

2016 TAXING DISTRICT 32 MIDDLETOWN 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 1
								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 2016	ADDED	CURR 2016	
QUALIF							TAXES		TAXES	
4		ADDED		5,544.32	1,386.08	1,386.08				
13		2016	1201							
		OMT/ADD		1,853.16						
		2015								
	BACHSTADT, CARL							5,544.32		
	31 OCEAN AVE						1,650.75		7,195.07	
18		ADDED		220.10	55.03	55.02				
8		2016	1201							
		OMT/ADD		220.70						
		2015								
	BECK, STEVEN							220.10		
	1 HEGEL PL						.00		220.10	
27		ADDED		920.02	230.01	230.00				
4		2016	1201							
	DEVITO, CARL & LUDOVINA							920.02		
	744 PORT MONMOUTH RD						8,826.92		9,746.94	
28		ADDED		1,748.87	1,049.33	1,049.33				
1.01		2016	0714							
	DOMIN, MICHAEL & ANTOINETTE							4,197.32		
	11 BRAINARD AVE						3,644.86		7,842.18	
28		ADDED		196.61	73.74	73.73				
9		2016	0401							
	BOWERS, COLLEEN							294.94		
	17 GRIGGS AVE						4,690.33		4,985.27	
29		ADDED		595.89						
10.01		2015	1001							
		ADDED		3,565.62	891.41	891.40				
		2016	1201							
	MACK, WILLIAM JOSEPH							3,565.62		
	613 MONMOUTH AVE						3,229.78		6,795.40	
29		ADDED		397.46	108.40	108.40				
12		2016	0101							
	FARMER, JOANNE & JEREMIAH							433.60		
	14 BRAINARD AVE						5,289.00		5,722.60	

2016 TAXING DISTRICT 32 MIDDLETOWN 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#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***				
LOT#	PROPERTY LOCATION						PREV 2016 TAXES	ADDED	CURR 2016 TAXES		
QUALIF											
29 19		ADDED 2015	1101	84.59							
		ADDED 2016	1201	1,012.46	253.12	253.11					
	TERRY, ROBERT & BUMBICO, MARYANNE 623 MONMOUTH AVE						5,407.86	1,012.46	6,420.32		
29 21.02		ADDED 2016	1201	149.67	37.42	37.42					
	WHITE, WAYNE & KIMBERLY 30 BRAINARD AVE						3,933.19	149.68	4,082.87		
29 24		ADDED 2016	0501	1,851.41	793.46	793.46					
	DERNBACH, DENNIS S & CARLENE 34 BRAINARD AVE						3,264.08	3,173.84	6,437.92		
29 32		ADDED 2016	1201	244.31	61.08	61.08					
	DALY, JOSEPH & ET ALS 46 BRAINARD AVE						3,369.73	244.32	3,614.05		
30 6		ADDED 2016	0701	132.06	79.24	79.23					
	BARRY, THERESA 612 MONMOUTH AVE						2,443.11	316.94	2,760.05		
51 4.02		ADDED 2016	0701	2,619.36	1,571.62	1,571.61					
	ZDZIARSKI, BARBARA 134 WILLIAM AVE						1,608.91	6,286.46	7,895.37		
54 17		ADDED 2016	0301	3,970.05	1,323.36	1,323.35					
	REILLY, JAMES 59 PASSAIC ST						1,375.63	5,293.42	6,669.05		
79 7		ADDED 2016	0701	2,134.04	1,280.44	1,280.43					
	BIRCHWOOD INC 24 NEPTUNE PL						3,092.41	5,121.74	8,214.15		

2016 TAXING DISTRICT 32 MIDDLETOWN 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#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***					
LOT#	PROPERTY LOCATION						PREV 2016 TAXES	ADDED	CURR 2016 TAXES			
QUALIF												
102		ADDED		388.81								
3		2015	1101									
		ADDED		4,652.91	1,163.23	1,163.23						
		2016	1201									
	BIHUNIAK, PETER PAUL & RUTH ELLEN											
	97 SHORELAND TERR						3,510.60	4,652.92	8,163.52			
112		ADDED		453.41	113.36	113.35						
7		2016	1201									
	SAKET, BRIGITTE M											
	209 BRAY AVE						2,018.32	453.42	2,471.74			
115		ADDED		572.26	214.60	214.60						
6		2016	0401									
	MONAGHAN, DENIS & JAMES & SCAGNELLI, B											
	176 BRAY AVE						3,092.41	858.40	3,950.81			
122		ADDED		1,428.45	389.58	389.58						
105		2016	0101									
	WARMAN, KIMBERLY E											
	15 WALADA AVE						5,227.38	1,558.32	6,785.70			
122		ADDED		577.03	157.38	157.37						
112		2016	0101									
	WILLEM, KATHLEEN R											
	19 GORDON CT						4,230.32	629.50	4,859.82			
122		ADDED		201.57	86.39	86.39						
120		2016	0501									
	SHEARER, JOHN C											
	3 GORDON CT						4,597.89	345.56	4,943.45			
122		ADDED		60.53	30.27	30.26						
128		2016	0601									
	HOFFMAN, CLIFFORD JAMES											
	20 GORDON CT						8,608.11	121.06	8,729.17			
122		ADDED		168.92	168.93	168.93						
132		2016	0901									
	BENBROOK, DANIEL & MARIA											
	12 GORDON CT						8,046.86	675.72	8,722.58			

2016 TAXING DISTRICT 32 MIDDLETOWN 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								
BLOCK#	OWNERS NAME	BILL	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION RESULTS***										
LOT#	PROPERTY LOCATION	TYPE & YEAR	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2016	ADDED	CURR 2016								
QUALIF							TAXES		TAXES								
122		ADDED		37.42	28.07	28.06											
134		2016	0801														
	BRINK, DAVID & SUSAN																
	8 GORDON CT						5,368.24	112.26	5,480.50								
122		ADDED		245.96	81.99	81.99											
140		2016	0301														
	ALOISI, KATHLEEN VABER & RICHARD A																
	144 MAIN ST						4,586.88	327.96	4,914.84								
122		ADDED		190.76	143.07	143.06											
145		2016	0801														
	CORRIDON, SHARON M & FRANCIS X																
	7 PLYMOUTH AVE						5,143.74	572.26	5,716.00								
122		ADDED		1,104.90	276.23	276.22											
157		2016	1201														
	GERARDI, WILLIAM																
	35 PLYMOUTH AVE						6,750.47	1,104.90	7,855.37								
122		ADDED		784.48	336.21	336.20											
158		2016	0513														
		ADDED		228.90	57.23	57.22											
		2016	1201														
		OMT/ADD		229.52													
		2015															
	KONOW, FRANK & IMMACULATE																
	41 PLYMOUTH AVE						2,928.24	1,573.72	4,501.96								
133		ADDED		1,416.72	1,062.54	1,062.53											
9		2016	0801														
	FML ASSOCIATES LLC																
	51 BRAINARD AVE						1,870.85	4,250.14	6,120.99								
133		ADDED		1,626.54	406.64	406.63											
10		2016	1201														
		OMT/ADD		543.65													
		2015															
	WEBER, ROBERT & DANIELLE																
	49 BRAINARD AVE						3,204.66	1,626.54	4,831.20								

2016 TAXING DISTRICT 32 MIDDLETOWN 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	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION RESULTS***										
LOT#	PROPERTY LOCATION	TYPE & YEAR	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2016 TAXES	ADDED	CURR 2016 TAXES								
133		ADDED		2,762.26	2,071.70	2,071.69											
12		2016	0801														
	CARR, RICHARD W																
	43 BRAINARD AVE						2,443.11	8,286.78	10,729.89								
133		ADDED		4,164.29	1,041.08	1,041.07											
15.02		2016	1201														
		OMT/ADD		2,783.75													
		2015															
	PAGANO, DAVID																
	35 BRAINARD AVE						1,760.80	4,164.30	5,925.10								
133		ADDED		803.37	200.85	200.84											
16		2016	1201														
	KUHLMEIER, KEVIN & CATHY LYNN																
	33 BRAINARD AVE						2,898.72	803.38	3,702.10								
134		ADDED		5,374.84	1,343.71	1,343.71											
2		2016	1201														
		OMT/ADD		3,143.87													
		2015															
	SARRAF, MOHSEN & MIRMOBINI, MARYAM																
	20 MAIN ST						4,840.00	5,374.84	10,214.84								
137		ADDED		272.92	68.23	68.23											
2.84		2016	1201														
		OMT/ADD		273.66													
		2015															
	CORCORAN, GAVIN																
	74 GOLDEN EYE LANE						11,495.82	272.92	11,768.74								
140		ADDED		336.75	252.57	252.56											
10		2016	0801														
	DAFOE, THOMAS E & CYNTHIA M																
	87 BRAINARD AVE						5,795.23	1,010.26	6,805.49								
141		ADDED		1,506.21	1,129.67	1,129.66											
13		2016	0801														
	BIRCHWOOD INC																
	111 BRAINARD AVE						2,141.57	4,518.66	6,660.23								

2016 TAXING DISTRICT 32 MIDDLETOWN 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#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***				
LOT#	PROPERTY LOCATION						PREV 2016 TAXES	ADDED	CURR 2016 TAXES		
QUALIF											
142		ADDED		168.28							
25		2015	1101								
		ADDED		2,013.92	503.48	503.48					
		2016	1201								
	GROSS, MICHAEL & JEANINE							2,013.92			
	106 MAIN ST						4,236.93			6,250.85	
142		ADDED		1,679.36	419.84	419.84					
38		2016	1201								
		OMT/ADD		420.98							
		2015									
	OBERLE, ROBERT T JR							1,679.36			
	98 BRAINARD AVE						3,442.36			5,121.72	
142		ADDED		3,222.26	805.57	805.56					
48		2016	1201								
	WRAMAGE,GREGORY&MARIA ELENA CURIEL-							3,222.26			
	102 MAIN ST						2,152.58			5,374.84	
144		ADDED		2,946.59	982.20	982.20					
14		2016	0301								
	MIRANDA, PETER J.& SHERYL A.							3,928.80			
	87 WILSON AVE						1,802.62			5,731.42	
144		ADDED		998.53	748.89	748.89					
19		2016	0801								
	BRANSON, FRANK & MARTHA L							2,995.56			
	77 WILSON AVE						2,423.30			5,418.86	
150		ADDED		612.98	612.98	612.98					
2		2016	0901								
	WATSON, DIANA							2,451.92			
	116 WILSON AVE						3,759.31			6,211.23	
150		ADDED		3,636.05	909.02	909.01					
9.01		2016	1201								
		OMT/ADD		911.49							
		2015									
	HENN, ANA							3,636.06			
	20 SUFFOLK AVE						2,983.27			6,619.33	

2016 TAXING DISTRICT 32 MIDDLETOWN 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# 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	
151 9		ADDED 2015	1001	110.72								
		ADDED 2016	1201	662.50	165.63	165.62						
	ROSNER, LEON & GRACE E 132 WILSON AVE								4,446.02	662.50	5,108.52	
153 7		ADDED 2016	0701	1,212.38	727.43	727.43						
		ADDED 2016	1201	482.02	120.51	120.50						
		OMT/ADD 2015		161.11								
	REPPERT, RONALD H & ROSEMARIE A 4 AVENUE A								3,695.48	3,391.74	7,087.22	
154 5		ADDED 2016	1201	3,735.10	933.78	933.77						
	CARLSEN, PAMELA A 1 AVENUE A								3,398.34	3,735.10	7,133.44	
155 2		ADDED 2016	1201	1,109.30	277.33	277.32						
		OMT/ADD 2015		926.94								
	MOLINARO, VINCENT JR 17 SUFFOLK AVE								2,771.06	1,109.30	3,880.36	
156 7		ADDED 2016	0801	78.51	58.88	58.88						
	GILMARTIN, WILLIAM F & MORAN, C 4 AVENUE C								4,910.43	235.52	5,145.95	
161 6		ADDED 2016	0401	107.13	40.17	40.17						
	BURNS, JOHN R & DIANA 632 BRAY AVE								3,226.29	160.68	3,386.97	
162 4		ADDED 2015	1101	308.26								

2016 TAXING DISTRICT 32 MIDDLETOWN 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#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***						
LOT#	PROPERTY LOCATION						PREV 2016 TAXES	ADDED	CURR 2016 TAXES				
QUALIF		ADDED 2016											
	ARGIBAY-BOCCASINO, MARIE J 668 BRAY AVE		1201	3,688.88	922.22	922.22							
							1,901.66	3,688.88	5,590.54				
162		ADDED 2016	0901	214.05	214.05	214.05							
6	CRANE, ROBERT & CYNTHIA 662 BRAY AVE						5,788.63	856.20	6,644.83				
163		ADDED 2016	0601	381.88	190.94	190.94							
6	COFFEY, CHRISTOPHER & MOYER, HENRY 661 BRAY AVE						2,112.96	763.76	2,876.72				
163		ADDED 2016	1201	127.66	31.92	31.91							
23		OMT/ADD 2015		32.00									
	MCCORMICK, THEODORA & MCGAVIN, SCOTT 15 FIRST AVE						4,657.32	127.66	4,784.98				
164		ADDED 2016	1201	768.15	192.04	192.04							
4		OMT/ADD 2015		320.94									
	SCHLAGENHAFT, GARY 8 FIRST AVE						4,184.10	768.16	4,952.26				
166		ADDED 2016	1201	477.62	119.41	119.40							
4		OMT/ADD 2015		119.73									
	MANDEL, IRWIN 3 SECOND AVE						4,322.76	477.62	4,800.38				
176		ADDED 2016	0601	2,537.75	1,268.88	1,268.88							
5	FAVIA, JOSEPH D & PRICE, JILLIAN E 76 KENTUCKY AVE						1,787.21	5,075.52	6,862.73				



