

BLOCK# LOT# QUALIF	OWNERS NAME PROPERTY LOCATION	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION PREV 2014 TAXES	RESULTS*** ADDED TAXES	CURR 2014 TAXES
2 16		ADDED 2014	0801	47.23	35.43	35.42			
	CAFFREY, KENNETH J & KATHLEEN W 128 HARRISON AVE						17,082.24	141.70	17,223.94
3 5		ADDED 2013	1101	875.17					
		ADDED 2014	1201	8,728.08	2,182.02	2,182.02			
	VALPONE, CHRISTOPHER 135 HARRISON AVE						7,905.46	8,728.08	16,633.54
6 14		ADDED 2014	0301	147.60	49.20	49.20			
	DEL VECCHIO, MICHAEL & ELIZABETH 96 FORREST AVE						12,093.36	196.80	12,290.16
8 2		ADDED 2013	1001	3,447.81					
		ADDED 2014	1201	17,192.45	4,298.12	4,298.11			
	CUGINI, DONALD & KIM D 112 PRINCETON RD						7,962.53	17,192.46	25,154.99
8 12		ADDED 2014	0101	14,664.71	3,999.47	3,999.47			
	MCGOVERN, KEVIN & KATHERINE 175 PARK ROAD						8,208.53	15,997.88	24,206.41
10 16		ADDED 2014	0801	155.47	116.61	116.60			
	BURKE DEV C/O SEARLE CO. 219 OXFORD AVE						8,491.92	466.42	8,958.34
17 11		ADDED 2014	0801	165.31	123.99	123.98			
	LEDDIN, BRIAN J & JOANNA 115 LEXINGTON AVE						8,527.34	495.94	9,023.28
20 11.01		ADDED 2014	0401	7,341.96	2,753.24	2,753.23			

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							PREV 2014 TAXES	ADDED TAXES	CURR 2014 TAXES
	WINICK, DEAN & ALICIA 63 LAKE AVE						5,697.36	11,012.94	16,710.30
20 12.01		ADDED 2014	0401	7,264.54	2,724.21	2,724.20			
	MILLS, KEVIN 61 LAKE AVE						5,697.36	10,896.82	16,594.18
22 21.7		ADDED 2014	0801	4,217.42	3,163.07	3,163.07			
	MORRISON, THOMAS P & ALLISON O 30 TYSON DRIVE						10,192.27	12,652.28	22,844.55
22 27.1		ADDED 2014	0801	188.28	141.21	141.20			
	BOGARDUS, JAMES & VICTORIA 72 TYSON DRIVE						16,444.61	564.82	17,009.43
22 35		ADDED 2014	0801	3,145.51	2,359.14	2,359.14			
	T.B.C. CONSTRUCTION GROUP INC 43 GRANGE AVE						8,865.84	9,436.56	18,302.40
23 17		ADDED 2013	1001	124.32					
		ADDED 2014	1201	619.92	154.98	154.98			
	HINCHLIFFE, ROBERT & JANICE D'AMBRA 136 GRANGE AVE						13,955.09	619.92	14,575.01
25 3		ADDED 2014	0801	48.55	36.41	36.41			
	HENDERSON, PETER W JR 50 LEWIS LANE						22,836.67	145.64	22,982.31
27 14		ADDED 2014	0801	627.14	470.36	470.35			
	MAYO, JUAN & ALISON 19 RIVERLAWN DR						13,726.80	1,881.42	15,608.22
33 31		ADDED 2014	0801	43.30	32.48	32.47			

