42         | 176.42         |  |           |  |                           |  |
|  | MUIR,CHRISTOPHER &HATHWAY,ELIZABETH<br>33 WEST END AVE  |                           |              |                |                |                | 13,307.58  | 705.68    |  | 14,013.26                 |  |
| 1504<br>21                             |   | ADDED<br>2024             | 0301         | 1,110.78       | 370.26         | 370.26         |  |           |  |                           |  |
|  | KELLEHER, RICHARD JR & LAURA<br>54 PASSAIC AVE          |                           |              |                |                |                | 8,367.88   | 1,481.04  |  | 9,848.92                  |  |
| 1702<br>18                             |   | ADDED<br>2024             | 0601         | 945.25         | 472.63         | 472.62         |  |           |  |                           |  |
|  | JETT, JONATHAN & JESSICA<br>20 BEEKMAN TERR             |                           |              |                |                |                | 20,359.94  | 1,890.50  |  | 22,250.44                 |  |
| 1702<br>29                             |   | ADDED<br>2024             | 0601         | 6,111.47       | 3,055.74       | 3,055.73       |  |           |  |                           |  |
|  | WARREN, DAVID W & JULIE V<br>76 BEEKMAN RD              |                           |              |                |                |                | 14,771.20  | 12,222.94 |  | 26,994.14                 |  |
| 1703<br>13                             |   | ADDED<br>2024             | 0101         | 6,708.24       | 1,829.52       | 1,829.52       |  |           |  |                           |  |
|  | LIND, KRISTIAN J & NATALIE<br>41 OAKLEY AVE             |                           |              |                |                |                | 19,114.13  | 7,318.08  |  | 26,432.21                 |  |
| 1703<br>27                             |   | ADDED<br>2024             | 0601         | 326.70         | 163.35         | 163.35         |  |           |  |                           |  |
|  | GHOSH, RAHUL & UPADHYAY, SHEETAL<br>20 FAIRVIEW AVE     |                           |              |                |                |                | 12,950.39  | 653.40    |  | 13,603.79                 |  |
| 1801<br>2                              |   | ADDED<br>2024             | 0701         | 586.23         | 351.75         | 351.75         |  |           |  |                           |  |
|  | SCHMIDT, LUCILE M. & NEARING, JAMES<br>28 CROMWELL PKWY |                           |              |                |                |                | 11,438.86  | 1,407.00  |  | 12,845.86                 |  |
| 1801<br>5                              |   | ADDED<br>2024             | 0801         | 8,938.51       | 6,703.89       | 6,703.88       |  |           |  |                           |  |

| 2024 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 2024 TAXES                 | ADDED           | CURR 2024 TAXES |         |
| QUALIF                              |   |                           |      |               |          |           |                                 |                 |                 |         |
|                                     | GILG, ALISON & JAN<br>18 CROMWELL PKWY                    |                           |      |               |          |           | 10,950.98                       | 26,815.54       | 37,766.52       |         |
| 1801                                |   | ADDED                     | 0101 | 7,522.81      | 2,051.68 | 2,051.67  |                                 |                 |                 |         |
| 7                                   |   | 2024                      |      |               |          |           |                                 |                 |                 |         |
|                                     | LI, ZHANG & WU, HUIJUAN<br>8 CROMWELL PKWY                |                           |      |               |          |           | 10,480.54                       | 8,206.70        | 18,687.24       |         |
| 1801                                |   | ADDED                     | 0201 | 1,484.66      | 445.40   | 445.40    |                                 |                 |                 |         |
| 8                                   |   | 2024                      |      |               |          |           |                                 |                 |                 |         |
|                                     | VATOCI, ASTRIT & SHEHAJ, ETLEVA<br>25 FAIRVIEW AVE        |                           |      |               |          |           | 10,332.43                       | 1,781.60        | 12,114.03       |         |
| 1801                                |   | ADDED                     | 0501 | 533.61        | 228.69   | 228.69    |                                 |                 |                 |         |
| 15                                  |   | 2024                      |      |               |          |           |                                 |                 |                 |         |
|                                     | JESKE, RYAN MURPHY & COURTNEY AARON<br>32 BEEKMAN RD      |                           |      |               |          |           | 37,026.00                       | 914.76          | 37,940.76       |         |
| 1802                                |   | ADDED                     | 0501 | 533.61        | 228.69   | 228.69    |                                 |                 |                 |         |
| 19                                  |   | 2024                      |      |               |          |           |                                 |                 |                 |         |
|                                     | GAURAV, PREM C & KUMAR, KOMAL<br>5 NASSAU DR              |                           |      |               |          |           | 10,358.57                       | 914.76          | 11,273.33       |         |
| 1802                                |   | ADDED                     | 0101 | 4,440.20      | 1,210.97 | 1,210.97  |                                 |                 |                 |         |
| 61                                  |   | 2024                      |      |               |          |           |                                 |                 |                 |         |
|                                     | HALPERN, STEVEN L & ET ALDS<br>46 HIGH ST                 |                           |      |               |          |           | 15,402.82                       | 4,843.88        | 20,246.70       |         |
| 1803                                |   | ADDED                     | 0801 | 217.80        | 163.35   | 163.35    |                                 |                 |                 |         |
| 18.16                               |   | 2024                      |      |               |          |           |                                 |                 |                 |         |
|                                     | ARD, JOHN<br>68-86 NEW ENG.AVE UNIT 16                    |                           |      |               |          |           | 6,246.50                        | 653.40          | 6,899.90        |         |
| 1803                                |   | ADDED                     | 0901 | 86.03         | 86.03    | 86.03     |                                 |                 |                 |         |
| 19.07                               |   | 2024                      |      |               |          |           |                                 |                 |                 |         |
|                                     | MC CAFFREY, JAMES J. & TERRY<br>54 NEW ENGLAND AV UNIT2-7 |                           |      |               |          |           | 9,430.74                        | 344.12          | 9,774.86        |         |
| 1903                                |   | ADDED                     | 0501 | 16,015.92     | 6,863.97 | 6,863.97  |                                 |                 |                 |         |
| 5                                   |   | 2024                      |      |               |          |           |                                 |                 |                 |         |
|                                     | BEHIRI, YORAM & RONIT<br>29 NORWOOD AVE                   |                           |      |               |          |           | 24,811.78                       | 27,455.88       | 52,267.66       |         |

| 2024<br>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 2024                       | ADDED           | CURR 2024 |         |
| QUALIF                                 |  |                           |      |               |          |           | TAXES                           |                 | TAXES     |         |
| 1903<br>6                              |  | OMT/ADD<br>2023           |      | 3,496.22      |          |           |                                 |                 |           |         |
|  | MAZQUIARAN, INIGO & TAN,JADE M<br>22 CRESCENT AVE              |                           |      |               |          |           | 35,815.03                       | .00             | 35,815.03 |         |
| 1905<br>14                             |  | ADDED<br>2024             | 1201 | 681.90        | 170.48   | 170.47    |                                 |                 |           |         |
|  | CHEECH LLC<br>35 DEFOREST AVE                                  |                           |      |               |          |           | 13,269.77                       | 681.90          | 13,951.67 |         |
| 1909<br>2                              |  | ADDED<br>2024             | 0501 | 4,508.13      | 1,932.05 | 1,932.05  |                                 |                 |           |         |
|  | 1000 NEW DURHAM ROAD LLC<br>407-409 SPRINGFIELD AVE            |                           |      |               |          |           | 26,739.57                       | 7,728.20        | 34,467.77 |         |
| 1911<br>6                              |  | ADDED<br>2024             | 0301 | 1,363.80      | 454.60   | 454.60    |                                 |                 |           |         |
|  | GENUALDI FAMILY PARTNERS, L.P.<br>52 DEFOREST AVE              |                           |      |               |          |           | 26,298.61                       | 1,818.40        | 28,117.01 |         |
| 2001<br>9                              |  | ADDED<br>2023             | 1101 | 270.44        |          |           |                                 |                 |           |         |
|  |  | ADDED<br>2024             | 1201 | 3,267.00      | 816.75   | 816.75    |                                 |                 |           |         |
|  | ESHAK, JUSTIN & ALISON<br>85 WOODLAND AVE                      |                           |      |               |          |           | 28,501.31                       | 3,267.00        | 31,768.31 |         |
| 2004<br>2.31                           |  | ADDED<br>2024             | 0101 | 798.59        | 217.80   | 217.80    |                                 |                 |           |         |
|  | FRECHETTE,NICOLE ASHLEY/OLSEN,REMY<br>11 EUCLID AVENUE UNIT 3A |                           |      |               |          |           | 10,515.38                       | 871.20          | 11,386.58 |         |
| 2004<br>2.34                           |  | ADDED<br>2023             | 1101 | 88.36         |          |           |                                 |                 |           |         |
|  |  | ADDED<br>2024             | 1201 | 1,067.22      | 266.81   | 266.80    |                                 |                 |           |         |
|  | HERZFELDER, RICHARD J & WILHELM, K<br>11 EUCLID AVENUE UNIT 3D |                           |      |               |          |           | 8,276.40                        | 1,067.22        | 9,343.62  |         |
| 2004<br>13                             |  | ADDED<br>2024             | 0801 | 2,822.69      | 2,117.02 | 2,117.01  |                                 |                 |           |         |

| 2024<br>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#<br>LOT#<br>QUALIF               | OWNERS NAME<br>PROPERTY LOCATION                     | BILL<br>TYPE &<br>YEAR    | COMP<br>DATE | DUE<br>4TH QTR | DUE<br>1ST QTR | DUE<br>2ND QTR | ***TAX CONSOLIDATION RESULTS*** |                 |                    |         |
|  |  |                           |              |                |                |                | PREV 2024<br>TAXES              | ADDED<br>TAXES  | CURR 2024<br>TAXES |         |
|  | CINQUINA, CRAIG C. & NIAMH M.<br>38 HAWTHORNE PL     |                           |              |                |                |                | 28,906.42                       | 8,468.06        | 37,374.48          |         |
| 2004<br>15                             |  | ADDED<br>2024             | 0301         | 9,559.24       | 3,186.42       | 3,186.41       |                                 |                 |                    |         |
|  | DUNNAN, NORA & MORGAN<br>30 HAWTHORNE PL             |                           |              |                |                |                | 26,236.19                       | 12,745.66       | 38,981.85          |         |
| 2004<br>27                             |  | ADDED<br>2024             | 0501         | 4,705.92       | 2,016.83       | 2,016.83       |                                 |                 |                    |         |
|  | MANIAR, PURVI & PATEL, SAMIR<br>27 BELLEVUE AVE      |                           |              |                |                |                | 17,088.59                       | 8,067.32        | 25,155.91          |         |
| 2004<br>43                             |  | ADDED<br>2024             | 0201         | 1,270.51       | 381.15         | 381.15         |                                 |                 |                    |         |
|  | FREEMAN, BARRY & ELIZABETH<br>186 SUMMIT AVENUE      |                           |              |                |                |                | 31,319.64                       | 1,524.60        | 32,844.24          |         |
| 2005<br>6                              |  | ADDED<br>2023             | 1101         | 217.78         |                |                |                                 |                 |                    |         |
|  |  | ADDED<br>2024             | 1201         | 2,631.02       | 657.76         | 657.75         |                                 |                 |                    |         |
|  | GOETTING, ANDREW T & NICOLE M<br>18 EDMONT AVE       |                           |              |                |                |                | 18,391.03                       | 2,631.02        | 21,022.05          |         |
| 2101<br>3                              |  | ADDED<br>2023             | 1101         | 1,262.40       |                |                |                                 |                 |                    |         |
|  | VOLPE, CHRISTOPHER & JEAN MARIE<br>290 SUMMIT AVENUE |                           |              |                |                |                | 63,166.36                       | .00             | 63,166.36          |         |
| 2104<br>6                              |  | ADDED<br>2024             | 0501         | 3,148.30       | 1,349.27       | 1,349.27       |                                 |                 |                    |         |
|  | LEBLANC, ANDREW J & MARIAH S<br>7 WOODMERE DR        |                           |              |                |                |                | 31,258.66                       | 5,397.08        | 36,655.74          |         |
| 2105<br>8                              |  | ADDED<br>2023             | 1001         | 144.22         |                |                |                                 |                 |                    |         |
|  |  | ADDED<br>2024             | 1201         | 871.20         | 217.80         | 217.80         |                                 |                 |                    |         |
|  | CLAXTON, JOSE R & APRIL<br>40 WILDWOOD LANE          |                           |              |                |                |                | 36,459.72                       | 871.20          | 37,330.92          |         |