2016 TAXING DISTRICT 32 MIDDLETOWN 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#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***				
LOT#	PROPERTY LOCATION						PREV 2016 TAXES	ADDED	CURR 2016 TAXES		
QUALIF											
183 6		ADDED 2016	0701	206.34	123.81	123.81					
	MANGIONE, SHERRY ANN 49 VINEYARD AVE						2,062.34	495.24	2,557.58		
192 6		ADDED 2016	0301	381.33	127.11	127.11					
	CHAKNIS, ANTHONY P & KELLY R 12 SIEBEN DR						8,810.60	508.44	9,319.04		
192 10		ADDED 2015	1001	227.32							
		ADDED 2016	1201	1,360.22	340.06	340.05					
	GEIGER, MICHAEL & LINDA 206 MAXUM CT						9,059.32	1,360.22	10,419.54		
192 22		ADDED 2016	0801	85.84	64.38	64.38					
	HARMON, DAMIAN W & LORI A 7 TANGLEWOOD RD						9,279.42	257.52	9,536.94		
192 27		ADDED 2016	0706	44.02	26.42	26.41					
	AJELLO, ALFRED & BENITA 100 HARMONY AVE						8,198.73	105.66	8,304.39		
194 36		ADDED 2016	0601	337.86	168.93	168.93					
	CADY, CHARLES J & CHRYS 426 MAIN ST						10,408.53	675.72	11,084.25		
198 58		ADDED 2016	0502	42.37	18.16	18.16					
	DELORENZO, VINCENT J & MADELINE 28 TANGLEWOOD RD						6,535.68	72.64	6,608.32		
201 9.01		ADDED 2015	1101	37.17							
		ADDED 2016	1201	444.69	111.18	111.17					



2016 TAXING DISTRICT 32 MIDDLETOWN 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 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 2016 TAXES	ADDED TAXES	CURR 2016 TAXES	
	HANSON, CHRISTOPHER & KYONGHEE 44 MILLS AVE									6,169.40	226.70	6,396.10	
234 3		ADDED 2016	1201	1,690.37	422.60	422.59							
	KLEINSORGEN, DENISE & ROGER 651 HUDSON AVE									3,237.67	1,690.38	4,928.05	
234 4.01		ADDED 2016	0301	3,824.79	1,274.93	1,274.93							
	CHENOWETH, DAVID L. & ANTOINETTE M. 40 TEXAS AVE									2,280.24	5,099.72	7,379.96	
234 8		ADDED 2016	0801	565.66	424.25	424.24							
	WOERZ, COOPER 47 MILLS AVE									4,516.45	1,696.98	6,213.43	
239 5		ADDED 2016	1201	1,452.66	363.17	363.16							
		OMT/ADD 2015		485.54									
	SHOOK, JONATHAN & SHIRLEY 10 MONTANA AVE									4,908.23	1,452.66	6,360.89	
239 10		ADDED 2016	0401	2,873.03	1,077.39	1,077.39							
	CONNOLLY, DANIEL P & KAREN A 202 VIRGINIA AVE									2,311.05	4,309.56	6,620.61	
242 9		ADDED 2016	0601	838.58	419.29	419.29							
	NACLERIO, JAMES 24 ILLINOIS AVE									5,262.59	1,677.16	6,939.75	
243 5.01		ADDED 2015	1101	25.20									
		ADDED 2016	1201	301.54	75.39	75.38							
	THOMPSON, WILLIAM & SPENCER, GAIL 8 ILLINOIS AVE									6,233.23	301.54	6,534.77	

2016 TAXING DISTRICT 32 MIDDLETOWN 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 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 2016 TAXES ADDED CURR 2016 TAXES				
243 9		ADDED 2016	0601	37.42	18.71	18.71					
	HELWIG, JONATHAN & KATHLEEN 14 ILLINOIS AVE						4,065.25	74.84	4,140.09		
249 1		ADDED 2016	0801	98.32	73.74	73.73					
	MARCHESE, SALVATORE & CAROLE ANN 35 VERMONT AVE						5,401.25	294.94	5,696.19		
265 10		ADDED 2016	0601	170.58	85.29	85.29					
	FISLER, MICHAEL W 11 WILLOW ST						4,115.87	341.16	4,457.03		
265 17		ADDED 2016	0601	364.27	182.14	182.13					
	PRILLWITZ, MICHAEL & ARDELLE 23 WILLOW ST						3,990.41	728.54	4,718.95		
265 27		ADDED 2016	0501	2,376.53	1,018.52	1,018.51					
	VIAUD, KAREN A 41 1/2 WILLOW ST						3,065.99	4,074.06	7,140.05		
265 56		ADDED 2016	0108	194.90	53.16	53.15					
	AUGELLO, VINCENT & HOLDEN, CHRISTIE 4 WILLOW ST						6,994.78	212.62	7,207.40		
265 58		ADDED 2015	1001	11.41							
		ADDED 2016	1201	68.23	17.06	17.06					
	MORAN, FRANCIS X. 191 WILSON AVE						3,691.08	68.24	3,759.32		
269 1		ADDED 2016	0801	117.38	88.04	88.04					
	CUSANO, JEFFREY M 611 CAMPBELL AVE						4,168.69	352.16	4,520.85		

2016 TAXING DISTRICT 32 MIDDLETOWN 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 13	
								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 2016 TAXES	ADDED	CURR 2016 TAXES		
QUALIF											
276 1.01		ADDED 2016	1201	6,022.21	1,505.56	1,505.55					
	BORELLO, DAWN M 2 BROAD ST						2,241.81	6,022.22	8,264.03		
276 8		ADDED 2016	0401	120.33	45.12	45.12					
	GILMARTIN, WILLIAM JR & JOAN 119 MAIN ST						2,839.29	180.48	3,019.77		
276 18		ADDED 2016	0501	1,280.06	548.60	548.60					
	RICHARD JENNINGS BUILDERS, LLC 211 SUNSET AVE						1,870.85	2,194.40	4,065.25		
276 49		ADDED 2016	0201	1,456.34	436.90	436.90					
	PURA, NINA 381 CAMPBELL AVE						4,448.22	1,747.60	6,195.82		
276 79		ADDED 2016	0801	232.58	174.43	174.43					
	VIRGA, ANTHONY W & CHRISTINE 9 WOODSTOCK AVE						7,850.97	697.72	8,548.69		
276 83		ADDED 2016	0801	314.74	236.06	236.06					
	BACKOVSKY, THOMAS 5 PINEHURST AVE						3,964.00	944.24	4,908.24		
276 87		ADDED 2016	0201	603.45	181.04	181.03					
	TRUAIR, ROBERT SR & BARBARA ANN 209 SUNSET AVE						5,242.78	724.14	5,966.92		
276 94		ADDED 2016	0128	60.53	16.51	16.51					
	DUNNING, EDWARD J & BARBARA 208 SUNSET AVE						4,655.12	66.04	4,721.16		
278 10		ADDED 2015	1001	137.21							



2016 TAXING DISTRICT 32 MIDDLETOWN 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 15		
						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 2016 TAXES	ADDED	CURR 2016 TAXES								
QUALIF																	
	BRIER, KELLY 402 CEDAR AVE						4,685.93	1,685.98	6,371.91								
306		ADDED		220.10	55.03	55.02											
22		2016	1231														
	SOMMER, PETER 245 BAY AVE						12,303.59	220.10	12,523.69								
306		ADDED		653.70	163.43	163.42											
64		2016	1201														
	MCDERMOTT, MICHAEL & JOAN 20 SEVENTH ST						6,437.93	653.70	7,091.63								
306		ADDED		494.50	370.87	370.87											
111.01		2016	0801														
	SERRONICO, FRANCIS R & VIRGINIA 125 EAST RD						5,984.52	1,483.48	7,468.00								
306		ADDED		587.67	440.75	440.75											
165		2016	0801														
	EVANS, GEORGE & STEPHANIE ANNE 665 MAIN ST						3,354.32	1,763.00	5,117.32								
306.01		ADDED		213.50	160.13	160.12											
18		2016	0801														
	O'CONNOR, JONATHAN S & AUDREY 153 PALMER ST						4,672.72	640.50	5,313.22								
314		ADDED		27.22													
1		2015	1001														
		ADDED		162.87	40.72	40.72											
		2016	1201														
	RAPELLA, GERALD & LINDA 81 FIFTH ST						6,323.47	162.88	6,486.35								
316		ADDED		23.49	17.61	17.61											
5		2016	0801														
	YEAGER, DANIEL R & AMANDA 85 SEVENTH ST						4,914.83	70.44	4,985.27								
327		ADDED		1,113.71	278.43	278.43											
10		2016	1201														

2016 TAXING DISTRICT 32 MIDDLETOWN 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 16	
											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 2016 TAXES	ADDED	CURR 2016 TAXES					
QUALIF														
	HOLCOMBE, TAMMIE & JAMES 29 OAKWOOD RD						6,292.66	1,113.72	7,406.38					
330		ADDED		238.08	64.93	64.93								
14		2016	0101											
	KENT, DOUGLAS F JR & TONI L 119 CENTER AVE						6,154.00	259.72	6,413.72					
338		ADDED		5.52										
7		2015	1001											
		ADDED		33.02	8.26	8.25								
		2016	1201											
	MACFAWN, SCOTT D 57 FLORENCE AVE						5,438.67	33.02	5,471.69					
339		ADDED		183.41	55.03	55.02								
4		2016	0220											
	CONWAY, NINA 44 FLORENCE AVE						6,831.90	220.10	7,052.00					
339		ADDED		5,510.21	1,836.74	1,836.73								
15		2016	0301											
	STOR, MARINA 500 OCEAN BLVD						3,631.65	7,346.94	10,978.59					
350		ADDED		74.83	18.71	18.71								
3		2016	1231											
	SCHADE, DANNIE & VICKY 91 CENTER AVE						5,579.54	74.84	5,654.38					
353		ADDED		3,332.31	1,249.62	1,249.62								
1		2016	0401											
	COFONE, ANTHONY & THERESA E 11 APPLETON AVE						2,066.74	4,998.48	7,065.22					
353		ADDED		3,056.47	1,146.17	1,146.17								
2		2016	0401											
	INGRAM, JAMES B & DONNA J 13 APPLETON AVE						2,509.14	4,584.68	7,093.82					
358		ADDED		159.20	119.41	119.40								
4		2016	0801											



2016 TAXING DISTRICT 32 MIDDLETOWN 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 17	
								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 2016 TAXES	ADDED	CURR 2016 TAXES		
	STACKHOUSE, SCOTT & LEONA 201 BAY AVE						5,555.32	477.62	6,032.94		
360		ADDED		8.80	6.61	6.60					
1		2016	0801								
	SIKORSKI, JOHN M 8 FLORENCE AVE						8,658.73	26.42	8,685.15		
360		ADDED		780.63	292.74	292.73					
5		2016	0401								
	MCCANN, JEAN MARIE & LARRY 79 BURLINGTON AVE						6,112.18	1,170.94	7,283.12		
365		ADDED		8,403.42	2,100.86	2,100.85					
1		2016	1201								
	ADAMS, JASON & ASHLEY ET AL 80 HIGHLAND AVE						3,631.65	8,403.42	12,035.07		
368		ADDED		3,522.71	1,761.35	1,761.35					
6		2016	0624								
	ENNESSER, BRIAN P 31 VIOLA AVE						1,815.83	7,045.40	8,861.23		
373		ADDED		7,114.00	1,940.19	1,940.18					
2		2016	0101								
	SQUIRE, JESSE & MICHELLE ELIZABETH 21 THOMPSON AVE						2,381.48	7,760.74	10,142.22		
374		ADDED		5,167.95	1,937.98	1,937.98					
13		2016	0401								
	AMBROSOLE, THOMAS V & BONAVENTURA,P 228 BEACH AVENUE						3,345.52	7,751.92	11,097.44		
375		ADDED		841.89	252.57	252.56					
1		2016	0201								
	HENCOSKI, MARK J & REGINA E 2 BENTON AVE						4,302.96	1,010.26	5,313.22		
375		ADDED		1,060.16	318.05	318.04					
14		2016	0201								
	ADAM,THOMAS & BARBARA 24 BENTON AVE						5,297.81	1,272.18	6,569.99		

