

2014 TAXING DISTRICT 33 MILLSTONE TWP		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 2014 TAXES	ADDED	CURR 2014 TAXES		
QUALIF											
4 2.08		ADDED 2014	1230	44.22	11.06	11.05					
	GILHOOLEY, THOMAS & CAROL ANN 19 GORDON RD						14,570.50	44.22	14,614.72		
5 6		ADDED 2014	0804	3,475.79	2,606.86	2,606.85					
	VARRICCHIO FAMILY, LLC 33 PARKSIDE WAY						8,005.88	10,427.42	18,433.30		
6 1.08		ADDED 2014	0601	161.26	80.63	80.63					
	LINO, ELISA 7 PETER'S COURT						10,866.98	322.52	11,189.50		
6.02 2		ADDED 2014	0201	255.75	76.73	76.73					
	JONES, NANCY P & EVA F 3 SADDLE BROOK ROAD						9,815.87	306.92	10,122.79		
6.02 7		ADDED 2014	0601	183.37	91.69	91.69					
	GOTTLIEB, JEFFREY J. & KATHLEEN 11 SADDLE BROOK RD						12,084.25	366.76	12,451.01		
7 1.03 QFARM		OMITTED 2012		3,315.35							
		OMITTED 2013		2,905.79							
		OMITTED 2014		3,014.34							
	KAUFMAN, CRAIG & ALISA 60 PARKSIDE WAY						46.82	.00	46.82		
9 9.13		ADDED 2014	0201	331.63	99.49	99.49					
	RUIZ, MICHAEL 722 PERRINEVILLE RD						11,473.02	397.96	11,870.98		
14 24		ADDED 2014	0501	230.63	98.84	98.84					

2014 TAXING DISTRICT 33 MILLSTONE 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 2 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 2014 TAXES ADDED CURR 2014 TAXES				
	OTTRANDO, LOUIS JR & CHRISTINE D 12 HAMPTON HOLLOW						11,017.84	395.36	11,413.20		
14 30		ADDED 2014	0701	120.30	72.18	72.18					
	CASSELLA, CANDICE 24 HAMPTON HOLLOW						10,063.27	288.72	10,351.99		
17 14.29		ADDED 2014	0805	115.30	86.49	86.48					
	PALLITTO, MICHAEL J. & DINA 1 PALMER CIRCLE						16,368.10	345.94	16,714.04		
17 26.15		ADDED 2014	0501	348.98	149.56	149.56					
	AYAD, MOURAD & HEEDI 10 HAVILAND DRIVE						17,556.75	598.24	18,154.99		
20.01 44		ADDED 2014	0501	169.92	72.83	72.83					
	ZAWADA, EDW. & MARY 13 ARROWHEAD WAY						8,315.40	291.32	8,606.72		
21 2.03		ADDED 2014	0801	2,758.80	2,069.10	2,069.09					
	ZIPP, PETER & GALE 30 INDIAN PATH						15,915.52	8,276.38	24,191.90		
23 16.08		ADDED 2014	0501	201.79	86.49	86.48					
	FALSETTA, F&A 4 LIBERTY LANE						13,699.47	345.94	14,045.41		
23 16.10		ADDED 2014	0501	201.79	86.49	86.48					
	ZERILLI, SALVATORE & TONIANN 8 LIBERTY LANE						15,886.91	345.94	16,232.85		
24.04 4		ADDED 2014	0701	192.92	115.75	115.74					
	DAVIS, BRIAN & NICOLE 7 WAGNER FARM LN						15,070.19	462.98	15,533.17		