| 2024 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 2024 TAXES                 | ADDED           | CURR 2024 TAXES |         |
| QUALIF                              |   |                           |           |               |             |             |                                 |                 |                 |         |
| 2105<br>30                          |   | ADDED<br>2023             | 1001      | 302.89        |             |             |                                 |                 |                 |         |
|                                     | DEFAZIO, ANDREW & SKOCZYLAS, JILL<br>155 HILL CREST AVE |                           |           |               |             |             | 24,929.39                       | .00             | 24,929.39       |         |
| 2202<br>11                          |   | ADDED<br>2024             | 0601      | 21,046.01     | 10,523.01   | 10,523.01   |                                 |                 |                 |         |
|                                     | PEEK, DANIEL J & ERIN<br>20 BEACON RD                   |                           |           |               |             |             | 82,101.89                       | 42,092.04       | 124,193.93      |         |
| 2204<br>3                           |   | ADDED<br>2024             | 0401      | 580.79        | 217.80      | 217.80      |                                 |                 |                 |         |
|                                     | POOPOR, KEITH & SHARONE<br>15 WOODFERN RD               |                           |           |               |             |             | 37,400.62                       | 871.20          | 38,271.82       |         |
| 2206<br>2                           |   | OMT/ADD<br>2023           |           | 747.14        |             |             |                                 |                 |                 |         |
|                                     | CHEN, LI & SHENG, JENNY KIN-MAN<br>36 WOODFERN RD       |                           |           |               |             |             | 24,916.32                       | .00             | 24,916.32       |         |
| 2303<br>2                           |   | ADDED<br>2023             | 1101      | 144.22        |             |             |                                 |                 |                 |         |
|                                     |   | ADDED<br>2024             | 1201      | 1,742.40      | 435.60      | 435.60      |                                 |                 |                 |         |
|                                     | MURPHY, GEORGE R & PATRICIA A JNTS<br>113 HOBART AVE    |                           |           |               |             |             | 54,911.74                       | 1,742.40        | 56,654.14       |         |
| 2303<br>11                          |   | ADDED<br>2024             | 0601      | 6,307.49      | 3,153.75    | 3,153.74    |                                 |                 |                 |         |
|                                     | DEVEAU, WILLIAM D & GEORGES, PENELO<br>12 DOGWOOD DR    |                           |           |               |             |             | 19,488.74                       | 12,614.98       | 32,103.72       |         |
| 2305<br>11                          |   | ADDED<br>2024             | 0401      | 1,878.87      | 704.59      | 704.58      |                                 |                 |                 |         |
|                                     | ORES, JOHN R & LAUREN<br>10 LONDONDERRY WAY             |                           |           |               |             |             | 21,257.28                       | 2,818.34        | 24,075.62       |         |
| 2305<br>19                          |   | ADDED<br>2024             | 0601      | 326.70        | 163.35      | 163.35      |                                 |                 |                 |         |
|                                     | COLLINS,D&C &POINT DIGITAL FINANCE<br>22 DOGWOOD DR     |                           |           |               |             |             | 36,024.12                       | 653.40          | 36,677.52       |         |

| 2024<br>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 14 |  |
|--|---|---------------------------|------|---------------|----------|-----------|---------------------------------|--------------------------|-----------|------------|--|
|  |   |                           |      |               |          |           |                                 | C O U N T Y 20 U N I O N |           |            |  |
| BLOCK#                                 | OWNERS NAME   | BILL                      | COMP | DUE           | DUE      | DUE       | ***TAX CONSOLIDATION RESULTS*** |                          |           |            |  |
| LOT#                                   | PROPERTY LOCATION   | TYPE & YEAR               | DATE | 4TH QTR       | 1ST QTR  | 2ND QTR   | PREV 2024                       | ADDED                    | CURR 2024 |            |  |
| QUALIF                                 |   |                           |      |               |          |           | TAXES                           |                          | TAXES     |            |  |
| 2306<br>9                              |   | ADDED<br>2024             | 0101 | 4,951.33      | 1,350.36 | 1,350.36  |                                 |                          |           |            |  |
|  | PRINCIPE, PATRICK G & STEPHANIE A<br>116 ESSEX RD         |                           |      |               |          |           | 11,835.25                       | 5,401.44                 |           | 17,236.69  |  |
| 2401<br>6                              |   | ADDED<br>2024             | 1201 | 784.08        | 196.02   | 196.02    |                                 |                          |           |            |  |
|  | BASAMAN, CHRISTOPHER W & TRACI D<br>16 SHEFFIELD RD       |                           |      |               |          |           | 12,876.34                       | 784.08                   |           | 13,660.42  |  |
| 2402<br>11                             |   | ADDED<br>2024             | 0401 | 2,642.65      | 990.99   | 990.99    |                                 |                          |           |            |  |
|  | LENART, TODD BRIAN & LENART,NANCY V<br>10 ROBIN HOOD RD   |                           |      |               |          |           | 26,645.65                       | 3,963.96                 |           | 30,609.61  |  |
| 2405<br>1                              |   | ADDED<br>2024             | 0501 | 332.89        | 142.66   | 142.66    |                                 |                          |           |            |  |
|  | LEONARDIS, MARK & NATALIA<br>9 ROBIN HOOD RD              |                           |      |               |          |           | 26,789.40                       | 570.64                   |           | 27,360.04  |  |
| 2501<br>5                              |   | ADDED<br>2024             | 1201 | 1,694.48      | 423.62   | 423.62    |                                 |                          |           |            |  |
|  |   | OMT/ADD<br>2023           |      | 561.08        |          |           |                                 |                          |           |            |  |
|  | CHETRY, KHAGENDRA & REKHA H.CHETRY<br>219 SPRINGFIELD AVE |                           |      |               |          |           | 15,629.33                       | 1,694.48                 |           | 17,323.81  |  |
| 2502<br>12                             |   | ADDED<br>2024             | 0401 | 2,323.19      | 871.20   | 871.20    |                                 |                          |           |            |  |
|  | BRUGG, JORDAN L & MARIA A<br>87 WHITTREDGE RD             |                           |      |               |          |           | 72,963.00                       | 3,484.80                 |           | 76,447.80  |  |
| 2502<br>13                             |   | ADDED<br>2024             | 0801 | 1,742.40      | 1,306.80 | 1,306.80  |                                 |                          |           |            |  |
|  | MC CANN, W NEVINS & APRIL<br>95 WHITTREDGE RD             |                           |      |               |          |           | 36,437.94                       | 5,227.20                 |           | 41,665.14  |  |
| 2602<br>4                              |   | ADDED<br>2024             | 0801 | 5,303.68      | 3,977.75 | 3,977.75  |                                 |                          |           |            |  |
|  | 12 BANK STREET LLC<br>12 BANK ST                          |                           |      |               |          |           | 26,316.79                       | 15,911.00                |           | 42,227.79  |  |

| 2024 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 2024 TAXES                 | ADDED           | CURR 2024 TAXES |         |
| QUALIF                              |                                     |                           |           |               |             |             |                                 |                 |                 |         |
| 2608                                |                                     | ADDED                     |           | 9,092.00      | 3,409.50    | 3,409.50    |                                 |                 |                 |         |
| 6                                   |                                     | 2024                      | 0401      |               |             |             |                                 |                 |                 |         |
|                                     | BURLING ASSOCIATES,LLC % R.CRONHEIM |                           |           |               |             |             |                                 | 13,638.00       |                 |         |
|                                     | 333 SPRINGFIELD AVE                 |                           |           |               |             |             | 42,459.64                       |                 | 56,097.64       |         |
| 2609                                |                                     | ADDED                     |           | 4,146.91      | 1,036.73    | 1,036.73    |                                 |                 |                 |         |
| 1                                   |                                     | 2024                      | 1201      |               |             |             |                                 |                 |                 |         |
|                                     | CAPRAROLA, JASON                    |                           |           |               |             |             |                                 | 4,146.92        |                 |         |
|                                     | 2 DE BARY PL                        |                           |           |               |             |             | 16,300.15                       |                 | 20,447.07       |         |
| 2609                                |                                     | ADDED                     |           | 7,608.49      | 2,853.18    | 2,853.18    |                                 |                 |                 |         |
| 17                                  |                                     | 2024                      | 0401      |               |             |             |                                 |                 |                 |         |
|                                     | LOGIGIAN, BRANDON & LAYNE           |                           |           |               |             |             |                                 | 11,412.72       |                 |         |
|                                     | 23 WHITTREDGE RD                    |                           |           |               |             |             | 30,274.20                       |                 | 41,686.92       |         |
| 2609                                |                                     | ADDED                     |           | 4,464.55      | 1,913.38    | 1,913.37    |                                 |                 |                 |         |
| 28                                  |                                     | 2024                      | 0501      |               |             |             |                                 |                 |                 |         |
|                                     | MARKS, HUGH Z & GALIETTI, NANCY     |                           |           |               |             |             |                                 | 7,653.50        |                 |         |
|                                     | 18 DE BARY PL                       |                           |           |               |             |             | 18,221.15                       |                 | 25,874.65       |         |
| 2610                                |                                     | ADDED                     |           | 1,571.08      | 589.15      | 589.15      |                                 |                 |                 |         |
| 2                                   |                                     | 2024                      | 0401      |               |             |             |                                 |                 |                 |         |
|                                     | LI, YOUNG & DONG, YAN               |                           |           |               |             |             |                                 | 2,356.60        |                 |         |
|                                     | 7 DE BARY PL                        |                           |           |               |             |             | 20,625.66                       |                 | 22,982.26       |         |
| 2610                                |                                     | ADDED                     |           | 3,046.28      | 2,284.73    | 2,284.72    |                                 |                 |                 |         |
| 15                                  |                                     | 2024                      | 0801      |               |             |             |                                 |                 |                 |         |
|                                     | MAZZA, CHRISTOPHER T & MEGHAN L     |                           |           |               |             |             |                                 | 9,138.90        |                 |         |
|                                     | 58 HOBART AVE                       |                           |           |               |             |             | 16,735.75                       |                 | 25,874.65       |         |
| 2611                                |                                     | ADDED                     |           | 3,267.00      | 1,633.50    | 1,633.50    |                                 |                 |                 |         |
| 12                                  |                                     | 2024                      | 0601      |               |             |             |                                 |                 |                 |         |
|                                     | BARNES, STEPHEN & ROBYN             |                           |           |               |             |             |                                 | 6,534.00        |                 |         |
|                                     | 101 HOBART AVE                      |                           |           |               |             |             | 34,804.44                       |                 | 41,338.44       |         |
| 2611                                |                                     | ADDED                     |           | 217.80        | 163.35      | 163.35      |                                 |                 |                 |         |
| 23                                  |                                     | 2024                      | 0801      |               |             |             |                                 |                 |                 |         |
|                                     | SAVARESE,ROBERT H &DENISSEN,MELINDA |                           |           |               |             |             |                                 | 653.40          |                 |         |
|                                     | 2 ESSEX RD                          |                           |           |               |             |             | 31,149.76                       |                 | 31,803.16       |         |
| 2612                                |                                     | ADDED                     |           | 435.60        | 163.35      | 163.35      |                                 |                 |                 |         |
| 11                                  |                                     | 2024                      | 0401      |               |             |             |                                 |                 |                 |         |