2016 TAXING DISTRICT 32 MIDDLETOWN 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 18 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 2016 TAXES ADDED CURR 2016 TAXES				
375 17		ADDED 2016	0801	201.01	150.77	150.77					
	BROOKS, CATHERINE P. 18 BENTON AVE						6,620.61	603.08	7,223.69		
375 23		ADDED 2016	0701	3,697.68	2,218.61	2,218.61					
	EVERGREEN BUILDERS LLC 8 BENTON AVE						2,326.46	8,874.44	11,200.90		
379 9		ADDED 2016	1201	1,005.86	251.47	251.46					
	CAPPADONNA, JOANNE 24 THOMPSON AVE						5,619.15	1,005.86	6,625.01		
384 17		ADDED 2016	0701	12.83	7.71	7.70					
	MASON, CRYSTAL A 54 THOMPSON AVE						5,412.26	30.82	5,443.08		
393 1		ADDED 2016	1201	239.91	59.98	59.98					
		OMT/ADD 2015		60.14							
	STONE, DOUGLAS & LYNN 52 CENTER AVE						13,241.22	239.92	13,481.14		
396 2		ADDED 2016	0401	5,200.24	1,950.09	1,950.08					
	SCOTT RATHBURN HOMES, LLC 1 ROOP AVE						10,412.93	7,800.34	18,213.27		
401 5		ADDED 2016	0801	334.55	250.92	250.91					
	ROHWEDER, REX A & BARBARA S 23 BURLINGTON AVE						12,227.47	1,003.66	13,231.13		
405 5		ADDED 2016	0101	30.26	8.26	8.25					
	MOSHER, JULIE A 3 BELLEVUE AVE						4,001.42	33.02	4,034.44		

2016 TAXING DISTRICT 32 MIDDLETOWN 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 19	
								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 2016 TAXES	ADDED	CURR 2016 TAXES		
QUALIF											
405 10		ADDED 2016	0801	202.49	151.87	151.87					
	BAYERS, EILEEN JEAN 4 CHAMONE AVE						5,143.74	607.48	5,751.22		
406 5		ADDED 2016	0712	534.66	320.80	320.79					
	DAMIANO, RONALD S 1 CHAMONE AVE						7,575.84	1,283.18	8,859.02		
417 6		ADDED 2016	0601	154.07	77.04	77.03					
	QUINN, KRISTINE 424 GLENMARY AVE						5,020.48	308.14	5,328.62		
427 2		ADDED 2016	0801	2,230.34	1,672.76	1,672.76					
	OLIVER, JACOB & CONNOLLY, KATHLEEN 4 HIGHLAND AVE						2,984.56	6,691.04	9,675.60		
448 2		ADDED 2016	0801	148.94	111.70	111.70					
	PARR, JAMES A & JONI J 701 CHAPEL HILL RD						6,374.10	446.80	6,820.90		
451 13		ADDED 2016	0801	57.23	42.92	42.92					
	AZZELLINI, VINCENT & IDA 723 LEONARDVILLE RD						7,685.89	171.68	7,857.57		
465 7		ADDED 2016	0301	66.03	22.01	22.01					
	IAMUNDO, LEONARD A & DENISE 405 LEONARDVILLE RD						7,100.43	88.04	7,188.47		
465 8		ADDED 2015	1001	952.70							
	PARKER, CHRISTINE 399 LEONARDVILLE RD						5,704.99	.00	5,704.99		
485 8		ADDED 2015	1001	4.41							

2016 TAXING DISTRICT 32 MIDDLETOWN 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 20 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***				
		ADDED 2016					PREV 2016 TAXES	ADDED	CURR 2016 TAXES		
	OBREGON, LUIS A. & CARMEN M. 285 LEONARDVILLE RD		1201	26.41	6.61	6.60					
							10,837.72	26.42	10,864.14		
487.01 5		ADDED 2016	0301	5,031.49	1,677.17	1,677.16					
	HUNT, MATTHEW RICHARD & STACEY FRANCES 188 ORCHARD AVENUE						1,804.82	6,708.66	8,513.48		
491 17		ADDED 2016	0617	3,068.19	1,534.10	1,534.10					
	MCBURNEY, THOMAS 150 COYNE PL						.00	6,136.40	6,136.40		
513 5		ADDED 2016	1231	96.84	24.21	24.21					
	96 PARK, LLC 96 PARK AVE						5,837.05	96.84	5,933.89		
515 11		ADDED 2016	1201	158.47	39.62	39.62					
		OMT/ADD 2015		39.73							
	DONOVAN, LAURA 60 MORRIS AVE						5,746.81	158.48	5,905.29		
517 21		ADDED 2016	0801	99.77	74.84	74.83					
	ANDERSON, JAMES G JR & GWEN A 15 MORRIS AVE W						10,186.23	299.34	10,485.57		
518 16		ADDED 2016	0501	536.67	230.01	230.00					
	TIERNEY, JOHN, VIRGINIA & NICOLE 25 WEST PARK AVE						6,184.81	920.02	7,104.83		
522 1		ADDED 2016	0801	13.93	10.46	10.45					
	MCCARTHY, STEPHEN & DEBRA 512 APPLE VALLEY DR						12,470.87	41.82	12,512.69		

2016 TAXING DISTRICT 32 MIDDLETOWN 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 21								
												COUNTY 13 MONMOUTH											
BLOCK#	OWNERS NAME	BILL										***TAX CONSOLIDATION RESULTS***											
LOT#	PROPERTY LOCATION	TYPE & YEAR	COMP DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2016 TAXES	ADDED	CURR 2016 TAXES														
QUALIF																							
524 12		ADDED 2016	0701	44.02	26.42	26.41																	
	JENNINGS, MICHAEL & AMY 23 ABERDEEN TERR									6,246.44	105.66	6,352.10											
526 6		ADDED 2016	1231	44.02	11.01	11.00																	
	BYRNE, MARK J & DEBORAH A 603 DOGWOOD TERR									7,012.39	44.02	7,056.41											
539 5		ADDED 2016	1201	539.25	134.82	134.81																	
		OMT/ADD 2015		180.25																			
	AMBROSIO, MICHAEL A & CHRISTEN R 4 CHARLES ST									5,830.45	539.26	6,369.71											
541 16		ADDED 2016	0801	38.14	28.62	28.61																	
	RUSSONIELLO, JOHN L. & KATHLEEN K. 7 THORNE PL									11,423.19	114.46	11,537.65											
544 21		ADDED 2016	0301	437.45	145.82	145.82																	
	PALUMBO, GEORGE & MARIA 102 LAWRENCE PL									7,184.06	583.28	7,767.34											
546 11		ADDED 2016	0901	48.97	48.98	48.97																	
	MCALLISTER, SEAMUS & MAUREEN 8 SYLVIA TERR									7,250.09	195.90	7,445.99											
549 8		ADDED 2016	0701	87.11	52.28	52.27																	
	COLANTINO, STEPHEN C & MEGAN M 3 MAPLEWOOD DR									7,593.45	209.10	7,802.55											
549 11		ADDED 2016	0601	110.05	55.03	55.02																	
	DOMINGO, MARIO & ELOISA 9 MAPLEWOOD DR									6,985.97	220.10	7,206.07											

2016 TAXING DISTRICT 32 MIDDLETOWN 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 22		
									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 2016	ADDED	CURR 2016				
QUALIF							TAXES		TAXES				
553		ADDED		378.57	94.65	94.64							
5		2016	1201										
		OMT/ADD		94.90									
		2015											
	CALABRO, MICHAEL E												
	16 RENIER CT						10,283.07	378.58	10,661.65				
554		ADDED		39.73									
26		2015	1001										
		ADDED		237.71	59.43	59.43							
		2016	1201										
	SZCZESNY, WALTER & JACQUELINE												
	19 RENIER CT						8,366.00	237.72	8,603.72				
556		ADDED		59.98	59.98	59.98							
6		2016	0901										
	WARGACKI, ROBERT & ERIN MARIE												
	8 WOODBRIDGE AVE						8,262.55	239.92	8,502.47				
559		ADDED		154.07	38.52	38.52							
10		2016	1201										
		OMT/ADD		38.62									
		2015											
	NORTON, WILLIAM & ANNMARIE												
	1 BLANCHE CT						7,729.91	154.08	7,883.99				
562		ADDED		231.11	57.78	57.78							
22		2016	1201										
	WEIGEL, PAUL R. & LINDA M.												
	1 ELINOR ST						7,740.92	231.12	7,972.04				
564		ADDED		168.00	126.01	126.01							
9.01		2016	0801										
	ALLEN, MICHAEL P & JENNIFER												
	287 MAIN ST						12,358.62	504.04	12,862.66				
564		ADDED		90.79	54.48	54.47							
36		2016	0701										
	GREENE, BRIAN & TARA												
	20 ELINOR ST						8,704.96	217.90	8,922.86				

2016 TAXING DISTRICT 32 MIDDLETOWN 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 23	
								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 2016 TAXES	ADDED	CURR 2016 TAXES		
QUALIF											
567		ADDED		95.75	31.92	31.91					
8		2016	0301								
	TABOR, ELDON S & PHILLIPS, CORNELIA										
	323 MAIN ST						3,816.53	127.66	3,944.19		
572		ADDED		52.82	17.61	17.61					
25		2016	0301								
	DATO, CHRISTOPHER & DENISE										
	8 MELODY LN						9,867.08	70.44	9,937.52		
574		ADDED		149.67	56.13	56.12					
1		2016	0401								
	MATTOS, PHILIP & ANN										
	8 KENNETH TERR EAST						8,046.86	224.50	8,271.36		
576		ADDED		137.21							
51		2015	1001								
		ADDED		820.97	205.25	205.24					
		2016	1201								
	TURNER, JOSEPH & JEANINE										
	20 KARYN TERR EAST						8,020.44	820.98	8,841.42		
576		ADDED		77.76	58.33	58.33					
83		2016	0801								
	SCALICE, VINCENT S & NICOLE										
	44 KENNETH TERR W						9,897.90	233.32	10,131.22		
579		ADDED		16.88	12.66	12.65					
1		2016	0801								
	FARRUGGIA, ROBERT & LAURA A										
	30 KEARNEY DR						8,735.77	50.62	8,786.39		
581		ADDED		155.18	155.17	155.17					
14		2016	0901								
	MEADE, PATRICK J. & ELAINE D.										
	115 HEATHER CT						9,002.09	620.68	9,622.77		
584		ADDED		737.34	368.67	368.67					
10		2016	0601								
	PHAIR, SUELLEN M.										
	187 MARSHA DR						7,560.44	1,474.68	9,035.12		

2016 TAXING DISTRICT 32 MIDDLETOWN 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 24		
						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 2016	ADDED	CURR 2016								
QUALIF							TAXES		TAXES								
587		ADDED		1,403.66													
31		2015	1022														
		ADDED		8,399.02	2,099.76	2,099.75											
		2016	1201														
	GRAHAM, JAMES																
	233 GEARY DR						.00	8,399.02	8,399.02								
591		ADDED		1,316.92	395.08	395.08											
21		2016	0201														
C0001																	
	PENTA, MARIANNE & CINO, RONALD																
	41 BAY TREE CIR						4,690.33	1,580.32	6,270.65								
591		ADDED		1,124.16	374.72	374.72											
21.01		2016	0301														
C0002																	
	DEGENNARO, TONY & LORI LALLY																
	39 BAY TREE CIR						4,635.31	1,498.88	6,134.19								
596		ADDED		97.49	32.50	32.50											
73		2016	0301														
	VITALE, CHARLES & OLIVERIO, KATRINA																
	386 MIDDLEWOOD RD						4,630.66	130.00	4,760.66								
596		ADDED		37.02													
226		2015	1001														
		ADDED		221.62	55.41	55.40											
		2016	1201														
	XANTHOS, SUSAN ROGERS																
	564 CLUBHOUSE DR						5,018.51	221.62	5,240.13								
596		ADDED		158.47	39.62	39.62											
286		2016	1201														
		OMT/ADD		52.96													
		2015															
	CLEMENTE, MARGARET M																
	6 HERB RD						11,064.43	158.48	11,222.91								
597		ADDED		30.81	11.56	11.55											
7		2016	0401														
	SCOPELLITE, STEVEN																
	4 NASSAU PL						8,176.72	46.22	8,222.94								



2016 TAXING DISTRICT 32 MIDDLETOWN 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 25
								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 2016 TAXES	ADDED	CURR 2016 TAXES	
QUALIF										
600		ADDED		36.23	9.06	9.06				
62		2016	1201							
	KONKUS, MARK J, TRUSTEE							36.24		
	8 DOROTHY CT						10,473.87		10,510.11	
603		ADDED		8.71						
3		2015	1101							
		ADDED		104.42	26.11	26.10				
		2016	1201							
	GERVASE, JAMES & DAWN							104.42		
	134 CHERRY TREE LANE						10,910.72		11,015.14	
605		ADDED		119.62						
91		2015	1001							
		ADDED		716.02	179.01	179.00				
		2016	1201							
	ROBINSON, KIT A & ALBA R							716.02		
	174 KINGS HWY						6,130.89		6,846.91	
611		ADDED		190.76	114.46	114.45				
11		2016	0701							
	MCCANN, MICHAEL J & CHRISTINA A							457.82		
	6 ELYAR TERR						10,793.70		11,251.52	
612		ADDED		137.62	82.58	82.58				
1		2016	0701							
	AB REALTY, LLC							330.32		
	100 CHERRY TREE FARM RD						6,723.31		7,053.63	
612		ADDED		27.40						
11		2015	1001							
		ADDED		164.09	41.03	41.02				
		2016	1201							
	CARROLL, GREGORY L & LINEEN-CARROLL							164.10		
	90 CHERRY TREE FARM RD						10,872.36		11,036.46	
612		ADDED		19.59						
78		2015	1101							
		ADDED		234.41	58.61	58.60				
		2016	1201							

