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TAXING DISTRICT 49 TINTON FALLS BORO									COUNTY 13 MONMOUTH				
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				
7.02		ADDED		4,640.41	1,546.80	1,546.80							
11		2014	0301										
	THOMPSON, ROBERT E III & ASHLEY B									6,187.20			
	10 PICA PLACE						4,606.70			10,793.90			
12.01		ADDED		439.32	263.60	263.60							
19		2014	0701										
	CAMERON, DONALD									1,054.40			
	117 CHERRY STREET						4,174.08			5,228.48			
12.02		ADDED		81.53	48.92	48.91							
35		2014	0711										
	RUMPH, CHRISTOPHER									195.66			
	71 CHERRY STREET						.00			195.66			
12.03		ADDED		1,166.72	700.03	700.03							
51		2014	0711										
	RUMPH, CHRISTOPHER									2,800.12			
	51 CHERRY STREET						.00			2,800.12			
14.03		ADDED		1,166.72	700.03	700.03							
35		2014	0711										
	RUMPH, CHRISTOPHER									2,800.12			
	57 APPLE STREET						.00			2,800.12			
14.04		ADDED		197.46	118.49	118.48							
46		2014	0711										
	RUMPH, CHRISTOPHER									473.94			
	44 PEACH STREET						.00			473.94			
14.04		ADDED		162.13	97.29	97.28							
50		2014	0711										
	RUMPH, CHRISTOPHER									389.14			
	38 PEACH STREET						.00			389.14			
18		ADDED		10,637.38	2,659.35	2,659.34							
9		2014	1201										
		OMT/ADD		4,148.86									
		2013											
	ROENTGEN TINTON FALLS, LLC									10,637.38			
	48 GILBERT STREET NORTH						28,155.48			38,792.86			

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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					
18		ADDED		10,533.04	2,633.26	2,633.26								
13		2014	1201											
		OMT/ADD		2,464.89										
		2013												
	45 SOUTH GILBERT STREET LLC							10,533.04						
	45 GILBERT STREET SOUTH						9,459.08		19,992.12					
21		ADDED		8,570.99	2,571.30	2,571.30								
7		2014	0226											
	PROVIDENT INVESTORS, LLC							10,285.20						
	818 SHREWSBURY AVENUE						3,800.16		14,085.36					
22.01		ADDED		697.86	348.93	348.92								
2		2014	0601											
	LEONE, STEPHEN							1,395.70						
	5 PALOMINO PLACE						7,695.96		9,091.66					
23.01		ADDED		150.38	45.11	45.11								
35		2014	0201											
	SELLERS, SUSAN G							180.44						
	3 BEVERLY COURT						4,684.98		4,865.42					
32.04		ADDED		29.35	14.68	14.67								
141		2014	0601											
	SULLIVAN, KATHERINE A							58.70						
	160 HANCE AVENUE						6,211.12		6,269.82					
32.09		ADDED		152.18	91.31	91.31								
49		2014	0701											
	HEILMALL, DANIEL & RACHEL							365.24						
	48 RIVEREDGE ROAD						8,174.24		8,539.48					
38.02		ADDED		12.21										
10		2013	1101											
		ADDED		156.52	39.13	39.13								
		2014	1201											
	WALKER, KENNETH & JOANNE							156.52						
	50 PARTRIDGE LANE						7,222.02		7,378.54					
42		ADDED		13.76	10.33	10.32								
4		2014	0801											

2014 TAXING DISTRICT 49 TINTON FALLS BORO		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	
		ADDED 2014	1201	2,178.34	544.59	544.58						
		OMT/ADD 2013		1,869.15								
	PARK, KWANG S & THERESA L RICHTER 24 ALDEN LANE								8,389.46	2,219.64	10,609.10	
52.04 6		ADDED 2014	0401	3,211.71	1,204.40	1,204.39						
	HORAN, PAUL M & DEBORAH L 85 REEDS ROAD								3,930.60	4,817.58	8,748.18	
53.03 59		ADDED 2014	0701	827.92	496.76	496.76						
	TANGO, JONATHAN P & SANDRA 30 WYCKHAM RD.								6,795.94	1,987.04	8,782.98	
61.06 108		ADDED 2014	0201	606.92	182.08	182.07						
	MAYBAUM, MADELINE S & JENNIFER 17 MULBERRY LANE								6,578.52	728.30	7,306.82	
62.01 21		ADDED 2014	1201	900.04	225.01	225.01						
		OMT/ADD 2013		351.04								
	PEDUTO, BRIAN & ERIN 15 SIRE STAKES DRIVE								14,548.40	900.04	15,448.44	
62.01 23		ADDED 2014	0401	686.98	257.62	257.62						
	JONES, DAVID & SONIA 23 SIRE STAKES DRIVE								16,981.12	1,030.48	18,011.60	
62.02 9		ADDED 2014	0601	427.19	213.60	213.59						
	DUFFY, TRACEY 7 PEGASUS DR								14,394.06	854.38	15,248.44	
65.04 26		ADDED 2014	0601	36.96	18.48	18.48						

