

2018 TAXING DISTRICT 17 SPRINGFIELD TWP		A D D E D / O M I T T E D		B I L L I N G		A U D I T		T R A I L		PAGE 1	
								COUNTY 20 UNION			
BLOCK#	OWNERS NAME	BILL	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION		RESULTS***		
LOT#	PROPERTY LOCATION	TYPE & YEAR	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2018 TAXES	ADDED	CURR 2018 TAXES		
QUALIF											
504		ADDED		1,017.80	508.90	508.90					
1		2018	0615								
	L2J HOLDINGS LLC										
	9 CRESCENT RD						15,048.90	2,035.60		17,084.50	
608		ADDED		951.40	237.85	237.85					
9		2018	1215								
	MANNARINO,MELANIE K										
	147 SHORT HILLS AVE						11,189.60	951.40		12,141.00	
806		ADDED		262.70	65.68	65.67					
1		2018	1215								
	DEROSE, THOMAS & COLER, CRISTINA										
	44 OWAISSA AVE						9,116.40	262.70		9,379.10	
1002		ADDED		3,794.95	1,897.48	1,897.47					
2		2018	0615								
	SUMMIT HILL AT SPRINGFIELD LLC										
	100 STONE HILL RD						647,520.00	7,589.90		655,109.90	
1104		ADDED		2,074.98	889.28	889.27					
11		2018	0515								
	ESTI LLC										
	166 HENSHAW AVE						8,832.40	3,557.10		12,389.50	
1201		ADDED		1,054.35	527.18	527.17					
36.01		2018	0615								
	MOUNTAIN AVENUE MANOR LLC										
	156 MOUNTAIN AVE UNIT 1						2,641.20	2,108.70		4,749.90	
1201		ADDED		4,852.85	2,426.43	2,426.42					
36.03		2018	0615								
	MOUNTAIN AVENUE MANOR LLC										
	156 MOUNTAIN AVE UNIT 3						3,251.80	9,705.70		12,957.50	
1201		ADDED		4,852.85	2,426.43	2,426.42					
36.04		2018	0615								
	MOUNTAIN AVENUE MANOR LLC										
	156 MOUNTAIN AVE UNIT 4						3,251.80	9,705.70		12,957.50	
1201		ADDED		4,852.85	2,426.43	2,426.42					
36.05		2018	0615								

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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 2018 TAXES	ADDED	CURR 2018 TAXES		
	MOUNTAIN AVENUE MANOR LLC 156 MOUNTAIN AVE UNIT 5								3,251.80	9,705.70	12,957.50		
1201 36.06		ADDED 2018	1215	9,705.70	2,426.43	2,426.42							
	PERLBERG, ALEX 156 MOUNTAIN AVE UNIT 6								3,251.80	9,705.70	12,957.50		
1201 36.07		ADDED 2018	0615	4,852.85	2,426.43	2,426.42							
	MOUNTAIN AVENUE MANOR LLC 156 MOUNTAIN AVE UNIT 7								3,251.80	9,705.70	12,957.50		
1204 11		ADDED 2018	0615	1,877.95	938.98	938.97							
	PATEL, ADITYA & SIRI 105 HAWTHORN AVE								10,820.40	3,755.90	14,576.30		
1301 47		ADDED 2018	0315	218.33	72.78	72.77							
	LYCKE, MATTHEW JOHN 56 NORWOOD RD								15,073.30	291.10	15,364.40		
1303 13		ADDED 2018	1215	731.30	182.83	182.82							
	LAITUSIS, JOHN & DANUTE 1 WARWICK CIRCLE								14,597.60	731.30	15,328.90		
1703 2.02		ADDED 2018	0815	6,089.46	4,567.08	4,567.07							
	ANSIO LLC 8 GOLF OVAL								3,933.40	18,268.30	22,201.70		
1801 42		ADDED 2018	0915	2,887.93	2,887.93	2,887.92							
	AVRAHAM, MORAN & MICHAL 32 PITT RD								10,749.40	11,551.70	22,301.10		
1802 43		ADDED 2018	0415	402.36	150.88	150.87							
	GUERRIERO, ROCCO & LINDA M 37 CAMBRIDGE TER								12,339.80	603.50	12,943.30		

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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 2018 TAXES	ADDED	CURR 2018 TAXES	
QUALIF										
1901 5		ADDED 2018	0615	848.45	424.23	424.22				
	TENEVA, ROZA 371 MEISEL AVE						11,594.30	1,696.90	13,291.20	
1903 12		ADDED 2018	0415	1,524.16	571.55	571.55				
	SMILOW, JOSHUA & MIRYAM 57 REDWOOD RD						13,681.70	2,286.20	15,967.90	
2803 10		ADDED 2018	0515	3,213.96	1,377.40	1,377.40				
	DICHIARA, MICHAEL R & KAPLAN, K M 52 KIPLING AVE						9,059.60	5,509.60	14,569.20	
2803 17		ADDED 2018	0415	7,175.76	2,690.90	2,690.90				
	343 HILLSIDE AVENUE LLC 343 HILLSIDE AVE						9,130.60	10,763.60	19,894.20	
2901 55		ADDED 2018	0615	8,615.85	4,307.93	4,307.92				
	ARES, DAVID & MATHENY,ROBERTA L 240 HILLSIDE AVE						4,735.70	17,231.70	21,967.40	
2902 60.02		ADDED 2018	0615	8,282.15	4,141.08	4,141.07				
	EPSTEIN, KATHERINE & WILLIAM 4 MADDEN CT						6,610.10	16,564.30	23,174.40	
3304 17.02		ADDED 2018	0215	3,905.00	1,171.50	1,171.50				
	SCHICKLER, CHERYL & HOWARD 23 VISTA WAY						21,591.10	4,686.00	26,277.10	
3502 5		ADDED 2018	0215	1,798.64	539.60	539.60				
	MORALES, ORLAND & HELENA 119 BRIAR HILLS CIRCLE						10,188.50	2,158.40	12,346.90	
3504 4		ADDED 2018	0615	340.80	170.40	170.40				

2018		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	
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BLOCK#	OWNERS NAME	BILL	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION RESULTS***					
LOT#	PROPERTY LOCATION	TYPE &	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2018	ADDED		CURR 2018		
QUALIF		YEAR					TAXES	TAXES		TAXES		
	FALKIN, RICHARD B & JUDITH J							681.60				
	92 JEFFERSON TER						12,439.20			13,120.80		
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	DISTRICT TOTALS			86,185.38	40,453.59	40,453.41		161,814.00				
							877,152.20			1,038,966.20		