2014 TAXING DISTRICT 33 MILLSTONE 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 3 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 2014 TAXES	ADDED	CURR 2014 TAXES
26 1.06		ADDED 2014	1201	137.86	34.47	34.46					
	HENDRICKSEN, BRUCE & LISA 59 BAIRD RD.								9,126.91	137.86	9,264.77
26.01 2.03		ADDED 2014	1201	606.04	151.51	151.51					
	SCHOONEJONGEN, C. JOHN & RIZZO, NINA 28 WATERS LANE								6,840.63	606.04	7,446.67
27 3		ADDED 2014	1230	2,242.06	560.52	560.51					
		OMT/ADD 2013		558.15							
	JEDEL, JONATHAN & HUBER, LISA 1 STEVENSON AVENUE								13,358.74	2,242.06	15,600.80
27.01 6.01		ADDED 2014	0501	163.87	70.23	70.23					
	HENNESSY, JEFF & JILL 21 CHADWICK ROAD								18,141.98	280.92	18,422.90
27.02 4		ADDED 2014	1201	361.54	90.39	90.38					
	PETSCHAUER, KENNETH A & CAROLE A 10 CHADWICK ROAD								14,534.39	361.54	14,895.93
29 39		ADDED 2014	0601	78.03	39.02	39.01					
	MCGINN, MARSHA 4 BLUE SPRUCE CT.								6,466.09	156.06	6,622.15
29 50		ADDED 2014	0818	45.08	33.82	33.81					
	BARBER, EDWARD S JR & LOUISE L 18 RUNNING BROOK DR								6,752.20	135.26	6,887.46
30 13.10		ADDED 2014	0722	213.49	128.10	128.10					
	MINETTI, JOHN J & JO ANNA 259 MILLSTONE ROAD								9,509.26	512.40	10,021.66

2014 TAXING DISTRICT 33 MILLSTONE 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 4 COUNTY 13 MONMOUTH		***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 2014 TAXES	ADDED	CURR 2014 TAXES				
30 14.18		ADDED 2014	0501	54.63	23.41	23.41							
	DACEY, MICHAEL & DONNA 3 SODEN FARM LN								13,382.15	93.64		13,475.79	
30.01 5		ADDED 2014	0201	80.19	24.06	24.06							
	MARTIN, JAMES & MICHELE 9 HORSESHOE DRIVE								11,116.67	96.24		11,212.91	
30.01 6		ADDED 2014	0301	21.46	7.16	7.15							
	SCHULTZ, THOMAS T & BARBARA C 7 HORSESHOE DRIVE								10,430.01	28.62		10,458.63	
31 27.07		ADDED 2014	0501	215.44	92.34	92.33							
	ESPOSITO, CIRO & JULIANNE 86 AGRESS RD.								16,118.40	369.34		16,487.74	
31.02 7		ADDED 2014	1201	93.64	23.41	23.41							
	MULROY, DONALD P. & FATIMA Y. 11 ALPINE DRIVE								18,695.99	93.64		18,789.63	
31.03 4		ADDED 2014	0501	247.30	106.00	105.99							
	NIELIWOCKI, RICHARD S & PATRICIA A 23 ALPINE DRIVE								15,704.84	423.98		16,128.82	
31.04 28		ADDED 2014	0301	181.42	60.48	60.47							
	WINFREE, BRADLEY T & SUSAN M 1 MERKIN DRIVE								9,545.67	241.90		9,787.57	
31.04 32		ADDED 2014	0401	194.22	72.83	72.83							
	GARRETT, WOODIE.& CYNTHIA 10 MERKIN DRIVE								9,504.05	291.32		9,795.37	
35 8.13		ADDED 2014	0818	113.59	85.19	85.18							

2014 TAXING DISTRICT 33 MILLSTONE 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 5	
											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															
	YAGOS, GLENN & MARIA 8 PHARO LANE						15,501.96	340.74	15,842.70						
35		ADDED		202.88	101.44	101.44									
19		2014	0601												
	BLACK BEAR LAKE RE CO.,LLC 457 STAGE COACH RD.						16,987.14	405.76	17,392.90						
36.01		ADDED		308.22	154.11	154.11									
2		2014	0601												
	LIAO, ROGER & LAFLEUR, THERESA 4 QUAIL HILL						14,417.35	616.44	15,033.79						
36.01		ADDED		5,040.74	2,520.37	2,520.37									
14.16		2014	0601												
	GOYANES, ELENA & CUEVAS, JESSE 6 BEACON HILL						4,593.37	10,081.48	14,674.85						
36.02		ADDED		452.13	193.78	193.77									
1		2014	0501												
	BRANCHE,JULIAN P & LYDIA A 1 STONE TAVERN DR						17,340.87	775.10	18,115.97						
36.02		ADDED		13,624.04	3,406.01	3,406.01									
4		2014	1201												
	MAHMOOD, ROBILA 4 CENTER HILL DR						4,595.97	13,624.04	18,220.01						
36.03		ADDED		10,075.83	2,747.96	2,747.96									
2		2014	0101												
	DIPINTO, ROBERT & TARA 4 STONE TAVERN DR						4,593.37	10,991.84	15,585.21						
36.03		ADDED		59.83	29.92	29.91									
3		2014	0612												
	SAHNI HARBINDER & SURINDER 6 STONE TAVERN DR						18,937.89	119.66	19,057.55						
37		ADDED		180.77	90.39	90.38									
23.04		2014	0601												
		ADDED		798.51	399.26	399.25									
		2014	0605												

