

2016 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 TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***				
LOT#	PROPERTY LOCATION						PREV 2016 TAXES	ADDED	CURR 2016 TAXES		
QUALIF											
302 1		ADDED 2016	0601	12,653.54	6,326.77	6,326.77					
	MAYHEW, MARTIN R 248 WOODLAND AVENUE						10,963.25	25,307.08	36,270.33		
303 9		ADDED 2015	1001	3,784.76							
	BENJAMIN, YEHOSHUA & REVITAL 184 WOODLAND AVE						29,818.83	.00	29,818.83		
304 11		ADDED 2016	1201	1,290.30	322.58	322.57					
		OMT/ADD 2015		421.70							
	MENZORIO, NICHOLAS & BETTY YU 38 WADE DR						9,698.76	1,290.30	10,989.06		
304 29		ADDED 2016	0901	1,141.92	1,141.92	1,141.91					
	STAUB, ROBERT & KRISTEN 65 KAREN WAY						9,457.90	4,567.66	14,025.56		
305 12		ADDED 2016	0601	1,619.33	809.67	809.66					
	HERHOLD, HOLLISTER W & AMY B 33 WADE DR						10,275.09	3,238.66	13,513.75		
305 28		ADDED 2016	0901	3,994.55	3,994.56	3,994.55					
	96 CANOEBROOK PARKWAY LLC 96 CANOE BROOK PKWY						10,950.35	15,978.22	26,928.57		
306 26		ADDED 2015	1001	2,577.98							
	QUINTERO, ANA MARIA 65 BUTLER PKWY						25,216.76	.00	25,216.76		
401 13		ADDED 2016	0701	1,336.88	802.14	802.14					
	MOLNAR, JAMES & ANNE MARIE 9 AUBREY ST						8,872.96	3,208.56	12,081.52		

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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 2016 TAXES	ADDED	CURR 2016 TAXES		
QUALIF											
401 18		ADDED 2016	0801	821.49	616.12	616.12					
	LAFAYETTE GREEN AT SUMMITLLC 25 AUBREY ST						8,107.39	2,464.48		10,571.87	
401 52		ADDED 2016	1201	744.07	186.02	186.02					
		OMT/ADD 2015		243.19							
	PUTIS, DANIELLE 9 GREENFIELD AVE						6,537.52	744.08		7,281.60	
402 39		ADDED 2016	0901	267.74	267.74	267.74					
	TRINDELL, DAVID J. & ANN E. 27 LEWIS AVE						10,115.95	1,070.96		11,186.91	
402 46		ADDED 2016	0801	87.44	65.59	65.59					
	SUTTON, OWEN P. & JENNIFER M. 41 LEWIS AVE						7,126.76	262.36		7,389.12	
403 14		ADDED 2016	0901	343.00	343.01	343.00					
	LEE, SEAN H & HAN, SERI 33 MIELE PL.						9,496.61	1,372.02		10,868.63	
403 15		ADDED 2015	1111	631.16							
	LEVY, BARRY & MEGAN 37 MIELE PL						15,634.14	.00		15,634.14	
404 14.02		ADDED 2016	1201	3,642.95	910.74	910.74					
		OMT/ADD 2015		2,083.54							
	SANDOVAL, DUSTIN C & ASHLEY N 7 PLAIN ST.						8,184.80	3,642.96		11,827.76	
501 9		ADDED 2016	0801	258.06	193.55	193.54					

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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 2016 TAXES	ADDED	CURR 2016 TAXES		
QUALIF											
	TRUJILLO, RICARDO & URSULA A. 11 LAFAYETTE AVE						10,511.64	774.18	11,285.82		
501 13		ADDED 2016	0801	153.42	115.06	115.05					
	PENDLETON, ANN ALI 19 LAFAYETTE AVE.						10,417.02	460.22	10,877.24		
501 20		ADDED 2016	0201	2,598.54	779.56	779.56					
	DICKSON, RICHARD MARK & MOUSCHER,L 69 MADISON AVE.						7,922.44	3,118.24	11,040.68		
502 5		ADDED 2016	0801	711.08	533.33	533.32					
	STOKES, EMMA 7 LOWELL AVE						10,111.65	2,133.30	12,244.95		
502 10		ADDED 2015	1001	86.45							
		ADDED 2016	1201	529.02	132.26	132.25					
	CAFFREY, SCOTT & KELLY 21 LOWELL AVE						9,703.06	529.02	10,232.08		
503 14		ADDED 2016	0501	163.09	69.90	69.89					
	MURDOCK, ALFRED W. & ELAINE L. 22 LOWELL AVE						13,032.03	279.58	13,311.61		
504 5		ADDED 2016	0401	1,599.97	599.99	599.99					
	LAMEO, PAUL W & LAURA L 9 WEBSTER AVE						14,090.08	2,399.96	16,490.04		
505 11		ADDED 2016	1201	468.81	117.21	117.20					
	ROBINA, JOHN A & JILL L 27 GATES AVENUE						10,933.14	468.82	11,401.96		
505 22		ADDED 2016	1201	21.51	5.38	5.38					

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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 2016 TAXES	ADDED TAXES	CURR 2016 TAXES		
	SENNECA, A S & E L 39 WEBSTER AVE						9,974.02	21.52	9,995.54		
506 19		ADDED 2016	0301	9,777.25	3,259.09	3,259.08					
	WEISBROD, ERIC & VANESSA 46 MONTROSE AVE.						9,272.96	13,036.34	22,309.30		
508 17		ADDED 2016	1201	533.32	133.33	133.33					
	WU, XIAOHUI & FENG, JING 11 SHERIDAN RD						9,260.05	533.32	9,793.37		
509 12		ADDED 2016	0801	473.11	354.84	354.83					
	LUDDEN, CHARLES R. & EILEEN A. 4 FREMONT RD						13,866.42	1,419.34	15,285.76		
511 8		ADDED 2016	1201	662.35	165.59	165.59					
		OMT/ADD 2015		216.46							
	PECK, DAVID & ELIZABETH 163 CANOE BROOK PKWY						20,644.80	662.36	21,307.16		
605 23		ADDED 2016	0101	205.03	55.92	55.91					
	BERNHARD, MICHAEL I. & DEBORAH 11 HARVEY DR						10,326.70	223.66	10,550.36		
606 3		ADDED 2016	0701	2,114.67	1,268.80	1,268.79					
	TORRES, LAURIE & TANG, HING LUN 281 KENT PLACE BLVD						10,653.58	5,075.18	15,728.76		
606 9		ADDED 2016	0701	130.84	78.50	78.49					
	SHEEHAN, ARTHUR & BLAIR G 5 MT VERNON AVENUE						11,578.29	313.98	11,892.27		
701 21		ADDED 2016	0201	817.19	245.16	245.16					