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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 2014 TAXES	ADDED	CURR 2014 TAXES		
	SIEBENMANN, ERIN 22 WILKINS COURT						8,963.40	73.92	9,037.32		
70.01 17		ADDED 2014	0501	52.00	22.29	22.28					
	LAMANNO, GARY & ADRIENNE 9 MARLAND LANE						8,874.26	89.14	8,963.40		
71.01 17		ADDED 2013	1101	22.89							
		ADDED 2014	1201	293.50	73.38	73.37					
	RUSBARSKY, JOSEPH D & DIANE L 91 BRANFORD CIRCLE						6,200.24	293.50	6,493.74		
82.02 9		ADDED 2014	0201	512.16	153.65	153.64					
	SILLITO, JAMES V & JENNIFER P 5 HARVARD DRIVE						8,506.69	614.58	9,121.27		
84 4		ADDED 2014	0301	878.05	292.69	292.68					
	BRYANT, JONATHAN L & STACIA T 13 ORLA COURT						9,298.71	1,170.74	10,469.45		
97 15.10		ADDED 2014	0201	571.66	171.50	171.50					
	JALLICK, WILLIAM M & DONNA M 4 CROWN COURT						10,801.55	686.00	11,487.55		
98 1.05		ADDED 2014	0201	544.61	163.38	163.38					
	AHMAD, NASIR M 2 WALTHAM DRIVE						14,198.01	653.52	14,851.53		
105 12.01		ADDED 2013	1001	1,886.71							
		ADDED 2014	1201	12,103.25	3,025.82	3,025.81					
	WHITMAN, BRIAN & SUZZANE COLANINNO- 3 PHIPPS PLACE						2,144.53	12,103.26	14,247.79		

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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 2014 TAXES	ADDED	CURR 2014 TAXES					
QUALIF														
105.01 38.03		ADDED 2014	0101	5,546.33	1,512.64	1,512.63								
	SCHULTHEIS, STEPHEN J 105 SQUANKUM ROAD						4,897.13	6,050.54	10,947.67					
105.03 22.02		ADDED 2014	0701	271.41	162.85	162.84								
	MINTO, ADAM R & JENNIFER M 6 PHIPPS PLACE						15,777.73	651.38	16,429.11					
114 11.02 QFARM		OMITTED 2011		6,557.10										
		OMITTED 2012		7,235.32										
		OMITTED 2013		7,669.44										
	AA&K PROPERTIES, LLC 1162 PINE BROOK ROAD						.00	.00	.00					
114 12.02		ADDED 2014	0201	6,234.12	1,870.24	1,870.24								
	AA&K PROPERTIES, LLC 1162 PINE BROOK ROAD						28,110.36	7,480.96	35,591.32					
120.05 74		ADDED 2014	0801	2,091.88	1,568.90	1,568.90								
	NVR INC 110 KYLE DRIVE						541.00	6,275.60	6,816.60					
120.05 75		ADDED 2014	0801	2,056.51	1,542.40	1,542.39								
	NVR INC 112 KYLE DRIVE						541.00	6,169.58	6,710.58					
120.05 76		ADDED 2014	0901	1,521.29	1,521.29	1,521.29								
	NVR INC 114 KYLE DRIVE						541.00	6,085.16	6,626.16					
120.05 77		ADDED 2014	0901	1,408.22	1,408.23	1,408.22								