| 2024<br>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<br>COUNTY 20 UNION |                    |
|--|--|---------------------------|--------------|----------------|----------------|----------------|---------------------------------|-----------|--------------------|----------------------------|--------------------|
| BLOCK#<br>LOT#<br>QUALIF               | OWNERS NAME<br>PROPERTY LOCATION                           | BILL<br>TYPE &<br>YEAR    | COMP<br>DATE | DUE<br>4TH QTR | DUE<br>1ST QTR | DUE<br>2ND QTR | ***TAX CONSOLIDATION RESULTS*** |           | PREV 2024<br>TAXES | ADDED                      | CURR 2024<br>TAXES |
|  | DAAB, JOHN P. & KELLY<br>256 SPRINGFIELD AVE               |                           |              |                |                |                |                                 |           | 24,110.46          | 653.40                     | 24,763.86          |
| 2613<br>4                              |  | ADDED<br>2024             | 0201         | 3,629.99       | 1,089.00       | 1,089.00       |                                 |           |                    |                            |                    |
|  | SAMAY, SCOTT & SUSAN<br>3 IRVING PL                        |                           |              |                |                |                |                                 |           | 11,356.09          | 4,356.00                   | 15,712.09          |
| 2613<br>13                             |  | ADDED<br>2024             | 0801         | 419.61         | 314.72         | 314.72         |                                 |           |                    |                            |                    |
|  | SUMMIT I REALTY LIMITED LIABILITY C<br>302 SPRINGFIELD AVE |                           |              |                |                |                |                                 |           | 15,193.73          | 1,258.88                   | 16,452.61          |
| 2614<br>3                              |  | ADDED<br>2024             | 0901         | 795.55         | 795.55         | 795.55         |                                 |           |                    |                            |                    |
|  | 75 SUMMIT AVENUE ASSOCIATES<br>73 SUMMIT AVE               |                           |              |                |                |                |                                 |           | 14,683.58          | 3,182.20                   | 17,865.78          |
| 2703<br>13                             |  | ADDED<br>2023             | 1101         | 376.40         |                |                |                                 |           |                    |                            |                    |
|  |  | ADDED<br>2024             | 1201         | 4,546.00       | 1,136.50       | 1,136.50       |                                 |           |                    |                            |                    |
|  | 430-432 SPRINGFIELD AVE LLC<br>430-432 SPRINGFIELD AVE     |                           |              |                |                |                |                                 |           | 14,438.10          | 4,546.00                   | 18,984.10          |
| 2706<br>6                              |  | ADDED<br>2024             | 0601         | 1,742.40       | 871.20         | 871.20         |                                 |           |                    |                            |                    |
|  | CHIARELLO BROTHERS LLC<br>293 MORRIS AVE                   |                           |              |                |                |                |                                 |           | 28,814.94          | 3,484.80                   | 32,299.74          |
| 2709<br>3                              |  | ADDED<br>2024             | 0801         | 696.96         | 522.72         | 522.72         |                                 |           |                    |                            |                    |
|  | MACPHERSON, MALCOLM L. & ELIZABETH<br>24 BLACKBURN RD      |                           |              |                |                |                |                                 |           | 25,343.21          | 2,090.88                   | 27,434.09          |
| 2709<br>7                              |  | ADDED<br>2024             | 0401         | 13,567.50      | 5,087.81       | 5,087.81       |                                 |           |                    |                            |                    |
|  | CROSS THE LINE LLC<br>36 LOCUST DR                         |                           |              |                |                |                |                                 |           | 10,794.17          | 20,351.24                  | 31,145.41          |
| 2801<br>2                              |  | ADDED<br>2023             | 1001         | 144.22         |                |                |                                 |           |                    |                            |                    |



| 2024<br>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#<br>LOT#<br>QUALIF               | OWNERS NAME<br>PROPERTY LOCATION                         | BILL<br>TYPE &<br>YEAR    | COMP<br>DATE | DUE<br>4TH QTR | DUE<br>1ST QTR | DUE<br>2ND QTR | ***TAX CONSOLIDATION RESULTS*** |                 |                    |         |
|  |  |                           |              |                |                |                | PREV 2024<br>TAXES              | ADDED           | CURR 2024<br>TAXES |         |
|  | RANGANATHAN, RAGHAV & KULKARNI, R<br>690 SPRINGFIELD AVE |                           |              |                |                |                | 18,295.20                       | .00             | 18,295.20          |         |
| 2801<br>15                             |  | ADDED<br>2023             | 1001         | 216.35         |                |                |                                 |                 |                    |         |
|  |  | ADDED<br>2024             | 1201         | 1,306.80       | 326.70         | 326.70         |                                 |                 |                    |         |
|  | TUNG, CHUN-HAO & ANITA<br>25 PINE GROVE AVE              |                           |              |                |                |                | 23,592.10                       | 1,306.80        | 24,898.90          |         |
| 2801<br>16                             |  | ADDED<br>2024             | 0301         | 914.76         | 304.92         | 304.92         |                                 |                 |                    |         |
|  | LYNCH, KEVIN M & NICOLE W<br>27 PINE GROVE AVE           |                           |              |                |                |                | 20,582.10                       | 1,219.68        | 21,801.78          |         |
| 2801<br>30                             |  | ADDED<br>2024             | 0901         | 3,942.18       | 3,942.18       | 3,942.18       |                                 |                 |                    |         |
|  | WALDEN, KATHERINE H<br>71 BLACKBURN PL                   |                           |              |                |                |                | 14,143.93                       | 15,768.72       | 29,912.65          |         |
| 2802<br>10                             |  | ADDED<br>2024             | 0401         | 25,206.73      | 9,452.52       | 9,452.52       |                                 |                 |                    |         |
|  | KAPLAN, ANDREW & SARAH F<br>22 HIGH ST                   |                           |              |                |                |                | 21,126.60                       | 37,810.08       | 58,936.68          |         |
| 2802<br>15.01                          |  | ADDED<br>2024             | 0801         | 4,215.17       | 3,161.37       | 3,161.37       |                                 |                 |                    |         |
|  | VASSA REAL ESTATE LLC<br>111 PROSPECT STREET             |                           |              |                |                |                | 12,919.90                       | 12,645.48       | 25,565.38          |         |
| 2803<br>11                             |  | ADDED<br>2024             | 0501         | 330.32         | 141.57         | 141.57         |                                 |                 |                    |         |
|  | RISING HOUSE HOLDINGS LLC<br>576 SPRINGFIELD AVE         |                           |              |                |                |                | 15,346.19                       | 566.28          | 15,912.47          |         |
| 2803<br>32                             |  | ADDED<br>2024             | 0401         | 1,007.67       | 377.89         | 377.88         |                                 |                 |                    |         |
|  | EWART, JASON & NYLA<br>9 HIGH STREET                     |                           |              |                |                |                | 28,314.00                       | 1,511.54        | 29,825.54          |         |
| 2901<br>59                             |  | ADDED<br>2024             | 0201         | 1,332.20       | 399.67         | 399.66         |                                 |                 |                    |         |

| 2024 TAXING DISTRICT 18 SUMMIT CITY |  | A D D E D / O M I T T E D |      | B I L L I N G |          | A U D I T |                                 | T R A I L       |           | PAGE 18 |  |
|-------------------------------------|--|---------------------------|------|---------------|----------|-----------|---------------------------------|-----------------|-----------|---------|--|
|                                     |  |                           |      |               |          |           |                                 | COUNTY 20 UNION |           |         |  |
| BLOCK#                              | OWNERS NAME                                      | BILL                      | COMP | DUE           | DUE      | DUE       | ***TAX CONSOLIDATION RESULTS*** |                 |           |         |  |
| LOT#                                | PROPERTY LOCATION                                | TYPE & YEAR               | DATE | 4TH QTR       | 1ST QTR  | 2ND QTR   | PREV 2024                       | ADDED           | CURR 2024 |         |  |
| QUALIF                              |  |                           |      |               |          |           | TAXES                           | TAXES           | TAXES     |         |  |
|                                     | HEHOLT, LORENZO & VANESSA<br>7 MEADOWBROOK CT    |                           |      |               |          |           | 13,507.96                       | 1,598.66        | 15,106.62 |         |  |
| 2901                                |  | ADDED                     |      | 144.22        |          |           |                                 |                 |           |         |  |
| 60                                  |  | 2023                      | 1001 |               |          |           |                                 |                 |           |         |  |
|                                     |  | ADDED                     |      | 871.20        | 217.80   | 217.80    |                                 |                 |           |         |  |
|                                     |  | 2024                      | 1201 |               |          |           |                                 |                 |           |         |  |
|                                     | STUART, MARCIA M.& JEFFREY F.<br>24 DIVISION AVE |                           |      |               |          |           | 11,356.09                       | 871.20          | 12,227.29 |         |  |
| 3001                                |  | ADDED                     |      | 2,140.23      | 802.60   | 802.59    |                                 |                 |           |         |  |
| 1                                   |  | 2024                      | 0401 |               |          |           |                                 |                 |           |         |  |
|                                     | YOZZI, DAVID & RENEE<br>82 VALLEY VIEW AVE       |                           |      |               |          |           | 17,153.93                       | 3,210.38        | 20,364.31 |         |  |
| 3001                                |  | ADDED                     |      | 3,361.74      | 1,440.75 | 1,440.75  |                                 |                 |           |         |  |
| 4                                   |  | 2024                      | 0501 |               |          |           |                                 |                 |           |         |  |
|                                     | MANGLANI, KISHIN & KARA<br>68 VALLEY VIEW AVE    |                           |      |               |          |           | 27,549.99                       | 5,763.00        | 33,312.99 |         |  |
| 3002                                |  | ADDED                     |      | 96.62         |          |           |                                 |                 |           |         |  |
| 15                                  |  | 2023                      | 1101 |               |          |           |                                 |                 |           |         |  |
|                                     |  | ADDED                     |      | 1,167.41      | 291.86   | 291.85    |                                 |                 |           |         |  |
|                                     |  | 2024                      | 1201 |               |          |           |                                 |                 |           |         |  |
|                                     | BOFINGER, JOSHUA D & YUKI<br>23 KNOB HILL DR     |                           |      |               |          |           | 21,806.14                       | 1,167.42        | 22,973.56 |         |  |
| 3003                                |  | ADDED                     |      | 162.26        |          |           |                                 |                 |           |         |  |
| 10                                  |  | 2023                      | 1101 |               |          |           |                                 |                 |           |         |  |
|                                     |  | ADDED                     |      | 1,960.20      | 490.05   | 490.05    |                                 |                 |           |         |  |
|                                     |  | 2024                      | 1201 |               |          |           |                                 |                 |           |         |  |
|                                     | PHIEBIG, JORDAN B & STEPHANIE J<br>31 TWOMBLY DR |                           |      |               |          |           | 21,209.36                       | 1,960.20        | 23,169.56 |         |  |
| 3004                                |  | ADDED                     |      | 3,153.65      |          |           |                                 |                 |           |         |  |
| 18                                  |  | 2023                      | 1101 |               |          |           |                                 |                 |           |         |  |
|                                     |  | ADDED                     |      | 38,097.58     | 9,524.40 | 9,524.39  |                                 |                 |           |         |  |
|                                     |  | 2024                      | 1201 |               |          |           |                                 |                 |           |         |  |
|                                     | COOPER, MATTHEW A & MELISSA G<br>7 RAMSEY DR     |                           |      |               |          |           | 19,053.14                       | 38,097.58       | 57,150.72 |         |  |

