

2013 TAXING DISTRICT 49 TINTON FALLS BORO		ADDED / OMITTED		BILLING			AUDIT TRAIL			PAGE 1	
					COUNTY 13 MONMOUTH						
BLOCK#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***				
LOT#	PROPERTY LOCATION						PREV 2013 TAXES	ADDED	CURR 2013 TAXES		
QUALIF											
1.02 44		ADDED 2013	0601	132.28	66.14	66.14					
	TORRES, JOHN & QUACKENBUSH, MELISSA 70 CLINTON PLACE						4,424.09	264.56	4,688.65		
26 45		ADDED 2013	0413	1,153.17	432.44	432.44					
	GENOVESE, MARINA 65 BEAUMONT COURT						.00	1,729.76	1,729.76		
32.01 96		ADDED 2013	0101	18.66	5.09	5.09					
	SMITH, LORA M. & STAINES, MICHAEL E 204 RIVEREDGE ROAD						8,331.29	20.36	8,351.65		
32.05 129		ADDED 2013	0301	753.97	251.33	251.32					
	HASSAM, RIYAZALI & ANISHA 8 AVALON DRIVE						8,868.53	1,005.30	9,873.83		
61.03 78		ADDED 2013	0201	16.95	5.09	5.09					
	DUNN, RONALD & GAYLE 35 WINCHESTER DRIVE						6,316.64	20.36	6,337.00		
62.02 2		ADDED 2013	0731	6,291.55	3,774.93	3,774.92					
	TERRONE, ALFONSO & CONCETTA 7 GALLANT FOX DRIVE						.00	15,099.70	15,099.70		
82.02 5		ADDED 2013	0501	1,174.77	503.47	503.47					
	SCHERTZ, STEVEN P. 13 HARVARD DRIVE						8,409.72	2,013.88	10,423.60		
84 16		ADDED 2013	0901	7.08	7.09	7.08					
	BLATZ, RAYMOND E. & EVELYN M. 2 ORLA COURT						7,731.68	28.34	7,760.02		
101.02 1		ADDED 2013	0129	109,464.66	29,854.00	29,854.00					

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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 2013 TAXES	ADDED TAXES	CURR 2013 TAXES			
	COMMVAULT TF URBAN RENEWAL,LLC 400 HOPE ROAD							119,416.00 .00				
105 12.02		ADDED 2012	1011	1,939.07								
		ADDED 2013	1201	11,886.95	2,971.74	2,971.74						
	PATEL, JATIN & HILLS, TAMARA 5 PHIPPS PLACE						1,912.68	11,886.96		13,799.64		
105 49.25		ADDED 2013	0501	69.66	29.86	29.85						
	SHORTELL, THOMAS F & VIVIAN K 1 SAM DRIVE						10,158.46	119.42		10,277.88		
117 9.17		ADDED 2013	0801	179.46	134.60	134.59						
	CONNOLLY, JOHN B. & SHARON J. 16 ALPINE TRAIL						10,397.29	538.38		10,935.67		
118.01 23.01		ADDED 2013	0801	1,477.52	1,108.14	1,108.14						
	THOMPSON, MATTHEW & MARLY 19 WAYSIDE TERRACE						3,570.34	4,432.56		8,002.90		
120 37.05		ADDED 2013	1201	4,902.13	1,225.54	1,225.53						
		OMT/ADD 2012		1,599.32								
	ZONGYI SOLAR AMERICA COMPANY, LTD. 99 TORMEE DRIVE						110,435.51	4,902.14		115,337.65		
120.07 10		ADDED 2013	0901	1,460.82	1,460.83	1,460.82						
	ROTHSTEIN, LAURENCE I. 69 KYLE DRIVE						506.00	5,843.30		6,349.30		
120.07 12		ADDED 2013	0901	1,271.58	1,271.58	1,271.58						
	NVR INC 65 KYLE DRIVE						506.00	5,086.32		5,592.32		

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					COUNTY 13 MONMOUTH						
BLOCK#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***				
LOT#	PROPERTY LOCATION						PREV 2013 TAXES	ADDED	CURR 2013 TAXES		
QUALIF											
120.07 13		ADDED 2013	0901	1,271.07	1,271.08	1,271.07					
	NVR INC 63 KYLE DRIVE						506.00	5,084.30	5,590.30		
120.07 14		ADDED 2013	0901	1,311.55	1,311.56	1,311.55					
	NVR INC 61 KYLE DRIVE						506.00	5,246.22	5,752.22		
120.07 15		ADDED 2013	0301	4,323.26	1,441.09	1,441.09					
	BARTLETT, JACLYN M 2 JAKE DRIVE						506.00	5,764.36	6,270.36		
120.07 16		ADDED 2013	0501	3,366.08	1,442.61	1,442.60					
	GRLICA, CRISTOPHER J 4 JAKE DRIVE						506.00	5,770.42	6,276.42		
120.07 17		ADDED 2013	0401	3,431.35	1,286.76	1,286.76					
	AMICO, SILVIA 6 JAKE DRIVE						506.00	5,147.04	5,653.04		
120.07 18		ADDED 2013	0501	3,320.03	1,422.88	1,422.87					
	SILVESTRI, NICHOLAS J 8 JAKE DRIVE						506.00	5,691.50	6,197.50		
120.07 19		ADDED 2013	0401	3,438.10	1,289.29	1,289.29					
	SPINELLI, DENISE A 10 JAKE DRIVE						506.00	5,157.16	5,663.16		
120.07 20		ADDED 2013	0401	3,846.95	1,442.61	1,442.60					
	CHEN, YIE 12 JAKE DRIVE						506.00	5,770.42	6,276.42		
120.07 21		ADDED 2013	0501	3,320.03	1,422.88	1,422.87					

