

2015 TAXING DISTRICT 18 SUMMIT CITY		A D D E D / O M I T T E D		B I L L I N G		A U D I T		T R A I L		PAGE 1	
								COUNTY 20 UNION			
BLOCK#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***				
LOT#	PROPERTY LOCATION						PREV 2015 TAXES	ADDED	CURR 2015 TAXES		
QUALIF											
103 18		ADDED 2015	1201	2,032.59	508.15	508.15					
		OMT/ADD 2014		495.01							
	WILLKENS, WALTER J & LILLIAN M 1 IRIS RD						9,796.09	2,032.60	11,828.69		
301 9		ADDED 2015	0701	77.30	46.39	46.39					
	MATHEWS, ARTHUR E. & MELANIE S. 29 FAY PLACE						9,503.92	185.56	9,689.48		
304 3		ADDED 2015	1201	257.24	64.31	64.31					
		OMT/ADD 2014		83.52							
	BROWN, DEBORAH 42 HARTLEY RD						11,681.09	257.24	11,938.33		
304 9		ADDED 2015	1201	594.60	148.65	148.65					
		OMT/ADD 2014		144.81							
	BROWN, CHRIS A. & LISA M. 44 WADE DR						9,711.75	594.60	10,306.35		
304 27		ADDED 2015	0801	4,865.03	3,648.76	3,648.76					
	ROSENFELD, TODD & RUNA G 59 KAREN WAY						9,859.35	14,595.04	24,454.39		
305 5		ADDED 2015	0601	917.20	458.60	458.60					
	BERK, MICHAEL & ADRIENNE 19 WADE DR						11,356.38	1,834.40	13,190.78		
305 6		ADDED 2015	0601	299.41	149.71	149.70					
	AICHER, RICHARD L. & SUSAN B. 19 KAREN WAY						9,180.41	598.82	9,779.23		

2015 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 TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***				
LOT#	PROPERTY LOCATION						PREV 2015 TAXES	ADDED	CURR 2015 TAXES		
QUALIF											
305 19		ADDED 2015	0101	599.15	163.41	163.41					
	LOW, BRIAN & CLAESON, ABIGAIL 128 CANOE BROOK PKWY						9,893.08	653.64	10,546.72		
307 5		ADDED 2015	0901	151.81	151.82	151.81					
	KHANIN, IGOR & INNA 18 BRAINERD RD						9,678.02	607.26	10,285.28		
401 8		ADDED 2015	1201	4,162.18	1,040.55	1,040.54					
		OMT/ADD 2014		3,378.83							
	DEGLET LLC 517-19 MORRIS AVE						14,704.68	4,162.18	18,866.86		
401 21		ADDED 2015	0401	3,396.08	1,273.54	1,273.53					
	KENNEY, DIANNE 33 AUBREY ST						9,585.24	5,094.14	14,679.38		
401 35		ADDED 2015	1201	678.94	169.74	169.73					
		OMT/ADD 2014		165.35							
	DE JONGH, CHRISTIAN L. & KAREN 32 LEWIS AVE						7,556.86	678.94	8,235.80		
401 66		ADDED 2014	1101	122.91							
		ADDED 2015	1201	1,513.90	378.48	378.47					
	OLDENDORP, ZANDER & ELIZABETH 40 GREENFIELD AVE.						9,037.03	1,513.90	10,550.93		
401 68		ADDED 2015	0801	6,054.22	4,540.66	4,540.65					
	FILIAULT, MARK S & SOBHANY,E 32 GREENFIELD AVE						9,298.49	18,162.62	27,461.11		

2015 TAXING DISTRICT 18 SUMMIT CITY		A D D E D / O M I T T E D		B I L L I N G		A U D I T		T R A I L		PAGE 3		COUNTY 20 UNION	
BLOCK#	LOT#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***					
QUALIF		PROPERTY LOCATION						PREV 2015 TAXES	ADDED	CURR 2015 TAXES			
402	13		ADDED 2015	1201	139.16	34.79	34.79						
		RODRIGUEZ, EVELIO & SIRIA 44 MIELE PL						9,682.23	139.16	9,821.39			
404	21		ADDED 2015	1201	396.40	99.10	99.10						
			OMT/ADD 2014		96.54								
		ZHAO, LIFENG & YANG, YUNING 21 PLAIN ST.						10,171.40	396.40	10,567.80			
501	13		ADDED 2014	1101	15.08								
			ADDED 2015	1201	185.55	46.39	46.39						
		PENDLETON, ANN ALI 19 LAFAYETTE AVE.						10,028.03	185.56	10,213.59			
502	9		ADDED 2015	1201	763.28	190.82	190.82						
			OMT/ADD 2014		433.72								
		CASAGRANDE, LOUIS G. & JANET HAYDEN 17 LOWELL AVE						11,048.54	763.28	11,811.82			
502	22		ADDED 2015	0901	1,158.62	1,158.62	1,158.62						
		LAFAYETTE GREEN AT SUMMITLLC 6 LAFAYETTE AVE						8,741.84	4,634.48	13,376.32			
503	14		ADDED 2015	1201	2,627.19	656.80	656.80						
		MURDOCK, ALFRED W. & ELAINE L. 22 LOWELL AVE						10,150.32	2,627.20	12,777.52			
504	13		ADDED 2015	0301	828.64	276.22	276.21						
		TAYLOR, GORDON R 7 EVERGREEN RD						14,302.87	1,104.86	15,407.73			

2015 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 TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***							
LOT#	PROPERTY LOCATION						PREV 2015 TAXES	ADDED	CURR 2015 TAXES					
QUALIF														
505 23		ADDED 2015	1201	4,609.18	1,152.30	1,152.29								
		OMT/ADD 2014		1,870.87										
	MC CORMICK, ANJALI 41 WEBSTER AVE						8,695.45	4,609.18		13,304.63				
510 7		ADDED 2015	0101	104.37	28.47	28.46								
	PODOLAK, JOHN R. & SUSAN L. 10 HICKORY RD						13,591.39	113.86		13,705.25				
510 13		ADDED 2015	0201	210.85	63.26	63.25								
	DELONG, JOSEPH & CLAIRE 180 CANOE BROOK PKWY						15,126.38	253.02		15,379.40				
510 21		ADDED 2015	1201	1,007.86	251.97	251.96								
		OMT/ADD 2014		981.81										
	DI GERLANDO, SALVATORE & JACQUELINE 150 CANOE BROOK PKWY						14,729.98	1,007.86		15,737.84				
511 5		ADDED 2015	0201	4,129.16	1,238.75	1,238.74								
	ESTUPINAN, OSCAR & TSUI, IVY 151 CANOE BROOK PKWY						16,918.60	4,954.98		21,873.58				
601 2		ADDED 2015	0701	667.68	400.62	400.61								
	GOLDMAN, RUDY & MORA, DIANE 40 STANLEY AVE						8,674.37	1,602.46		10,276.83				
606 8		ADDED 2015	1201	750.63	187.66	187.66								
	SEKULIC, TIM & CONSTANCE 3 MT VERNON AVE						11,242.52	750.64		11,993.16				
701 34		ADDED 2015	0901	4,635.54	4,635.54	4,635.54								