2016 TAXING DISTRICT 32 MIDDLETOWN 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 26
							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 2016 TAXES	CURR 2016 TAXES
QUALIF							ADDED	
	HOFFMAN, RICHARD & KATHLEEN W. 42 LONE OAK RD						7,462.76	234.42 7,697.18
612 94		ADDED 2016	0301	179.00	59.67	59.67		
	FITZGERALD, MARK & KRISTEN 12 MORFORD RD						7,622.59	238.68 7,861.27
612 103		ADDED 2016	0401	103.72	38.89	38.89		
	GUERIN, EILEEN 19 CLARISSA DR						11,780.17	155.56 11,935.73
613 16		ADDED 2015	1001	238.87				
		ADDED 2016	1201	1,429.90	357.48	357.47		
	DAVIDSON, DAVID&BENKO,MARLANA, ETAL 241 HARMONY RD						7,347.69	1,429.90 8,777.59
614 3		ADDED 2016	0601	228.02	114.01	114.01		
	VALDES, GEORGE & CATHERINE 4 ROBERTA DR						8,415.32	456.04 8,871.36
615 34		ADDED 2016	0101	72.28	19.72	19.71		
	CARMICHAEL, DAVID & THERESA 7 WALKER TERR						7,842.08	78.86 7,920.94
615 100		ADDED 2016	0701	47.05	28.24	28.23		
	BUTERA, JOHN S & PATRICIA M 2 BETH DR						9,181.81	112.94 9,294.75
615 148		ADDED 2016	1201	309.00	77.25	77.25		
		OMT/ADD 2015		77.43				
	SHANNON, TIMOTHY 59 LONE OAK RD						9,883.58	309.00 10,192.58

2016 TAXING DISTRICT 32 MIDDLETOWN 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 27	
										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 2016 TAXES	ADDED	CURR 2016 TAXES					
QUALIF														
621 1		ADDED 2016	1201	456.03	114.01	114.01								
		OMT/ADD 2015		152.36										
	TURKISH DEPOT CORP % BAGRIYANIK, M OAKHURST DR						.00	456.04	456.04					
623 10		ADDED 2016	0701	29.30	17.58	17.58								
	DONDL, PETER J & SYLVIA M 25 LONE OAK RD						7,370.46	70.32	7,440.78					
623 16		ADDED 2016	1201	49.01	12.26	12.25								
		OMT/ADD 2015		16.38										
	PYNE, MICHAEL F & LAURA CONSOLI 13 LONE OAK RD						7,089.84	49.02	7,138.86					
623 17		ADDED 2016	1201	257.85	64.47	64.46								
		OMT/ADD 2015		258.46										
	SMITH, ROBERT F & ANN E. 11 LONE OAK RD						7,221.29	257.86	7,479.15					
623 25		ADDED 2016	0501	17.41	7.46	7.46								
	SACHAU, JOHN A & JOANNE A 17 ACORN DR						9,169.69	29.84	9,199.53					
623 37		ADDED 2016	0701	108.32	65.00	64.99								
	BINN, STEPHEN A & DENISE L 103 MILLBROOK PL						7,143.11	259.98	7,403.09					
629 7		ADDED 2016	1201	119.34	29.84	29.83								
	DIBRITA, ENRICO & FRANCA 33 MILLBROOK DR						9,553.27	119.34	9,672.61					

2016 TAXING DISTRICT 32 MIDDLETOWN 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 28 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 2016 TAXES	ADDED	CURR 2016 TAXES		
630 7		ADDED 2016	0501	231.21	99.10	99.09					
	CROSSAN, THOMAS P & MARIANNE 28 GLENOAK DR						8,884.14	396.38	9,280.52		
630 42		ADDED 2016	0201	166.92	50.08	50.08					
	SCHRAGER, MICHAEL & ALISON, TRUSTEES 11 CHANOWICH CT						16,709.17	200.32	16,909.49		
631 9		ADDED 2016	1201	49.01	12.26	12.25					
	THOMPSON, ROGER M & BONNIE A 140 TINDALL RD						19,098.02	49.02	19,147.04		
632 27		ADDED 2016	0101	533.28	145.44	145.44					
	BEAM, CLARENCE K & EILEEN 21 WOODS END RD						6,134.48	581.76	6,716.24		
632 59		ADDED 2016	0601	210.97	105.49	105.48					
	CAROTENUTO, DONNA M 96 TINDALL RD						6,740.35	421.94	7,162.29		
632 86.01		ADDED 2016	0501	177.77	76.19	76.18					
	DUBOIS, THOMAS J & ANDREA M 56 TINDALL RD						9,878.64	304.74	10,183.38		
632 92		ADDED 2016	1201	6,885.26	1,721.32	1,721.31					
		OMT/ADD 2015		1,725.35							
	WHELAN, JERROD & STEPHANIE 8 MELROSE TERR						6,885.26	6,885.26	13,770.52		
632 159		ADDED 2015	1101	143.65							
		ADDED 2016	1201	1,719.72	429.93	429.93					

2016 TAXING DISTRICT 32 MIDDLETOWN 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 29
					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 2016 TAXES	ADDED	CURR 2016 TAXES				
QUALIF													
	PARLEMAN, MICHAEL & KIMBERLY 20 DANIEL DR						6,312.02	1,719.72	8,031.74				
632		ADDED		830.19	226.42	226.42							
185		2016	0101										
	TYBURCZY, PHILIP F. & MELISSA B. 61 NEW MONMOUTH RD						4,937.53	905.68	5,843.21				
632		ADDED		225.35	75.12	75.12							
188.01		2016	0301										
	VESTUTO, ANTHONY III & TUBIE 2 DEL RAY CT						15,509.42	300.48	15,809.90				
634		ADDED		353.75	88.44	88.44							
8		2016	1201										
		OMT/ADD		354.58									
		2015											
	O'FRIEL, KEVIN 33 MICHAEL DR						8,001.91	353.76	8,355.67				
636		ADDED		1,198.33	513.57	513.57							
22		2016	0501										
	GOLDBERG, MICHAEL D & SAMANTHA J 31 MELROSE TERR						6,414.31	2,054.28	8,468.59				
638		ADDED		362.27	90.57	90.57							
16		2016	1201										
	PARLAVECHIO, VINCENT & ASHLEY 9 GILLRIDGE PKWY						9,909.15	362.28	10,271.43				
638		ADDED		126.26	42.09	42.09							
52		2016	0301										
	LOCKE, EDWARD & MARY 4 COLONIAL SQUARE						6,298.56	168.36	6,466.92				
638		ADDED		232.28	58.07	58.07							
249.04		2016	1201										
	CADORETTE, TYSON & JENNIFER 21 SWARTZEL DR						6,593.31	232.28	6,825.59				
640		ADDED		112.84									
22		2015	1001										

2016 TAXING DISTRICT 32 MIDDLETOWN 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 30	
									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 2016	ADDED	CURR 2016			
QUALIF		ADDED 2016					TAXES		TAXES			
	GUZZI, PATRICK, SUSAN E & VALERIE A 116 MARVIN RD	1201		675.53	168.89	168.88				675.54	7,575.72	
640		ADDED 2016	1201	38.36	9.59	9.59		6,900.18				
39		OMT/ADD 2015		9.61								
	PRINCE, RONALD G & CARRIE 95 TINDALL RD							5,951.88	38.36	5,990.24		
640		ADDED 2016	1201	159.83	39.96	39.96						
61												
	LEHOCKEY, JOSEPH & JO-ELLEN 15 MORGAN ST							12,329.97	159.84	12,489.81		
640		ADDED 2016	1201	29.83	7.46	7.46						
62		OMT/ADD 2015		7.48								
	DAALDER, MARY ELLEN 12 MORGAN RD							9,391.32	29.84	9,421.16		
640.01		ADDED 2016	0101	72.63	19.81	19.81						
50												
	GORZELNIK, WILLIAM & HEATHER 165 MARVIN RD							8,097.48	79.24	8,176.72		
641		ADDED 2016	0801	369.37	277.03	277.03						
7												
	DEVITO, MICHAEL & VALERIE 30 FROST CIR							6,520.86	1,108.12	7,628.98		
642		ADDED 2016	1201	198.18	49.55	49.54						
5												
	K & G HOLDINGS, LLC 115 TINDALL RD							20,346.79	198.18	20,544.97		
643		ADDED 2016	1201	179.00	44.75	44.75						
2												

2016 TAXING DISTRICT 32 MIDDLETOWN 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 31	
								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 2016 TAXES	ADDED	CURR 2016 TAXES		
QUALIF		OMT/ADD 2015									
	MOSTHOF, BLAZENKA 116 IRWIN PL			44.86					179.00		
							6,192.69		6,371.69		
646 33		ADDED 2016	1201	6,169.25	1,542.32	1,542.31					
	HUMAR REALTY LLC 2 LEONARDVILLE RD								6,169.26		
							9,813.26		15,982.52		
646 48		ADDED 2016	1201	558.32	139.58	139.58					
		OMT/ADD 2015		279.82							
	CARDILE, RICHARD & ROXANNE 30 HENRY DR								558.32		
							7,820.77		8,379.09		
648 1		ADDED 2016	0601	268.52	134.26	134.26					
	NASTASI, MICHAEL II & JESSICA A 146 BROOKSIDE AVE								537.04		
							8,583.90		9,120.94		
649 4		ADDED 2016	0901	77.59	77.59	77.58					
	BARTH, BRIAN N & MELISSA E 745 HOPPING RD								310.34		
							9,790.05		10,100.39		
649 8		ADDED 2016	0401	102.72	38.52	38.52					
	DANIELS, CATHERINE E 700 GREENE AVE								154.08		
							6,374.10		6,528.18		
654 22		ADDED 2016	1201	211.30	52.83	52.82					
		OMT/ADD 2015		70.62							
	RHATIGAN, THOMAS P. & KAREN E. 650 HOPPING RD								211.30		
							8,698.35		8,909.65		
655 11		ADDED 2016	0101	1,073.36	292.74	292.73					

2016 TAXING DISTRICT 32 MIDDLETOWN 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 32
											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 2016 TAXES	ADDED TAXES	CURR 2016 TAXES	
	HUBER, HARRY J. & JOAN C. 215 FAIRFIELD AVE									4,793.78	1,170.94	5,964.72	
656 14		ADDED 2016	0524	396.73	170.03	170.03							
	DIPIETRO, ROBERT & FRANK & JESSICA 490 ROXBURY RD									8,949.27	680.12	9,629.39	
656 25		ADDED 2016	0314	29.62	9.88	9.88							
	HENRY, SHAWN D & RHONETTE 534 ROXBURY RD									7,894.99	39.52	7,934.51	
658 4		ADDED 2016	0401	26.41	9.91	9.90							
	D'ALESSANDRO, LORRAINE 282 LEONARDVILLE RD									7,415.17	39.62	7,454.79	
658 12		ADDED 2016	1201	22.01	5.51	5.50							
		OMT/ADD 2015		5.52									
	COTTRELL, PATRICIA ANN 260 SUNRISE PL									7,701.30	22.02	7,723.32	
658 25		ADDED 2016	0801	234.78	176.08	176.08							
	MARINO, JAMES & WRIGHT, DEBORAH L 275 EDMOOR RD									6,583.19	704.32	7,287.51	
658 72		ADDED 2016	0701	280.63	168.38	168.38							
	TOPHAM, JENNIFER L & BRAD S 553 SHERMAN AVE									5,819.44	673.52	6,492.96	
661 19		ADDED 2015	1001	49.29									
		ADDED 2016	1201	294.93	73.74	73.73							
	RENDO, FRANK & ROBIN 503 MACKEY AVE									6,550.18	294.94	6,845.12	



2016 TAXING DISTRICT 32 MIDDLETOWN 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 33	
								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 2016 TAXES	ADDED	CURR 2016 TAXES		
QUALIF											
667		ADDED		220.10	55.03	55.02					
21		2016	1231								
	SCHWARZ, KARL F & ELIZABETH H							220.10			
	33 HIGHVIEW CIR						7,467.99		7,688.09		
669		ADDED		1,210.55	330.15	330.15					
3		2016	0101								
	ABEAL, RALPH & ROSE							1,320.60			
	597 EAST RD						6,589.79		7,910.39		
672		ADDED		12.45							
33.02		2015	1001								
		ADDED		74.59	18.65	18.65					
		2016	1201								
	TICE, GEORGE A							74.60			
	581 KINGS HWY EAST						10,816.28		10,890.88		
672		ADDED		11.04							
38.01		2015	1101								
		ADDED		132.12	33.03	33.03					
		2016	1201								
	SYKES, JONATHAN & DANIELLE							132.12			
	617 KINGS HWY EAST						14,041.16		14,173.28		
672		ADDED		434.72	108.68	108.68					
41		2016	1201								
	CERKVENIK, MICHAEL & LEAH							434.72			
	645 KINGS HWY EAST						11,971.96		12,406.68		
674.01		ADDED		2,076.27	1,557.21	1,557.21					
26		2016	0801								
	DUKHOVNY, DIMITRI & VENERA, ETAL							6,228.84			
	53 NAUTILUS DR						7,434.98		13,663.82		
674.01		ADDED		1,032.27	258.07	258.07					
51		2016	1201								
		OMT/ADD		345.02							
		2015									
	LEPORE, MASSIMO & LAUREN							1,032.28			
	51 HOSFORD AVE						7,663.88		8,696.16		