2014 TAXING DISTRICT 33 MILLSTONE 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 6 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 2014 TAXES ADDED CURR 2014 TAXES				
	BONAVITA, CARLO & VALORE, NICOLE & 8 GEORGANN LANE						12,882.76	1,958.56	14,841.32		
37.01 12		ADDED 2014	1201	184.68	46.17	46.17					
	TOTH, RANDOLPH & JOAN 10 JACOB DRIVE						9,647.11	184.68	9,831.79		
37.02 21		ADDED 2014	0601	290.01	145.01	145.01					
	PLUCHINO, ROBERT & GAIL 14 IVY COURT						16,776.45	580.04	17,356.49		
37.03 26.10		ADDED 2014	0601	209.38	104.70	104.69					
	DELIMAN, DAVID & CHRISTINA 1 MOUNTAINVIEW COURT						13,579.83	418.78	13,998.61		
37.03 31.02		ADDED 2014	0818	106.65	79.99	79.98					
	MAIORANO, MARK A. & PAMELA A. 500 STAGE COACH RD						12,568.03	319.94	12,887.97		
39.01 19.13		ADDED 2014	0401	447.37	167.77	167.76					
	BEFARAH, ETAL, JAMES 3 WHITE BIRCH DRIVE						12,679.88	671.06	13,350.94		
39.01 19.21		ADDED 2014	0801	135.25	101.44	101.44					
	RINI, CHARLES & AUGUSTA 19 WHITE BIRCH DR						12,115.46	405.76	12,521.22		
39.01 23.01		ADDED 2014	0601	284.81	142.41	142.40					
	MARTIN, TERRENCE 2 ANDERSON CT						12,375.56	569.62	12,945.18		
39.01 36.01		ADDED 2014	0501	6,437.68	2,759.02	2,759.01					
	BUCCO, JOSEPH J & RITA 1 LEONARD LN						4,276.04	11,036.06	15,312.10		

2014 TAXING DISTRICT 33 MILLSTONE 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 7		COUNTY 13 MONMOUTH	
BLOCK#	LOT#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***		PREV 2014 TAXES	ADDED	CURR 2014 TAXES	
40.02	2.02		ADDED 2014	0101	274.20	74.78	74.78						
		FERRARO, NICOLE 289 SWEETMANS LANE								7,225.58	299.12	7,524.70	
41	5		ADDED 2014	0814	163.87	122.90	122.90						
		ROSTA, GREGORY & SUZANNE 251 SWEETMANS LANE								10,812.36	491.60	11,303.96	
42	2.02		ADDED 2014	0701	757.54	454.53	454.52						
		MILLER, ANDY & JULIE 45 ROBERTS ROAD								18,935.28	1,818.10	20,753.38	
42	2.05	QFARM	OMITTED 2012		2,416.82								
			OMITTED 2013		2,113.49								
			OMITTED 2014		2,193.73								
		MANGINO, GARY 41 FORMAN ROAD								75.43	.00	75.43	
43	15.33		ADDED 2014	0601	247.10	123.55	123.55						
		SOLITARIO, THOMAS 8 SHIELD RD								10,775.95	494.20	11,270.15	
44	13		ADDED 2014	1201	5,977.10	1,494.28	1,494.27						
		BULK, DAVID A & JEANETTE 93 WOODVILLE RD								3,641.40	5,977.10	9,618.50	
44.02	3		ADDED 2014	0806	123.99	92.99	92.99						
		CIRINO, ALBERT & MARY JANE 5 CARRIAGE WAY								16,708.82	371.96	17,080.78	
45	5.17		ADDED 2014	0520	204.83	87.79	87.78						