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											COUNTY 13 MONMOUTH			
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					
	NVR INC 116 KYLE DRIVE						541.00	5,632.90	6,173.90					
120.05		ADDED		1,556.46	1,556.46	1,556.46								
78		2014	0901											
	NVR INC 118 KYLE DRIVE						541.00	6,225.84	6,766.84					
120.05		ADDED		1,392.00	1,392.00	1,391.99								
79		2014	0901											
	NVR INC 120 KYLE DRIVE						541.00	5,567.98	6,108.98					
120.05		ADDED		1,521.29	1,521.29	1,521.29								
80		2014	0901											
	NVR INC 122 KYLE DRIVE						541.00	6,085.16	6,626.16					
120.05		ADDED		1,573.23	1,573.23	1,573.23								
81		2014	0901											
	NVR INC 124 KYLE DRIVE						541.00	6,292.92	6,833.92					
120.05		ADDED		4,706.71	1,568.90	1,568.90								
82		2014	0301											
	ASCIUTTO, ANTHONY & ZINCO, VALERIE 126 KYLE DRIVE						541.00	6,275.60	6,816.60					
120.05		ADDED		4,093.21	1,364.40	1,364.40								
83		2014	0301											
	PANDOLFO, JOSEPH & STEWART, AMY 128 KYLE DRIVE						541.00	5,457.60	5,998.60					
120.05		ADDED		4,177.60	1,392.54	1,392.53								
84		2014	0301											
	PUSATERI, ANTHONY JR & STECHMANN, P 130 KYLE DRIVE						541.00	5,570.14	6,111.14					
120.05		ADDED		4,274.98	1,425.00	1,424.99								
85		2014	0301											
	O'KEEFE, KEVIN & CHRISTINA 132 KYLE DRIVE						541.00	5,699.98	6,240.98					

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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 2014 TAXES	ADDED	CURR 2014 TAXES		
120.05 86		ADDED 2014	0301	4,283.10	1,427.70	1,427.70					
	RONAN, REGINA M 134 KYLE DRIVE						541.00	5,710.80	6,251.80		
120.05 87		ADDED 2014	0301	4,143.52	1,381.18	1,381.17					
	HOLDWRIGHT, CHRISTINE H 136 KYLE DRIVE						541.00	5,524.70	6,065.70		
120.05 88		ADDED 2014	0301	4,127.29	1,375.77	1,375.76					
	DEHAVEN, TRACY L 138 KYLE DRIVE						541.00	5,503.06	6,044.06		
120.05 89		ADDED 2014	0301	4,159.75	1,386.59	1,386.58					
	FRENCH, JOSEPH 140 KYLE DRIVE						541.00	5,546.34	6,087.34		
120.06 26		ADDED 2014	0501	3,660.77	1,568.90	1,568.90					
	ACKERLY, KAREN MARIE 127 KYLE DRIVE						541.00	6,275.60	6,816.60		
120.06 27		ADDED 2014	0501	3,588.82	1,538.07	1,538.06					
	STERN, JASON & KRISTIN 129 KYLE DRIVE						541.00	6,152.26	6,693.26		
120.06 28		ADDED 2014	0501	3,292.16	1,410.93	1,410.93					
	AURIEMMA, JOSEPH G & KELLY M 131 KYLE DRIVE						541.00	5,643.72	6,184.72		
120.06 29		ADDED 2014	0501	3,226.53	1,382.80	1,382.79					
	COGNATA, KRISTY L & STEIN, ALEX J 133 KYLE DRIVE						541.00	5,531.18	6,072.18		
120.06 30		ADDED 2014	0501	3,549.67	1,521.29	1,521.29					

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								COUNTY 13 MONMOUTH	
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
	LAW, EVELYN 135 KYLE DRIVE						541.00	6,085.16	6,626.16
120.06		ADDED		2,300.16	1,380.10	1,380.09			
31		2014	0701						
	MESSERCOLA, MARCO 137 KYLE DRIVE						541.00	5,520.38	6,061.38
120.06		ADDED		3,269.44	1,401.19	1,401.19			
32		2014	0501						
	PFLUG, NANCY K 139 KYLE DRIVE						541.00	5,604.76	6,145.76
120.06		ADDED		3,699.90	1,585.68	1,585.67			
33		2014	0501						
	BUSSICULO, MICHAEL A & STEPHEN E 141 KYLE DRIVE						541.00	6,342.70	6,883.70
120.07		ADDED		5,633.60	1,536.44	1,536.44			
2		2014	0101						
	ERCOLINO, SALVATORE & RADICE, JOYCE 15 OLIVIA DRIVE						541.00	6,145.76	6,686.76
120.07		ADDED		5,710.79	1,427.70	1,427.70			
3		2014	1201						
	HOFFMAN, LEONARD & GOLINO, STEFANIE 13 OLIVIA DRIVE						541.00	5,710.80	6,251.80
120.07		ADDED		5,503.05	1,375.77	1,375.76			
4		2014	1201						
	GRUSS, KERI L 11 OLIVIA DRIVE						541.00	5,503.06	6,044.06
120.07		ADDED		5,503.05	1,375.77	1,375.76			
5		2014	1201						
	HOLLYWOOD, SHEENA 9 OLIVIA DRIVE						541.00	5,503.06	6,044.06
120.07		ADDED		5,707.01	1,556.46	1,556.46			
6		2014	0101						
	CALTABILOTA, ANTHONY J JR 7 OLIVIA DRIVE						541.00	6,225.84	6,766.84