2016 TAXING DISTRICT 32 MIDDLETOWN 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 34
								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 2016 TAXES	ADDED	CURR 2016 TAXES	
QUALIF										
675 11		ADDED 2016	0401	716.05	268.53	268.52				
	WESSELS, CHRISTOPHER J&CHRISTINE M 1 KLEIN WAY						7,397.56	1,074.10	8,471.66	
678 9		ADDED 2016	0901	68.23	68.23	68.23				
	DENICOLA, PETER K & CAROLANN C 7 KOOSMAN DR						10,454.75	272.92	10,727.67	
680 77		ADDED 2016	1201	447.51	111.88	111.88				
		OMT/ADD 2015		448.56						
	PEDERSEN, DAVID & CATHERINE 82 STILLWELL RD						12,451.43	447.52	12,898.95	
686 8		ADDED 2016	0601	4,827.90	2,413.95	2,413.95				
	FENDELANDER, KRISTIN ANNA 83 PORTLAND RD						9,369.66	9,655.80	19,025.46	
690 11		ADDED 2016	0401	3,567.10	1,337.66	1,337.66				
	CLARKE, KIMBERLY 133 MAPLEWOOD AVE						2,751.25	5,350.64	8,101.89	
703 1		ADDED 2016	0601	3,349.92	1,674.96	1,674.96				
	LETTS, THOMAS 80 PORTLAND AVE						.00	6,699.84	6,699.84	
711 2.01		ADDED 2016	0701	23.84	14.31	14.31				
	BEVINS, JOHN & CORI 300 PORTLAND RD						12,734.99	57.24	12,792.23	
711 4		ADDED 2016	0801	81.68	61.27	61.27				
	GENTILE, DAVID & KRISTIN M 280 PORTLAND RD						46,551.70	245.08	46,796.78	

2016 TAXING DISTRICT 32 MIDDLETOWN 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 35		
					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 2016	ADDED	CURR 2016				
QUALIF							TAXES		TAXES				
712 8		ADDED 2016	0201	775.86	232.76	232.75							
	RAYMOND, DONALD J. & RACHEL A. 234 HILLSIDE AVE						8,421.03	931.02	9,352.05				
714 1		ADDED 2016	0901	59.98	59.98	59.98							
	HUEBNER, ROGER & CHARLOTTE 250 FIRST AVE						7,795.94	239.92	8,035.86				
715 2.03		ADDED 2015	1101	2.39									
		ADDED 2016	1201	28.61	7.16	7.15							
	ABRAMS, RICHARD E & BOZZA, ERIKA J 518 ATLANTIC AVE						12,281.58	28.62	12,310.20				
717 13		ADDED 2015	1101	4.79									
		ADDED 2016	1201	57.23	14.31	14.31							
	CIGOLINI, JOHN & BRUSH, ANGELA M 437 SEVENTH AVE						10,133.40	57.24	10,190.64				
725 10		ADDED 2016	0401	245.03	91.90	91.89							
	ZINO, LISA & RATH, SEAN 189 GRAND AVE						7,487.80	367.58	7,855.38				
728 6		ADDED 2016	0701	12.83	7.71	7.70							
	DAVIDSON, STEVEN & CLEO 210 LAKESIDE DR						6,305.87	30.82	6,336.69				
734 14		ADDED 2016	0701	566.76	340.06	340.05							
	BLACK, JASON & KATHERINE 46 VALLEY DR						8,768.78	1,360.22	10,129.00				
737 1.04		ADDED 2016	1201	52.82	13.21	13.20							

2016 TAXING DISTRICT 32 MIDDLETOWN 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 36
											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 2016 TAXES	ADDED	CURR 2016 TAXES				
QUALIF													
	JACHIMOWICZ, JOHN & KEEFE, ANNE M 29 RIDGEVIEW AVE						21,527.98	52.82	21,580.80				
746		ADDED		478.89	205.25	205.24							
3.01		2016	0501										
	KREIZER, DAVID & JODI 32 RIDGEVIEW AVE						27,191.15	820.98	28,012.13				
746		ADDED		44.75	11.19	11.19							
29.03		2016	1201										
	JUNEJA, TONY R 15 BIRCH ST						12,272.43	44.76	12,317.19				
746		ADDED		44.75	11.19	11.19							
29.04		2016	1201										
		OMT/ADD		44.86									
		2015											
	ZENDA, STEVEN & PHYLLIS 11 BIRCH ST						11,927.21	44.76	11,971.97				
748		ADDED		97.57	73.19	73.18							
4.02		2016	0801										
	HERNANDEZ, OSIRIS & DONNA 240 VAN KIRK AVE						13,338.06	292.74	13,630.80				
764		ADDED		624.38	156.10	156.09							
1		2016	1201										
		OMT/ADD		156.46									
		2015											
	HUTSON, JOSHUA & MARGARET A 16 PARK WAY						17,680.91	624.38	18,305.29				
792		ADDED		4.97									
16		2015	1101										
		ADDED		59.43	14.86	14.86							
		2016	1201										
	TRACY, WILLIAM I III & JENNIFER 509 LOCUST POINT RD						19,800.20	59.44	19,859.64				
795		ADDED		132.12	33.03	33.03							
15.04		2016	1201										

2016 TAXING DISTRICT 32 MIDDLETOWN 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 37
								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 2016 TAXES	ADDED	CURR 2016 TAXES	
QUALIF		OMT/ADD 2015		44.15						
	CHUNG, SUNG K & CHRISTINE 4 IRONWOOD CT						8,879.88	132.12	9,012.00	
797 45		ADDED 2016	1201	40.49	10.13	10.12				
	PICA, ANNETTE 34 SOUTHVIEW TERR						12,278.82	40.50	12,319.32	
798 8		ADDED 2016	0501	1,127.47	483.21	483.20				
	FIORETTI, THOMAS A & KATHLEEN A 19 PACKARD DR						13,994.28	1,932.82	15,927.10	
799 10		ADDED 2015	1101	70.32						
		ADDED 2016	1201	841.75	210.44	210.44				
	IRELAND, BRENT L & DIANE 69 SOUTHVIEW TERR						10,735.98	841.76	11,577.74	
800 3.01		ADDED 2016	0701	626.88	376.13	376.12				
	HAYES, EDWARD & JAIMEE 41 HOLLAND ROAD						18,684.61	1,504.50	20,189.11	
803 8		ADDED 2016	1201	366.53	91.64	91.63				
	RUANE, BRENDAN & ELLEN F 19 CHURCH ST						7,418.01	366.54	7,784.55	
809 1		ADDED 2016	0601	125.73	62.87	62.86				
	TRIMARCO, ANTHONY 31 KAMAR CT						8,700.87	251.46	8,952.33	
809 58		ADDED 2016	0301	194.99	65.00	64.99				
	POWDERLY, ROBERT E. & DIANA M. 9 BRANDYWINE WAY						10,851.05	259.98	11,111.03	

2016 TAXING DISTRICT 32 MIDDLETOWN 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 38 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 2016 TAXES ADDED CURR 2016 TAXES	
811 35.01	1000 RT 35 BBMK LLC 1000 HWY 35	ADDED 2016	1201	58,920.02	14,730.01	14,730.00	25,891.65	58,920.02 84,811.67
811 51	DOLAN, JOHN C & ANELIA 19 VILLAGE GREEN CT	ADDED 2016	0501	43.52	18.65	18.65	10,520.75	74.60 10,595.35
812 10	HOROWITZ, RONALD W. & JEANINE 10 BRANDYWINE WAY	ADDED 2016	0801	2,499.66	1,874.75	1,874.75	6,478.24	7,499.00 13,977.24
815 8	WAINWRIGHT PROPERTY GROUP, LLC 934 HWY 35	ADDED 2016	0601	1,003.70	501.85	501.85	10,548.45	2,007.40 12,555.85
816 10	PALMER, BRIAN A & VIVIAN A 33 TWIN BROOKS AVE	ADDED 2016	0201	154.50	46.35	46.35	8,948.07	185.40 9,133.47
817 8	WIRECKI, JERZY & GRAZYNA 38 CREST RD	ADDED 2015	1101	21.00				
		ADDED 2016	1201	251.46	62.87	62.86		
818 3		ADDED 2016	1201	31.97	8.00	7.99	8,796.77	251.46 9,048.23
		OMT/ADD 2015		32.04				
822 12	CARLSON, THOMAS E & EVA M 36 BUTTONWOOD RD	ADDED 2015	1001	40.22			9,329.52	31.98 9,361.50

2016 TAXING DISTRICT 32 MIDDLETOWN 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 39
					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 2016 TAXES	ADDED	CURR 2016 TAXES		
QUALIF		ADDED 2016		240.80	60.20	60.20					
	RODER, KATHLEEN B 56 TWIN BROOKS AVE		1201				8,477.12	240.80	8,717.92		
825 12		ADDED 2016	0401	389.27	145.98	145.97					
	D'AVANZO, VICTOR G. & PATRICIA J. 12 SIR PAUL CT						14,595.22	583.90	15,179.12		
825 41		ADDED 2016	1201	470.95	117.74	117.74					
		OMT/ADD 2015		196.68							
	FARBER, JONATHAN & MELISSA CUOCO 29 W FARM RD						11,285.78	470.96	11,756.74		
825 50		ADDED 2016	0201	3,260.43	978.13	978.13					
	FRATTELLONE, JOHN & SHARI KENT 398 KINGS HWY EAST						14,825.37	3,912.52	18,737.89		
826 20		ADDED 2016	1201	264.24	66.06	66.06					
		OMT/ADD 2015		88.28							
	INTILLI, JAMES & PATRICIA 10 CARRIAGE DR						10,486.65	264.24	10,750.89		
829 9		ADDED 2016	1201	916.33	229.09	229.08					
		OMT/ADD 2015		306.15							
	HYNES, PAULINE & MICHAEL 144 WOODGATE RD						10,851.05	916.34	11,767.39		
830.02 7.02		ADDED 2016	0601	2,087.31	1,043.66	1,043.66					
	MEYER, ROBERT B JR & PALMA, VANESSA 22 GARRYFORD DR						10,358.79	4,174.64	14,533.43		

2016 TAXING DISTRICT 32 MIDDLETOWN 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 40	
								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 2016 TAXES	ADDED	CURR 2016 TAXES		
QUALIF											
832 37		ADDED 2016	0801	60.37	45.29	45.28					
	RODRIGUES, DAVID 100 SLEEPY HOLLOW RD						12,527.48	181.14	12,708.62		
835 19.03		ADDED 2016	0401	534.18	200.32	200.31					
	HENDERSON, KEVIN A & DANA J 11 PRESIDENTIAL PATH						14,757.18	801.26	15,558.44		
835 57		ADDED 2015	1101	860.98							
		ADDED 2016	1201	10,307.65	2,576.92	2,576.91					
	ABENE, MICHAEL & JENNIFER 273 CHAPEL HILL RD						8,826.60	10,307.66	19,134.26		
837 42.01		ADDED 2016	0901	840.15	840.15	840.15					
	TAFFIN, ANDREW F & ERIN L 625 COOPER RD						22,678.10	3,360.60	26,038.70		
840 32		ADDED 2016	0601	170.58	85.29	85.29					
	LYONS, TIMOTHY P & CARLY 34 RED COACH LANE						21,578.60	341.16	21,919.76		
841 4		ADDED 2016	0701	126.09	75.65	75.65					
	BAXTER, ROBERT & DIANE 201 LOCUST POINT RD						17,567.96	302.60	17,870.56		
841 9		ADDED 2016	1201	3,462.88	865.72	865.72					
	SILLEN, PETER F & ELIZABETH M 471 LOCUST POINT RD						12,502.58	3,462.88	15,965.46		
841 11		ADDED 2015	1001	54.10							
		ADDED 2016	1201	323.91	80.98	80.98					





2016 TAXING DISTRICT 32 MIDDLETOWN 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 42 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 2016 TAXES	ADDED	CURR 2016 TAXES				
848 7		ADDED 2016	1201	245.07	61.27	61.27							
		OMT/ADD 2015		102.36									
	AGRO, PAUL L & LORI A 19 FOX HILL RD						12,489.79	245.08	12,734.87				
851 29		ADDED 2015	1101	17.09									
		ADDED 2016	1201	204.58	51.15	51.14							
	MEROLA, JOHN & JANICE 26 STORK CT						13,312.36	204.58	13,516.94				
852 5		ADDED 2016	0301	265.31	88.44	88.44							
	HALEY, PAMELA L 25 PELICAN DR						10,795.65	353.76	11,149.41				
856 1		ADDED 2016	0101	123.07	33.57	33.56							
	FARRELL, BRIAN F & TANYA 18 PELICAN RD						10,887.28	134.26	11,021.54				
856 12		ADDED 2016	0601	145.97	72.99	72.99							
	MCGOVERN, WILLIAM J & CAROL 34 GULL RD						14,682.59	291.96	14,974.55				
857 9		ADDED 2016	0301	278.10	92.70	92.70							
	LARSEN,ERIC JAMES&CHMIELEWSKI,LEE A 10 WREN CT						10,516.49	370.80	10,887.29				
857 29		ADDED 2016	0601	154.50	77.25	77.25							
	KRESGE, MATTHEW L & KALYNN D 17 BLUE JAY CT						11,272.99	309.00	11,581.99				
859 11		ADDED 2016	0601	281.29	140.65	140.64							