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					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 2016	2016	ADDED	CURR 2016	
QUALIF							TAXES		TAXES	TAXES	
	PIQUE, JORDAN & SHANNON 46 EVERGREEN RD						16,274.98	980.64		17,255.62	
701 28		ADDED 2016	0101	733.32	200.00	200.00					
	LABELLE, MARK & CHERYL 28 EVERGREEN RD						15,320.16	800.00		16,120.16	
701 29		ADDED 2016	1201	9,668.65	2,417.17	2,417.16					
	SCHNALL, TIM & MEGAN 22 MADISON AVENUE						15,788.97	9,668.66		25,457.63	
701 48		ADDED 2015	1001	155.31							
		ADDED 2016	1201	950.52	237.63	237.63					
	BENFER, THOMAS R. 245 KENT PL BLVD						16,881.43	950.52		17,831.95	
701 75		ADDED 2016	0101	563.78	153.76	153.76					
	DRAGHICI, MARIUS & RODICA 127 PASSAIC AVE						9,535.32	615.04		10,150.36	
701 77		ADDED 2016	0301	912.89	304.30	304.29					
	CALLAHAN, JOSEPH & LUCILLE 131 PASSAIC AVE						10,128.86	1,217.18		11,346.04	
701 80		ADDED 2015	1001	46.39							
		ADDED 2016	1201	283.87	70.97	70.97					
	TORREANO, THOMAS & SUN, JIE 141 PASSAIC AVENUE						10,184.77	283.88		10,468.65	
701 86		ADDED 2016	0101	74.92	20.43	20.43					
	SANTSCHI, CORNELIA U. 155 PASSAIC AVE						7,982.66	81.72		8,064.38	

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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 2016 TAXES	ADDED	CURR 2016 TAXES
802	1		ADDED 2016	0301	532.25	177.42	177.42			
		SMITH, ANDREW B. & SCHWARTZSTEIN, K.R. 44 LOWELL AVE						10,378.31	709.68	11,087.99
1101	29		ADDED 2016	1201	2,322.54	580.64	580.63			
			OMT/ADD 2015		1,518.12					
		POGA, CONSTANTINA 161 WOODLAND AVE						14,330.93	2,322.54	16,653.47
1101	40		ADDED 2016	0901	593.54	593.54	593.54			
		RIELA, JOSEPH & GAIL 10 KENNETH CT						27,311.35	2,374.16	29,685.51
1103	1		ADDED 2016	0901	1,909.64	1,909.65	1,909.64			
		LINDQUIST, RYAN & KATHRYN 142 WOODLAND AVE						17,204.00	7,638.58	24,842.58
1104	12		ADDED 2016	0301	11,138.51	3,712.84	3,712.84			
		REED, DANIEL & COURTNEY 20 LLEWELLYN RD						30,107.00	14,851.36	44,958.36
1201	11.01		ADDED 2015	1118	7,368.87					
		HOREV, AVI D & ABIGAIL J 167 BEECHWOOD RD						137,498.67	.00	137,498.67
1203	2.14		ADDED 2016	1201	959.12	239.78	239.78			
		TADJALLI, SALMAN & RACHAEL S 417 MORRIS AVE UNIT 14						5,079.48	959.12	6,038.60
1203	23		OMT/ADD 2015		26,865.79					
		MUSALLAM, RAMZI 108 WOODLAND AVENUE						98,428.39	.00	98,428.39

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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 2016 TAXES	ADDED	CURR 2016 TAXES		
QUALIF											
1203 31		OMT/ADD 2015		2,667.97							
	CHANG, TAIYUAN & DEBBIE 15 SHERMAN AVE						26,378.03	.00	26,378.03		
1204 2		ADDED 2016	0301	596.76	198.93	198.92					
	MC GLYNN, E. B., JR. & BORMAN, D.C. 47 NORWOOD AVE						13,006.22	795.70	13,801.92		
1301 1		OMT/ADD 2015		3,717.29							
	SMITH, DAVID TYLER & JENNA LEE 20 EVERGREEN RD						19,324.39	.00	19,324.39		
1302 26		ADDED 2016	0801	378.49	283.87	283.86					
	SCHWARZ, MARTIN & JOSEPHINE 185 COLONIAL RD.						10,060.04	1,135.46	11,195.50		
1302 28		ADDED 2016	0601	1,086.00	543.01	543.00					
	WILL, PETER M & CRISTIANA F 4 EVERGREEN RD						9,922.41	2,172.02	12,094.43		
1302 45.09		ADDED 2016	0501	501.80	215.05	215.05					
	412 MORRIS AVENUE, UNIT 9 412 MORRIS AVE, UNIT 9						5,161.20	860.20	6,021.40		
1302 45.48		ADDED 2016	0501	301.07	129.03	129.03					
	LI, RONG 412 MORRIS AVE, UNIT 48						5,724.63	516.12	6,240.75		
1306 4		ADDED 2016	0801	3,632.93	2,724.69	2,724.68					
	MAULTSBY, JAMES A & POLLY PALUMBO 7 BEEKMAN RD						41,814.32	10,898.74	52,713.06		
1401 12		ADDED 2016	0601	367.74	183.87	183.87					