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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 2014 TAXES	ADDED	CURR 2014 TAXES				
QUALIF													
120.07 7		ADDED 2014	1201	6,169.57	1,542.40	1,542.39							
	CANTWELL, CRAIG M & MURPHY, TONI M 5 OLIVIA DRIVE						541.00	6,169.58	6,710.58				
120.07 8		ADDED 2014	0301	4,661.26	1,553.75	1,553.75							
	DECKER, ERIC J & BRACCO, JOAN 3 OLIVIA DRIVE						541.00	6,215.00	6,756.00				
120.07 9		ADDED 2014	0101	5,649.48	1,540.77	1,540.77							
	LATTANZI, JAMES R & TENA D 1 OLIVIA DRIVE						541.00	6,163.08	6,704.08				
120.07 11		ADDED 2014	1201	5,567.97	1,392.00	1,391.99							
	CASTELLUZZO, BETH A 67 KYLE DRIVE						541.00	5,567.98	6,108.98				
120.10 72		ADDED 2014	0601	2,518.90	1,259.45	1,259.45							
	PARLATO, DENISE 43 JAKE DRIVE						432.80	5,037.80	5,470.60				
120.10 73		ADDED 2014	0601	1,969.24	984.62	984.62							
	SOBIESKI, CYNTHIA L 44 JAKE DRIVE						432.80	3,938.48	4,371.28				
120.10 74		ADDED 2014	0601	2,518.90	1,259.45	1,259.45							
	LIND, KATHLEEN A 42 JAKE DRIVE						432.80	5,037.80	5,470.60				
120.10 75		ADDED 2014	0601	1,969.24	984.62	984.62							
	D'ORAZIO, JOSEPH A & KRISTIN 41 JAKE DRIVE						432.80	3,938.48	4,371.28				
120.10 76		ADDED 2014	0601	2,518.90	1,259.45	1,259.45							

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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 2014	ADDED	CURR 2014	TAXES	TAXES	TAXES	
QUALIF		YEAR											
	GRAZIANO, JOHN & DAWN 39 JAKE DRIVE									432.80	5,037.80	5,470.60	
120.10		ADDED	0601	1,969.24	984.62	984.62							
77		2014											
	HUBBARD, STEPHANIE 40 JAKE DRIVE									432.80	3,938.48	4,371.28	
120.10		ADDED	0601	2,518.90	1,259.45	1,259.45							
78		2014											
	DAYBACK,KAITLYN & FREDERICK,KEVIN 38 JAKE DRIVE									432.80	5,037.80	5,470.60	
120.10		ADDED	0601	1,969.24	984.62	984.62							
79		2014											
	JAKE 37 LLC 37 JAKE DRIVE									432.80	3,938.48	4,371.28	
120.10		ADDED	0601	2,597.88	1,298.95	1,298.94							
80		2014											
	WILKINSON, PAUL H & HOLLY L FOSTER 35 JAKE DRIVE									432.80	5,195.78	5,628.58	
120.10		ADDED	0601	1,969.24	984.62	984.62							
81		2014											
	MORGAN, NICHOLAS 36 JAKE DRIVE									432.80	3,938.48	4,371.28	
120.10		ADDED	1201	5,037.80	1,259.45	1,259.45							
82		2014											
	STANLEY, ANN M 58 MICHAEL DRIVE									432.80	5,037.80	5,470.60	
120.10		ADDED	1201	3,938.48	984.62	984.62							
83		2014											
	COSTELLO, LAURIE 60 MICHAEL DRIVE									432.80	3,938.48	4,371.28	
120.10		ADDED	1201	5,037.80	1,259.45	1,259.45							
84		2014											
	KLITSCH, JENNIFER 56 MICHAEL DRIVE									432.80	5,037.80	5,470.60	

