

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 2016 TAXES	ADDED	CURR 2016 TAXES
3 36		ADDED 2016	1201	20,400.43	5,100.11	5,100.11			
		OMT/ADD 2015		10,142.82					
	WILLIAMS, FREDERICK D & MARISSA SAVINO 186 LAKE AVE						7,499.38	20,400.44	27,899.82
6 7		ADDED 2016	1201	150.54	37.64	37.63			
		OMT/ADD 2015		112.27					
	LEHDER, TODD E & JOANNA 123 LAKE AVE						14,705.51	150.54	14,856.05
12 36.1		ADDED 2016	0301	431.08	143.70	143.69			
	ADLER, MICHAEL R & JESSICA G 140 PARK ROAD						13,157.15	574.78	13,731.93
13 6		ADDED 2016	1202	2,688.13	672.04	672.03			
		OMT/ADD 2015		1,336.50					
	PARDO, JILL & ALEKSANDER 184 HANCE ROAD						9,753.50	2,688.14	12,441.64
13 37		ADDED 2015	1101	443.87					
		ADDED 2016	1201	5,356.70	1,339.18	1,339.17			
	PLESSER, JARAD M & MICHELLE M 37 SECOND ST						7,653.83	5,356.70	13,010.53
20 11.01		ADDED 2016	1201	697.94	174.49	174.48			
		OMT/ADD 2015		404.84					
	WINICK, DEAN & ALICIA 63 LAKE AVE						16,971.36	697.94	17,669.30

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23 11		ADDED 2016	0901	1,515.13	1,515.13	1,515.12			
	DEFAZIO, MICHAEL PETER & LEIGH ANN 66 GRANGE AVE						20,118.91	6,060.50	26,179.41
23 19		ADDED 2016	1201	924.72	231.18	231.18			
		OMT/ADD 2015		459.76					
	FREEMAN, ANDREW & NANCY 148 GRANGE AVE						19,772.87	924.72	20,697.59
25 4		ADDED 2016	0101	3,231.13	881.22	881.22			
		ADDED 2016	0102	11,456.79	3,124.58	3,124.58			
	SWEENEY, KRISTINA BADE 42 LEWIS LANE						11,061.39	16,023.20	27,084.59
25 32.9		ADDED 2016	0801	192.90	144.67	144.67			
	CAVALCHIRE, PAUL & JENNIFER L 65 BRIARWOOD ROAD						18,576.41	578.68	19,155.09
26 2		ADDED 2016	0801	1,043.32	782.49	782.49			
	NUARA, THOMAS C & FETTEN, EILLEN B 50 RIVERLAWN DR						12,942.10	3,129.96	16,072.06
27 62		ADDED 2016	0901	141.74	141.74	141.74			
	GAUN, TOBIN & KELLY 76 FAIR HAVEN RD						20,853.99	566.96	21,420.95
28 17		ADDED 2016	1231	27,913.49	6,978.38	6,978.37			
		OMT/ADD 2015		16,007.54					
	KOLARSICK BUILDERS INC RIVER & CHURCH ST						.00	27,913.50	27,913.50

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							PREV 2016 TAXES	ADDED	CURR 2016 TAXES
31 6		ADDED 2016	0401	187.68	70.38	70.38			
	NORTON, STEVE M & JENNIFER 26 LOCUST AVE						10,519.86	281.52	10,801.38
33 28		ADDED 2016	1201	521.99	130.50	130.50			
	DAN & LIZ TAYLOR REVOCABLE TRUST 27 FORMAN ST						7,213.95	522.00	7,735.95
37 26.02		ADDED 2016	0702	1,863.76	1,118.26	1,118.26			
	CASTLE HOMES NJ INC 173 SMITH ST						6,017.73	4,473.04	10,490.77
40 5.1		ADDED 2016	0201	350.28	105.09	105.08			
	UTANO, RALPH & RHEA M 78 CHURCH ST						9,581.46	420.34	10,001.80
43 28.02		ADDED 2016	1201	14,674.23	3,668.56	3,668.56			
		OMT/ADD 2015		12,159.72					
	CHRISTMAN, TREVOR J & ELIZABETH B 190 THIRD ST						4,692.00	14,674.24	19,366.24
46 19		ADDED 2016	0901	704.78	704.78	704.78			
	CALVERT, JOHN DAVID 272 FAIR HAVEN RD						8,314.62	2,819.12	11,133.74
47 10		ADDED 2016	0801	176.60	132.46	132.45			
	WINTERS, JAMIE D. & MCCORMICK, M.C. 25 CLAY ST						14,635.13	529.82	15,164.95
51 5		ADDED 2016	0901	4,222.31	4,222.32	4,222.31			
	ONEILL, JOSEPH M & ROBBYN P 935 RIVER RD						18,120.90	16,889.26	35,010.16