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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 2016 TAXES ADDED CURR 2016 TAXES				
	VOSTAL, KENNETH N. & SARAH 238 KENT PL BLVD						22,137.25	735.48	22,872.73		
1401 23		ADDED 2016	0801	2,301.04	1,725.78	1,725.78					
	MICHEL,RICHARD S.& E.K.GILES MICHEL 15 DUNNDER DR						11,044.97	6,903.12	17,948.09		
1402 3		ADDED 2015	1001	38.67							
		ADDED 2016	1201	236.56	59.14	59.14					
	MOHL, M & M 204 KENT PL BLVD						14,004.06	236.56	14,240.62		
1403 19		ADDED 2016	0901	1,490.30	1,490.30	1,490.30					
	SHILES, JAMES & KELLY 87 WEST END AVE						10,675.08	5,961.20	16,636.28		
1403 31		ADDED 2016	0101	224.73	61.29	61.29					
	AHLERS, CHERYL S 125 WEST END AVE						11,887.96	245.16	12,133.12		
1403 40		ADDED 2016	0801	1,873.82	1,405.36	1,405.35					
	KIEVIT, BRYAN M. & ERIKA L 149 COLONIAL RD						12,653.54	5,621.42	18,274.96		
1405 6		ADDED 2016	0301	238.71	79.57	79.57					
	GELMAN, KENNETH J. & JOAN B. 129 BEEKMAN RD						17,165.29	318.28	17,483.57		
1405 9		ADDED 2016	0701	297.50	178.50	178.49					
	FARRELL, MARY R 117 BEEKMAN RD						17,737.32	713.98	18,451.30		
1405 20		ADDED 2015	1001	332.43							

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								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 2016	ADDED	CURR 2016		
QUALIF							TAXES		TAXES		
		ADDED 2016	1201	2,034.37	508.60	508.59					
	CARLTON, MARIANNE 23 OAK FOREST LA						13,444.93	2,034.38	15,479.31		
1405 38		ADDED 2016	0201	319.01	95.70	95.70					
	GAECKLE, ROBERT L & CLAIRE A 45 BEEKMAN RD						21,788.87	382.80	22,171.67		
1503 4		ADDED 2016	0501	373.84	160.22	160.21					
	ECKARD, JONATHAN & KIRSTY 76 PASSAIC AVE						12,072.91	640.86	12,713.77		
1604 2		ADDED 2015	1001	28.80							
		ADDED 2016	1201	176.34	44.09	44.08					
	SHARRY, AMY JEAN 16 PASSAIC AVE						9,660.05	176.34	9,836.39		
1701 20		ADDED 2016	1201	339.78	84.95	84.94					
	ZIGMONT, MICHAEL J & MARGOT 43 BEEKMAN TERR						24,012.48	339.78	24,352.26		
1702 40		ADDED 2016	0801	235.14	176.34	176.34					
	NATHS, SONYA A 26 OAKLEY AVE						13,079.34	705.36	13,784.70		
1703 20		ADDED 2016	0301	683.86	227.96	227.95					
	RAJE, SWATI R. 36 FAIRVIEW AVE						12,094.41	911.82	13,006.23		
1703 30		ADDED 2016	0901	2,058.03	2,058.03	2,058.03					
	FIRST EQUITY INVESTMENTSLLC 14 FAIRVIEW AVE						13,943.84	8,232.12	22,175.96		

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								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 2016 TAXES	ADDED	CURR 2016 TAXES	
1802 11		ADDED 2016	0301	435.48	145.16	145.16				
	HOLMAN, PAUL SAMUEL & KRISTINA S. 659 SPRINGFIELD AVE						10,808.41	580.64	11,389.05	
1802 12		ADDED 2016	0501	168.08	72.05	72.04				
	MARTINS, ERIC 661 SPRINGFIELD AVE						14,872.86	288.18	15,161.04	
1802 24		ADDED 2016	1201	1,131.16	282.79	282.79				
		OMT/ADD 2015		277.27						
	CONIGLIARO, THOMAS & LISA 25 NASSAU DR						12,309.46	1,131.16	13,440.62	
1802 43		ADDED 2015	1001	101.92						
		ADDED 2016	1201	623.65	155.92	155.91				
	STANEK, JAMES P & PATTI-JILL 16 DORSET LA						10,524.55	623.66	11,148.21	
1802 48		ADDED 2016	0801	186.36	139.79	139.78				
	LANZONE, JULIE BRAY 14 BEEKMAN RD						26,094.17	559.14	26,653.31	
1803 18.19		ADDED 2016	0101	500.72	136.56	136.56				
	CHONG, ERIC & KOH, SU LIN 68-86 NEW ENG.AVE UNIT 19						6,567.63	546.24	7,113.87	
1803 18.27		ADDED 2016	0801	124.73	93.55	93.55				
	BOWER, RICHARD W. 68-86 NEW ENG.AVE UNIT 27						5,247.22	374.20	5,621.42	
1902 2		ADDED 2016	0701	222.23	133.33	133.33				

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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 2016 TAXES ADDED		CURR 2016 TAXES		
	GRIFFITH, III JOHN E & HELEN M 19 CRESCENT AVE						27,612.42	533.32	28,145.74		
1903 2		ADDED 2015	1101	50.94							
		ADDED 2016	1201	623.65	155.92	155.91					
	PHILLIPS, ROBERT & MELISSA 9 NORWOOD AVE						15,427.69	623.66	16,051.35		
1912 14		ADDED 2016	0201	7,078.71	2,123.62	2,123.62					
	SC US HOLDINGS LLC 24A KENT PLACE BLVD						11,161.10	8,494.48	19,655.58		
2001 26		ADDED 2016	0501	506.79	217.20	217.20					
	O'BRIEN, JUSTIN G. & MARIA E. 16 SHADYSIDE AVE						10,537.45	868.80	11,406.25		
2002 18		ADDED 2016	1201	1,032.24	258.06	258.06					
		OMT/ADD 2015		590.38							
	DUNCAN, JOHN A. & MICHELLE 126 BEECHWOOD RD						21,216.83	1,032.24	22,249.07		
2004 1.22		ADDED 2016	1201	2,460.17	615.05	615.04					
		OMT/ADD 2015		603.03							
	STOJSIC, BOJANA M 1 EUCLID AVE APT 2-B						10,335.30	2,460.18	12,795.48		
2004 1.35		ADDED 2016	0701	442.66	265.59	265.59					
	JOHNSON, MATTHEW W & MARY ELIZABETH 1 EUCLID AVE APT 3-E						7,552.56	1,062.36	8,614.92		
2103 10		ADDED 2015	1001	851.12							