2015 TAXING DISTRICT 18 SUMMIT CITY		A D D E D / O M I T T E D		B I L L I N G		A U D I T		T R A I L		PAGE 5 COUNTY 20 UNION	
BLOCK# LOT# QUALIF	OWNERS NAME PROPERTY LOCATION	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***				
							PREV 2015 TAXES	CURR 2015 TAXES			
	SCHLAGETER, STEPHEN P & SHEILA 185 KENT PL BLVD						23,678.46	18,542.16 42,220.62			
701 44		ADDED 2014	1101	37.30							
		ADDED 2015	1201	459.65	114.92	114.91					
	BROWN, STEPHEN J. & BEVERLY D 221 KENT PL BLVD						13,552.24	459.66 14,011.90			
701 46		ADDED 2014	1001	396.42							
		ADDED 2015	1201	2,441.64	610.41	610.41					
	BOYD, JEFFREY & MONICA 225 KENT PL BLVD						13,410.06	2,441.64 15,851.70			
701 66		ADDED 2015	0101	490.94	133.89	133.89					
	FLACK, JOHN & AMY 15 CARLEEN CT						18,263.83	535.56 18,799.39			
802 9		ADDED 2015	1201	805.45	201.37	201.36					
	TANDON, KAPOL & KESARWANI, SWATI 12 WEBSTER AVE						11,626.27	805.46 12,431.73			
1101 20		ADDED 2015	0801	1,814.70	1,361.04	1,361.04					
	CROWL, MICHAEL & PATRICIA 28 HILL CREST AVE						42,153.13	5,444.16 47,597.29			
1103 3		ADDED 2015	1201	4,170.61	1,042.66	1,042.65					
		OMT/ADD 2014		3,047.11							
	LOWMAN, JEFFREY M & LEE ANNE 138 WOODLAND AVE						19,014.45	4,170.62 23,185.07			
1203 35		ADDED 2015	1201	198.20	49.55	49.55					

2015 TAXING DISTRICT 18 SUMMIT CITY		A D D E D / O M I T T E D		B I L L I N G		A U D I T		T R A I L		PAGE 6	
								COUNTY 20 UNION			
BLOCK#	OWNERS NAME	BILL	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION		RESULTS***		
LOT#	PROPERTY LOCATION	TYPE & YEAR	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2015 TAXES		ADDED	CURR 2015 TAXES	
QUALIF		OMT/ADD 2014		80.43							
	O'MALLEY, JOSEPH 23 SHERMAN AVE						24,412.21		198.20	24,610.41	
1203 45		ADDED 2015	1201	5,844.76	1,461.19	1,461.19					
		OMT/ADD 2014		2,372.37							
	FINEMAN, MICHAEL A. & JOYCE F. 4 LORRAINE RD						17,922.25		5,844.76	23,767.01	
1204 4		ADDED 2015	0301	1,752.16	584.06	584.05					
	CAIRNS, ANDREW & MC CLINTOCK,S.L 1 LORRAINE RD						18,149.97		2,336.22	20,486.19	
1204 12		ADDED 2015	1201	763.28	190.82	190.82					
	FOWLER,ROBERT SAXTON & CONSTANCE P. 16 SHERMAN AVE						19,145.18		763.28	19,908.46	
1302 3		ADDED 2015	0401	10,019.59	3,757.35	3,757.35					
	ZACZYK, MICHAEL & ELIZABETH 77 KENT PLACE BLVD						13,338.37		15,029.40	28,367.77	
1302 18		ADDED 2014	1101	34.22							
		ADDED 2015	1201	421.70	105.43	105.42					
	DIPETRILLO, DAVID J & NIVEDITA A. 167 COLONIAL RD						15,236.02		421.70	15,657.72	
1302 27		ADDED 2015	0101	1,654.46	451.22	451.22					
	KILKOWSKI, ROBERT N.& ROSANNE G. 6 EVERGREEN RD.						9,867.78		1,804.88	11,672.66	
1302 44		ADDED 2015	1201	4,217.00	1,054.25	1,054.25					

2015 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 &	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2015	ADDED	CURR 2015		
QUALIF		YEAR					TAXES	TAXES	TAXES		
		OMT/ADD		2,738.68							
		2014									
	SOFIA REAL ESTATE LLC							4,217.00			
	422 MORRIS AVE						24,142.33		28,359.33		
1302		ADDED		221.39	94.89	94.88					
45.18		2015	0501								
	CHRIST, JAMES J. JR.							379.54			
	412 MORRIS AVE,UNIT 18						5,271.25		5,650.79		
1302		ADDED		41.08							
45.49		2014	1001								
		ADDED		253.02	63.26	63.25					
		2015	1201								
	TRAN PARK PARTNERS, LLC							253.02			
	412 MORRIS AVE,UNIT 49						5,482.10		5,735.12		
1302		ADDED		253.02	63.26	63.25					
45.50		2015	1201								
		OMT/ADD		123.24							
		2014									
	SALCEDO, L.M.							253.02			
	412 MORRIS AVE,UNIT 50						5,612.83		5,865.85		
1303		ADDED		3,680.39	3,680.39	3,680.39					
13.01		2015	0901								
	68 KENT PLACE LLC C/O ZECCA,A							14,721.56			
	66 KENT PLACE BLVD						5,853.20		20,574.76		
1303		ADDED		3,741.53	3,741.54	3,741.53					
13.02		2015	0901								
	68 KENT PLACE LLC C/O ZECCA, A							14,966.14			
	64 KENT PLACE BLVD						5,832.11		20,798.25		
1401		ADDED		510.26	127.57	127.56					
23		2015	1201								
	MICHEL,RICHARD S.& E.K.GILES MICHEL							510.26			
	15 DUNNDER DR						10,319.00		10,829.26		
1401		ADDED		5,393.54	1,348.39	1,348.38					
30		2015	1201								

2015 TAXING DISTRICT 18 SUMMIT CITY		A D D E D / O M I T T E D			B I L L I N G			A U D I T			T R A I L			PAGE 8 COUNTY 20 UNION	
BLOCK# LOT# QUALIF	OWNERS NAME PROPERTY LOCATION	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***								
							PREV 2015 TAXES	CURR 2015 TAXES							
	ALVIDREZ, JEFF & MAUREEN PROUT 90 WEST END AVE						11,575.67	5,393.54 16,969.21							
1401 51		ADDED 2015	1201	657.85	164.47	164.46									
	WEINTRAUB, A.G. & CARRIE A.H. 87 PASSAIC AVE						8,396.05	657.86 9,053.91							
1402 9		ADDED 2015	0201	3,718.00	1,115.40	1,115.40									
	COATES, CHRISTOPHER A. & BARBARA B 186 KENT PL BLVD						41,280.21	4,461.60 45,741.81							
1402 18		ADDED 2015	0101	3,509.94	957.26	957.26									
	NELSON, DANIEL G JR & MELISSA 154 COLONIAL RD						11,664.22	3,829.04 15,493.26							
1402 19		ADDED 2015	0801	452.61	339.47	339.47									
	DAILEY, BRIAN & COURTNEY S & SMITH, D 152 COLONIAL RD						13,730.55	1,357.88 15,088.43							
1402 22		ADDED 2015	0101	3,015.16	822.32	822.31									
	GAGLIARDO, ANDREW & JAQUELINE P 146 COLONIAL RD						10,487.68	3,289.26 13,776.94							
1402 31		ADDED 2015	0701	1,709.66	1,025.79	1,025.78									
	METZGER, ELEANOR N. 116 WEST END AVE						16,665.58	4,103.14 20,768.72							
1402 39		ADDED 2015	0601	1,132.26	566.14	566.13									
	DUNMORE, BARRY & PAIGE, JESSICA 8 DUNNDER DR						14,076.35	2,264.54 16,340.89							
1403 6		ADDED 2015	0801	361.27	270.95	270.94									
	MCGARITY, TODD R. & DEBRA L. 53 WEST END AVE						13,835.98	1,083.78 14,919.76							