2016 TAXING DISTRICT 32 MIDDLETOWN 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 43
											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 2016 TAXES	ADDED	CURR 2016 TAXES				
QUALIF													
	GRUNSFELD, LORI & BUCKHEIT, RICHARD 138 HILLYER CIR						11,345.44	562.58	11,908.02				
860		ADDED		278.80	83.65	83.64							
28		2016	0201										
	MANRIQUE, RICARDO & NISUTA 2091 MIDDLETOWN-LINCROFT						12,234.07	334.58	12,568.65				
860		ADDED		193.22	72.46	72.45							
48		2016	0401										
	LIEBERMAN, PAUL A & RONNI P 44 DOHERTY DR						12,425.86	289.82	12,715.68				
860		ADDED		40.95									
113		2015	1001										
		ADDED		245.07	61.27	61.27							
		2016	1201										
	TOLENTA, JAMES & JENNIFER 883 CHURCH LANE						15,008.63	245.08	15,253.71				
860		ADDED		521.56	142.25	142.24							
131		2016	0101										
	KESSIG, EDWARD & JANE 7 SCENIC WAY						13,619.22	568.98	14,188.20				
860		ADDED		302.60	75.65	75.65							
142		2016	1201										
		OMT/ADD		75.83									
		2015											
	DILL, JOSEPH A & ANNA NADIA 58 FOX WOOD RUN						11,483.96	302.60	11,786.56				
861		ADDED		124.66	62.34	62.33							
32		2016	0601										
	VIGGIANI, GENE P & KATHRYN A 23 WILZETTE DR						10,309.78	249.34	10,559.12				
862		ADDED		221.62	55.41	55.40							
2		2016	1201										
		OMT/ADD		92.55									
		2015											

2016 TAXING DISTRICT 32 MIDDLETOWN 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 44
					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 2016 TAXES	ADDED	CURR 2016 TAXES				
QUALIF													
	PAPALEO,CHRISTOPHER & CHRISTINE							221.62					
	4 ROLLING KNOLLS DR						10,056.19		10,277.81				
865		ADDED		547.67	136.92	136.92							
2		2016	1201										
		OMT/ADD		503.20									
		2015											
	ROBINSON, RICHARD C. & LISA ANN							547.68					
	4 BROOKLINE CT						13,796.09		14,343.77				
865		ADDED		213.10	53.28	53.27							
6		2016	1231										
	ERNSDORFF, ROBERT L & MAUREEN A							213.10					
	37 ROLLING KNOLLS DR						11,929.34		12,142.44				
865		ADDED		48.76									
11		2015	1001										
		ADDED		291.95	72.99	72.99							
		2016	1201										
	LEONARD, KEITH & CAROLINE							291.96					
	47 ROLLING KNOLLS DR						11,991.14		12,283.10				
865		ADDED		38.36	19.18	19.18							
50		2016	0601										
	HOFFMAN, GLENN E. & DOREEN M.							76.72					
	167 ILER DR						8,187.30		8,264.02				
865		ADDED		158.06	47.42	47.41							
83		2016	0201										
	SKELTON, DANIEL & DENISE							189.66					
	68 ILER DR						8,417.45		8,607.11				
865		ADDED		16.02									
94		2015	1001										
		ADDED		95.90	23.98	23.97							
		2016	1201										
	APPLE, KATHLEEN A.							95.90					
	2100 MIDDLETOWN-LINCROFT						11,558.54		11,654.44				
865		ADDED		141.18	84.71	84.71							
117		2016	0701										

2016 TAXING DISTRICT 32 MIDDLETOWN 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 45
									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 2016 TAXES	ADDED	CURR 2016 TAXES		
	MULVANEY, CHRISTOPHER & SUSAN 139 MCCUTCHEON CT						12,014.58	338.84	12,353.42		
867 41		ADDED 2016	1201	2,840.62	710.16	710.15					
	SHANLEY, PAUL T 132 APPLE FARM RD						8,592.19	2,840.62	11,432.81		
867.01 10		ADDED 2016	1201	170.48	42.62	42.62					
		OMT/ADD 2015		42.72							
	ASCENZO, MARK 23 DOGWOOD RD						9,497.87	170.48	9,668.35		
868 37		ADDED 2016	0601	131.06	65.53	65.53					
	PALMIERI, MICHAEL 33 ATABOY CT						8,792.51	262.12	9,054.63		
868 60		ADDED 2016	0301	100.69	33.57	33.56					
	LEE, CHRISTINA & SCHACK, JAMES J 29 HANDYBOY CT						9,163.30	134.26	9,297.56		
869 37		ADDED 2016	0301	169.41	56.48	56.47					
	NICOSIA, SALVATORE & LUZIA 240 RUTLEDGE DR						9,627.86	225.90	9,853.76		
869 38		ADDED 2016	1231	108.68	27.17	27.17					
	HARWOOD, FRANK K & BARBARA L 244 RUTLEDGE DR						8,193.02	108.68	8,301.70		
869 75.01 C0001		ADDED 2016	1201	4,504.93	1,126.24	1,126.23					
		OMT/ADD 2015		2,257.75							
	HOWEY, KEITH A & PATEL, VAISHALEE 20 UNITY COURT						4,398.38	4,504.94	8,903.32		

2016 TAXING DISTRICT 32 MIDDLETOWN 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 46	
										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 2016 TAXES	ADDED	CURR 2016 TAXES					
QUALIF														
869		ADDED		4,504.93	1,126.24	1,126.23								
75.01		2016	1201											
C0002														
		OMT/ADD		2,634.05										
	COOK, JOHN & JOAN													
	18 UNITY COURT						4,398.38	4,504.94		8,903.32				
869		ADDED		4,504.93	1,126.24	1,126.23								
75.02		2016	1201											
C0001														
		OMT/ADD		1,505.18										
	MCMILLAN, WILLIAM & HEATHER													
	16 UNITY COURT						4,449.53	4,504.94		8,954.47				
869		ADDED		4,504.93	1,126.24	1,126.23								
75.02		2016	1201											
C0002														
		OMT/ADD		1,881.45										
	FINLEY, JAMES & SAVERY, JENNIFER													
	14 UNITY COURT						4,449.53	4,504.94		8,954.47				
869		ADDED		4,504.93	1,126.24	1,126.23								
75.03		2016	1201											
C0001														
		OMT/ADD		2,257.75										
	SASSO, JENAMARIE A & KING, JUSTIN R													
	12 UNITY COURT						4,490.02	4,504.94		8,994.96				
869		ADDED		4,504.93	1,126.24	1,126.23								
75.03		2016	1201											
C0002														
		OMT/ADD		2,289.79										
	SORANNO, SHANE & GETOFF, DARA													
	10 UNITY COURT						4,490.02	4,504.94		8,994.96				
869		ADDED		49.72	18.65	18.65								
87		2016	0401											
	GILBERTSON, STEVEN & URSULA													
	36 WOODLAND DR						8,975.77	74.60		9,050.37				

2016 TAXING DISTRICT 32 MIDDLETOWN 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 47	
								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 2016 TAXES	ADDED	CURR 2016 TAXES		
QUALIF											
871 139		ADDED 2016	1201	127.86	31.97	31.96					
	KALLFISCH, ANNE 2903 LONDON CT						5,966.80	127.86	6,094.66		
873 37		ADDED 2016	1201	52.82	13.21	13.20					
		OMT/ADD 2015		22.07							
	CONWAY, SEAN P & DAWN 71 CRESTVIEW DR						4,881.82	52.82	4,934.64		
873 75		ADDED 2015	1101	13.42							
		ADDED 2016	1201	160.67	40.17	40.17					
	PATER, ERIC 213 CRESTVIEW DR						5,634.56	160.68	5,795.24		
873 79		ADDED 2016	0301	118.85	39.62	39.62					
	KROL, CHERYL A & MATTHEW P 237 CRESTVIEW DR						5,749.01	158.48	5,907.49		
873 98		ADDED 2016	0501	35.94	15.41	15.41					
	KINNEY, JAMIE S. 168 CRESTVIEW DR						6,719.65	61.64	6,781.29		
873 157		ADDED 2016	1231	213.10	53.28	53.27					
	DE MATTEO, PETER & SUSAN 21 SLEEPY HOLLOW RD						8,219.27	213.10	8,432.37		
877 2		ADDED 2016	1231	220.10	55.03	55.02					
	MURDOCH, DANIEL & MEGAN 16 LIND DR						7,899.39	220.10	8,119.49		
878 35.16		ADDED 2015	1101	84.74							

2016 TAXING DISTRICT 32 MIDDLETOWN 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 48 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 2016 TAXES	ADDED	CURR 2016 TAXES
		ADDED 2016	1201	1,014.36	253.59	253.59					
	LINO ENTERPRISES INC 403 APRIL WAY								8,366.31	1,014.36	9,380.67
879 73		ADDED 2016	0401	220.10	82.54	82.54					
	BUSHEY, RICHARD 90 OAK HILL RD								8,086.47	330.16	8,416.63
879 77		ADDED 2016	0701	4,022.26	2,413.36	2,413.36					
	EIGHTY OAK HILL ASSOCIATES LLC 80 OAK HILL RD								54,080.52	9,653.44	63,733.96
880 12		ADDED 2016	1231	213.10	53.28	53.27					
	BARRY, KEVIN F & BUNN, APRIL L 223 COOPER RD								7,778.15	213.10	7,991.25
880 18		ADDED 2016	0801	13.93	10.46	10.45					
	CORVISIERO, LOUIS A. & MARISA 47 CHAPEL HILL RD								6,627.21	41.82	6,669.03
880 19.01		ADDED 2016	1201	88.04	22.01	22.01					
		OMT/ADD 2015		29.42							
	HICKMAN, JORDAN 235 COOPER RD								4,791.58	88.04	4,879.62
883 1		ADDED 2016	0501	78.31	33.57	33.56					
	SUTH, BRIAN & JOLENE 53 CLUB WAY								27,425.97	134.26	27,560.23
886 5		ADDED 2016	0901	442.72	442.72	442.71					
	EISENSTADT, MARY VADEN 828 NAVESINK RIVER RD								81,941.21	1,770.86	83,712.07



2016 TAXING DISTRICT 32 MIDDLETOWN 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 49
								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 2016	ADDED	CURR 2016	
QUALIF							TAXES		TAXES	
886 20		ADDED 2016	0801	424.77	318.59	318.58				
	LEWIS, JENNIFER 928 NAVESINK RIVER RD						44,231.04	1,274.34	45,505.38	
887 4		ADDED 2016	0601	139.58	69.79	69.79				
	LEOPALDI, ERIK A & TAMMY L 12 LAIRD RD						13,891.99	279.16	14,171.15	
888 8		ADDED 2016	1231	136.38	34.10	34.09				
	MACKAY, GORDON & CAROLYN S. 9 DEEPPDALE DR						11,784.43	136.38	11,920.81	
888 10.02		ADDED 2016	0301	9,645.44	3,215.15	3,215.15				
	CROCKER, MARILYN & RICHARD & CHERIE 3 POTTER PLACE						9,627.86	12,860.60	22,488.46	
888 10.03		ADDED 2016	0101	11,960.77	3,262.03	3,262.03				
	ILVENTO, ANDREW & AMANDA 5 POTTER PLACE						9,627.86	13,048.12	22,675.98	
888 15.11		ADDED 2016	0501	160.36	68.73	68.72				
	JOHNSON, DEREK B & ELIZABETH 5 BERG						21,550.80	274.90	21,825.70	
888 16		ADDED 2016	1201	29.83	7.46	7.46				
	TANG, KAY WING BUN 42 MALUS LANE						13,429.56	29.84	13,459.40	
888 58		ADDED 2016	0601	149.17	74.59	74.58				
	ESTRELLA, LEONARDO & CATHERINE 9 BOWTELL CT						13,318.75	298.34	13,617.09	
889 9		ADDED 2016	0501	142.95	61.27	61.27				

2016 TAXING DISTRICT 32 MIDDLETOWN 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 50
									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 2016	2016	CURR 2016		
QUALIF							TAXES	ADDED	TAXES		
	TANZI, VINCENT & STELLA 386 DWIGHT RD						12,150.96	245.08	12,396.04		
895 22		ADDED 2015	1001	44.15							
		ADDED 2016	1201	264.24	66.06	66.06					
	WARD, IV, ALFRED J. & ADRIENNE 66 TOWNSEND DR						11,179.23	264.24	11,443.47		
898 47		ADDED 2016	1201	29.83	7.46	7.46					
	GIBSON, KEVIN & PATRICIA 106 TATUM DR						11,790.82	29.84	11,820.66		
899 7		ADDED 2016	0501	74.59	31.97	31.96					
	BRADY, JUDITH 1159 MIDDLETOWN-LINCROFT						10,228.80	127.86	10,356.66		
902 9		ADDED 2016	0201	191.79	57.54	57.54					
	MINOLI, DAN & ANNA 377 OAK HILL RD						9,574.58	230.16	9,804.74		
902 11		ADDED 2015	1001	8.91							
		ADDED 2016	1201	53.28	13.32	13.32					
	FOREBACK, DAVID A & MICHELE Z 6 IVY HILL RD						11,944.26	53.28	11,997.54		
908 6		ADDED 2016	0501	367.96	157.70	157.69					
	VILLAFANE, ERIC & KIM MURPHY 31 ADELE CT						12,121.13	630.78	12,751.91		
909 8		ADDED 2016	0201	470.59	141.18	141.18					
	LYNCH, DOUGLAS & YURISH, JOHN L JR 831 NUT SWAMP RD						7,432.93	564.72	7,997.65		