| 2024 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<br>COUNTY 20 UNION |  |
|-------------------------------------|--|---------------------------|--------------|----------------|----------------|----------------|--|-----------|-----------|----------------------------|--|
| BLOCK#<br>LOT#<br>QUALIF            | OWNERS NAME<br>PROPERTY LOCATION                         | BILL<br>TYPE &<br>YEAR    | COMP<br>DATE | DUE<br>4TH QTR | DUE<br>1ST QTR | DUE<br>2ND QTR | ***TAX CONSOLIDATION RESULTS***<br>PREV 2024 TAXES ADDED CURR 2024 TAXES |           |           |                            |  |
| 3004<br>44                          |  | ADDED<br>2024             | 1201         | 3,580.63       | 895.16         | 895.16         |  |           |           |                            |  |
|                                     | ZOBEL, MICHAEL G. & LISA PENNA-ZOBEL<br>172 BLACKBURN RD |                           |              |                |                |                | 17,907.52  | 3,580.64  | 21,488.16 |                            |  |
| 3005<br>27                          |  | ADDED<br>2024             | 0901         | 326.70         | 326.70         | 326.70         |  |           |           |                            |  |
|                                     | VISCOVICH, STEPHEN J & TARA<br>40 PORTLAND RD            |                           |              |                |                |                | 43,560.00  | 1,306.80  | 44,866.80 |                            |  |
| 3006<br>8                           |  | ADDED<br>2024             | 0201         | 544.50         | 163.35         | 163.35         |  |           |           |                            |  |
|                                     | SAIFI, CAMERON & MANDIE<br>28 DORCHESTER RD              |                           |              |                |                |                | 36,677.52  | 653.40    | 37,330.92 |                            |  |
| 3008<br>3                           |  | ADDED<br>2023             | 1001         | 477.40         |                |                |  |           |           |                            |  |
|                                     |  | ADDED<br>2024             | 1201         | 2,883.67       | 720.92         | 720.92         |  |           |           |                            |  |
|                                     | ORBEN, JASON & ELIZABETH<br>11 WINCHESTER RD             |                           |              |                |                |                | 22,869.00  | 2,883.68  | 25,752.68 |                            |  |
| 3008<br>10                          |  | ADDED<br>2023             | 1001         | 150.71         |                |                |  |           |           |                            |  |
|                                     |  | ADDED<br>2024             | 1201         | 910.40         | 227.60         | 227.60         |  |           |           |                            |  |
|                                     | KAPLAN, MATTHEW W. & KIMBERLY K.<br>21 WARWICK RD        |                           |              |                |                |                | 40,776.52  | 910.40    | 41,686.92 |                            |  |
| 3009<br>6                           |  | ADDED<br>2024             | 0401         | 20,275.74      | 7,603.40       | 7,603.40       |  |           |           |                            |  |
|                                     | PAMPAS NJ LLC<br>41 COLT RD                              |                           |              |                |                |                | 26,366.87  | 30,413.60 | 56,780.47 |                            |  |
| 3009<br>8                           |  | ADDED<br>2023             | 1001         | 380.78         |                |                |  |           |           |                            |  |
|                                     | HEYER, SCOTT K & CAROLINE R<br>45 COLT RD                |                           |              |                |                |                | 31,145.40  | .00       | 31,145.40 |                            |  |
| 3101<br>3                           |  | ADDED<br>2024             | 0101         | 1,249.82       | 340.86         | 340.86         |  |           |           |                            |  |

| 2024<br>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 |
|--|---|---------------------------|--------------|----------------|----------------|----------------|---------------------------------|-----------|--------------------|---------|
|  |   |                           |              | C O U N T Y 20 |                |                |                                 | U N I O N |                    |         |
| BLOCK#<br>LOT#<br>QUALIF               | OWNERS NAME<br>PROPERTY LOCATION                        | BILL<br>TYPE &<br>YEAR    | COMP<br>DATE | DUE<br>4TH QTR | DUE<br>1ST QTR | DUE<br>2ND QTR | ***TAX CONSOLIDATION RESULTS*** |           |                    |         |
|  |   |                           |              |                |                |                | PREV 2024<br>TAXES              | ADDED     | CURR 2024<br>TAXES |         |
|  | STANISZEWSKI, BRIAN & EMILY<br>7 COLT RD                |                           |              |                |                |                | 27,468.94                       | 1,363.44  | 28,832.38          |         |
| 3102<br>14                             |   | OMT/ADD<br>2023           |              | 216.35         |                |                |                                 |           |                    |         |
|  | BRANCHFLOWER, TODD T & ELIZABETH C<br>65 PINE GROVE AVE |                           |              |                |                |                | 24,907.61                       | .00       | 24,907.61          |         |
| 3102<br>15                             |   | ADDED<br>2024             | 0601         | 548.86         | 274.43         | 274.43         |                                 |           |                    |         |
|  | RASKIN, PETER S & JILL<br>69 PINE GROVE AVE             |                           |              |                |                |                | 25,138.48                       | 1,097.72  | 26,236.20          |         |
| 3103<br>32                             |   | ADDED<br>2024             | 1201         | 34,508.23      | 8,627.06       | 8,627.06       |                                 |           |                    |         |
|  | OLSON, BRADLEY M & MICHELLE A<br>64 BLACKBURN RD        |                           |              |                |                |                | 27,564.77                       | 34,508.24 | 62,073.01          |         |
| 3106<br>9                              |   | ADDED<br>2024             | 0201         | 1,571.78       | 471.54         | 471.54         |                                 |           |                    |         |
|  | PIRON,C.M.& HEIDI G.TRUSTEES<br>9 COLONY DR             |                           |              |                |                |                | 19,676.05                       | 1,886.16  | 21,562.21          |         |
| 3107<br>30                             |   | ADDED<br>2024             | 0201         | 1,386.65       | 416.00         | 416.00         |                                 |           |                    |         |
|  | SCHLENGER, RICHARD & TERRI<br>92 PINE GROVE AVE         |                           |              |                |                |                | 21,888.90                       | 1,664.00  | 23,552.90          |         |
| 3202<br>7                              |   | ADDED<br>2024             | 0601         | 1,992.87       | 996.44         | 996.43         |                                 |           |                    |         |
|  | KLARBERG, COLLIS & ELISE<br>99 MAPLE STREET             |                           |              |                |                |                | 25,656.84                       | 3,985.74  | 29,642.58          |         |
| 3202<br>25                             |   | ADDED<br>2024             | 1201         | 5,392.73       | 1,348.19       | 1,348.18       |                                 |           |                    |         |
|  | NICHOLSON, NICOLE D & RICHARD W<br>24 PROSPECT ST       |                           |              |                |                |                | 21,078.68                       | 5,392.74  | 26,471.42          |         |
| 3205<br>7                              |   | ADDED<br>2024             | 0701         | 1,163.40       | 698.05         | 698.05         |                                 |           |                    |         |
|  | PILLAY, RAVI & EMILY<br>8 OAKLAND PL                    |                           |              |                |                |                | 25,299.65                       | 2,792.20  | 28,091.85          |         |

| 2024<br>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#<br>LOT#<br>QUALIF               | OWNERS NAME<br>PROPERTY LOCATION                 | BILL<br>TYPE &<br>YEAR    | COMP<br>DATE | DUE<br>4TH QTR | DUE<br>1ST QTR | DUE<br>2ND QTR | ***TAX CONSOLIDATION RESULTS*** |                 |                    |         |
|  |  |                           |              |                |                |                | PREV 2024<br>TAXES              | ADDED           | CURR 2024<br>TAXES |         |
| 3208<br>4                              |  | ADDED<br>2023             | 1001         | 424.78         |                |                |                                 |                 |                    |         |
|  | MULLAN, BRIAN & ANDREA<br>79 TULIP ST            |                           |              |                |                |                | 17,132.15                       | .00             | 17,132.15          |         |
| 3210<br>5                              |  | ADDED<br>2024             | 0401         | 519.80         | 194.93         | 194.93         |                                 |                 |                    |         |
|  | CONNORS, MICHAEL & KARLYN<br>16 LINDEN PL        |                           |              |                |                |                | 20,743.27                       | 779.72          | 21,522.99          |         |
| 3210<br>21                             |  | ADDED<br>2024             | 0801         | 362.99         | 272.25         | 272.25         |                                 |                 |                    |         |
|  | O'CONNOR, DIANNE M.<br>27 ASHLAND RD             |                           |              |                |                |                | 15,437.66                       | 1,089.00        | 16,526.66          |         |
| 3212<br>7                              |  | ADDED<br>2024             | 0301         | 1,600.83       | 533.61         | 533.61         |                                 |                 |                    |         |
|  | JUNG, DONGGI & PARK, GEUN LY<br>29 MOUNTAIN AVE  |                           |              |                |                |                | 8,646.66                        | 2,134.44        | 10,781.10          |         |
| 3212<br>18                             |  | ADDED<br>2023             | 1001         | 947.61         |                |                |                                 |                 |                    |         |
|  |  | ADDED<br>2024             | 1201         | 5,723.78       | 1,430.95       | 1,430.94       |                                 |                 |                    |         |
|  | KRAMER, DOUGLAS WECHSLER & RACHEL S<br>88 ELM ST |                           |              |                |                |                | 8,681.51                        | 5,723.78        | 14,405.29          |         |
| 3309<br>7                              |  | ADDED<br>2023             | 1001         | 629.58         |                |                |                                 |                 |                    |         |
|  | SHILKROT, LEONID & WANG Z<br>29-29A WALNUT ST    |                           |              |                |                |                | 17,127.79                       | .00             | 17,127.79          |         |
| 3311<br>14.14                          |  | ADDED<br>2024             | 0701         | 272.25         | 163.35         | 163.35         |                                 |                 |                    |         |
|  | 38D ELM LLC<br>42 ELM STREET UNIT 38D            |                           |              |                |                |                | 10,436.98                       | 653.40          | 11,090.38          |         |
| 3401<br>34                             |  | ADDED<br>2024             | 0201         | 998.26         | 299.48         | 299.47         |                                 |                 |                    |         |
|  | KWON, YEONG K & JIYONG J<br>23 EDGEWOOD RD       |                           |              |                |                |                | 34,617.13                       | 1,197.90        | 35,815.03          |         |