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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 2016 TAXES	ADDED	CURR 2016 TAXES					
QUALIF		ADDED 2016												
	HALPER, MATTHEW H & ERIN Y 46 WOODMERE DR		1201	5,208.51	1,302.13	1,302.13				5,208.52				
							33,926.29			39,134.81				
2105		ADDED 2015	1007	5,967.06										
15														
	MINTON, LEE W III & JANA M 245 SUMMIT AVE						50,029.23		.00	50,029.23				
2105		ADDED 2016	0701	12,971.08	7,782.66	7,782.66								
34														
	GLASBAND, TODD & ELISSA 96 FERNWOOD RD						15,221.24		31,130.64	46,351.88				
2201		ADDED 2016	0801	84.60	63.44	63.44								
2														
	OYELESI, TOBI 215 SUMMIT AVE						13,978.25		253.76	14,232.01				
2202		ADDED 2015	1101	220.68										
2		ADDED 2016	1201	2,701.03	675.26	675.26								
	RUTTER, DAVID & MARY 11 RIDGE ROAD						76,613.71		2,701.04	79,314.75				
2206		ADDED 2015	1001	225.61										
12														
	RODRIGUEZ, JUAN L & MARIANELA 121 FERNWOOD RD						13,853.52		.00	13,853.52				
2302		ADDED 2016	0801	1,599.97	1,199.98	1,199.98								
3														
	KIMBER, SARAH C, TRUSTEE 9 FERNWOOD RD						30,524.20		4,799.92	35,324.12				
2303		ADDED 2016	0401	39,325.46	14,747.06	14,747.05								
5														
	ATTALLA, LEA & MUSALLAM, RAMZI 129 HOBART AVE						25,866.21		58,988.22	84,854.43				

2016 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 2016 TAXES	ADDED	CURR 2016 TAXES		
QUALIF											
2305 3		ADDED 2016	0201	501.80	150.54	150.53					
	ZAHTILA, JENNIFER & ANTHONY 46 LONDONDERRY WAY						12,623.44	602.14	13,225.58		
2305 4		ADDED 2015	1101	1,078.84							
		ADDED 2016	1201	13,204.07	3,301.02	3,301.02					
	COSTIKYAN, THOMAS W. JR & LEBRON, SYLVIA 44 LONDONDERRY WAY						16,576.05	13,204.08	29,780.13		
2305 17		OMT/ADD 2015		473.36							
	DONNER, KEVIN MARC & JAMIE SANDLER 34 DOGWOOD DR						44,265.89	.00	44,265.89		
2305 21		OMT/ADD 2015		496.55							
	SCHUSTER, JOHN J. & MARILYN 133 HOBART RD						66,033.25	.00	66,033.25		
2403 1		ADDED 2016	0201	738.35	221.51	221.50					
	DOUGLAS, STEWART & JOAN 27 SHEFFIELD RD						13,595.46	886.02	14,481.48		
2405 21		ADDED 2016	1201	232.25	58.07	58.06					
	LABRUNDA, BRIAN 18 GLENDALE RD						15,500.80	232.26	15,733.06		
2601 3		ADDED 2016	0901	4,276.72	4,276.73	4,276.72					
	11 UNION PLACE LLC & TONELLI, JAMES 13 UNION PL						16,521.51	17,106.90	33,628.41		
2602 2		ADDED 2016	1201	2,251.50	562.88	562.87					
		OMT/ADD 2015		2,000.15							

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					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 2016	2016	CURR 2016					
QUALIF							TAXES	ADDED	TAXES					
	HABBA PROPERTIES, LLC 17 BEECHWOOD RD						19,862.73	2,251.50	22,114.23					
2603		ADDED		3,507.84	876.96	876.96								
7		2016	1201											
	344 SPRINGFIELD AVENUE LLC 344-346 SPRINGFIELD AVE.						14,382.58	3,507.84	17,890.42					
2608		ADDED		20,799.64	6,933.22	6,933.21								
15		2016	0301											
	145-147 SUMMIT,L.L.C.%GOLDBERG RLTY 145 SUMMIT AVE						108,600.25	27,732.86	136,333.11					
2610		ADDED		39.34										
3		2015	1001											
		ADDED		240.86	60.22	60.21								
		2016	1201											
	RAGOZA,JUDY 9 DE BARY PL						12,189.03	240.86	12,429.89					
2610		ADDED		1,017.19	1,017.19	1,017.19								
10		2016	0901											
	LALONDE, PIERRE PASCAL & MARGOT S. 78 HOBART AVE						23,354.43	4,068.76	27,423.19					
2611		OMT/ADD		13,945.62										
22		2015												
	SALZMAN, CHARLES & JENNIFER 6 ESSEX RD						62,631.16	.00	62,631.16					
2612		ADDED		546.23	136.56	136.56								
12		2016	1201											
		OMT/ADD		490.94										
		2015												
	WAGENBACH, JEFFREY B. & KATHLEEN D. 34 HOBART AVE						18,141.62	546.24	18,687.86					
2613		ADDED		412.90	412.90	412.89								
7		2016	0901											
	FASTOV, IGOR & JEANINE 9 IRVING PL						11,376.15	1,651.58	13,027.73					