2016 TAXING DISTRICT 32 MIDDLETOWN 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 51
								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 2016 TAXES	ADDED	CURR 2016 TAXES	
QUALIF										
910		ADDED		468.82	117.21	117.20				
12		2016	1201							
		OMT/ADD		117.48						
		2015								
	SCHULTZ, JOSEPH M JR & JENNIFER J							468.82		
	178 S LAKE DR						12,214.89		12,683.71	
913		ADDED		122.88	36.87	36.87				
64		2016	0201							
	PARISH,DEREK FRANCIS & ELAINE MARIE							147.48		
	208 PINE PL						9,783.45		9,930.93	
913		ADDED		3,454.35	2,590.77	2,590.76				
94		2016	0801							
	YELLOW BROOK PROPERTY CO., LLC							10,363.06		
	116 S LAKE DR						5,318.30		15,681.36	
913		ADDED		60.73	30.37	30.37				
110		2016	0601							
	SALIGA, ROBERT & MARISA							121.48		
	16 GERALD AVE						11,326.27		11,447.75	
914		ADDED		160.67	80.34	80.34				
8		2016	0601							
	RINAUDO, PASQUALE & SOPRANA							321.36		
	19 SOUTHAL LANE						15,781.17		16,102.53	
915		ADDED		87.11	52.28	52.27				
10		2016	0701							
	KRUG, JOHN & HATHAWAY, JENNIFER							209.10		
	15 JOHNNY CT						10,897.15		11,106.25	
915		ADDED		856.37	367.02	367.02				
26		2016	0501							
	MAGNUSSEN, SCOTT R. & PATRICIA N.							1,468.08		
	52 PRINCETON ST						8,218.53		9,686.61	
916		ADDED		610.78	183.24	183.23				
3		2016	0201							
	DWIGHT, KENNETH JR							732.94		
	11 HOUSTON ST						8,685.15		9,418.09	

2016 TAXING DISTRICT 32 MIDDLETOWN 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 52
									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 2016 TAXES	ADDED	CURR 2016 TAXES		
QUALIF											
918 5		ADDED 2016	1201	46.22	11.56	11.55					
	USILTON, SCOTT & MILJKO, ELENA 56 HARVARD ST						9,550.14	46.22	9,596.36		
919 9		ADDED 2016	1201	281.73	70.44	70.43					
		OMT/ADD 2015		70.62							
	HYATT, WILLIAM H JR & KAREN D 25 PRINCETON ST						8,295.57	281.74	8,577.31		
925 3		ADDED 2016	1201	79.24	19.81	19.81					
	MERCER, JONATHAN & NICOLE 48 COMMONWEALTH AVE						6,477.54	79.24	6,556.78		
927 5		ADDED 2016	0801	168.00	126.01	126.01					
	EVANGELIDES, STEPHEN G JR 62 DARTMOUTH ST						9,737.22	504.04	10,241.26		
931 11		ADDED 2016	0501	142.51	61.08	61.08					
	COPPOLA, ANDREW 14 HARVARD ST						6,213.42	244.32	6,457.74		
934 2		ADDED 2016	1201	442.40	110.60	110.60					
	PAUL, RAYMOND & DOROTHY I GLEBOCKI- 823 ANDOVER ST						8,269.16	442.40	8,711.56		
945 3		ADDED 2016	0701	3,162.11	1,897.27	1,897.26					
	LANCOS, CHRISTOPHER J 32 WILSON CIR EAST						2,033.72	7,589.06	9,622.78		
947 8		ADDED 2016	1201	22.01	5.51	5.50					
	KENNEY, HELENE M 7 GARDEN ST						8,377.01	22.02	8,399.03		

2016 TAXING DISTRICT 32 MIDDLETOWN 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 53	
										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 2016 TAXES	ADDED	CURR 2016 TAXES					
QUALIF														
962 7		ADDED 2016	0101	28.24	7.71	7.70								
	MATTIA, JEANNI 11 WALNUT AVE						5,148.14	30.82	5,178.96					
964 55		ADDED 2016	0801	2,688.14	2,016.12	2,016.11								
	YELLOW BROOK PROPERTY CO, LLC 1 FRANCIS CT						6,178.21	8,064.46	14,242.67					
966 13		ADDED 2016	0401	14.68	5.51	5.50								
	LUCAS, DANIEL S 55 RICHARD TERR						7,437.18	22.02	7,459.20					
968 9		ADDED 2016	0801	46.94	35.22	35.21								
	HARRINGTON, RYAN LEE & LOVELAND, CH 50 VIRGINIA TERR						7,208.28	140.86	7,349.14					
969 6		ADDED 2016	1201	235.51	58.88	58.88								
	DORGAN, PARICK D & RITA J 44 MAIDA TERR						7,613.26	235.52	7,848.78					
971 4		ADDED 2016	1201	94.64	23.66	23.66								
	CIARAVINO, PETER F & EVELYN 68 MAIDA TERR						7,633.07	94.64	7,727.71					
974 14		OMT/ADD 2015		49.29										
	O'LEARY, EUGENE 818 ARTHUR DR						7,596.57	.00	7,596.57					
983.01 3		ADDED 2016	0401	841.04	315.39	315.39								
	OPPENHEIM, STEPHEN J & JUDITH M 424 COOPER RD						19,445.38	1,261.56	20,706.94					
984 80		ADDED 2016	0701	163.38	98.03	98.02								



2016 TAXING DISTRICT 32 MIDDLETOWN 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 55			
						COUNTY 13			MONMOUTH									
BLOCK#	OWNERS NAME	BILL										***TAX CONSOLIDATION RESULTS***						
LOT#	PROPERTY LOCATION	TYPE & YEAR	COMP DATE	DUE			DUE			DUE			PREV 2016			CURR 2016		
QUALIF		OMT/ADD		4TH QTR			1ST QTR			2ND QTR			TAXES			ADDED TAXES		
		2015		54.83														
	BORYS, RONALD & JENNIFER 22 QUAKER RD												15,598.92			164.10		
998		ADDED	1201	70.32			17.58			17.58								
3		2016																
	OCONNOR, BRENDAN J & KENDRA 10 EAGLE WAY												13,216.46			70.32		
998		ADDED	0801	106.55			79.92			79.91								
21		2016																
	CAMMARATO, LAWRENCE & CRISTINA 9 TRAMP HOLLOW RD												12,854.19			319.66		
998		ADDED	1201	44.75			11.19			11.19								
43		2016																
	STEMMER, ELAINE J & DONALD 13 TERRY LANE												12,338.49			44.76		
998		ADDED	1201	40.49			10.13			10.12								
54		2016																
	TINTLE, DOUGLAS S. & ROBIN A 14 POLLY WAY												14,030.50			40.50		
998		ADDED	0701	130.52			78.32			78.31								
90		2016																
	LANE, SAMANTHA & GEORGE 21 DAKARLA DR												13,559.55			313.26		
1000		ADDED	1001	54.47														
2		2015																
		ADDED	1201	326.04			81.51			81.51								
		2016																
	IRWIN, CHRISTOPHER & YVONNE 87 NATALIE WAY												11,545.76			326.04		
1000		ADDED	0501	867.68			371.86			371.86								
18		2016																
	CANNON, EUGENE P & KATRYCE 31 MELISSA LANE												12,387.50			1,487.44		

2016 TAXING DISTRICT 32 MIDDLETOWN 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 56	
								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 2016 TAXES	ADDED	CURR 2016 TAXES		
QUALIF											
1000 31		ADDED 2016	0701	192.69	115.61	115.61					
	MASTROMONACO, JOHN & ALLISON 17 MANNY WAY						12,261.77	462.44	12,724.21		
1005 12		ADDED 2016	1231	110.81	27.71	27.70					
	PALMISANO, ANGELO & MICHELLE 68 MICHAEL DR						12,150.96	110.82	12,261.78		
1007 5		ADDED 2016	0701	106.55	63.93	63.93					
	NIVEN, DOUGLAS W & VIRGINIA 760 NUT SWAMP RD						10,117.99	255.72	10,373.71		
1007 50		ADDED 2016	0601	637.17	318.59	318.58					
	POTTER, LAURA M 651 BUCHANAN BLVD						13,120.57	1,274.34	14,394.91		
1009 1		ADDED 2016	1201	345.22	86.31	86.30					
	LEON, OSVALDO MICHAEL & MARTINS, VI 1 COURTNEY WAY						12,378.98	345.22	12,724.20		
1010 424		ADDED 2016	1201	4,264.13	1,066.04	1,066.03					
	CARUSO, JOSEPH V 36 SUNRISE PL						9,996.52	4,264.14	14,260.66		
1011 4		ADDED 2016	0701	105.65	63.40	63.40					
	FRANK, CAROL 48 WESTERN REACH						5,133.58	253.60	5,387.18		
1011 153		ADDED 2016	0713	1,240.41	744.26	744.25					
	BARBERO, MARIE 19 EASTPORT CT						.00	2,977.02	2,977.02		
1011 383		ADDED 2015	1001	28.13							



2016 TAXING DISTRICT 32 MIDDLETOWN 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 57		
						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 2016	ADDED	CURR 2016								
QUALIF							TAXES		TAXES								
		ADDED 2016	1201	168.35	42.09	42.09											
	SZWEDE, JOHN 37 DICKINSON CT						3,588.60	168.36	3,756.96								
1016 2		ADDED 2016	0601	175.81	87.91	87.90											
	PIRIE, ROBERT E & NADINE F 980 W FRONT ST						11,324.13	351.62	11,675.75								
1016 11		ADDED 2015	1101	12.28													
		ADDED 2016	1201	147.04	36.76	36.76											
	BYRNES, SEAN F & ANNE T 880 W FRONT ST						13,227.12	147.04	13,374.16								
1018 1		ADDED 2016	1201	132.12	33.03	33.03											
	KLAYMAN, MONTI 88 DAVIS LANE						7,942.24	132.12	8,074.36								
1018 24		ADDED 2016	0801	43.32	32.50	32.50											
	CLARK, KEVIN P & LISA MARIE 153 DAVIS LANE						6,354.64	130.00	6,484.64								
1020 82		ADDED 2016	0801	106.55	79.92	79.91											
	FITZPATRICK,GERARD&NICORA,BERNADETT 21 MANNING ST						9,274.11	319.66	9,593.77								
1024 8		ADDED 2016	0101	115.24	31.44	31.43											
	KETCHOW, TODD & RACHEL 15 SHADOW LAKE DR						9,429.68	125.74	9,555.42								
1029 6		ADDED 2016	0501	162.85	69.79	69.79											
	CUNNINGHAM, STEPHEN & SHAUNA 63 HUBBARD AVE						10,179.79	279.16	10,458.95								

2016 TAXING DISTRICT 32 MIDDLETOWN 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 58
								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 2016 TAXES	ADDED	CURR 2016 TAXES	
QUALIF										
1031		ADDED		365.37	91.35	91.34				
10		2016	1201							
	DOXEY, RAYMOND JR & NICHOLE									
	45 TULIP LANE						8,167.91	365.38	8,533.29	
1037		ADDED		4,539.94	1,702.48	1,702.47				
12		2016	0401							
	STALLMEYER, MICHAEL & ROSE									
	82 CONOVER LANE						17,522.16	6,809.90	24,332.06	
1037		ADDED		114.45	57.23	57.22				
27		2016	0601							
	SCHLEGEL, DONNA									
	166 CONOVER LANE						20,649.78	228.90	20,878.68	
1039		ADDED		73.19	31.37	31.36				
10		2016	0501							
	BEACH NUTS INC									
	24 VICTORIA PL						8,328.58	125.46	8,454.04	
1041		ADDED		64.55	17.61	17.61				
8		2016	0101							
	THOMS, BRANDON & BRENDA									
	13 ORCHARD ST						10,243.45	70.44	10,313.89	
1041		ADDED		814.37	203.60	203.59				
54		2016	1201							
	POZAI, MICHAEL & LISA L									
	296 NAVESINK RIVER RD						9,268.41	814.38	10,082.79	
1043		ADDED		1,298.59	486.98	486.97				
7		2016	0401							
	OXLEY, JOSEPH W & JACQUELINE M B									
	171 CONOVER LANE						9,076.92	1,947.90	11,024.82	
1043		ADDED		688.91	516.69	516.68				
9		2016	0801							
	M & A CONOVER LANE HOLDINGS LLC									
	553 CONOVER AVE						13,813.48	2,066.74	15,880.22	
1043		ADDED		198.09	59.43	59.43				
34		2016	0201							