2014 TAXING DISTRICT 49 TINTON FALLS BORO		ADDED / OMITTED		BILLING			AUDIT TRAIL			PAGE 11 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		
120.10 85	SHULSKIE, JUSTIN D 54 MICHAEL DRIVE	ADDED 2014	0101	3,610.27	984.62	984.62	432.80	3,938.48	4,371.28		
120.10 86	ENG, VINCENT & ADUBATO, AVIA P 50 MICHAEL DRIVE	ADDED 2014	1201	5,037.80	1,259.45	1,259.45	432.80	5,037.80	5,470.60		
120.10 87	GRISHIN, DMITRIY 52 MICHAEL DRIVE	ADDED 2014	1201	3,938.48	984.62	984.62	432.80	3,938.48	4,371.28		
120.10 88	TERRANOVA, PATRICK V 48 MICHAEL DRIVE	ADDED 2014	1201	5,037.80	1,259.45	1,259.45	432.80	5,037.80	5,470.60		
120.10 89	OPPITO, CARLY J 46 MICHAEL DRIVE	ADDED 2014	1201	3,938.48	984.62	984.62	432.80	3,938.48	4,371.28		
120.10 90	TOMARO, ANNE-MARIE 42 MICHAEL DRIVE	ADDED 2014	1201	5,195.77	1,298.95	1,298.94	432.80	5,195.78	5,628.58		
120.10 91	CSULAK, CHRISTINA A 44 MICHAEL DRIVE	ADDED 2014	1201	3,938.48	984.62	984.62	432.80	3,938.48	4,371.28		
123 51.02	ATTVAL, I LLC % PALUMBO, A & V 4057-4057 ASBURY AVENUE	ADDED 2014	0101	19,106.68	5,210.91	5,210.91	246,680.85	20,843.64	267,524.49		
123 53.11		ADDED 2014	0501	382.48	163.93	163.92					

2014 TAXING DISTRICT 49 TINTON FALLS BORO		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 12 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			
	WASHAWANNY,ELAINE & DALEY,WILLIAM 20 WISTERIA COURT						11,218.18	655.70	11,873.88			
124.13 9		ADDED 2014	0701	2,018.84	1,211.30	1,211.30						
	BOYNTON, ERNEST J & LINDA A 6 ROSLYN DRIVE						2,847.82	4,845.20	7,693.02			
124.52 18		ADDED 2013	1101	44.87								
		ADDED 2014	1201	575.62	143.91	143.90						
	PATRICK, KEVIN J. & ELENA 151 AUGUSTA STREET						7,312.15	575.62	7,887.77			
124.61 26		ADDED 2013	1115	511.73								
		ADDED 2014	1215	6,565.58	1,641.40	1,641.39						
	RHEMA WORSHIP CENTER CHURCH 185 CHEYENNE STREET						.00	6,565.58	6,565.58			
129.08 42		ADDED 2014	1201	1,731.20	432.80	432.80						
		OMT/ADD 2013		1,619.20								
	HSBC BANK USA NA 10 BASSET COURT						1,631.66	1,731.20	3,362.86			
129.09 19		ADDED 2014	0201	173.12	51.94	51.93						
	BOULLE, ROBERT M. 19 GAIT COURT						3,490.53	207.74	3,698.27			
129.10 49		ADDED 2014	0301	936.47	312.16	312.16						
	FORERO, JAIRO 5 THOROUGHBRED FARE						1,586.21	1,248.64	2,834.85			
129.13 20.29		ADDED 2014	1201	205.59	51.40	51.40						