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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 2016 TAXES	ADDED	CURR 2016 TAXES		
QUALIF											
2613 11		ADDED 2016	0501	567.00	243.01	243.01					
	KIM, ALEXANDER & KIM, ANTHONY 17 IRVING PL						9,419.19	972.04	10,391.23		
2613 18		ADDED 2016	0301	1,319.33	439.78	439.78					
	MERCHANT, RAJ & SIMONE 22 RUTHVEN PL						11,638.51	1,759.12	13,397.63		
2613 19		ADDED 2016	0301	551.60	183.87	183.87					
	PINTO, BRIAN & CLYMER, L 20 RUTHVEN PL						18,640.53	735.48	19,376.01		
2703 5		ADDED 2016	0701	32,061.36	19,236.82	19,236.82					
	466 SPRINGFLD AVE LLC%NORMANDY RE 466-474 SPRINGFIELD AVE						20,263.50	76,947.28	97,210.78		
2801 25		ADDED 2016	1201	8,584.80	2,146.20	2,146.20					
		OMT/ADD 2015		8,417.13							
	WATTICK, MICHAEL & PAMELA 53 BLACKBURN PL						25,444.72	8,584.80	34,029.52		
2801 36		ADDED 2015	1101	143.72							
		ADDED 2016	1201	1,759.11	439.78	439.78					
	LAMBERT, MATTHEW S. 149 BLACKBURN RD						18,145.92	1,759.12	19,905.04		
2803 29		OMT/ADD 2015		14,523.35							
	MR CHESTER LLC-ATTN: J. PALGUTA 91 PROSPECT ST						87,508.15	.00	87,508.15		
2803 39		ADDED 2016	1201	451.61	112.91	112.90					

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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 2016 TAXES	ADDED	CURR 2016 TAXES		
		OMT/ADD 2015		221.39							
	SANNICANDRO, STEPHEN JR & KELLI 29 HIGH ST						13,789.01	451.62	14,240.63		
2804 5		ADDED 2016	0701	173.85	104.30	104.30					
	WARNER, CHERESE H. GRANT 120 PROSPECT ST						29,646.79	417.20	30,063.99		
2805 11		ADDED 2016	0201	1,770.59	531.18	531.17					
	ASCHER, BRIAN & ERIKA 10 BLACKBURN PL						22,201.76	2,124.70	24,326.46		
2805 13		ADDED 2016	0901	317.20	317.20	317.20					
	MADDEN, ROBERT G JR & MELISSA M 2 BLACKBURN PL						21,922.20	1,268.80	23,191.00		
2805 20		ADDED 2016	0701	3,085.97	1,851.58	1,851.58					
	O'NEILL, ALISON L.M.& DAVID B. 79 BLACKBURN RD						26,253.30	7,406.32	33,659.62		
2805 27		ADDED 2016	1201	7,483.74	1,870.94	1,870.93					
	CONFALONIERI,DAVID & LAURA M. 101 BLACKBURN RD						20,902.86	7,483.74	28,386.60		
2901 11		ADDED 2016	0801	141.93	106.45	106.45					
	LE VAN, KATHRYN M. 740 SPRINGFIELD AVE						7,078.90	425.80	7,504.70		
2901 15		ADDED 2015	1101	34.07							
		ADDED 2016	1201	417.20	104.30	104.30					
	PETROSKI, GREGORY 734 SPRINGFIELD AVE						7,939.65	417.20	8,356.85		

2016 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	C O U N T Y 20	U N I O N	P A G E 17
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 2016 TAXES	ADDED	CURR 2016 TAXES
2901	30		ADDED 2016	0201	168.47	50.54	50.54			
		BORST, PETER & JILL 51 SUNSET DR						44,511.05	202.16	44,713.21
3001	13		ADDED 2016	0901	477.41	477.41	477.41			
		SCHLUTER, STEPHEN A. & CYNTHIA F. 30 VALLEY VIEW AVE						28,679.07	1,909.64	30,588.71
3001	14		ADDED 2016	0301	1,741.91	580.64	580.63			
		RODRIGUEZ, GERARDO & TEAL 26 VALLEY VIEW AVE						18,941.60	2,322.54	21,264.14
3002	10		ADDED 2016	1201	253.76	63.44	63.44			
			OMT/ADD 2015		62.20					
		PETRILLI, BRUNO 5 KNOB HILL DR						16,154.56	253.76	16,408.32
3002	13		OMT/ADD 2015		496.21					
		COTTER, DEBRA JEAN & TOOLAN,JOHN E 17 KNOB HILL DR						18,520.11	.00	18,520.11
3002	16		ADDED 2016	1201	1,483.85	370.97	370.96			
		POLLOCK, RANDOLPH C& ELIZABETH A. 25 KNOB HILL DR						21,505.00	1,483.86	22,988.86
3004	16		ADDED 2016	1201	3,621.44	905.36	905.36			
			OMT/ADD 2015		3,550.71					
		ROZENBLATT DAN J&FRANK,ELIZABETH C 54 PORTLAND RD						24,872.68	3,621.44	28,494.12
3004	18		ADDED 2016	0601	533.32	266.67	266.66			

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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 2016 TAXES	ADDED TAXES	CURR 2016 TAXES		
	COOPER, MATTHEW A & MELISSA G 7 RAMSEY DR						24,055.49	1,066.66	25,122.15		
3004 31		ADDED 2016	1201	399.99	100.00	100.00					
	VANDONI, CESARE & VENTURIN, MARZIA 40 TWOMBLY DR						20,446.95	400.00	20,846.95		
3005 29		ADDED 2015	1101	36.18							
		ADDED 2016	1201	443.00	110.75	110.75					
	PORAC, JOSEPH & ANGELA 30 PORTLAND RD						25,771.59	443.00	26,214.59		
3101 1		ADDED 2016	0301	306.45	102.15	102.15					
	CHIN, GARY D. & ANNE M. 1 COLT RD						27,917.79	408.60	28,326.39		
3102 15		ADDED 2016	1201	623.65	155.92	155.91					
	RASKIN, PETER S & JILL 69 PINE GROVE AVE						23,646.90	623.66	24,270.56		
3107 6		ADDED 2016	0901	445.15	445.16	445.15					
	KILGALLEN, KEVIN & CHESTER,JENNIFER 16 MANOR HILL RD						33,960.70	1,780.62	35,741.32		
3107 19		ADDED 2016	0401	3,022.18	1,133.32	1,133.31					
	GROSS, JAWANZA & OWARISH 104 PINE GROVE AVE						13,406.22	4,533.26	17,939.48		
3107 20		ADDED 2016	0501	316.12	135.49	135.48					
	GIBLIN, DENNIS J & FLOCK, STEPHANIE 100 PINE GROVE AVE						18,666.34	541.94	19,208.28		
3107 24		ADDED 2016	1201	860.20	215.05	215.05					