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								COUNTY 13 MONMOUTH			
BLOCK#	OWNERS NAME	BILL	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION RESULTS***				
LOT#	PROPERTY LOCATION	TYPE &	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2013	ADDED	CURR 2013		
QUALIF		YEAR					TAXES	TAXES	TAXES		
	KRAEMER, EDWARD L & MARISSA L 14 JAKE DRIVE						506.00	5,691.50		6,197.50	
120.07 22		ADDED 2013	0501	3,026.05	1,296.88	1,296.88					
	SHIN, CLARE 16 JAKE DRIVE						506.00	5,187.52		5,693.52	
120.07 23		ADDED 2013	0301	4,364.25	1,454.75	1,454.75					
	HAMMEL, CRAIG 169 KYLE DRIVE						506.00	5,819.00		6,325.00	
120.07 24		ADDED 2013	0301	3,905.81	1,301.94	1,301.94					
	SINTIC, DRAKE T & DONNA M 167 KYLE DRIVE						506.00	5,207.76		5,713.76	
120.07 25		ADDED 2013	0501	2,967.02	1,271.58	1,271.58					
	QUIGLEY, MICHAEL P & RYAN, KRISTEN E 165 KYLE DRIVE						506.00	5,086.32		5,592.32	
120.07 26		ADDED 2013	0501	2,965.83	1,271.08	1,271.07					
	SHARMA, SOURABH & ANUMEET 163 KYLE DRIVE						506.00	5,084.30		5,590.30	
120.07 27		ADDED 2013	0401	3,953.54	1,482.58	1,482.58					
	THOMSIN, JEAN PAUL R & LAI, CHIA-FING 161 KYLE DRIVE						506.00	5,930.32		6,436.32	
120.10 52		ADDED 2013	0601	2,409.57	1,204.79	1,204.78					
	ELGAMAL, YASSER 152 KYLE DRIVE						404.80	4,819.14		5,223.94	
120.10 53		ADDED 2013	0601	1,841.84	920.92	920.92					
	LIU, HONGPO & ZHOU, HONG 151 KYLE DRIVE						404.80	3,683.68		4,088.48	

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										COUNTY 13 MONMOUTH				
BLOCK#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***							
LOT#	PROPERTY LOCATION						PREV 2013 TAXES	ADDED	CURR 2013 TAXES					
QUALIF														
120.10 54		ADDED 2013	0601	2,355.94	1,177.97	1,177.97								
	VALLE, TINA 153 KYLE DRIVE						404.80	4,711.88	5,116.68					
120.10 55		ADDED 2013	0601	1,841.84	920.92	920.92								
	CUSHLEY, KEVIN J 154 KYLE DRIVE						404.80	3,683.68	4,088.48					
120.10 56		ADDED 2013	0601	2,355.94	1,177.97	1,177.97								
	LOFGREN, JENNIFER D 156 KYLE DRIVE						404.80	4,711.88	5,116.68					
120.10 57		ADDED 2013	0601	1,841.84	920.92	920.92								
	CORBIN, CURTIS G 155 KYLE DRIVE						404.80	3,683.68	4,088.48					
120.10 58		ADDED 2013	0601	2,355.94	1,177.97	1,177.97								
	CARDAMONI, JASON A 157 KYLE DRIVE						404.80	4,711.88	5,116.68					
120.10 59		ADDED 2013	0601	1,841.84	920.92	920.92								
	WEISS, MARK 158 KYLE DRIVE						404.80	3,683.68	4,088.48					
120.10 60		ADDED 2013	0601	2,429.81	1,214.91	1,214.90								
	DERCZO, MICHAEL T 160 KYLE DRIVE						404.80	4,859.62	5,264.42					
120.10 61		ADDED 2013	0601	1,841.84	920.92	920.92								
	DECOSTANZO, MARYBETH 159 KYLE DRIVE						404.80	3,683.68	4,088.48					
120.10 92		ADDED 2013	0801	1,753.46	1,315.10	1,315.09								