| 2024 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#                              | OWNERS NAME                          | BILL TYPE & YEAR          | COMP DATE | DUE 4TH QTR   | DUE 1ST QTR | DUE 2ND QTR | ***TAX CONSOLIDATION RESULTS*** |                 |                 |         |
| LOT#                                | PROPERTY LOCATION                    |                           |           |               |             |             | PREV 2024 TAXES                 | ADDED           | CURR 2024 TAXES |         |
| QUALIF                              |                                      |                           |           |               |             |             |                                 |                 |                 |         |
| 3401                                |                                      | ADDED                     | 0201      | 1,049.06      | 314.72      | 314.72      |                                 |                 |                 |         |
| 39                                  |                                      | 2024                      |           |               |             |             |                                 |                 |                 |         |
|                                     | CHENG, ALLEN Y. & SHIRLEY MO         |                           |           |               |             |             |                                 |                 |                 |         |
|                                     | 35 EDGEWOOD RD                       |                           |           |               |             |             | 29,106.79                       | 1,258.88        | 30,365.67       |         |
| 3401                                |                                      | ADDED                     | 0801      | 859.57        | 644.69      | 644.69      |                                 |                 |                 |         |
| 41                                  |                                      | 2024                      |           |               |             |             |                                 |                 |                 |         |
|                                     | HEAD, KATHRYN S & DELMA, LINDA A     |                           |           |               |             |             |                                 |                 |                 |         |
|                                     | 39 EDGEWOOD RD                       |                           |           |               |             |             | 24,733.37                       | 2,578.76        | 27,312.13       |         |
| 3401                                |                                      | ADDED                     | 1001      | 510.59        |             |             |                                 |                 |                 |         |
| 46                                  |                                      | 2023                      |           |               |             |             |                                 |                 |                 |         |
|                                     | KHEHAR, ARVINDER S & HARMITA         |                           |           |               |             |             |                                 |                 |                 |         |
|                                     | 57 EDGEWOOD RD                       |                           |           |               |             |             | 32,704.85                       | .00             | 32,704.85       |         |
| 3402                                |                                      | ADDED                     | 1001      | 108.18        |             |             |                                 |                 |                 |         |
| 5                                   |                                      | 2023                      |           |               |             |             |                                 |                 |                 |         |
|                                     |                                      | ADDED                     | 1201      | 653.40        | 163.35      | 163.35      |                                 |                 |                 |         |
|                                     |                                      | 2024                      |           |               |             |             |                                 |                 |                 |         |
|                                     | BLANCHETTE, ERIC & TURCOTTE, MARIE E |                           |           |               |             |             |                                 | 653.40          |                 |         |
|                                     | 194 SPRINGFIELD AVE                  |                           |           |               |             |             | 23,095.51                       |                 | 23,748.91       |         |
| 3501                                |                                      | ADDED                     | 0401      | 1,161.61      | 435.60      | 435.60      |                                 |                 |                 |         |
| 16                                  |                                      | 2024                      |           |               |             |             |                                 |                 |                 |         |
|                                     | TANG, EDWARD & GEE, BETTY            |                           |           |               |             |             |                                 |                 |                 |         |
|                                     | 175 SPRINGFIELD AVE                  |                           |           |               |             |             | 70,249.21                       | 1,742.40        | 71,991.61       |         |
| 3501                                |                                      | ADDED                     | 1001      | 2,511.82      |             |             |                                 |                 |                 |         |
| 38                                  |                                      | 2023                      |           |               |             |             |                                 |                 |                 |         |
|                                     | LAUGHLIN, KATHLEEN M.                |                           |           |               |             |             |                                 |                 |                 |         |
|                                     | 73 PROSPECT HILL AVE                 |                           |           |               |             |             | 69,857.17                       | .00             | 69,857.17       |         |
| 3501                                |                                      | ADDED                     | 0601      | 4,486.68      | 2,243.34    | 2,243.34    |                                 |                 |                 |         |
| 45                                  |                                      | 2024                      |           |               |             |             |                                 |                 |                 |         |
|                                     | RICCIO, PETER & GINA                 |                           |           |               |             |             |                                 |                 |                 |         |
|                                     | 11 GLENDALE RD                       |                           |           |               |             |             | 50,856.30                       | 8,973.36        | 59,829.66       |         |
| 3502                                |                                      | ADDED                     | 1201      | 15,725.16     | 3,931.29    | 3,931.29    |                                 |                 |                 |         |
| 1                                   |                                      | 2024                      |           |               |             |             |                                 |                 |                 |         |
|                                     | 20 PROSPECT HILL LLC%M.MORIARTY      |                           |           |               |             |             |                                 |                 |                 |         |
|                                     | 20 PROSPECT HILL AVE                 |                           |           |               |             |             | 87,120.00                       | 15,725.16       | 102,845.16      |         |

| 2024 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 |
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|                                     |  |                           |           |               |             |             |                                 | COUNTY 20 UNION |                 |         |
| BLOCK#                              | OWNERS NAME  | BILL TYPE & YEAR          | COMP DATE | DUE 4TH QTR   | DUE 1ST QTR | DUE 2ND QTR | ***TAX CONSOLIDATION RESULTS*** |                 |                 |         |
| LOT#                                | PROPERTY LOCATION                                      |                           |           |               |             |             | PREV 2024 TAXES                 | ADDED           | CURR 2024 TAXES |         |
| QUALIF                              |  |                           |           |               |             |             |                                 |                 |                 |         |
| 3502<br>6                           |  | ADDED<br>2024             | 0801      | 290.41        | 217.80      | 217.80      |                                 |                 |                 |         |
|                                     | FRANK, RICHARD J & RENEE SIMMS<br>90 PROSPECT HILL AVE |                           |           |               |             |             | 48,952.73                       | 871.20          | 49,823.93       |         |
| 3502<br>8                           |  | ADDED<br>2023             | 1001      | 908.67        |             |             |                                 |                 |                 |         |
|                                     | GREWAL, NICK & PRIYA S<br>82 PROSPECT HILL AVE         |                           |           |               |             |             | 41,264.39                       | .00             | 41,264.39       |         |
| 3602<br>6                           |  | ADDED<br>2024             | 1201      | 1,089.00      | 272.25      | 272.25      |                                 |                 |                 |         |
|                                     | ESCOBAR, CAROLINA PINZON<br>9 CALDWELL AVE             |                           |           |               |             |             | 8,642.30                        | 1,089.00        | 9,731.30        |         |
| 3901<br>9.01                        |  | ADDED<br>2024             | 0601      | 317.99        | 159.00      | 158.99      |                                 |                 |                 |         |
|                                     | SZELINGOWSKI, DAVID F & CRISTINA J<br>99 BROAD ST      |                           |           |               |             |             | 11,221.06                       | 635.98          | 11,857.04       |         |
| 3907<br>5                           |  | ADDED<br>2024             | 0101      | 958.32        | 261.36      | 261.36      |                                 |                 |                 |         |
|                                     | 40 PARK SUMMIT LLC<br>38 PARK AVENUE                   |                           |           |               |             |             | 514.01                          | 1,045.44        | 1,559.45        |         |
| 3914<br>2                           |  | ADDED<br>2024             | 0201      | 1,720.62      | 516.19      | 516.18      |                                 |                 |                 |         |
|                                     | BILELLO, JOSEPH S & KIM K<br>99 ORCHARD ST             |                           |           |               |             |             | 7,278.88                        | 2,064.74        | 9,343.62        |         |
| 4004<br>1                           |  | ADDED<br>2024             | 0101      | 24,049.82     | 6,559.05    | 6,559.05    |                                 |                 |                 |         |
|                                     | 40 PARK SUMMIT LLC<br>40 PARK AVE                      |                           |           |               |             |             | 18,926.82                       | 26,236.20       | 45,163.02       |         |
| 4007<br>7                           |  | ADDED<br>2024             | 0701      | 272.25        | 163.35      | 163.35      |                                 |                 |                 |         |
|                                     | 98 PARK AVENUE SUMMIT LLC<br>98 PARK AVE               |                           |           |               |             |             | 7,627.36                        | 653.40          | 8,280.76        |         |
| 4009<br>25                          |  | OMT/ADD<br>2023           |           | 3,598.64      |             |             |                                 |                 |                 |         |

| 2024<br>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<br>COUNTY 20 UNION |  |
|--|---|---------------------------|--------------|----------------|----------------|----------------|---------------------------------|-----------|--------------------|----------------------------|--|
| BLOCK#<br>LOT#<br>QUALIF               | OWNERS NAME<br>PROPERTY LOCATION                      | BILL<br>TYPE &<br>YEAR    | COMP<br>DATE | DUE<br>4TH QTR | DUE<br>1ST QTR | DUE<br>2ND QTR | ***TAX CONSOLIDATION RESULTS*** |           |                    |                            |  |
|  |   |                           |              |                |                |                | PREV 2024<br>TAXES              | ADDED     | CURR 2024<br>TAXES |                            |  |
|  | COSTA, ANTONIO<br>47 MORRIS AVE                       |                           |              |                |                |                | 10,511.03                       | .00       | 10,511.03          |                            |  |
| 4101<br>17                             |   | OMT/ADD<br>2023           |              | 996.29         |                |                |                                 |           |                    |                            |  |
|  | MORAN, SARAH<br>5 MORRIS CT                           |                           |              |                |                |                | 12,458.16                       | .00       | 12,458.16          |                            |  |
| 4102<br>23.29                          |   | ADDED<br>2024             | 0501         | 556.48         | 238.49         | 238.49         |                                 |           |                    |                            |  |
|  | FEIGEL, ERIC H & YAMUDER, SHERYL A<br>20 EGGERS COURT |                           |              |                |                |                | 13,420.84                       | 953.96    | 14,374.80          |                            |  |
| 4202<br>14                             |   | ADDED<br>2024             | 1201         | 1,228.39       | 307.10         | 307.10         |                                 |           |                    |                            |  |
|  |   | OMT/ADD<br>2023           |              | 610.11         |                |                |                                 |           |                    |                            |  |
|  | REISS, BRANDON L & MICHELLE K<br>14 HUGHES PL         |                           |              |                |                |                | 12,009.49                       | 1,228.40  | 13,237.89          |                            |  |
| 4202<br>18                             |   | ADDED<br>2024             | 0201         | 726.01         | 217.80         | 217.80         |                                 |           |                    |                            |  |
|  | MALEKI, MANI<br>4 HUGHES PL                           |                           |              |                |                |                | 7,056.72                        | 871.20    | 7,927.92           |                            |  |
| 4202<br>23                             |   | ADDED<br>2024             | 0601         | 2,053.85       | 1,026.93       | 1,026.93       |                                 |           |                    |                            |  |
|  | FLORES, ABEL & MAGGY<br>17 BALTUSROL RD               |                           |              |                |                |                | 6,107.11                        | 4,107.72  | 10,214.83          |                            |  |
| 4203<br>18                             |   | ADDED<br>2024             | 0101         | 2,631.37       | 717.65         | 717.65         |                                 |           |                    |                            |  |
|  | PETITT, ALAN & WINTERS, JENNIFER<br>27 RIDGEDALE AVE  |                           |              |                |                |                | 9,975.24                        | 2,870.60  | 12,845.84          |                            |  |
| 4204<br>38                             |   | ADDED<br>2024             | 0101         | 658.85         | 179.69         | 179.68         |                                 |           |                    |                            |  |
|  | COONEY, BRIAN & BRITTNEY<br>16 RIDGEDALE AVE          |                           |              |                |                |                | 11,870.10                       | 718.74    | 12,588.84          |                            |  |
| 4204<br>43                             |   | ADDED<br>2024             | 0501         | 8,253.18       | 3,537.08       | 3,537.07       |                                 |           |                    |                            |  |