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BLOCK#	LOT#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***		PREV 2016 TAXES	ADDED	CURR 2016 TAXES	
		SCHACHNE, BRUCE A & WILLERS, INA 21 ASHLAND RD								19,367.40	.00	19,367.40	
3212	43		ADDED 2016	0701	935.47	561.28	561.28						
		HALEY, MARK A & AMY 22 WILLIAM ST								8,610.60	2,245.12	10,855.72	
3307	35		ADDED 2016	0301	316.12	105.38	105.37						
		AHS HOSPITAL CORP 36-38 WALNUT ST								8,877.26	421.50	9,298.76	
3310	4		ADDED 2016	1201	3,341.88	835.47	835.47						
			OMT/ADD 2015		3,276.61								
		SEVENTY SEVEN CORPORATION%STAR PT 308-10 BROAD ST								16,864.22	3,341.88	20,206.10	
3311	14.11		ADDED 2016	1201	391.39	97.85	97.85						
			OMT/ADD 2015		223.84								
		SMITH, TERRIL N 42 ELM STREET UNIT 38A								6,950.42	391.40	7,341.82	
3402	12		ADDED 2016	0101	812.16	221.51	221.50						
		ZACHARA, FRANCIS MICHAEL & ANNE 4 EDGEWOOD DR								29,272.61	886.02	30,158.63	
3501	14		ADDED 2015	1001	2,716.46								
			ADDED 2016	1201	16,623.37	4,155.85	4,155.84						
		CRATER LAKE DEVELOPMENT AND CONSTRU 10 ARGYLE CT								14,085.78	16,623.38	30,709.16	
3501	29.01		ADDED 2016	0601	51,407.70	25,703.86	25,703.85						

2016 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 21		
						C O U N T Y 20			U N I O N								
BLOCK#	OWNERS NAME	BILL	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION RESULTS***										
LOT#	PROPERTY LOCATION	TYPE & YEAR	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2016	ADDED	CURR 2016								
QUALIF							TAXES	TAXES	TAXES								
SONLAR LLC									102,815.42								
49 PROSPECT HILL AVE							42,179.91		144,995.33								

3501		ADDED		12,609.80	5,404.21	5,404.21											
42		2016	0501														
MYERS, TODD B & MEGAN J									21,616.84								
85 PROSPECT HILL AVE							60,214.00		81,830.84								

3501		ADDED		38,421.56	16,466.38	16,466.38											
52		2016	0501														
GRABOWSKI, CHESTER A & CHERYL									65,865.52								
24 FRIAR TUCK CIRCLE							39,177.81		105,043.33								

3601		ADDED		47.44													
4		2015	1101														
RODINO, NIKI									580.64								
58 HUNTLEY RD							6,313.87		6,894.51								

3601		ADDED		374.19	93.55	93.55											
13		2016	1201														
PRAGER, NANCY									374.20								
56 CLARK STREET							7,767.61		8,141.81								

3601		ADDED		2,210.71	1,105.36	1,105.36											
25		2016	0601														
DE YONGE, JOHN & MCMANUS, SARAH									4,421.44								
28 CLARK ST							7,470.84		11,892.28								

3601		ADDED		1,578.47	394.62	394.62											
35		2016	1201														
PAPAGEORGIU, JOHN J & KRISTYN A									1,578.48								
135 SPRINGFIELD AVE							9,453.60		11,032.08								

3603		ADDED		705.36	176.34	176.34											
18		2016	1201														

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 2016 TAXES	ADDED	CURR 2016 TAXES
		OMT/ADD 2015		172.90					
	MC ALOON, TIMOTHY & LEE MORRIS 47 CLARK ST						6,275.16	705.36	6,980.52
3605 8		ADDED 2016	1201	86.02	21.51	21.50			
		OMT/ADD 2015		21.09					
	DECICCO, ANDREW TOR & RACQUEL C 17 HUNTLEY RD						7,991.26	86.02	8,077.28
3702 27.09		ADDED 2016	0101	394.27	107.53	107.52			
	DE LUCA, FRANCISCO G & ANNA M 91 SPRINGFIELD AVE.-5I						9,122.42	430.10	9,552.52
3908 1		ADDED 2016	0201	8,831.37	2,649.42	2,649.41			
	12 SOUTH SUMMIT LLC% DAVID MOZES 12 SOUTH ST						2,864.47	10,597.66	13,462.13
3909 2		ADDED 2016	0101	559.86	152.69	152.68			
	KRIKORIAN, RAFI M & KATHERINE C 36 MORRIS AVE						9,290.16	610.74	9,900.90
3909 5.15		ADDED 2016	0801	623.65	467.74	467.73			
	BACHMAN, MIDORI K. 28 MORRIS AVE APT K5						7,965.45	1,870.94	9,836.39
3909 16		ADDED 2016	1201	623.65	155.92	155.91			
	GREENMAN, CATHERINE 17 EDISON DRIVE						8,722.43	623.66	9,346.09
4002 27.06		ADDED 2015	1101	20.75					
		ADDED 2016	1201	253.76	63.44	63.44			

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								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 2016 TAXES	ADDED	CURR 2016 TAXES	
	SELLERS, LOUIS R. 22 ORCHARD ST UNIT F						3,350.48	253.76	3,604.24	
4009 1		ADDED 2016	0701	3,584.15	2,150.50	2,150.50				
	JOC INC 10 ASHWOOD AVE						21,427.58	8,602.00	30,029.58	
4101 17		ADDED 2016	0201	1,107.51	332.26	332.25				
	MORAN, MICHAEL & SARAH 5 MORRIS CT						7,010.63	1,329.02	8,339.65	
4101 18		ADDED 2016	0101	583.52	159.14	159.14				
	DISABATO, REBECCA B. & MARK 7 MORRIS CT						8,318.13	636.56	8,954.69	
4102 11		ADDED 2015	1101	185.55						
		ADDED 2016	1201	2,270.93	567.74	567.73				
	DILONE, SARIE & ERIC J 39 MICHIGAN AVE						10,137.46	2,270.94	12,408.40	
4201 21		ADDED 2016	1201	752.68	188.17	188.17				
		OMT/ADD 2015		245.98						
	CONNORS, ANTHONY DENOTAIRS, LINDA 1 HUGHES PL						7,604.17	752.68	8,356.85	
4202 5		ADDED 2016	0601	154.84	77.42	77.42				
	TABAK FAMILY ACQUISITIONSL L C 11 BALTUSROL PL						6,731.07	309.68	7,040.75	
4202 13		ADDED 2016	0201	659.47	197.85	197.84				
	GATES, DAVIS F. & CAMPANHA, HELEN M 16 HUGHES PL						8,468.67	791.38	9,260.05	