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							PREV 2016 TAXES	ADDED	CURR 2016 TAXES
51 9	911 RIVER ROAD, LLC 911 RIVER RD	ADDED 2016	1202	1,925.68	481.42	481.42	18,406.33	1,925.68	20,332.01
57 14	DOBSON, ROBERT D & JUDY 177 FAIR HAVEN RD	ADDED 2016	0901	547.40	547.40	547.40	8,899.16	2,189.60	11,088.76
58 2	PARKER, MICHAEL P & MARLA H 87 PARK LANE	ADDED 2016	1201	12,236.35	3,059.09	3,059.09	12,382.97	12,236.36	24,619.33
58 5	ATLANTIC BUILDERS CUSTOM HOMES LLC 90 OAK PLACE	OMT/ADD 2015		9,125.62					
58 7	FIORE, JONATHAN A & JENNIFER 65 LAUREL DR	ADDED 2016	0801	4,753.91	3,565.44	3,565.43	11,292.08	14,261.74	25,553.82
61 5	HUTCHINS, DONNA 130 OAK PLACE	ADDED 2016	1201	95.80	23.95	23.95	25,606.59	95.80	25,702.39
62 11.01	JEWELL, ELIZABETH & BAILEY, JEREMY 86 WOODLAND DR	ADDED 2016	0301	398.82	132.94	132.94	24,062.14	195.50	24,257.64
63 8		ADDED 2016	0201	1,661.75	498.53	498.52	24,591.95	531.76	25,123.71

2016 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 5 COUNTY 13 MONMOUTH		***TAX CONSOLIDATION RESULTS***	
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	HICKEY, SEAN & EILEEN 950 RIVER RD						15,864.83	1,994.10					17,858.93	
67 37.1		ADDED 2016	0901	648.08	648.09	648.08								
	LORD, JOSEPH F III & LUCINDA M 20 SUNNY RIDGE DRIVE						32,468.64	2,592.34					35,060.98	
69 10		ADDED 2016	1201	346.04	86.51	86.51								
		OMT/ADD 2015		172.04										
	HAYDEN, CHRISTOPHER M & CHRISTINE D 142 LINDEN DR						19,289.99	346.04					19,636.03	
74 17		ADDED 2016	1201	2,295.17	573.80	573.79								
		OMT/ADD 2015		760.75										
	CHILD, WILLIAM T & GAIL 119 BUTTONWOOD DR						18,355.50	2,295.18					20,650.68	
77.1 18		ADDED 2016	0901	140.76	140.76	140.76								
	BROWN, JUSTIN S & KELLY E 5 JAMES COURT						14,169.84	563.04					14,732.88	
78 17		ADDED 2016	1201	387.09	96.78	96.77								
		OMT/ADD 2015		224.53										
	ARDOLINO, PETER & BARBARA 84 LEWIS LANE						30,476.50	387.10					30,863.60	
78 24		ADDED 2016	1201	1,591.37	397.85	397.84								
	CLABBY, JOSEPH S & EILEEN R 140 LEWIS LANE						23,291.87	1,591.38					24,883.25	
	DISTRICT TOTALS			177,329.01	41,720.34	41,720.17	531,320.44	166,881.02					698,201.46	