2014 TAXING DISTRICT 33 MILLSTONE 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 8 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 2014 TAXES		ADDED	CURR 2014 TAXES	
		ADDED 2014	1201	619.04	154.76	154.76					
	FERNANDEZ, DANIEL & EILEEN 11 HOPE DRIVE							16,193.83	970.18	17,164.01	
46 4.03		ADDED 2014	0601	89.73	44.87	44.87					
	DISICK, RICHARD S & MARIANNE F 38 SCHOOLHOUSE RD.							9,171.13	179.48	9,350.61	
47 6.03		ADDED 2014	0501	216.98	92.99	92.99					
	ENG, MOO BING 181 STILLHOUSE RD.							7,737.68	371.96	8,109.64	
47 7.05		ADDED 2014	0611	40.32	20.16	20.16					
	BASSI, ELIZABETH & ROBERT 3 LEBERS LANE							13,855.53	80.64	13,936.17	
48 9		ADDED 2014	0501	201.79	86.49	86.48					
		ADDED 2014	0601	135.25	67.63	67.62					
	STAGECOACH ENTERPRISES, LLC 339 STAGE COACH RD.							20,485.48	616.44	21,101.92	
48 15.01		ADDED 2014	1201	46.82	11.71	11.70					
	BERKSHIRE, JON B 51 BROOKSIDE RD.							6,060.33	46.82	6,107.15	
50 9		ADDED 2014	0401	157.80	59.18	59.17					
	CHRIS, LINDA JOYCE 392 MILLSTONE ROAD							7,826.41	236.70	8,063.11	
50 22		ADDED 2014	1201	49.42	12.36	12.35					
	VINCIGUERRA, NICHOLAS 2 APPLGATE ROAD							10,833.17	49.42	10,882.59	

2014 TAXING DISTRICT 33 MILLSTONE 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 9
								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 2014 TAXES	ADDED	CURR 2014 TAXES	
50 32.03		ADDED 2014	0401	31.21	11.71	11.70				
	NOWACHEK, JAMES & SUSAN 155 PAINT ISLAND SPR RD						18,584.15	46.82	18,630.97	
50 32.05		ADDED 2014	0101	126.36	34.47	34.46				
	SPADACCINI, DANIEL & MARIA P. 171 PAINT ISLAND SPR RD						16,901.30	137.86	17,039.16	
50 32.06		ADDED 2014	0601	244.49	122.25	122.25				
		ADDED 2014	1201	686.66	171.67	171.66				
	WASKOVICH, JAMES JR 179 PAINT ISLAND SPR RD						14,393.93	1,175.66	15,569.59	
50 35.18		ADDED 2014	0601	266.60	133.31	133.30				
	POLONET, PHILIP & HILDA 4 CLARK COURT						14,755.48	533.22	15,288.70	
50.01 10		ADDED 2014	0401	339.87	127.45	127.45				
	SALINAS, STEVE & LUCINDA 4 DOE COURT						15,036.39	509.80	15,546.19	
51 7.05		ADDED 2014	0826	331.19	248.40	248.39				
	CHIORELLO, CARRIE LYNN 1 KIMBERLY COURT						16,685.42	993.58	17,679.00	
54.01 16		ADDED 2014	0813	35.56	26.67	26.66				
	D'ONOFRIO, JOSEPH 2 FERN DRIVE						11,787.73	106.66	11,894.39	
60.02 1.01		ADDED 2014	0601	172.96	86.49	86.48				
	MCCLAIN, GLENN R & DOLORES 19 CARRS TAVERN ROAD						10,562.67	345.94	10,908.61	

2014 TAXING DISTRICT 33 MILLSTONE 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 10 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 2014 TAXES ADDED		CURR 2014 TAXES		
60.02 21.05		ADDED 2014	0601	111.85	55.93	55.92					
	TANNER, STEPHEN A 10 PATTERSON LANE						10,221.93		223.70 10,445.63		
61.02 1		ADDED 2014	0830	97.10	72.83	72.83					
	O'SULLIVAN, WILLIAM P. & BERNADETT 17 DEER RUN DRIVE						10,716.12		291.32 11,007.44		
62.02 41		ADDED 2014	0501	154.76	66.33	66.32					
	ALIJO LLC 9 WETHERILL DRIVE						18,352.66		265.30 18,617.96		
63 15.01		ADDED 2014	0501	232.14	99.49	99.49					
	AHMED, HESHAM M. 326 MONMOUTH ROAD						16,766.05		397.96 17,164.01		
64 5.09		ADDED 2014	1201	585.23	146.31	146.31					
	MARRA, FRANK & LAURA 1 MONTGOMERY DR						17,085.97		585.24 17,671.21		
DISTRICT TOTALS				81,920.52	25,001.16	25,000.73	936,041.97		100,003.78 1,036,045.75		