2016 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 2016 TAXES	ADDED	CURR 2016 TAXES		
QUALIF											
4203 13		ADDED 2015	1001	373.92							
		ADDED 2016	1201	2,288.13	572.04	572.03					
	DRAPER, JILL 17 RIDGEDALE AVE						8,455.77	2,288.14	10,743.91		
4204 4		ADDED 2016	0301	229.03	76.35	76.34					
	FOWLER, DANIEL & AGIUS, PHAEDRA 77 ASHWOOD AVE						8,300.93	305.38	8,606.31		
4204 7		ADDED 2016	0901	764.50	764.51	764.50					
	LISS, ADAM & JEAN 87 ASHWOOD AVE						7,991.26	3,058.02	11,049.28		
4204 24		ADDED 2016	0101	201.07	54.84	54.84					
	MAK, BECKY 123 ASHWOOD AVE						9,672.95	219.36	9,892.31		
4204 35		ADDED 2016	0501	316.12	135.49	135.48					
	HAWRUSIK, FRANK M & CATHERINE 30 RIDGEDALE AVE						10,214.88	541.94	10,756.82		
4204 42		ADDED 2015	1001	246.69							
		ADDED 2016	1201	1,509.65	377.42	377.41					
	BOIKO, PETER & JULIA 8 RIDGEDALE AVE						8,455.77	1,509.66	9,965.43		
4209 11		OMT/ADD 2015		195.04							
	SHAH, SNEHAL & JENNIFER 36 ASHWOOD AVE						8,928.88	.00	8,928.88		
4209 13		ADDED 2016	0301	209.67	69.90	69.89					

2016 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		***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 2016 TAXES	ADDED	CURR 2016 TAXES				
	CHIERA, ROSINA 32 ASHWOOD AVE						10,533.15	279.58	10,812.73				
4301 34		ADDED 2015	1101	119.13									
		ADDED 2016	1201	1,458.04	364.51	364.51							
	KUZMANOV, ANTON & TORNYOVA, LIDIYA 36 MICHIGAN AVE						7,586.96	1,458.04	9,045.00				
4403 31		ADDED 2016	0301	174.19	58.07	58.06							
	GIUSTO, THOMAS & JENNIFER 41 STOCKTON RD						11,032.07	232.26	11,264.33				
4404 1		ADDED 2016	0601	161.29	80.65	80.64							
	MURRAY, STEPHEN P. & SUSAN PADILLA 86 GLENSIDE AVE						7,311.70	322.58	7,634.28				
4405 15		ADDED 2016	0201	440.85	132.26	132.25							
	DAUBERT, BRYAN & OSTASZEWSKI, SUSAN 72 GLENSIDE AVE						9,844.99	529.02	10,374.01				
4502 10		ADDED 2016	0901	1,135.46	1,135.47	1,135.46							
	RENDLEMAN, B. & MC LOUGHLIN, MAUREEN 43 OAK RIDGE AVE						24,167.32	4,541.86	28,709.18				
4502 15		ADDED 2016	0901	1,395.67	1,395.68	1,395.67							
	KAMPEL, JOSHUA & AMANDA L. 46 MOUNTAIN AVE						10,731.00	5,582.70	16,313.70				
4602 23		ADDED 2016	1201	2,137.60	534.40	534.40							
	DORAN, MICHAEL & KARYN 88 TULIP ST						11,234.21	2,137.60	13,371.81				
4603 13		ADDED 2016	1201	838.70	209.68	209.67							

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BLOCK#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***				
LOT#	PROPERTY LOCATION						PREV 2016 TAXES	ADDED	CURR 2016 TAXES		
QUALIF		OMT/ADD 2015		342.63							
	SCHORR, DANIEL & MEGHAN 159 MAPLE ST						19,672.77	838.70	20,511.47		
4604 20		ADDED 2016	0201	1,229.35	368.81	368.81					
	CARPINELLI, NICHOLAS A. & MARGARET B. 15 ELM PL						22,898.52	1,475.24	24,373.76		
4605 2		ADDED 2015	1101	18.26							
		ADDED 2016	1201	223.65	55.92	55.91					
	NOLEN, THOMAS PARKS JR 98 MOUNTAIN AVE						18,171.73	223.66	18,395.39		
4605 10		ADDED 2016	1201	795.69	198.93	198.92					
	KORN, MATTHEW J & KIMBERLY 80 MOUNTAIN AVE						15,599.73	795.70	16,395.43		
4607 2		ADDED 2015	1101	29.52							
		ADDED 2016	1201	361.28	90.32	90.32					
	CARLSON, KENNETH M & REGINA L 105 MOUNTAIN AVE						13,892.23	361.28	14,253.51		
4610 15		ADDED 2016	0501	183.14	78.50	78.49					
	FARNAN, WILLIAM L & MANN, KRISTIN L 100 LARNED RD						21,638.33	313.98	21,952.31		
4701 16		ADDED 2015	1001	7,033.24							
	KARDIS, PHILLIP & PENNY 30 COLT RD						65,099.94	.00	65,099.94		
4702 16		ADDED 2016	1201	309.67	77.42	77.42					