2015 TAXING DISTRICT 18 SUMMIT CITY		A D D E D / O M I T T E D		B I L L I N G		A U D I T		T R A I L		PAGE 9		COUNTY 20 UNION	
BLOCK#	LOT#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***		PREV 2015 TAXES	ADDED	CURR 2015 TAXES	
1405	15.05		ADDED 2015	0101	224.22	61.15	61.15						
		VISWANATH, SUNITA C 24 O'SHEA LANE								20,258.47	244.60	20,503.07	
1502	6		ADDED 2015	0101	9,582.80	2,613.49	2,613.48						
		DONTHA, NARASAIHA & ANURADHA 9 NEW PROVIDENCE AVE								10,361.17	10,453.94	20,815.11	
1503	2		ADDED 2015	1201	1,125.94	281.49	281.48						
		TULLOCH, JOHN S.III & LORI A. 84 PASSAIC AVE								8,476.17	1,125.94	9,602.11	
1504	12		ADDED 2015	0101	715.12	195.04	195.04						
		CREEL, JOHN & JENNIFER 27 WEST END AVE								13,199.21	780.16	13,979.37	
1504	13		ADDED 2014	1101	41.08								
			ADDED 2015	1201	506.04	126.51	126.51						
		METOXEN, JASON E. & LIEBERMAN, ALLISON 29 WEST END AVE								12,524.49	506.04	13,030.53	
1504	14		ADDED 2015	1201	1,383.18	345.80	345.79						
			OMT/ADD 2014		673.71								
		BERNARDO, M.G.R. & NAVARRO, R.C.R 31 WEST END AVE								10,656.36	1,383.18	12,039.54	
1504	16		ADDED 2015	1201	172.90	43.23	43.22						
			OMT/ADD 2014		56.16								
		HEIMPLE, CHRISTIAN & SAMATHA 35 WEST END AVE								11,179.27	172.90	11,352.17	

2015 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		***TAX CONSOLIDATION RESULTS***	
BLOCK# LOT# QUALIF	OWNERS NAME PROPERTY LOCATION	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	PREV 2015 TAXES	ADDED	CURR 2015 TAXES				
1602 3		OMITTED 2014		11,502.40									
		OMITTED 2015		11,807.60									
	MHP 6 BEECH SPRING DRIVE LLC 33 BEECH SPRING DR							.00	.00		.00		
1604 4		ADDED 2015	1201	708.46	177.12	177.11							
	SULLIVAN, JEFFREY & ARIELE 12 PASSAIC AVE						8,467.74	708.46			9,176.20		
1701 13		ADDED 2015	0401	258.63	96.99	96.99							
	LYCAN, ANNE 11 BEEKMAN TERR						11,592.53	387.96			11,980.49		
1702 3		ADDED 2015	0101	1,047.59	285.71	285.70							
	DIGERONIMO, M.S. & O'NEILL, T.A. 152 BEEKMAN RD						11,567.23	1,142.82			12,710.05		
1702 16		ADDED 2015	0101	2,392.81	652.58	652.58							
	KRINSMAN, ALLAN N & ALDA R 24 BEEKMAN TERR						12,861.85	2,610.32			15,472.17		
1702 50.01		ADDED 2015	0301	8,915.79	2,971.93	2,971.93							
	SCHEIBE, PETER & ALLISON 717 SPRINGFIELD AVE						6,557.44	11,887.72			18,445.16		
1703 28		ADDED 2014	1001	60.26									
		ADDED 2015	1201	371.10	92.78	92.77							
	KRIEGER, DAVID J. & SHIRA L. 18 FAIRVIEW AVE						11,723.26	371.10			12,094.36		
1802 12		ADDED 2015	0801	518.69	389.02	389.02							

2015 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 TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***								
LOT#	PROPERTY LOCATION						PREV 2015 TAXES	ADDED	CURR 2015 TAXES						
QUALIF															
	MARTINS, ERIC 661 SPRINGFIELD AVE						13,026.31	1,556.08	14,582.39						
1802		ADDED	0301	569.30	189.77	189.76									
48		2015													
	LANZONE, JULIE BRAY 14 BEEKMAN RD						24,825.48	759.06	25,584.54						
1803		ADDED	0101	1,410.92	384.81	384.80									
17.01		2015													
	DELARGE, STEPHEN P & ROXANNE 90 NEW ENGLAND AV UNIT 1A						10,521.42	1,539.22	12,060.64						
1803		ADDED	1201	910.87	227.72	227.72									
18.26		2015													
		OMT/ADD		665.50											
		2014													
	POPOVA, ELENA & LAVRINENKO,A.S. 68-86 NEW ENG.AVE UNIT 26						6,042.96	910.88	6,953.84						
1803		ADDED	1201	974.13	243.54	243.53									
18.37		2015													
		OMT/ADD		553.55											
		2014													
	YUEN, ERIC & JOYCE KIM 68-86 NEW ENG.AVE UNIT 37						6,026.09	974.14	7,000.23						
1804		ADDED	0108	12,590.19	3,433.70	3,433.69									
4		2015													
	K & R REAL ESTATE LLC 59 NEW ENGLAND AVE						.00	13,734.78	13,734.78						
1804		ADDED	1201	172,897.00	43,224.25	43,224.25									
7		2015													
	SUMMIT CLAYTON ASSN&NE SUMMIT ASSN 79-105 NEW ENGLAND AVE						265,671.00	172,897.00	438,568.00						
1809		ADDED	0301	243.53	81.18	81.18									
5		2015													
	ANDERSON, KEVIN M.& ELAINE 41 LOCUST DR						13,258.25	324.72	13,582.97						

2015 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#	LOT#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***							
QUALIF		PROPERTY LOCATION						PREV 2015 TAXES	ADDED	CURR 2015 TAXES					
1903	9		ADDED 2014	1001	1,081.10										
			ADDED 2015	1201	6,658.64	1,664.66	1,664.66								
		PEARSON, ALEX STEPHEN & STACI LEE 16 HILLSIDE AVE						18,082.50	6,658.64	24,741.14					
1903	13		ADDED 2015	0101	1,217.66	332.09	332.09								
		YOUNG, JASON S & EILEEN S 57 DE FOREST AVE						17,972.85	1,328.36	19,301.21					
1906	1		ADDED 2015	0901	29,675.20	29,675.20	29,675.20								
		NREF III 25 DEFOREST OWNER LLC 25 DE FOREST AVE						505,359.92	118,700.80	624,060.72					
1911	2		ADDED 2015	1201	2,430.75	607.69	607.69								
			OMT/ADD 2014		1,381.88										
		SKS PROPERTIES,LLC %SCHWIERK 463-469 SPRINGFIELD AVE						25,136.64	2,430.76	27,567.40					
2001	14		ADDED 2015	0801	245.98	184.50	184.49								
		CORCORAN FAMILY PARTNERSHIP 42 SHADYSIDE AVE						10,002.72	737.98	10,740.70					
2003	4		ADDED 2015	0801	380.92	285.71	285.70								
		ABELY, JOHN K JR & SUSAN ANN 109 BEECHWOOD RD						27,785.81	1,142.82	28,928.63					
2003	14		ADDED 2015	0201	636.05	190.82	190.82								
		LITTLE, J.WILLIAM & BETH 47 HAWTHORNE PL						27,224.95	763.28	27,988.23					
2004	1.12		ADDED 2015	0201	1,662.21	498.66	498.66								