TAX CONSOLIDATION RESULTS

PREV 2014	CURR 2014
TAXES	TAXES

2014 TAXING DISTRICT 14 FAIR HAVEN		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 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 PREV 2014 TAXES ADDED		RESULTS*** CURR 2014 TAXES					
	WILSON HOMES LLC 142 THIRD ST						5,323.44	4,490.98	9,814.42					
49 16		ADDED 2014	0401	91.85	34.44	34.44								
	WRIGHT, GREGORY A & MA, JACQUELINE 18 CLAY ST						11,819.81	137.76	11,957.57					
55 10		ADDED 2014	0801	97.75	73.31	73.31								
	BURNS, DANIEL & SARAH 120 WILLOW ST						17,741.52	293.24	18,034.76					
57 6		ADDED 2014	0801	671.74	503.81	503.81								
	TALLMAN, MICHAEL 98 PARK LANE						11,075.90	2,015.24	13,091.14					
57 7		ADDED 2014	0501	5,811.17	2,490.51	2,490.50								
	CENTRELLA, ANTHONY & CONNIE 88 PARK LANE						8,590.32	9,962.02	18,552.34					
62 64		ADDED 2014	0801	3,584.38	2,688.29	2,688.29								
	23 KATHERINE ST LLC 29 KATHERINE ST						6,765.98	10,753.16	17,519.14					
65 5.01		ADDED 2014	0201	12,641.11	3,792.34	3,792.33								
	PORTEGELLO, ROBERT S 134 WOODLAND DRIVE						10,611.46	15,169.34	25,780.80					
66 14		ADDED 2013	1001	60.79										
		ADDED 2014	1201	303.07	75.77	75.77								
	BRANKER, SHANE & SUSAN 25 S WOODLAND DR						18,951.84	303.08	19,254.92					
68 2		ADDED 2014	0801	59.04	44.28	44.28								

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BLOCK#	OWNERS NAME	BILL	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION RESULTS***						
LOT#	PROPERTY LOCATION	TYPE & YEAR	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2014	ADDED	CURR 2014				
QUALIF							TAXES		TAXES				
	BUTLER, DONALD N & SUZANNE G 65 HEIGHTS TERR						17,528.98	177.12	17,706.10				
69		ADDED		313.56	235.18	235.17							
8		2014	0801										
	PREWETT, DAVID & ANN 121 KEMP AVE						13,478.83	940.70	14,419.53				
69		ADDED		651.41	488.56	488.55							
9		2014	0801										
	CONWAY, GEORGE M & STACY 111 KEMP AVE						12,398.40	1,954.22	14,352.62				
70		ADDED		126.60	94.96	94.95							
6		2014	0801										
	INCREMONA, BRIAN R & NANCY R 62 SPRUCE DR						14,488.42	379.82	14,868.24				
70		ADDED		418.53	313.90	313.89							
18		2014	0801										
	LITTLE SILVER INVESTORS LLC 64 LINDEN DR						12,274.42	1,255.58	13,530.00				
73		ADDED		369.98	138.75	138.74							
2		2014	0401										
	SCHROEDER, FROST & FELICIA 93 HILLCREST RD						13,612.66	554.98	14,167.64				
76		ADDED		164.66	123.50	123.49							
8		2014	0801										
	SIMPSON, DOUGLAS R & ERIN J 512 RIDGE RD						20,048.02	493.98	20,542.00				
77		ADDED		1,373.01	588.44	588.43							
54		2014	0501										
	KIRWAN, SEAN 100 HENDRICKSON PL						6,917.52	2,353.74	9,271.26				
77		ADDED		61.01	15.26	15.25							
95		2014	1201										
	GULA, JOHN A & DONNA J 28 GENTRY DRIVE						13,990.51	61.02	14,051.53				

2014 TAXING DISTRICT 14 FAIR HAVEN		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 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 2014 TAXES	ADDED	CURR 2014 TAXES						
QUALIF															
77		ADDED	0801	319.47	239.61	239.60									
98		2014													
	VACCA, MICHAEL & LISE BURKARD									958.42					
	40 GENTRY DRIVE						14,512.03			15,470.45					
79		ADDED	0801	651.41	488.56	488.55									
7		2014													
	TUORTO, GREGORY L & AILEEN C									1,954.22					
	65 BATTIN RD						17,633.28			19,587.50					
	DISTRICT TOTALS			129,303.45	44,447.46	44,447.19	455,155.11			177,789.30	632,944.41				