| 2024<br>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#<br>LOT#<br>QUALIF               | OWNERS NAME<br>PROPERTY LOCATION                       | BILL<br>TYPE &<br>YEAR    | COMP<br>DATE | DUE<br>4TH QTR | DUE<br>1ST QTR | DUE<br>2ND QTR | ***TAX CONSOLIDATION RESULTS*** |                 |                    |         |
|  |  |                           |              |                |                |                | PREV 2024<br>TAXES              | ADDED<br>TAXES  | CURR 2024<br>TAXES |         |
|  | AMATYA, ABHISHEK & SHRESTHA, SUBRIN<br>6 RIDGEDALE AVE |                           |              |                |                |                | 7,008.80                        | 14,148.30       | 21,157.10          |         |
| 4205<br>21                             |  | ADDED<br>2024             | 0901         | 119.79         | 119.79         | 119.79         |                                 |                 |                    |         |
|  | LEE, ROBERT E III & MARX, KATHRIN<br>9 PEARL ST        |                           |              |                |                |                | 9,369.76                        | 479.16          | 9,848.92           |         |
| 4205<br>33                             |  | ADDED<br>2023             | 1101         | 84.38          |                |                |                                 |                 |                    |         |
|  |  | ADDED<br>2024             | 1201         | 1,019.30       | 254.83         | 254.82         |                                 |                 |                    |         |
|  | TINGLEY, LOYAL IV & BONNINGTON, K<br>17 VAN DYKE PL    |                           |              |                |                |                | 8,633.59                        | 1,019.30        | 9,652.89           |         |
| 4206<br>1                              |  | ADDED<br>2024             | 0501         | 4,637.31       | 1,987.43       | 1,987.42       |                                 |                 |                    |         |
|  | HUANG, SHUMEI & LIN, JOE<br>16 GLENSIDE AVE            |                           |              |                |                |                | 7,862.58                        | 7,949.70        | 15,812.28          |         |
| 4206<br>14                             |  | ADDED<br>2024             | 0901         | 214.53         | 214.54         | 214.53         |                                 |                 |                    |         |
|  | 20 VAN DYKE PLACE LLC<br>20 VAN DYKE PL                |                           |              |                |                |                | 8,428.86                        | 858.14          | 9,287.00           |         |
| 4206<br>20                             |  | ADDED<br>2024             | 0401         | 325.26         | 121.97         | 121.97         |                                 |                 |                    |         |
|  | LOPIN, FELIX & MARIA<br>6 VAN DYKE PL                  |                           |              |                |                |                | 13,812.88                       | 487.88          | 14,300.76          |         |
| 4209<br>5                              |  | ADDED<br>2024             | 0301         | 7,837.53       | 2,612.51       | 2,612.51       |                                 |                 |                    |         |
|  | LIAO, YI-HSIU & CHENG, LI-WEN<br>15 RUSSELL PL         |                           |              |                |                |                | 8,553.48                        | 10,450.04       | 19,003.52          |         |
| 4401<br>12                             |  | ADDED<br>2023             | 1001         | 72.13          |                |                |                                 |                 |                    |         |
|  |  | ADDED<br>2024             | 1201         | 435.60         | 108.90         | 108.90         |                                 |                 |                    |         |
|  | DE SOCIO, JOHN J. & LOUIS P.<br>17 STILES RD           |                           |              |                |                |                | 11,430.14                       | 435.60          | 11,865.74          |         |

| 2024<br>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 |
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|  |   |                           |              |                |                |                |                                 | COUNTY 20 UNION |                    |         |
| BLOCK#<br>LOT#<br>QUALIF               | OWNERS NAME<br>PROPERTY LOCATION                    | BILL<br>TYPE &<br>YEAR    | COMP<br>DATE | DUE<br>4TH QTR | DUE<br>1ST QTR | DUE<br>2ND QTR | ***TAX CONSOLIDATION RESULTS*** |                 |                    |         |
|  |   |                           |              |                |                |                | PREV 2024<br>TAXES              | ADDED           | CURR 2024<br>TAXES |         |
| 4401<br>22                             |   | ADDED<br>2024             | 0101         | 998.26         | 272.25         | 272.25         |                                 |                 |                    |         |
|  | AMMATURO, SCOTT & CAREN<br>24 STOCKTON RD           |                           |              |                |                |                | 10,950.98                       | 1,089.00        | 12,039.98          |         |
| 4401<br>26                             |   | ADDED<br>2023             | 1001         | 1,564.95       |                |                |                                 |                 |                    |         |
|  |   | ADDED<br>2024             | 1201         | 9,452.52       | 2,363.13       | 2,363.13       |                                 |                 |                    |         |
|  | CARTA, PATRICIA G & EDUARDO<br>14 STOCKTON RD       |                           |              |                |                |                | 10,977.12                       | 9,452.52        | 20,429.64          |         |
| 4401<br>36                             |   | ADDED<br>2024             | 1201         | 6,285.71       | 1,571.43       | 1,571.43       |                                 |                 |                    |         |
|  | VARTAN, GREGORY JR., & DEBORAH<br>35 ASCOT WAY      |                           |              |                |                |                | 10,846.44                       | 6,285.72        | 17,132.16          |         |
| 4401<br>40                             |   | ADDED<br>2024             | 0901         | 386.60         | 386.60         | 386.59         |                                 |                 |                    |         |
|  | DEL PRETE, JOSEPH M & MAURO, MAGAN<br>38 ASCOT WAY  |                           |              |                |                |                | 10,676.56                       | 1,546.38        | 12,222.94          |         |
| 4404<br>3                              |   | ADDED<br>2024             | 0701         | 5,677.31       | 3,406.40       | 3,406.39       |                                 |                 |                    |         |
|  | SNYDER, BRIAN & MINEROFF, KIRA L<br>82 GLENSIDE AVE |                           |              |                |                |                | 8,115.23                        | 13,625.58       | 21,740.81          |         |
| 4404<br>7                              |   | OMT/ADD<br>2023           |              | 521.40         |                |                |                                 |                 |                    |         |
|  | DELLA PIAZZA, THOMAS J & ANNA E<br>9 VALEMONT WAY   |                           |              |                |                |                | 10,898.71                       | .00             | 10,898.71          |         |
| 4405<br>11                             |   | ADDED<br>2024             | 0601         | 718.74         | 359.37         | 359.37         |                                 |                 |                    |         |
|  | SOTO, PETER & VERA<br>14 VALEMONT WAY               |                           |              |                |                |                | 10,528.45                       | 1,437.48        | 11,965.93          |         |
| 4501<br>16                             |   | ADDED<br>2024             | 0501         | 1,016.39       | 435.60         | 435.60         |                                 |                 |                    |         |
|  | CHALLITA, DANNY & LAM, BREANNA<br>44 OAK RIDGE AVE  |                           |              |                |                |                | 12,697.74                       | 1,742.40        | 14,440.14          |         |

| 2024<br>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      | COUNTY 20          | PAGE 27<br>UNION | ***TAX CONSOLIDATION RESULTS*** |  |  |
|--------------------------|---|-------------|---------------------------|--------------|----------------|----------------|----------------|--------------------|------------------|---------------------------------|--|--|
| BLOCK#<br>LOT#<br>QUALIF | OWNERS NAME<br>PROPERTY LOCATION                      |             | BILL<br>TYPE &<br>YEAR    | COMP<br>DATE | DUE<br>4TH QTR | DUE<br>1ST QTR | DUE<br>2ND QTR | PREV 2024<br>TAXES | ADDED            | CURR 2024<br>TAXES              |  |  |
| 4501<br>43               |   |             | ADDED<br>2023             | 1001         | 108.18         |                |                |                    |                  |                                 |  |  |
|                          |   |             | ADDED<br>2024             | 1201         | 653.40         | 163.35         | 163.35         |                    |                  |                                 |  |  |
|                          | ROBINSON, HERMELINDA A.<br>51 GLENSIDE AVE            |             |                           |              |                |                |                | 7,649.14           | 653.40           | 8,302.54                        |  |  |
| 4601<br>15               |   |             | ADDED<br>2024             | 0501         | 787.70         | 337.59         | 337.59         |                    |                  |                                 |  |  |
|                          | GABRIELE, JOSEPH F & MARGOT H<br>118 ASHLAND RD       |             |                           |              |                |                |                | 16,888.21          | 1,350.36         | 18,238.57                       |  |  |
| 4602<br>1                |   |             | ADDED<br>2024             | 0401         | 319.43         | 119.79         | 119.79         |                    |                  |                                 |  |  |
|                          | SMITH, JENNER JOHN & KELLY BRODERICK<br>46 ASHLAND RD |             |                           |              |                |                |                | 12,806.64          | 479.16           | 13,285.80                       |  |  |
| 4602<br>4                |   |             | ADDED<br>2024             | 0601         | 2,685.47       | 1,342.74       | 1,342.74       |                    |                  |                                 |  |  |
|                          | SILK, DAVID R & COLEEN P<br>9 LAUREL AVE              |             |                           |              |                |                |                | 13,529.74          | 5,370.96         | 18,900.70                       |  |  |
| 4602<br>8                |   |             | ADDED<br>2023             | 1001         | 144.22         |                |                |                    |                  |                                 |  |  |
|                          |   |             | ADDED<br>2024             | 1201         | 871.20         | 217.80         | 217.80         |                    |                  |                                 |  |  |
|                          | RAAB, JACOB L & SUPATRA THONGCHAI<br>19 LAUREL AVE    |             |                           |              |                |                |                | 12,458.16          | 871.20           | 13,329.36                       |  |  |
| 4602<br>11               |   |             | ADDED<br>2024             | 1201         | 2,469.85       | 617.47         | 617.46         |                    |                  |                                 |  |  |
|                          | RODUIT, VALENTIN & CARLY<br>25 LAUREL AVE             |             |                           |              |                |                |                | 17,772.48          | 2,469.86         | 20,242.34                       |  |  |
| 4603<br>5                |   |             | ADDED<br>2024             | 0601         | 2,831.40       | 1,415.70       | 1,415.70       |                    |                  |                                 |  |  |
|                          | O'SULLIVAN, SCOTT & TABITHA<br>133 MAPLE ST           |             |                           |              |                |                |                | 15,267.78          | 5,662.80         | 20,930.58                       |  |  |
| 4603<br>13               |   |             | ADDED<br>2023             | 1001         | 493.28         |                |                |                    |                  |                                 |  |  |