2015 TAXING DISTRICT 18 SUMMIT CITY		A D D E D / O M I T T E D		B I L L I N G		A U D I T		T R A I L		PAGE 14 COUNTY 20 UNION	
BLOCK# LOT# QUALIF	OWNERS NAME PROPERTY LOCATION	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***		PREV 2015 TAXES	ADDED TAXES	CURR 2015 TAXES
	BEACON HILL CLUB 250 HOBART AVE								149,581.21	1,480.18	151,061.39
2205 4		ADDED 2015	1201	248.80	62.20	62.20					
	KOPELOFF, JASON S & HEATHER 27 WOODFERN RD								13,654.65	248.80	13,903.45
2205 7		ADDED 2015	0701	11,547.54	6,928.53	6,928.53					
	PERRY, RICHARD & LARISA 24 BRANTWOOD DR								13,709.47	27,714.12	41,423.59
2303 12		ADDED 2015	0201	1,560.29	468.09	468.09					
	BROWN, NORMAN L. & HOLLY P. 6 DOGWOOD DR								24,412.21	1,872.36	26,284.57
2305 3		ADDED 2015	1201	556.64	139.16	139.16					
	ZAHTILA, JENNIFER & ANTHONY 46 LONDONDERRY WAY								11,820.25	556.64	12,376.89
2401 8		ADDED 2015	0501	706.01	302.57	302.57					
	MINERO, ROBERT T & KIMBERLY A 8 SHEFFIELD RD								11,520.84	1,210.28	12,731.12
2405 15		ADDED 2015	0601	5,482.10	2,741.05	2,741.05					
	ALANGAD, AAKEFA & SREEKUMAR 75 TEMPLAR WAY								16,108.94	10,964.20	27,073.14
2405 30		ADDED 2015	0801	13,352.41	10,014.32	10,014.32					
	THOMAS, STEPHEN & HEATHER 55 ESSEX RD								55,230.05	40,057.28	95,287.33
2501 18		ADDED 2015	0401	28,731.81	10,774.44	10,774.43					
	ROSELLI, GREGORY 54 LENOX RD								22,771.80	43,097.74	65,869.54

2015 TAXING DISTRICT 18 SUMMIT CITY		A D D E D / O M I T T E D			B I L L I N G			A U D I T			T R A I L			PAGE 15	
											COUNTY 20 UNION				
BLOCK#	LOT#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***							
QUALIF		PROPERTY LOCATION						PREV 2015 TAXES	ADDED	CURR 2015 TAXES					
2611	23	SAVARESE, ROBERT G. 2 ESSEX RD	ADDED 2015	0701	1,417.97	850.78	850.78	26,752.65	3,403.12	30,155.77					
2612	11	DAAB, JOHN P. & KELLY 256 SPRINGFIELD AVE	ADDED 2015	1201	1,303.05	325.77	325.76	15,075.78	1,303.06	16,378.84					
2613	2	KNURR, JOSHUA JAMES & MEGAN MICHELL 45 FRANKLIN PL	ADDED 2015	0401	3,418.60	1,281.97	1,281.97	10,909.38	5,127.88	16,037.26					
2614	17	CHEUNG, KAM MAN & KANG, MUNHEE 18 IRVING PL	ADDED 2015	1201	362.66	90.67	90.66	9,947.90	362.66	10,310.56					
2703	8	WILLIE WONG MGT.LLC 458 SPRINGFIELD AVE	ADDED 2015	0801	436.40	327.30	327.30	15,448.56	1,309.20	16,757.76					
2709	8	AIZENMAN, MATTHEW & JAYSON,ERICA 34 LOCUST DR	ADDED 2015	1201	425.92	106.48	106.48	15,316.14	425.92	15,742.06					
2709	15	WELCH, RICHARD A. & DOLORES A. 57 PROSPECT ST	ADDED 2015	0301	793.85	264.62	264.62	23,096.51	1,058.48	24,154.99					
2804	24	HARVEY, BRIAN & BETHANN COYLE 29 BLACKBURN PL	ADDED 2015	0701	1,757.10	1,054.25	1,054.25	38,880.74	4,217.00	43,097.74					
2806	7		ADDED 2015	0801	151.81	113.86	113.86								

2015 TAXING DISTRICT 18 SUMMIT CITY		A D D E D / O M I T T E D			B I L L I N G			A U D I T			T R A I L			PAGE 16 COUNTY 20 UNION	
BLOCK# LOT# QUALIF	OWNERS NAME PROPERTY LOCATION	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***								
							PREV 2015 TAXES	CURR 2015 TAXES							
	ALLEN, PATRICK & LISA 125 BLACKBURN RD						15,155.90	455.44 15,611.34							
2901 4.14		ADDED 2015	0401	188.37	70.64	70.63									
	LEWICKI, AURELIA JOANNE 768 SPRINGFIELD AVE.#B6						6,051.40	282.54 6,333.94							
2901 15		ADDED 2014	1001	17.13											
		ADDED 2015	1201	105.43	26.36	26.36									
	PETROSKI, GREGORY 734 SPRINGFIELD AVE						7,679.16	105.44 7,784.60							
3002 4		ADDED 2015	1201	19,086.14	4,771.54	4,771.53									
	GALLAGHER, NEIL J 234 BLACKBURN RD						12,798.60	19,086.14 31,884.74							
3004 17		ADDED 2015	0401	545.38	204.53	204.52									
	WALSH, MATTHEW D. & CATHERINE V. 50 PORTLAND RD						24,454.38	818.10 25,272.48							
3004 22		ADDED 2015	0501	5,094.47	2,183.36	2,183.35									
	WHITE, CHARLES R & MARYROSE C 25 RAMSEY DR						26,828.55	8,733.42 35,561.97							
3005 7		ADDED 2015	0501	619.90	265.67	265.67									
	MARONE, MICHAEL & LAURA 5 KINGS HILL CT						30,290.71	1,062.68 31,353.39							
3005 9		ADDED 2015	1201	2,707.31	676.83	676.83									
	PATIL, RAJESH & PRIYAR R. 15 KINGS HILL CT						24,833.91	2,707.32 27,541.23							
3005 20		ADDED 2015	0301	531.34	177.12	177.11									