2014 TAXING DISTRICT 49 TINTON FALLS BORO		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 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***					
		OMT/ADD 2013		96.14			PREV 2014 TAXES	ADDED	CURR 2014 TAXES			
	SCALLY, KEVIN 58 BUFORD COURT						5,899.06	205.60	6,104.66			
129.15 33.01		ADDED 2014	0301	3,283.33	1,094.45	1,094.44						
	JANCOSKO, TIMOTHY & PRIYAM 2 SANTA ROSA LANE						2,055.80	4,377.78	6,433.58			
129.15 33.02		ADDED 2014	0101	3,665.82	999.77	999.77						
	BUCKLEY, JENNIFER & LEVI, MATTHEW 4 SANTA ROSA LANE						2,055.80	3,999.08	6,054.88			
129.15 33.03		ADDED 2014	0101	3,665.82	999.77	999.77						
	CANFIELD, LOUIS 6 SANTA ROSA LANE						2,055.80	3,999.08	6,054.88			
129.15 33.04		ADDED 2014	0601	1,935.70	967.85	967.85						
	STEWART, DEBORAH A 8 SANTA ROSA LANE						2,055.80	3,871.40	5,927.20			
129.15 33.05		ADDED 2014	0701	1,666.28	999.77	999.77						
	MERKER, DANIEL & CODY, KAYLIE 10 SANTA ROSA LANE						2,055.80	3,999.08	6,054.88			
129.15 33.06		ADDED 2014	0701	1,666.28	999.77	999.77						
	VARRICCHIO, PHILIP A JR 12 SANTA ROSA LANE						2,055.80	3,999.08	6,054.88			
129.15 33.07		ADDED 2014	0101	3,665.82	999.77	999.77						
	HOFFMANN, GEORGE & O'GORMAN, KATHY E 14 SANTA ROSA LANE						2,055.80	3,999.08	6,054.88			
129.15 33.08		ADDED 2014	0501	2,553.70	1,094.45	1,094.44						

2014 TAXING DISTRICT 49 TINTON FALLS BORO		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 14 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 TAXES	CURR 2014 TAXES					
	KUSHIN, IRENE J 16 SANTA ROSA LANE						2,055.80	4,377.78	6,433.58					
129.15 33.09		ADDED 2014	0801	1,459.25	1,094.45	1,094.44								
	FLYNN, LEROY J & FARRELL,LOWELL 18 SANTA ROSA LANE						2,055.80	4,377.78	6,433.58					
129.15 33.10		ADDED 2014	0801	1,333.02	999.77	999.77								
	ROBBINS, MATTHEW F 20 SANTA ROSA LANE						2,055.80	3,999.08	6,054.88					
129.15 33.53		ADDED 2013	1101	341.21										
		ADDED 2014	1201	4,377.77	1,094.45	1,094.44								
	YOON, KYUNG CHEE 1 SANTA ROSA LANE						2,055.80	4,377.78	6,433.58					
129.15 33.55		ADDED 2013	1001	623.39										
		ADDED 2014	1201	3,999.08	999.77	999.77								
	BETTENCOURT, MARK A 5 THISTLEDOWN STREET						2,055.80	3,999.08	6,054.88					
129.15 33.56		ADDED 2014	0601	1,999.54	999.77	999.77								
	PLANT, SUZANNAH 7 THISTLEDOWN STREET						2,055.80	3,999.08	6,054.88					
129.15 33.57		ADDED 2014	1201	3,999.08	999.77	999.77								
	ROTH, KYLEIGH 9 THISTLEDOWN STREET						2,055.80	3,999.08	6,054.88					
129.15 33.58		ADDED 2013	1001	623.39										
		ADDED 2014	1201	3,999.08	999.77	999.77								

2014 TAXING DISTRICT 49 TINTON FALLS BORO		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 15 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			
	SERPE, JOSEPH D & GIAMMARCO, ROSA S 11 THISTLEDOWN STREET						2,055.80	3,999.08	6,054.88			
129.15 33.59		ADDED 2013	1001	603.49								
		ADDED 2014	1201	3,871.39	967.85	967.85						
	MALYSHEV, VITALIY 13 THISTLEDOWN STREET						2,055.80	3,871.40	5,927.20			
145 1.06		ADDED 2014	1201	889.41	222.36	222.35						
	DOBIN, BRAD & JENNIFER 7 THRESHER COURT						10,434.80	889.42	11,324.22			
147 10 QFARM		OMITTED 2012		12,891.36								
		OMITTED 2013		25,636.85								
		OMITTED 2014		25,641.02								
	PELICAN COURT LLC % R. RANDY LEE 322 SHARK RIVER ROAD						313.79	.00	313.79			
	DISTRICT TOTALS			446,266.22	119,248.45	119,248.00	624,391.38	476,992.90	1,101,384.28			