| 2024 TAXING DISTRICT 18 SUMMIT CITY |  | A D D E D / O M I T T E D |           | B I L L I N G |             | A U D I T   |                                 | T R A I L       |                 | PAGE 28 |
|-------------------------------------|--|---------------------------|-----------|---------------|-------------|-------------|---------------------------------|-----------------|-----------------|---------|
|                                     |  |                           |           |               |             |             |                                 | COUNTY 20 UNION |                 |         |
| BLOCK#                              | OWNERS NAME  | BILL TYPE & YEAR          | COMP DATE | DUE 4TH QTR   | DUE 1ST QTR | DUE 2ND QTR | ***TAX CONSOLIDATION RESULTS*** |                 |                 |         |
| LOT#                                | PROPERTY LOCATION                                      |                           |           |               |             |             | PREV 2024 TAXES                 | ADDED           | CURR 2024 TAXES |         |
| QUALIF                              |  | ADDED 2024                |           |               |             |             |                                 |                 |                 |         |
|                                     | SCHORR, DANIEL & MEGHAN<br>159 MAPLE ST                |                           | 1201      | 2,979.50      | 744.88      | 744.87      |                                 | 2,979.50        |                 |         |
|                                     |  |                           |           |               |             |             | 21,936.82                       |                 | 24,916.32       |         |
| 4603                                |  | ADDED 2023                | 1101      | 234.39        |             |             |                                 |                 |                 |         |
| 16                                  |  | ADDED 2024                | 1201      | 2,831.40      | 707.85      | 707.85      |                                 |                 |                 |         |
|                                     | ODENATH, BRANDON & GABRIELLE<br>26 LAUREL AVE          |                           |           |               |             |             | 17,415.29                       | 2,831.40        | 20,246.69       |         |
| 4604                                |  | ADDED 2024                | 0401      | 792.79        | 297.30      | 297.30      |                                 |                 |                 |         |
| 20                                  |  |                           |           |               |             |             |                                 |                 |                 |         |
|                                     | HALL, THOMAS MABON & AMANDA L<br>15 ELM PL             |                           |           |               |             |             | 24,685.45                       | 1,189.20        | 25,874.65       |         |
| 4605                                |  | ADDED 2024                | 0501      | 1,016.39      | 435.60      | 435.60      |                                 |                 |                 |         |
| 5                                   |  |                           |           |               |             |             |                                 |                 |                 |         |
|                                     | SILOW, GRANT JACOB & KAITLIN C<br>90 MOUNTAIN AVE      |                           |           |               |             |             | 18,495.58                       | 1,742.40        | 20,237.98       |         |
| 4606                                |  | ADDED 2024                | 0901      | 5,418.86      | 5,418.87    | 5,418.86    |                                 |                 |                 |         |
| 14                                  |  |                           |           |               |             |             |                                 |                 |                 |         |
|                                     | BITTER, MATTHEW J & ELISE M<br>119 OAK RIDGE AVE       |                           |           |               |             |             | 25,077.49                       | 21,675.46       | 46,752.95       |         |
| 4607                                |  | ADDED 2024                | 0301      | 3,211.46      | 1,070.49    | 1,070.49    |                                 |                 |                 |         |
| 11                                  |  |                           |           |               |             |             |                                 |                 |                 |         |
|                                     | RYAN,SCOTT T.& ELIZABETH O.<br>131 MOUNTAIN AVE        |                           |           |               |             |             | 14,405.29                       | 4,281.96        | 18,687.25       |         |
| 4609                                |  | ADDED 2024                | 0601      | 1,082.47      | 541.24      | 541.23      |                                 |                 |                 |         |
| 8                                   |  |                           |           |               |             |             |                                 |                 |                 |         |
|                                     | DALY, EMMETT & REGINA<br>86 LARNED RD                  |                           |           |               |             |             | 29,102.44                       | 2,164.94        | 31,267.38       |         |
| 4610                                |  | ADDED 2024                | 0401      | 1,399.71      | 524.90      | 524.90      |                                 |                 |                 |         |
| 10                                  |  |                           |           |               |             |             |                                 |                 |                 |         |
|                                     | JAMES, SAMUEL A & SINATRA, MARIA R<br>149 MOUNTAIN AVE |                           |           |               |             |             | 17,136.50                       | 2,099.60        | 19,236.10       |         |

| 2024 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                      | COMP | DUE           | DUE      | DUE       | ***TAX CONSOLIDATION RESULTS*** |           |           |         |
| LOT#                                | PROPERTY LOCATION                   | TYPE & YEAR               | DATE | 4TH QTR       | 1ST QTR  | 2ND QTR   | PREV 2024                       | ADDED     | CURR 2024 | TAXES   |
| QUALIF                              |                                     |                           |      |               |          |           | TAXES                           |           | TAXES     |         |
| 4610                                |                                     | ADDED                     |      | 10,324.07     | 4,424.61 | 4,424.61  |                                 |           |           |         |
| 14                                  |                                     | 2024                      | 0501 |               |          |           |                                 |           |           |         |
|                                     | JAMES H CALDWELL REVOCABLE FAMILY T |                           |      |               |          |           |                                 |           | 17,698.44 |         |
|                                     | 104 LARNED RD                       |                           |      |               |          |           | 21,665.04                       |           | 39,363.48 |         |
| 4703                                |                                     | ADDED                     |      | 62.01         |          |           |                                 |           |           |         |
| 15                                  |                                     | 2023                      | 1101 |               |          |           |                                 |           |           |         |
|                                     |                                     | ADDED                     |      | 749.23        | 187.31   | 187.31    |                                 |           |           |         |
|                                     |                                     | 2024                      | 1201 |               |          |           |                                 |           |           |         |
|                                     | MARCH, SCOTT V. & CHARLOTTE         |                           |      |               |          |           |                                 |           | 749.24    |         |
|                                     | 183 ASHLAND RD                      |                           |      |               |          |           | 12,022.56                       |           | 12,771.80 |         |
| 4704                                |                                     | ADDED                     |      | 907.49        | 272.25   | 272.25    |                                 |           |           |         |
| 4                                   |                                     | 2024                      | 0201 |               |          |           |                                 |           |           |         |
|                                     | NACION, WILMA & RUTHERFORD          |                           |      |               |          |           |                                 |           | 1,089.00  |         |
|                                     | 160 ASHLAND RD                      |                           |      |               |          |           | 12,758.72                       |           | 13,847.72 |         |
| 4704                                |                                     | ADDED                     |      | 890.63        |          |           |                                 |           |           |         |
| 15                                  |                                     | 2023                      | 1001 |               |          |           |                                 |           |           |         |
|                                     | RANDALL, DESMOND & VIVienne         |                           |      |               |          |           |                                 |           | .00       |         |
|                                     | 47 PARKVIEW TERR                    |                           |      |               |          |           | 23,356.87                       |           | 23,356.87 |         |
| 4705                                |                                     | ADDED                     |      | 1,270.51      | 381.15   | 381.15    |                                 |           |           |         |
| 7                                   |                                     | 2024                      | 0201 |               |          |           |                                 |           |           |         |
|                                     | HENDRIX, SCOTT A & MELISSA          |                           |      |               |          |           |                                 |           | 1,524.60  |         |
|                                     | 1 CLEARVIEW DRIVE                   |                           |      |               |          |           | 16,037.08                       |           | 17,561.68 |         |
| 4706                                |                                     | ADDED                     |      | 106.75        |          |           |                                 |           |           |         |
| 30                                  |                                     | 2023                      | 1001 |               |          |           |                                 |           |           |         |
|                                     | BALDERRAMA, MARIO R & NUNEZ, MICHEL |                           |      |               |          |           |                                 |           | .00       |         |
|                                     | 175 MOUNTAIN AVE                    |                           |      |               |          |           | 14,155.29                       |           | 14,155.29 |         |
| 4707                                |                                     | ADDED                     |      | 784.08        | 235.23   | 235.22    |                                 |           |           |         |
| 25                                  |                                     | 2024                      | 0201 |               |          |           |                                 |           |           |         |
|                                     | O'CONNOR, JEFFREY & SULLIVAN,K      |                           |      |               |          |           |                                 |           | 940.90    |         |
|                                     | 210 MOUNTAIN AVE                    |                           |      |               |          |           | 8,712.00                        |           | 9,652.90  |         |
| 4708                                |                                     | ADDED                     |      | 1,867.64      | 800.42   | 800.41    |                                 |           |           |         |
| 8                                   |                                     | 2024                      | 0501 |               |          |           |                                 |           |           |         |
|                                     | TERNER, DMITRY & SOFIA              |                           |      |               |          |           |                                 |           | 3,201.66  |         |
|                                     | 225 MOUNTAIN AVE                    |                           |      |               |          |           | 14,766.84                       |           | 17,968.50 |         |

| 2024<br>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 2024 TAXES                 | ADDED           | CURR 2024 TAXES |         |
| QUALIF                                 |  |                           |      |               |          |           |                                 |                 |                 |         |
| 4802<br>8                              |  | ADDED<br>2024             | 0201 | 4,207.16      | 1,262.15 | 1,262.15  |                                 |                 |                 |         |
|  | POLLACK, MICHAEL JONATHAN & AMY G<br>141 OAK RIDGE AVE   |                           |      |               |          |           | 27,651.89                       | 5,048.60        | 32,700.49       |         |
| 4803<br>2                              |  | ADDED<br>2024             | 0801 | 290.41        | 217.80   | 217.80    |                                 |                 |                 |         |
|  | MITCHELL, ROBERT L & WAJNBERG, SARA<br>206 OAK RIDGE AVE |                           |      |               |          |           | 39,204.00                       | 871.20          | 40,075.20       |         |
| 5102<br>5                              |  | ADDED<br>2023             | 1001 | 144.22        |          |           |                                 |                 |                 |         |
|  | LORETO, LISA M.<br>34 PLYMOUTH RD                        |                           |      |               |          |           | 21,100.46                       | .00             | 21,100.46       |         |
| 5102<br>14                             |  | ADDED<br>2023             | 1101 | 269.01        |          |           |                                 |                 |                 |         |
|  | KLEIN, RONALD & KUSHNER, ALEXANDRA<br>6 PLYMOUTH RD      |                           |      |               |          |           | 26,471.41                       | .00             | 26,471.41       |         |
| 5103<br>11                             |  | ADDED<br>2024             | 0101 | 5,083.10      | 1,386.30 | 1,386.30  |                                 |                 |                 |         |
|  | DAVIES, IAN & MICHELLE<br>61 DRUID HILL RD               |                           |      |               |          |           | 31,049.57                       | 5,545.20        | 36,594.77       |         |
| 5103<br>13                             |  | ADDED<br>2024             | 0401 | 290.41        | 108.90   | 108.90    |                                 |                 |                 |         |
|  | MATTAR, SUZANNE & ROBERT<br>69 DRUID HILL RD             |                           |      |               |          |           | 29,411.71                       | 435.60          | 29,847.31       |         |
| 5104<br>6                              |  | ADDED<br>2023             | 1001 | 87.28         |          |           |                                 |                 |                 |         |
|  |  | ADDED<br>2024             | 1201 | 527.08        | 131.77   | 131.77    |                                 |                 |                 |         |
|  | GULATI, ANUJ & MOLLY<br>1 GREENBRIAR DR                  |                           |      |               |          |           | 32,173.42                       | 527.08          | 32,700.50       |         |
| 5105<br>17                             |  | ADDED<br>2024             | 0601 | 9,160.67      | 4,580.34 | 4,580.33  |                                 |                 |                 |         |
|  | MEHROTRA, AMIT - JAJOO, PARUL<br>32 GREENBRIAR DR        |                           |      |               |          |           | 36,703.66                       | 18,321.34       | 55,025.00       |         |