2015 TAXING DISTRICT 18 SUMMIT CITY		A D D E D / O M I T T E D		B I L L I N G		A U D I T		T R A I L		PAGE 17 COUNTY 20 UNION	
BLOCK# LOT# QUALIF	OWNERS NAME PROPERTY LOCATION	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS*** PREV 2015 TAXES ADDED CURR 2015 TAXES				
	LINDABURY, HARRISON P III & CAROLINE 6 KINGS HILL CT						22,940.48	708.46 23,648.94			
3008 5		ADDED 2015	0801	490.56	367.94	367.93					
	HERMAN, RICHARD C & MEREDITH L 19 WINCHESTER RD						24,247.75	1,471.74 25,719.49			
3101 18		ADDED 2014	1101	106.48							
		ADDED 2015	1201	1,311.49	327.88	327.87					
	PUSTYLNIAK, DAVID A. & KRISTIN 8 WARWICK RD						26,752.65	1,311.50 28,064.15			
3102 14		ADDED 2015	0701	224.89	134.95	134.94					
	PHILLIPS, JOHN PAUL & MARY K. 65 PINE GROVE AVE						22,299.50	539.78 22,839.28			
3102 15		ADDED 2014	1001	263.61							
		ADDED 2015	1201	1,623.55	405.89	405.89					
	RASKIN, PETER S & JILL 69 PINE GROVE AVE						21,561.52	1,623.56 23,185.08			
3106 1		ADDED 2014	1001	41.78							
		ADDED 2015	1201	257.24	64.31	64.31					
	MANION, DENNIS M. & COLLEEN J. 14 CRESTWOOD LA						17,036.68	257.24 17,293.92			
3107 1		ADDED 2015	0801	61.86	46.39	46.39					
	DEROBBIO, DAVID R & WEINSTEIN, MARLA K 80 PINE GROVE AVE						19,136.75	185.56 19,322.31			
3107 13		ADDED 2014	1101	162.96							

2015 TAXING DISTRICT 18 SUMMIT CITY		A D D E D / O M I T T E D			B I L L I N G			A U D I T			T R A I L			PAGE 18	
											COUNTY 20 UNION				
BLOCK#	LOT#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***							
QUALIF		PROPERTY LOCATION						PREV 2015 TAXES	ADDED	CURR 2015 TAXES					
		CALLAHAN, MARK J. & CARRIE U. 19 COLONY DR	ADDED 2015	1201	2,007.29	501.83	501.82				2,007.30				
								19,942.19			21,949.49				
3107	14		ADDED 2015	0801	45.00	33.74	33.73								
		CLARK, THOMAS N III & DONALD 21 COLONY DR						14,814.32		134.94	14,949.26				
3205	18		ADDED 2015	0701	1,001.54	600.93	600.92								
		JANKOWSKI, JASMINE A. & WILLIAM S. 27 LINDEN PL						16,598.11		2,403.70	19,001.81				
3206	10		ADDED 2015	1201	4,807.38	1,201.85	1,201.84								
		SRERE, SHEILA & DAVID 50 OAKLAND PL						16,530.64		4,807.38	21,338.02				
3206	11		ADDED 2014	1001	158.86										
			ADDED 2015	1201	978.34	244.59	244.58								
		ROBERTS, SUSAN J. 48 OAKLAND PL						22,818.19		978.34	23,796.53				
3207	4		ADDED 2015	0701	2,633.85	1,580.32	1,580.32								
		BISOU BISOU LLP 67 TULIP ST						15,185.42		6,321.28	21,506.70				
3209	5		ADDED 2015	0301	24,906.66	8,302.22	8,302.22								
		ADRAGNA, NICHOLAS & CRISTINA 38 LINDEN PL						23,872.44		33,208.88	57,081.32				
3209	10		ADDED 2014	1001	58.87										
			ADDED 2015	1201	362.66	90.67	90.66								

2015 TAXING DISTRICT 18 SUMMIT CITY		A D D E D / O M I T T E D		B I L L I N G		A U D I T		T R A I L		PAGE 19 COUNTY 20 UNION	
BLOCK# LOT# QUALIF	OWNERS NAME PROPERTY LOCATION	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***		PREV 2015 TAXES	ADDED TAXES	CURR 2015 TAXES
	JOEHNK, BIRGER G. & DANIELLE J. V. 43 ASHLAND RD								12,705.82	362.66	13,068.48
3209 11		ADDED 2014	1101	32.17							
		ADDED 2015	1201	396.40	99.10	99.10					
	YEE, PHILIP 45 ASHLAND RD								13,401.63	396.40	13,798.03
3210 7		ADDED 2014	1001	168.43							
		ADDED 2015	1201	1,037.38	259.35	259.34					
	FORD, COLETTE 10 LINDEN PL								16,943.91	1,037.38	17,981.29
3210 13		ADDED 2015	0601	3,185.94	1,592.98	1,592.97					
	HATSIS, PANAGIOTIS & LISA JNTS 7 ASHLAND RD								13,245.60	6,371.90	19,617.50
3212 1		ADDED 2015	0701	924.24	554.54	554.53					
	PATADIA, VAISHALI 15 MOUNTAIN AVE								9,990.07	2,218.14	12,208.21
3212 4		ADDED 2015	0601	181.33	90.67	90.66					
	MELLENDEZ, GEORGE & CHRISTINE 21 MOUNTAIN AVE								9,838.26	362.66	10,200.92
3307 22		ADDED 2015	1201	274.11	68.53	68.53					
		OMT/ADD 2014		178.00							
	OVERLOOK HOSPITAL ASSN% C. MOODY 43-5 BEAUVOIR AVE								9,521.99	274.12	9,796.11
3307 47		ADDED 2015	1201	670.50	167.63	167.62					

2015 TAXING DISTRICT 18 SUMMIT CITY		A D D E D / O M I T T E D			B I L L I N G			A U D I T			T R A I L			PAGE 20		
											COUNTY 20 UNION					
BLOCK#	LOT#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***								
QUALIF		PROPERTY LOCATION						PREV 2015 TAXES	ADDED	CURR 2015 TAXES						
		GIACONE, ANTHONY JR. 14-14A WALNUT ST	OMT/ADD 2014		326.59											
								10,787.09	670.50	11,457.59						
3401	43		ADDED 2015	1201	134.94	33.74	33.73									
			OMT/ADD 2014		98.59											
		EISENSTODT, H M & A E 43 EDGEWOOD RD						22,320.58	134.94	22,455.52						
3401	52		ADDED 2015	1201	202.42	50.61	50.60									
			OMT/ADD 2014		197.18											
		HODGE, TIMOTHY R. & JESSICA M. 174 SPRINGFIELD AVE						16,189.06	202.42	16,391.48						
3401	53		ADDED 2014	1001	43.83											
			ADDED 2015	1201	269.89	67.48	67.47									
		SPONHEIMER, ROBERT J & ANA 166 SPRINGFIELD AVE						18,913.25	269.90	19,183.15						
3501	44		ADDED 2015	0901	276.21	276.22	276.21									
		LIVIA, JOHN M. & TINA F. 9 GLENDALE ROAD						30,573.25	1,104.86	31,678.11						
3601	21		ADDED 2015	1201	894.00	223.50	223.50									
		DA SILVA, JAMES A & ERIN E 36 CLARK ST						7,624.34	894.00	8,518.34						
3602	5		ADDED 2015	1201	84.34	21.09	21.08									
			OMT/ADD 2014		20.54											