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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 2016 TAXES	ADDED	CURR 2016 TAXES	
QUALIF										
		OMT/ADD 2015		303.62						
	REED, RICHARD & LYNN RUTH LOCKETT 10 GLEN OAKS AVE						20,382.44	309.68	20,692.12	
4703 13		ADDED 2016	0801	286.75	215.05	215.05				
	PERRONE, ANTHONY & STEPHANIE 175 ASHLAND RD						14,029.86	860.20	14,890.06	
4703 33		ADDED 2016	1201	417.20	104.30	104.30				
		OMT/ADD 2015		170.45						
	MOON, CHRISTOPHER & KATHERINE 6 COLONY DR						19,040.53	417.20	19,457.73	
4704 10		ADDED 2015	1101	246.69						
		ADDED 2016	1201	3,019.30	754.83	754.82				
	HOSMANE, SUNIL R & AMEESHA 7 OAKLAWN RD						19,216.87	3,019.30	22,236.17	
4705 7		ADDED 2016	1201	1,535.46	383.87	383.86				
		OMT/ADD 2015		1,003.65						
	HENDRIX, SCOTT A. & SPINDEL,MELISSA 1 CLEARVIEW DRIVE						14,295.98	1,535.46	15,831.44	
4706 16		ADDED 2016	1201	640.85	160.22	160.21				
	GONNELLA, LAUREN & ERB, BRIAN 26 PARKVIEW TERR						14,244.91	640.86	14,885.77	
4706 19		ADDED 2016	1201	292.47	73.12	73.12				
		OMT/ADD 2015		119.47						

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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 2016 TAXES	ADDED	CURR 2016 TAXES
	PADOVANO, MICHAEL & DRALLE,MONIKA P 18 PARKVIEW TERR								19,255.58	292.48	19,548.06
4706 21		ADDED 2016	0801	3,195.64	2,396.74	2,396.73					
	KENYON, JONATHAN & CELIA 10 PARKVIEW TERR								13,733.09	9,586.94	23,320.03
4708 8		ADDED 2016	0601	202.15	101.08	101.07					
	TURNER, DMITRY & SOFIA 225 MOUNTAIN AVE								13,518.04	404.30	13,922.34
4708 14		ADDED 2016	0901	3,928.96	3,928.97	3,928.96					
	190 ASHLAND ROAD LLC C/O C.MAIER 190 ASHLAND RD								10,507.34	15,715.86	26,223.20
4711 5		ADDED 2016	0501	6,282.34	2,692.43	2,692.42					
	RISI, ROBERTO & BUONANNO,FRANCESCA 14 GARDEN RD								14,257.82	10,769.70	25,027.52
4802 3		ADDED 2016	0501	559.47	239.78	239.78					
	MILLER, NORMAN R.& CONGER,CAROL B. 7 PRIMROSE PL								15,518.01	959.12	16,477.13
5201 2		ADDED 2015	1001	99.10							
		ADDED 2016	1201	606.44	151.61	151.61					
	BUGGIE,TARA 18 PORTLAND RD								32,309.11	606.44	32,915.55
5201 27		ADDED 2016	1201	507.52	126.88	126.88					
		OMT/ADD 2015		497.61							
	NOMELLINI, DEVIN S & KERYN P 61 GLOUCESTER RD								21,900.69	507.52	22,408.21

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LOT#	PROPERTY LOCATION						PREV 2016 TAXES	ADDED	CURR 2016 TAXES		
QUALIF											
5203 3		ADDED 2015	1001	3,913.38							
	GIANONCELLI, DEEPINDER 227 ASHLAND RD						32,549.97	.00	32,549.97		
5204 10		ADDED 2016	0201	20,816.84	6,245.06	6,245.05					
	ROSEN, ANDREW S & LAUREN A 275 ASHLAND RD						14,941.67	24,980.22	39,921.89		
5205 34		ADDED 2016	1201	4,550.46	1,137.62	1,137.61					
	LYSIK, BRIAN L & GINNY S 101 COLT RD						28,898.42	4,550.46	33,448.88		
5205 36		ADDED 2016	0901	35.48	35.49	35.48					
	BATTISTELLA, MATTHEW D & KATHRYN S. 111 COLT RD						26,679.10	141.94	26,821.04		
5302 4		ADDED 2016	0501	998.56	427.95	427.95					
	CROSS THE LINE LLC 35 ROTARY DR						23,543.67	1,711.80	25,255.47		
5304 5		ADDED 2016	1201	451.61	112.91	112.90					
		OMT/ADD 2015		110.70							
	SHIMEK, RICHARD D & JENNIFER 51 ROTARY DR						20,554.48	451.62	21,006.10		
5304 8		ADDED 2016	0901	237.63	237.63	237.63					
	WHITCHER, DAVID G. & KERRY E. 5 HIGHLAND DR						25,806.00	950.52	26,756.52		
5602 2		ADDED 2016	0701	118.28	70.97	70.97					
	LU, JIAN ZHONG & XI REN 7 TANGLEWOOD DR						14,193.30	283.88	14,477.18		

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								COUNTY 20 UNION			
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LOT#	PROPERTY LOCATION						PREV 2016 TAXES	ADDED	CURR 2016 TAXES		
QUALIF											
5602 27		ADDED 2015	1001	934.78							
		ADDED 2016	1201	5,720.33	1,430.09	1,430.08					
	GREENE, JORDAN A. & MAGGIE M. 32 LITTLE WOLF RD						22,025.42	5,720.34		27,745.76	
5604 28		ADDED 2016	1201	989.23	247.31	247.31					
		OMT/ADD 2015		242.48							
	WEST, SCOTT W. & ANNA E. 77 DALE DR						29,066.16	989.24		30,055.40	
5606 10		ADDED 2016	0501	694.96	297.85	297.84					
	BAKER, STEPHEN & CHARLENE 35 LITTLE WOLF RD						25,079.13	1,191.38		26,270.51	
5606 11		ADDED 2015	1022	2,840.87							
	BARLOW, COLIN & LINE B 37 LITTLE WOLF RD						53,728.09	.00		53,728.09	
5607 7		ADDED 2015	1001	51.32							
		ADDED 2016	1201	313.97	78.50	78.49					
	KHULLAR, VIKRAM & SHIVANI 41 DRUM HILL DR						17,363.14	313.98		17,677.12	
	DISTRICT TOTALS			669,058.20	221,984.07	221,983.07	4,224,010.39	887,934.28		5,111,944.67	