| 2024 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#                              | OWNERS NAME                         | BILL                      | COMP | DUE           | DUE      | DUE       | ***TAX CONSOLIDATION RESULTS*** |                 |           |         |
| LOT#                                | PROPERTY LOCATION                   | TYPE & YEAR               | DATE | 4TH QTR       | 1ST QTR  | 2ND QTR   | PREV 2024                       | ADDED           | CURR 2024 |         |
| QUALIF                              |                                     |                           |      |               |          |           | TAXES                           |                 | TAXES     |         |
| 5106                                |                                     | ADDED                     |      | 2,265.12      | 849.42   | 849.42    |                                 |                 |           |         |
| 11                                  |                                     | 2024                      | 0401 |               |          |           |                                 |                 |           |         |
|                                     | SUMPIO, MATTHEW BRETT & CAROLINE    |                           |      |               |          |           |                                 | 3,397.68        |           |         |
|                                     | 236 OAK RIDGE AVE                   |                           |      |               |          |           | 36,490.21                       |                 | 39,887.89 |         |
| 5106                                |                                     | ADDED                     |      | 2,293.43      | 2,293.44 | 2,293.43  |                                 |                 |           |         |
| 13                                  |                                     | 2024                      | 0901 |               |          |           |                                 |                 |           |         |
|                                     | MACMILLAN, THOMAS & ALISON          |                           |      |               |          |           |                                 | 9,173.74        |           |         |
|                                     | 230 OAK RIDGE AVE                   |                           |      |               |          |           | 40,815.72                       |                 | 49,989.46 |         |
| 5201                                |                                     | ADDED                     |      | 435.60        | 217.80   | 217.80    |                                 |                 |           |         |
| 13                                  |                                     | 2024                      | 0601 |               |          |           |                                 |                 |           |         |
|                                     | MADER, SEBASTIAN A & REBECCA L      |                           |      |               |          |           |                                 | 871.20          |           |         |
|                                     | 16 CANTERBURY LANE                  |                           |      |               |          |           | 26,462.70                       |                 | 27,333.90 |         |
| 5201                                |                                     | ADDED                     |      | 853.04        | 511.83   | 511.83    |                                 |                 |           |         |
| 24                                  |                                     | 2024                      | 0701 |               |          |           |                                 |                 |           |         |
|                                     | GREG, DANIEL GEORGE&TORZEWSKI,DIANA |                           |      |               |          |           |                                 | 2,047.32        |           |         |
|                                     | 55 GLOUCESTER RD                    |                           |      |               |          |           | 20,233.62                       |                 | 22,280.94 |         |
| 5203                                |                                     | ADDED                     |      | 3,857.24      | 1,653.11 | 1,653.10  |                                 |                 |           |         |
| 18                                  |                                     | 2024                      | 0501 |               |          |           |                                 |                 |           |         |
|                                     | FILIBERTI, JASON & LISA             |                           |      |               |          |           |                                 | 6,612.42        |           |         |
|                                     | 27 WINDSOR RD                       |                           |      |               |          |           | 20,342.52                       |                 | 26,954.94 |         |
| 5203                                |                                     | ADDED                     |      | 86.54         |          |           |                                 |                 |           |         |
| 31                                  |                                     | 2023                      | 1101 |               |          |           |                                 |                 |           |         |
|                                     |                                     | ADDED                     |      | 1,045.44      | 261.36   | 261.36    |                                 |                 |           |         |
|                                     |                                     | 2024                      | 1201 |               |          |           |                                 |                 |           |         |
|                                     | YUEN, CALVIN MAN-LAP & XIE,SHUANGZE |                           |      |               |          |           |                                 | 1,045.44        |           |         |
|                                     | 76 COLT RD                          |                           |      |               |          |           | 30,413.59                       |                 | 31,459.03 |         |
| 5204                                |                                     | ADDED                     |      | 914.76        | 304.92   | 304.92    |                                 |                 |           |         |
| 2                                   |                                     | 2024                      | 0301 |               |          |           |                                 |                 |           |         |
|                                     | FUSARO, TREVOR T & KAREN            |                           |      |               |          |           |                                 | 1,219.68        |           |         |
|                                     | 253 ASHLAND RD                      |                           |      |               |          |           | 19,571.51                       |                 | 20,791.19 |         |
| 5204                                |                                     | ADDED                     |      | 871.20        | 217.80   | 217.80    |                                 |                 |           |         |
| 3                                   |                                     | 2024                      | 1201 |               |          |           |                                 |                 |           |         |
|                                     | GREENE, MAGGIE MC CARTHY            |                           |      |               |          |           |                                 | 871.20          |           |         |
|                                     | 255 ASHLAND RD                      |                           |      |               |          |           | 16,452.61                       |                 | 17,323.81 |         |

| 2024 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 2024 TAXES                 | ADDED           | CURR 2024 TAXES |         |
| 5204<br>25                          |   | ADDED 2024                | 0901      | 1,169.59      | 1,169.59    | 1,169.58    |                                 |                 |                 |         |
|                                     | SEN, TARIT & STEPHANIE<br>4 WINDSOR ROAD            |                           |           |               |             |             | 41,713.06                       | 4,678.34        | 46,391.40       |         |
| 5205<br>1                           |   | ADDED 2023                | 1001      | 144.22        |             |             |                                 |                 |                 |         |
|                                     |   | ADDED 2024                | 1201      | 871.20        | 217.80      | 217.80      |                                 |                 |                 |         |
|                                     | KALRO, VINAY<br>117 COLT RD                         |                           |           |               |             |             | 23,422.21                       | 871.20          | 24,293.41       |         |
| 5205<br>4                           |   | ADDED 2024                | 0201      | 1,568.16      | 470.45      | 470.45      |                                 |                 |                 |         |
|                                     | KIM, JIYOON & LEE, JUNGUN<br>309 ASHLAND RD         |                           |           |               |             |             | 20,168.28                       | 1,881.80        | 22,050.08       |         |
| 5205<br>5                           |   | ADDED 2024                | 0801      | 471.89        | 353.93      | 353.92      |                                 |                 |                 |         |
|                                     | CRUZ, PAULO DA COSTA & FAJARDO, J<br>313 ASHLAND RD |                           |           |               |             |             | 16,552.80                       | 1,415.70        | 17,968.50       |         |
| 5205<br>15                          |   | ADDED 2024                | 1201      | 4,469.26      | 1,117.32    | 1,117.31    |                                 |                 |                 |         |
|                                     | CAUCHON, ALEXANDER M & KIMBERLY<br>172 DIVISION AVE |                           |           |               |             |             | 14,862.67                       | 4,469.26        | 19,331.93       |         |
| 5303<br>13                          |   | ADDED 2024                | 0901      | 370.26        | 370.26      | 370.26      |                                 |                 |                 |         |
|                                     | HORNER, SUSAN J<br>37 SILVER LAKE DR                |                           |           |               |             |             | 24,493.79                       | 1,481.04        | 25,974.83       |         |
| 5303<br>20                          |   | ADDED 2024                | 0901      | 1,764.18      | 1,764.18    | 1,764.18    |                                 |                 |                 |         |
|                                     | WALKER, BENJAMIN S & SARAH D<br>70 ROTARY DR        |                           |           |               |             |             | 27,760.79                       | 7,056.72        | 34,817.51       |         |
| 5303<br>27                          |   | ADDED 2024                | 1201      | 653.40        | 163.35      | 163.35      |                                 |                 |                 |         |
|                                     | MELKA, F.DAVID & LOIS J.<br>42 ROTARY DR            |                           |           |               |             |             | 30,099.96                       | 653.40          | 30,753.36       |         |



| 2024<br>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                      | COMP | DUE           | DUE      | DUE       | ***TAX CONSOLIDATION RESULTS*** |                 |           |         |
| LOT#                                   | PROPERTY LOCATION                               | TYPE & YEAR               | DATE | 4TH QTR       | 1ST QTR  | 2ND QTR   | PREV 2024                       | ADDED           | CURR 2024 |         |
| QUALIF                                 |   |                           |      |               |          |           | TAXES                           |                 | TAXES     |         |
| 5303<br>30                             |   | ADDED<br>2024             | 0301 | 1,143.45      | 381.15   | 381.15    |                                 |                 |           |         |
|  | FRANK, BRIAN & RACHEL<br>30 ROTARY DR           |                           |      |               |          |           | 31,393.69                       | 1,524.60        | 32,918.29 |         |
| 5304<br>13                             |   | ADDED<br>2023             | 1001 | 582.72        |          |           |                                 |                 |           |         |
|  |   | ADDED<br>2024             | 1201 | 3,519.65      | 879.92   | 879.91    |                                 |                 |           |         |
|  | MATTHEWS, ROGER C & ELENA A<br>105 ROTARY DRIVE |                           |      |               |          |           | 31,938.19                       | 3,519.66        | 35,457.85 |         |
| 5602<br>13                             |   | ADDED<br>2024             | 0401 | 290.41        | 108.90   | 108.90    |                                 |                 |           |         |
|  | SCHULZ, ERIC & LYDIA C.<br>51 TANGLEWOOD DR     |                           |      |               |          |           | 21,980.38                       | 435.60          | 22,415.98 |         |
| 5602<br>24                             |   | ADDED<br>2024             | 0701 | 3,441.24      | 2,064.75 | 2,064.74  |                                 |                 |           |         |
|  | WHITE, PATRICK & LAUREN M<br>95 TANGLEWOOD DR   |                           |      |               |          |           | 23,958.00                       | 8,258.98        | 32,216.98 |         |
| 5603<br>10                             |   | ADDED<br>2024             | 0401 | 3,040.49      | 1,140.19 | 1,140.18  |                                 |                 |           |         |
|  | SCHULBERG, JEFFREY & HARLEE<br>46 TANGLEWOOD DR |                           |      |               |          |           | 18,077.40                       | 4,560.74        | 22,638.14 |         |
| 5604<br>5                              |   | OMT/ADD<br>2023           |      | 491.11        |          |           |                                 |                 |           |         |
|  | MEISELES, DANIEL J<br>26 JOANNA WAY             |                           |      |               |          |           | 24,528.64                       | .00             | 24,528.64 |         |
| 5605<br>8                              |   | ADDED<br>2023             | 1001 | 1,406.28      |          |           |                                 |                 |           |         |
|  | ROSENOW, ZACHARY & SHAUN<br>139 ROTARY DRIVE    |                           |      |               |          |           | 34,246.87                       | .00             | 34,246.87 |         |
| 5605<br>23                             |   | OMT/ADD<br>2023           |      | 270.44        |          |           |                                 |                 |           |         |
|  | SKLAR, LINDA L & PHILIP E<br>44 DALE DR         |                           |      |               |          |           | 17,127.79                       | .00             | 17,127.79 |         |

|                                |                                  |                           |      |               |            |            |                                 |                 |              |           |           |
|--------------------------------|----------------------------------|---------------------------|------|---------------|------------|------------|---------------------------------|-----------------|--------------|-----------|-----------|
| 2024                           |                                  | 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   |           |
| 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 2024                       | ADDED           | CURR 2024    |           |           |
| QUALIF                         |                                  |                           |      |               |            |            | TAXES                           |                 | TAXES        |           |           |
| 5606                           |                                  | ADDED                     |      | 1,446.54      | 867.94     | 867.93     |                                 |                 |              |           |           |
| 13                             |                                  | 2024                      | 0701 |               |            |            |                                 |                 |              |           |           |
|                                | SANTIAGO, MATTHEW & JOANNA B     |                           |      |               |            |            |                                 |                 |              | 31,354.49 | 3,471.74  |
|                                | 41 LITTLE WOLF RD                |                           |      |               |            |            |                                 |                 |              |           | 34,826.23 |
| -----                          |                                  |                           |      |               |            |            |                                 |                 |              |           |           |
| 5606                           |                                  | ADDED                     |      | 1,783.78      | 594.60     | 594.59     |                                 |                 |              |           |           |
| 21                             |                                  | 2024                      | 0301 |               |            |            |                                 |                 |              |           |           |
|                                | MCPARTLAND, PETER G JR & SOWA, A |                           |      |               |            |            |                                 |                 |              | 27,808.70 | 2,378.38  |
|                                | 116 ROTARY DRIVE                 |                           |      |               |            |            |                                 |                 |              |           | 30,187.08 |
| -----                          |                                  |                           |      |               |            |            |                                 |                 |              |           |           |
|                                | DISTRICT TOTALS                  |                           |      | 810,474.82    | 296,185.41 | 296,184.78 |                                 |                 | 1,184,740.38 |           |           |
|                                |                                  |                           |      |               |            |            | 5,415,780.77                    |                 | 6,600,521.15 |           |           |