2015 TAXING DISTRICT 18 SUMMIT CITY		A D D E D / O M I T T E D		B I L L I N G		A U D I T		T R A I L		PAGE 21	
								COUNTY 20 UNION			
BLOCK#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***				
LOT#	PROPERTY LOCATION						PREV 2015 TAXES	ADDED	CURR 2015 TAXES		
QUALIF											
	MAMMONE, COSIMO & NELLA 7 CALDWELL AVE						8,088.21	84.34	8,172.55		
3602		ADDED 2014	1101	31.84							
12		ADDED 2015	1201	392.18	98.05	98.04					
	SISON, DAPHNE & MORRISSEY, DANIEL K 14 CLARK ST						6,414.06	392.18	6,806.24		
3603		ADDED 2015	1201	489.17	122.30	122.29					
13											
	SCHERER, CARYN 35 CLARK ST						7,708.68	489.18	8,197.86		
3603		ADDED 2015	1201	96.99	24.25	24.25					
24		OMT/ADD 2014		47.24							
	HARNOIS, BRIAN & MEGHAN 26 HUNTLEY RD						6,903.23	97.00	7,000.23		
3606		ADDED 2015	0101	266.73	72.75	72.74					
11											
	GOMES, R. & JILL D. LOS SANTOS GREGORIO 19 MILTON AVE						7,949.05	290.98	8,240.03		
3701		ADDED 2015	1201	1,560.29	390.08	390.07					
3											
	MOON, JESS & MICHELLE 84 BROAD ST						6,705.03	1,560.30	8,265.33		
3701		ADDED 2015	1201	603.03	150.76	150.76					
4											
	ANTONIAK, ADAM V. & DIANE J. 82 BROAD ST						6,615.28	603.04	7,218.32		
3701		ADDED 2015	1201	982.56	245.64	245.64					
5		OMT/ADD 2014		478.58							

2015 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 2015 TAXES	ADDED	CURR 2015 TAXES						
QUALIF															
	PRAGER, JOSHUA & RACHEL 14 CHAPEL ST							982.56							
3702		ADDED 2015	0101	1,063.02	289.92	289.92	7,270.11		8,252.67						
6															
	CAVALLARO, JOHN I 15 CHAPEL ST							1,159.68							
3707		ADDED 2015	0201	238.98	71.69	71.69	6,021.88		7,181.56						
7															
	BRAUNSTEIN, CHERYL & NICHOLS, DREW 32 MILTON AVE							286.76							
3901		ADDED 2015	1201	927.74	231.94	231.93	6,823.11		7,109.87						
9.02															
		OMT/ADD 2014		376.58											
	KMIEC, STEPHEN J & KRISTEN L 105 BROAD STREET							927.74							
3904		ADDED 2015	1201	312.06	78.02	78.01	10,972.63		11,900.37						
4															
	ROCHFORD, KATHLEEN KLOSS 6 NORTH ST							312.06							
3904		ADDED 2015	0601	428.03	214.02	214.01	7,472.52		7,784.58						
10															
	ELSMAN, MICHAEL R. & INGRAM, CAROLYN 5 JOHN ST							856.06							
3906		ADDED 2015	1201	206.63	51.66	51.66	5,671.87		6,527.93						
7															
		OMT/ADD 2014		134.21											
	CRAVO, VALDEMAR & NUNES, IRENE 27-29 MORRIS AVE							206.64							
3908		ADDED 2015	0601	786.47	393.24	393.23	9,800.31		10,006.95						
8															
	MASSA, MARK & PATTI SUE 43 MORRIS AVE							1,572.94							
							7,742.41		9,315.35						

2015 TAXING DISTRICT 18 SUMMIT CITY		A D D E D / O M I T T E D		B I L L I N G		A U D I T		T R A I L		PAGE 23		COUNTY 20 UNION	
BLOCK#	LOT#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION		RESULTS***			
QUALIF		PROPERTY LOCATION						PREV 2015 TAXES	ADDED	CURR 2015 TAXES			
3909	2		ADDED 2014	1101	151.67								
			ADDED 2015	1201	1,868.13	467.04	467.03						
		CRAMSIE, BLAKE A & AMELIA 36 MORRIS AVE						7,240.59	1,868.14	9,108.73			
3909	5.03		ADDED 2015	0501	423.09	181.33	181.33						
		DI SCIULLO, MICHAEL R & ELIZABETH B 28 MORRIS AVE APT DD1						9,138.24	725.32	9,863.56			
3909	5.06		ADDED 2015	1201	1,939.82	484.96	484.95						
			OMT/ADD 2014		1,889.68								
		UCKO, THOMAS D 28 MORRIS AVE APT B2						7,835.19	1,939.82	9,775.01			
3909	5.07		ADDED 2015	0301	370.04	123.35	123.35						
		EVANCHIK, BARBARA 28 MORRIS AVE APT C2						8,792.45	493.40	9,285.85			
3909	5.14		ADDED 2015	0201	488.46	146.54	146.54						
		CHYMIY, PAUL J. 28 MORRIS AVE APT J5						8,712.32	586.16	9,298.48			
3909	5.27		ADDED 2015	0701	319.78	191.88	191.87						
		GOLDIN, BENJAMIN 28 MORRIS AVE APT Y9						9,087.64	767.50	9,855.14			
3909	5.31		ADDED 2015	1201	581.95	145.49	145.49						
			OMT/ADD 2014		236.21								
		EIZENBERG, GEORGE W 28 MORRIS AVE APT M6						8,703.89	581.96	9,285.85			

2015 TAXING DISTRICT 18 SUMMIT CITY		A D D E D / O M I T T E D		B I L L I N G	A U D I T	T R A I L	PAGE 24
						COUNTY 20 UNION	
BLOCK#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***
LOT#	PROPERTY LOCATION						PREV 2015 TAXES ADDED CURR 2015 TAXES
3909 9		ADDED 2015	0701	224.89	134.95	134.94	
	MALLEO, CARMEN J & MARYANN 3 EDISON DRIVE						539.78
						6,797.80	7,337.58
3909 32		ADDED 2015	0601	697.91	348.96	348.96	
	KRATZER, ERIK J 120 ORCHARD ST						1,395.84
						6,295.98	7,691.82
3909 36		ADDED 2014	1001	26.00			
		ADDED 2015	1201	160.25	40.07	40.06	
	RUSSO, FRANK S. 110 ORCHARD ST						160.26
						10,445.51	10,605.77
3910 38		ADDED 2015	1201	653.64	163.41	163.41	
		OMT/ADD 2014		371.45			
	LALICATO, JOHN & MARGARETT 8 MORRIS AVE						653.64
						6,123.08	6,776.72
3913 16		ADDED 2015	0801	3,592.88	2,694.67	2,694.66	
	PRINCETON AVE SUMMIT, LLC 8 PRINCETON ST						10,778.66
						6,928.53	17,707.19
4005 16		ADDED 2015	0801	439.96	329.98	329.98	
	LONDONO, RAMON 1 COTTAGE LANE						1,319.92
						4,895.94	6,215.86
4009 30		ADDED 2015	0701	193.27	115.97	115.97	
	NOVO, EUGENIO&SILVA & NOVO,AMARILIS 57 MORRIS AVE						463.88
						7,523.13	7,987.01
4101 20		ADDED 2015	0401	283.93	106.48	106.48	