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											COUNTY 13 MONMOUTH		
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 2013 TAXES	ADDED	CURR 2013 TAXES	
	KAPUSCIENSKI, LINDSAY & EDWARD 41 MICHAEL DRIVE									506.00	5,260.38	5,766.38	
120.10 93		ADDED 2013	0701	2,161.47	1,296.88	1,296.88							
	HICKEY, MICHELLE 39 MICHAEL DRIVE									506.00	5,187.52	5,693.52	
120.10 94		ADDED 2013	0701	2,119.29	1,271.58	1,271.58							
	MINNELLA, JOSEPH J 37 MICHAEL DRIVE									506.00	5,086.32	5,592.32	
120.10 95		ADDED 2013	0701	2,426.27	1,455.77	1,455.76							
	RATHBURN, RICHARD J & LAUREN B 35 MICHAEL DRIVE									506.00	5,823.06	6,329.06	
120.10 96		ADDED 2013	0701	2,187.60	1,312.57	1,312.56							
	FAGONE, FRANK A & BURNETT,LISAMARIE 33 MICHAEL DRIVE									506.00	5,250.26	5,756.26	
120.10 97		ADDED 2013	0801	1,956.54	1,467.40	1,467.40							
	FORD, SCOTT J. 31 MICHAEL DRIVE									506.00	5,869.60	6,375.60	
120.10 98		ADDED 2013	0801	1,905.94	1,429.45	1,429.45							
	GREGORY, MARINA 29 MICHAEL DRIVE									506.00	5,717.80	6,223.80	
120.10 99		ADDED 2013	0801	1,909.30	1,431.98	1,431.98							
	NVR INC 27 MICHAEL DRIVE									506.00	5,727.92	6,233.92	
120.10 100		ADDED 2013	0801	1,756.16	1,317.12	1,317.12							
	CERNERO, NICHOLAS & GRASSO, ANDREA 25 MICHAEL DRIVE									506.00	5,268.48	5,774.48	

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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 2013 TAXES ADDED CURR 2013 TAXES					
120.10 101	CALABRO, MARC V. 23 MICHAEL DRIVE	ADDED 2013	0901	1,336.85	1,336.86	1,336.85	506.00	5,347.42	5,853.42			
120.10 102	NVR INC 21 MICHAEL DRIVE	ADDED 2013	0901	1,277.65	1,277.65	1,277.65	506.00	5,110.60	5,616.60			
120.10 103	NVR INC 19 MICHAEL DRIVE	ADDED 2013	0901	1,317.12	1,317.12	1,317.12	506.00	5,268.48	5,774.48			
120.10 104	KONSTANTINOS, AMOURIS N. 17 MICHAEL DRIVE	ADDED 2013	0901	1,313.07	1,313.07	1,313.07	506.00	5,252.28	5,758.28			
129.06 36	COLFORD, COURTNEY C 31 HORSESHOE COURT	ADDED 2013	0522	2,595.11	1,112.19	1,112.19	.00	4,448.76	4,448.76			
129.15 33.54	TAVALARE, MICHAEL A 3 SANTA ROSA LANE	ADDED 2013	0501	2,181.87	935.09	935.09	1,922.80	3,740.36	5,663.16			
129.15 33.60	LEI, ZHIHENG & CHENG, ZIRAN 15 THISTLEDOWN STREET	ADDED 2013	0701	1,787.03	1,072.22	1,072.21	1,922.80	4,288.86	6,211.66			
129.15 33.99	JEDLOWSKI, JOSEPH J 4 THISTLEDOWN STREET	ADDED 2012 ADDED 2013	1001 1201	625.34 3,833.46	958.37	958.36	1,922.80	3,833.46	5,756.26			

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								COUNTY 13 MONMOUTH			
BLOCK#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***				
LOT#	PROPERTY LOCATION						PREV 2013 TAXES	ADDED	CURR 2013 TAXES		
QUALIF											
129.15 33.102		ADDED 2013	0101	3,428.66	935.09	935.09					
	MURCHIE, RODERICK LEE JR 10 THISTLEDOWN STREET						1,922.80	3,740.36	5,663.16		
129.15 33.105		ADDED 2013	1201	3,740.35	935.09	935.09					
	DEMSIA, DOLORES 36 THISTLEDOWN STREET						1,922.80	3,740.36	5,663.16		
129.15 33.106		ADDED 2013	0401	2,493.57	935.09	935.09					
	DILEO, ROBERT & ANTHONY DILEO FAMIL 38 THISTLEDOWN STREET						1,922.80	3,740.36	5,663.16		
129.15 33.107		ADDED 2013	0301	2,979.83	993.28	993.28					
	GUMNITZ, LORI 40 THISTLEDOWN STREET						1,922.80	3,973.12	5,895.92		
	DISTRICT TOTALS			260,812.86	99,488.62	99,488.40	213,243.83	397,954.04	611,197.87		