2015 TAXING DISTRICT 18 SUMMIT CITY		A D D E D / O M I T T E D			B I L L I N G			A U D I T			T R A I L			PAGE 25 COUNTY 20 UNION	
BLOCK# LOT# QUALIF	OWNERS NAME PROPERTY LOCATION	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***								
							PREV 2015 TAXES	ADDED TAXES	CURR 2015 TAXES						
	DAMMAN, KATHLEEN H. 11 MORRIS CT							425.92	8,345.45						
4102 23.25		ADDED 2015	1201	1,387.39	346.85	346.85	7,919.53								
		OMT/ADD 2014		901.01											
	HU, XIAOHAN & CHEN, ERLUO 76 EGGERS COURT						13,106.44	1,387.40	14,493.84						
4102 23.28		ADDED 2015	1201	2,260.31	565.08	565.08									
		OMT/ADD 2014		1,651.42											
	MATKIWSKY, ZENON 18 EGGERS COURT						13,363.67	2,260.32	15,623.99						
4201 25		ADDED 2015	0401	75.91	28.47	28.46									
	PADRO, MIGUEL & REBECCA 9 HUGHES PL						6,890.58	113.86	7,004.44						
4201 29		ADDED 2015	0801	144.77	108.59	108.59									
	GONZALEZ, WALTER & KRISTY E 17 HUGHES PL						7,084.56	434.36	7,518.92						
4201 34		ADDED 2015	0201	657.14	197.15	197.14									
	CHUNG, KAI YU & CHAN, KWAI F 27 HUGHES PL						7,223.72	788.58	8,012.30						
4204 15		ADDED 2015	1201	1,771.14	442.79	442.78									
		OMT/ADD 2014		1,725.36											
	BONCZO, JOHN 105 ASHWOOD AVE						8,138.81	1,771.14	9,909.95						
4204 28		ADDED 2015	1201	822.32	205.58	205.58									

2015 TAXING DISTRICT 18 SUMMIT CITY		A D D E D / O M I T T E D		B I L L I N G		A U D I T		T R A I L		PAGE 26		COUNTY 20 UNION	
BLOCK#	LOT#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***		PREV 2015 TAXES	ADDED	CURR 2015 TAXES	
			OMT/ADD 2014		200.27								
		ROGERINO, DEVIN G & MARIANA 46 RIDGEDALE AVE								7,936.39	822.32	8,758.71	
4205	24.02		ADDED 2014	1001	1,753.42								
			ADDED 2015	1201	10,799.74	2,699.94	2,699.93						
		MYACHIN, YURIY & GUDKOVA, DIANA 6 BALTUSROL RD								5,511.62	10,799.74	16,311.36	
4209	10		ADDED 2015	1201	809.66	202.42	202.41						
			OMT/ADD 2014		262.91								
		MC CLARY, JENIECE 40 ASHWOOD AVE								6,616.47	809.66	7,426.13	
4301	1		ADDED 2015	1201	358.45	89.62	89.61						
			OMT/ADD 2014		116.38								
		PONZIO, SALLYANN 126 BALTUSROL RD								7,438.79	358.46	7,797.25	
4301	30		ADDED 2015	1201	434.35	108.59	108.59						
			OMT/ADD 2014		105.78								
		STANTON, ROBERT & KELLY 76 ASHWOOD AVE								9,648.50	434.36	10,082.86	
4401	14		ADDED 2014	1001	102.00								
			ADDED 2015	1201	628.33	157.09	157.08						
		HEDGES, WILLIAM D & EILEEN F 52 STOCKTON RD								12,465.45	628.34	13,093.79	

2015 TAXING DISTRICT 18 SUMMIT CITY		A D D E D / O M I T T E D		B I L L I N G		A U D I T		T R A I L		PAGE 27	
								COUNTY 20 UNION			
BLOCK#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***				
LOT#	PROPERTY LOCATION						PREV 2015 TAXES	ADDED	CURR 2015 TAXES		
QUALIF											
4401 31		ADDED 2015	1201	151.81	37.96	37.95					
		OMT/ADD 2014		36.97							
	XYDAS, FOTINI & HANDRINOS, DEAN 23 ASCOT WAY						10,365.39	151.82	10,517.21		
4402 7		ADDED 2015	1201	1,965.12	491.28	491.28					
		OMT/ADD 2014		478.58							
	GOLDSTEIN, LAWRENCE & HEIT,LINDSAY 16 ASCOT WAY						10,787.09	1,965.12	12,752.21		
4403 8		ADDED 2015	0801	146.20	109.65	109.64					
	HAND, WILLIAM H & JO ANN 63 BALTUSROL RD						6,540.57	438.58	6,979.15		
4404 12		ADDED 2014	1001	115.02							
		ADDED 2015	1201	708.46	177.12	177.11					
	KUROWSKI, JONATHAN & INELLI, MARIA 23 VALEMONT WAY						10,517.20	708.46	11,225.66		
4405 13		ADDED 2015	1201	493.39	123.35	123.35					
		OMT/ADD 2014		200.27							
	MACKINNON, CATHLEEN 10 VALEMONT WAY						9,715.97	493.40	10,209.37		
4501 15		ADDED 2015	1201	9,821.39	2,455.35	2,455.35					
		OMT/ADD 2014		3,986.49							
	SPINNER, PETER & STEPHANIE 50 OAK RIDGE AVE						23,109.16	9,821.40	32,930.56		

2015 TAXING DISTRICT 18 SUMMIT CITY		A D D E D / O M I T T E D		B I L L I N G		A U D I T		T R A I L		PAGE 28		COUNTY 20 UNION	
BLOCK#	LOT#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***		PREV 2015 TAXES	ADDED	CURR 2015 TAXES	
4501	16		ADDED 2015	1201	451.22	112.81	112.80						
			OMT/ADD 2014		183.13								
		SAGER, DARREN 44 OAK RIDGE AVE								11,841.34	451.22	12,292.56	
4501	19		ADDED 2014	1101	195.46								
			ADDED 2015	1201	2,407.91	601.98	601.98						
		KARELIS, ANDREAS & NUKK, KRISTINE 45 ROWAN RD								18,976.50	2,407.92	21,384.42	
4502	11		ADDED 2015	1201	341.58	85.40	85.39						
			OMT/ADD 2014		138.65								
		GRIMMIG, MARK J. & LISA P. 45 OAK RIDGE AVE								27,920.76	341.58	28,262.34	
4502	12		ADDED 2015	1201	5,659.21	1,414.81	1,414.80						
			OMT/ADD 2014		4,134.70								
		RAY, DAVE & BOAS, JULIE ANN 49 OAK RIDGE AVE								24,020.03	5,659.22	29,679.25	
4502	20		ADDED 2015	1201	3,698.31	924.58	924.58						
			OMT/ADD 2014		2,101.57								
		BYERS, SIMON D & POHL, MIRIAM J. 30 MOUNTAIN AVE								9,597.89	3,698.32	13,296.21	
4502	22		ADDED 2015	1201	320.49	80.13	80.12						
			OMT/ADD 2014		312.21								

2015 TAXING DISTRICT 18 SUMMIT CITY		A D D E D / O M I T T E D			B I L L I N G			A U D I T			T R A I L			PAGE 29 COUNTY 20 UNION	
BLOCK# LOT# QUALIF	OWNERS NAME PROPERTY LOCATION	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS*** PREV 2015 TAXES ADDED		CURR 2015 TAXES						
	WRIGHT, NICHOLAS J.F. & SALLY A. 26 MOUNTAIN AVE						14,181.77	320.50	14,502.27						
4604 1		ADDED 2015	0101	2,327.07	634.66	634.66									
	DONNELLY, DANIEL W. & MICHELLE 154 MAPLE ST						17,234.88	2,538.64	19,773.52						
4604 4		ADDED 2015	1201	2,867.56	716.89	716.89									
	BOHLINGER, MICHAEL A & ALICIA M 142 MAPLE ST						15,244.46	2,867.56	18,112.02						
4604 5		ADDED 2015	0801	459.65	344.74	344.74									
	RIND, MARC & AMY JACKSON RIND 140 MAPLE ST						17,812.61	1,378.96	19,191.57						
4604 13		ADDED 2015	0701	173.95	104.37	104.37									
	CHEN, PING 12 ASHLAND RD						11,769.65	417.48	12,187.13						
4604 23		ADDED 2015	0601	1,336.79	668.40	668.39									
	RAKOWSKY, DANYLO & CHRISTINE 81 MOUNTAIN AVE						13,388.98	2,673.58	16,062.56						
4605 5		ADDED 2015	0101	1,155.80	315.22	315.22									
	LAWRENCE, DAVID D.F. & MARY ELLEN 90 MOUNTAIN AVE						16,644.50	1,260.88	17,905.38						
4605 25		ADDED 2015	1201	2,062.11	515.53	515.53									
		OMT/ADD 2014		1,171.81											
	JONES, STEVEN M. & MARY N. NOHARA 81 OAK RIDGE AVE						58,881.97	2,062.12	60,944.09						
4605 27		ADDED 2015	1201	151.81	37.96	37.95									

2015 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# LOT# QUALIF	OWNERS NAME PROPERTY LOCATION	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS*** PREV 2015 TAXES ADDED CURR 2015 TAXES				
		OMT/ADD 2014		36.97							
	EDWARDS, ROLF A. & BARBARA A. 6 MONTVIEW RD							37,337.32	151.82		37,489.14
4609 1		ADDED 2015	0401	652.24	244.59	244.58					
	DILLON, F KEVIN & KERRY 16 MYRTLE AVE							17,572.24	978.34		18,550.58
4702 4		ADDED 2015	0401	418.87	157.09	157.08					
	DALTON, GLENN H & VALERIE H 116 PINE GROVE AVE							14,898.66	628.34		15,527.00
4704 2		ADDED 2015	0901	873.97	873.98	873.97					
	MORIARTY, R.F, M.E. & T.E. TR% TWIN OAKS 172 ASHLAND RD							14,569.74	3,495.90		18,065.64
4704 16		ADDED 2015	1201	118.08	29.52	29.52					
		OMT/ADD 2014		67.08							
	BRAND, THOMAS L 49 PARKVIEW TERR							13,401.63	118.08		13,519.71
4706 32		ADDED 2015	1201	236.15	59.04	59.04					
	SENGUPTA, PRIYANKA & GRIFFITH, PATRICK 183 MOUNTAIN AVE							9,395.48	236.16		9,631.64
4707 12		ADDED 2015	0901	492.33	492.34	492.33					
	BURKE, MARTIN & JESSICA 49 DRUID HILL RD							23,564.60	1,969.34		25,533.94
4707 24		ADDED 2015	0701	108.93	65.37	65.36					
	BERN, LARRY & KING, CAROL 214 MOUNTAIN AVE							12,684.74	261.46		12,946.20

2015 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 TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***								
LOT#	PROPERTY LOCATION						PREV 2015 TAXES	ADDED	CURR 2015 TAXES						
5101 6		ADDED 2015	0201	1,173.72	352.12	352.12									
	ARIAS, JUAN & JOHNSON, BECKY 21 PLYMOUTH RD						21,122.95	1,408.48	22,531.43						
5102 14		ADDED 2014	1101	50.65											
		ADDED 2015	1201	624.12	156.03	156.03									
	CHICULES, KEVIN J. & PATRICIA A. 6 PLYMOUTH RD						21,856.71	624.12	22,480.83						
5104 3		ADDED 2015	0801	712.67	534.51	534.50									
	SAYRE, MARTHA B. 211 OAK RIDGE AVE						22,139.25	2,138.02	24,277.27						
5105 11		ADDED 2015	0701	699.31	419.60	419.59									
	GARSCHAGEN, ANDREW & ANNE 257 OAK RIDGE AVE						40,297.65	1,678.38	41,976.03						
5106 6		ADDED 2015	0901	6,959.10	6,959.11	6,959.10									
	CORNFORTH, JAY & JENNIFER 256 OAK RIDGE AVE						30,994.95	27,836.42	58,831.37						
5106 14		ADDED 2015	0501	7,392.06	3,168.03	3,168.02									
	MATHEY, STEPHEN & KIERA 226 OAK RIDGE AVE						33,736.00	12,672.10	46,408.10						
5202 6		ADDED 2015	1201	1,766.92	441.73	441.73									
		OMT/ADD 2014		430.31											
	PAMELA JACKSON QUALIFIED PERSONAL RE 36 PEMBROKE RD						30,598.55	1,766.92	32,365.47						
5203 7		ADDED 2014	1001	30.11											





2015 TAXING DISTRICT 18 SUMMIT CITY		A D D E D / O M I T T E D			B I L L I N G			A U D I T			T R A I L			PAGE 33	
											COUNTY 20 UNION				
BLOCK#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***								
LOT#	PROPERTY LOCATION						PREV 2015 TAXES	ADDED	CURR 2015 TAXES						
QUALIF															
	PITERBARG, VICTOR & YULIA 26 JOANNA WAY							986.78							
							20,844.63		21,831.41						
5604		ADDED 2015	0801	692.98	519.75	519.74									
8															
	NICOLL, STEPHEN P. & DEBORAH L. 18 JOANNA WAY							2,078.98							
							23,817.62		25,896.60						
5605		ADDED 2014	1001	227.99											
8															
		ADDED 2015	1201	1,404.26	351.07	351.06									
	COLLINS, PAUL E. & STACIE S. 139 ROTARY DRIVE							1,404.26							
							26,752.65		28,156.91						
5605		ADDED 2015	0901	447.00	447.01	447.00									
18															
	VAN VOLKENBURGH, ROBT. J JR & GWENDOLYN 60 DALE DR							1,788.02							
							16,868.00		18,656.02						
5605		ADDED 2015	0101	347.90	94.89	94.88									
19															
	BLUME, BEVERLY H 58 DALE DR							379.54							
							22,029.61		22,409.15						
5607		ADDED 2015	0601	139.16	69.58	69.58									
9															
	MINNEAR, NORMAN & KU, RITA 49 DRUM HILL DR							278.32							
							20,971.14		21,249.46						
	DISTRICT TOTALS			743,942.76	254,528.47	254,527.28		1,018,111.50							
							4,392,827.07		5,410,938.57						