2016 TAXING DISTRICT 32 MIDDLETOWN 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 59	
											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 2016 TAXES	ADDED	CURR 2016 TAXES						
QUALIF															
	PELLIZZE, SANDRA, ETAL 58 ORCHARD ST						12,642.54	237.72	12,880.26						
1043 50		ADDED 2016	1201	1,547.11	386.78	386.78									
		OMT/ADD 2015		516.91											
	KLEIN, JOHN & ROBIN 51 BLOSSOM COVE RD						66,306.07	1,547.12	67,853.19						
1043 77		ADDED 2016	0801	375.06	281.30	281.29									
	GIRARD, GILBERT & PAMELA 20 NORTHOVER PL						34,728.91	1,125.18	35,854.09						
1046 24		ADDED 2016	0701	55.94	33.57	33.56									
	BRODSKY, HOPE G 10 CHESTNUT HILL LANE						16,981.94	134.26	17,116.20						
1046 30		ADDED 2016	1201	2,363.28	590.82	590.82									
	AUGUST, LEONARD 65 WHITE OAK RIDGE RD						12,242.60	2,363.28	14,605.88						
1048 17		ADDED 2015	1101	149.35											
		ADDED 2016	1201	1,787.91	446.98	446.98									
	GENTILE, ADAM S & JILL I 138 WILLOW GROVE DR						12,670.93	1,787.92	14,458.85						
1048 50		ADDED 2016	0701	178.47	107.09	107.08									
	HARNIK, JERRY & AUDREY 9 WALNUT HOLLOW LANE						12,225.55	428.34	12,653.89						
1048 68.12		ADDED 2016	0401	14,546.21	5,454.83	5,454.83									
	BARONE, DANIEL & KIA 39 WATERFORD WAY						4,262.00	21,819.32	26,081.32						

2016 TAXING DISTRICT 32 MIDDLETOWN 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 60 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 2016 TAXES ADDED CURR 2016 TAXES				
1048 68.14	DURA, THOMAS & MELISSA 35 WATERFORD WAY	ADDED 2016	0601	9,522.37	4,761.19	4,761.19	4,262.00	19,044.76	23,306.76		
1048 68.18	LYNCH, MICHAEL & MICHELE 2 CASTLEFORD WAY	ADDED 2016	0601	8,056.25	4,028.13	4,028.12	4,262.00	16,112.50	20,374.50		
1048 68.20	WAGGNER, CRAIG M & JACLYN 6 CASTLEFORD WAY	ADDED 2016	0401	11,572.76	4,339.79	4,339.78	4,262.00	17,359.14	21,621.14		
1048 68.21	LIMBERT, MICHAEL & TARA R PURCELL- 8 CASTLEFORD WAY	ADDED 2016	0401	10,497.31	3,936.49	3,936.49	4,262.00	15,745.96	20,007.96		
1048 68.22	MAURO, THOMAS & NICOLE 10 CASTLEFORD WAY	ADDED 2016	0201	13,064.80	3,919.45	3,919.44	4,262.00	15,677.78	19,939.78		
1048 68.23	GARMANY, JOHNNELL & STEFANIE 12 CASTLEFORD WAY	ADDED 2016	0201	17,928.81	5,378.65	5,378.64	4,262.00	21,514.58	25,776.58		
1048 68.24	GONCALVES, GEORGE & ALEXANDRA 207 SUNNYSIDE ROAD	ADDED 2016	0401	14,668.38	5,500.65	5,500.64	4,262.00	22,002.58	26,264.58		
1048 68.30	FUERST, BRYAN E & FORDE, DENNIS M 201 SUNNYSIDE RD	ADDED 2016	0801	6,483.93	4,862.95	4,862.94	4,262.00	19,451.78	23,713.78		
1048 68.32		ADDED 2016	0601	9,289.03	4,644.52	4,644.51					

2016 TAXING DISTRICT 32 MIDDLETOWN 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 61
								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 2016 TAXES	ADDED	CURR 2016 TAXES	
QUALIF										
	NIGLIO, CHRISTOPHER & LISA 205 SUNNYSIDE RD							18,578.06		
							4,262.00		22,840.06	
1048		ADDED		18,427.82	5,528.35	5,528.35				
68.34		2016	0201							
	BERNARDINI, RYAN J 13 DAVENPORT DRIVE							22,113.40		
							4,262.00		26,375.40	
1049		ADDED		7,196.39	5,397.29	5,397.29				
51.12		2016	0801							
	SCHNEIDER, STEVEN & MARINA 18 WINDERMERE RD							21,589.16		
							4,262.00		25,851.16	
1049		ADDED		8,665.18	5,199.11	5,199.11				
51.13		2016	0701							
	KELLEY, DAVID & DANIELA 20 WINDERMERE RD							20,796.44		
							4,262.00		25,058.44	
1049		ADDED		5,358.76	4,019.07	4,019.06				
51.19		2016	0801							
	MCGEOUGH, SEAN & MARY T 15 WINDERMERE RD							16,076.26		
							4,262.00		20,338.26	
1049		ADDED		10,927.94	4,683.41	4,683.40				
51.21		2016	0501							
	SLIPEK, JOHN & DANA 24 WINDERMERE RD							18,733.62		
							4,262.00		22,995.62	
1049		ADDED		10,383.47	4,450.06	4,450.06				
51.22		2016	0501							
	SCHLEICHER, KURT & ALLYSON 26 WINDERMERE RD							17,800.24		
							4,262.00		22,062.24	
1049		ADDED		7,774.59	4,664.76	4,664.76				
51.24		2016	0701							
	MELONE, DONALD & CORISSA J 30 WINDERMERE DRIVE							18,659.04		
							4,262.00		22,921.04	
1049		ADDED		15,979.30	5,326.44	5,326.43				
51.25		2016	0301							
	SINGH, RANJIT & KAUR, JASRUP 32 WINDERMERE DRIVE							21,305.74		
							4,262.00		25,567.74	

2016 TAXING DISTRICT 32 MIDDLETOWN 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 62 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 2016 TAXES	CURR 2016 ADDED TAXES				
1049 51.26		ADDED 2016	0201	18,527.28	5,558.18	5,558.18						
	TREDICI, FRANK & KIMBERLY 34 WINDERMERE DRIVE						4,262.00	22,232.72	26,494.72			
1049 51.27		ADDED 2016	0301	12,546.26	4,182.09	4,182.09						
	MICELI, MICHAEL & LINDSEY 2 STRATHMORE RD						4,262.00	16,728.36	20,990.36			
1049 51.83		ADDED 2016	0601	10,136.10	5,068.05	5,068.05						
	ROSEN, JEREMY & AMY 23 WINDERMERE RD						4,262.00	20,272.20	24,534.20			
1054 5		ADDED 2016	0601	132.06	66.03	66.03						
	VRBAN, MILAN & MICHELE 5 SILVERBROOK PL						9,191.38	264.12	9,455.50			
1056 45		ADDED 2015	1101	254.53								
		ADDED 2016	0901	52.82	52.83	52.82						
		ADDED 2016	1201	3,046.18	761.55	761.54						
	EGNATOWICZ, NICHOLAS RAPHAEL & JANI 1260 W FRONT ST						8,359.40	3,257.48	11,616.88			
1056 48		ADDED 2016	0401	203.97	76.49	76.48						
	KENNY, PATRICK 1250 W FRONT ST						8,689.55	305.94	8,995.49			
1060 3		ADDED 2016	1201	374.17	93.55	93.54						
		OMT/ADD 2015		187.60								
	RIGOPOULIS, GEORGE & KRISTIN 85 LEHIGH DR						11,814.97	374.18	12,189.15			

2016 TAXING DISTRICT 32 MIDDLETOWN 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 63	
								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 2016 TAXES	ADDED	CURR 2016 TAXES
QUALIF									
1061		ADDED		663.98	398.38	398.38			
6		2016	0701						
	GALLAGHER, KEVIN F & DONNA							1,593.52	
	37 GREENTREE TERR						12,651.35		14,244.87
1062		ADDED		40.72	20.36	20.36			
5		2016	0601						
	CLIFTON, ROBERT C JR							81.44	
	7 STAG PL						13,844.29		13,925.73
1062		ADDED		264.12	99.05	99.04			
10.01		2016	0401						
	MINGIONE, JOHN & APRIL J							396.18	
	19 MIDDLETOWN-LINCROFT RD						20,821.46		21,217.64
1062		ADDED		4,506.55	1,351.97	1,351.96			
23		2016	0201						
	KHAN, HAROON M & MALIHA							5,407.86	
	738 NEWMAN SPRINGS RD						6,026.34		11,434.20
1063		ADDED		155.90	93.55	93.54			
47		2016	0701						
	ELKHATIB, MAHMOUND & DIANE							374.18	
	23 DENISE CT						12,911.07		13,285.25
1063		ADDED		12.83	7.71	7.70			
91		2016	0701						
	LIOTTA, ERMINIO J & DENISE R							30.82	
	63 LEHIGH DR						13,093.75		13,124.57
1065		ADDED		145.27	36.32	36.32			
4.10		2016	1201						
	OSBORNE, RICHARD & STACEY							145.28	
	1249 W FRONT ST						14,330.71		14,475.99
1065		ADDED		24.21	6.06	6.05			
11		2016	1201						
	STANLEY, KLINT & JAIME							24.22	
	117 LEEDSVILLE DR						12,164.93		12,189.15
1068		ADDED		600.15	225.06	225.05			
21		2016	0401						

2016 TAXING DISTRICT 32 MIDDLETOWN 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 64	
											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 2016 TAXES	ADDED	CURR 2016 TAXES						
QUALIF															
	TURKOVIC, NICHOLAS J & ELIZABETH A 19 WILSHIRE WAY						10,916.96	900.22	11,817.18						
1069		ADDED 2016	0828	4,805.51	3,604.14	3,604.14									
5															
	STOFFAN, KAREN 2 MCELROY DR						14,416.55	14,416.56	28,833.11						
1069		ADDED 2016	0601	258.62	129.31	129.31									
11															
	HAUGH, JOHN & MARISSA 3 MCELROY DR						13,536.15	517.24	14,053.39						
1069		ADDED 2015	1101	36.04											
17		ADDED 2016	1201	431.40	107.85	107.85									
	LIGATO, PASQUALE & JOANN DEMARCO 18 ENGLISH LANE						11,643.29	431.40	12,074.69						
1069		ADDED 2016	0601	116.65	58.33	58.33									
24															
	KANE, MICHAEL & PATRICIA 5 HILL RD						8,579.50	233.32	8,812.82						
1072		ADDED 2015	1101	166.45											
9		ADDED 2016	1201	1,991.91	497.98	497.98									
	BRUNSON, ROBERT NEIL 87 LEEDSVILLE RD						9,787.85	1,991.92	11,779.77						
1072		ADDED 2016	1201	680.11	170.03	170.03									
26															
	VITELLI, JANE E 120 SAMUEL CT						10,875.14	680.12	11,555.26						
1074		ADDED 2016	1201	356.56	89.14	89.14									
5		OMT/ADD 2015		268.15											



2016 TAXING DISTRICT 32 MIDDLETOWN 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 65
								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 2016 TAXES	ADDED	CURR 2016 TAXES	
QUALIF										
	RAUSO, DAVID & ANNE 1 HILLTOP CIR						8,308.78	356.56	8,665.34	
1074		ADDED		9,853.88	2,463.47	2,463.47				
8		2016	1201							
	MONACHINO, JASON & ALBERTA 206 DOGWOOD LANE						9,536.93	9,853.88	19,390.81	
1077		ADDED		91.35	45.67	45.67				
6		2016	0601							
	GRECO, ALISA 36 WHISPERING PINES DR						12,004.25	182.68	12,186.93	
1077		ADDED		150.77	75.39	75.38				
75		2016	0601							
	SULLIVAN, PATRICK & DENISE 74 LEEDSVILLE DR						9,041.71	301.54	9,343.25	
1077		ADDED		195.17	83.64	83.64				
84		2016	0501							
	MONACO, GENNARO & JESSICA 92 LEEDSVILLE DR						11,914.01	334.56	12,248.57	
1084		ADDED		1,021.64	306.49	306.49				
12		2016	0201							
	MULLEVEY, PATRICK F & JESSICA J 8 JOSEPH DR						11,288.93	1,225.96	12,514.89	
1086		ADDED		266.32	72.64	72.63				
12.06		2016	0101							
	GENOVESE, ANTHONY & MICHELE 8 STERLING CT						14,929.38	290.54	15,219.92	
1086		ADDED		839.13	503.48	503.48				
22		2016	0701							
	WREDE, DAVID C & ALLISON C 51 HARBOR GREEN CIR						9,952.92	2,013.92	11,966.84	
1087		ADDED		326.47	97.95	97.94				
10		2016	0201							
	THOMPSON, CHRISTOPHER H & JEAN P 16 HARBOR GREEN CIR						10,155.41	391.78	10,547.19	

2016 TAXING DISTRICT 32 MIDDLETOWN 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 66	
				COUNTY 13		MONMOUTH					
BLOCK#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***		PREV 2016 TAXES	ADDED	CURR 2016 TAXES
LOT#	PROPERTY LOCATION										
QUALIF											
1090		ADDED		6,891.65	2,584.37	2,584.37					
33		2016	0401								
	ALLRED, JESSIE & ZACHARY										
	31 HALF MILE RD								4,411.17	10,337.48	14,748.65
1091		ADDED		380.75	142.78	142.78					
9		2016	0401								
	DOLAN, COLM & AMY										
	22 MEADOW WAY								8,715.79	571.12	9,286.91
1094		ADDED		274.90	137.45	137.45					
11		2016	0601								
	ANDREWS, JASON										
	137 MCLEAN ST								6,512.34	549.80	7,062.14
1095		ADDED		74.06							
7		2015	1001								
		ADDED		443.25	110.82	110.81					
		2016	1201								
	ZIMMERMAN, TODD R										
	41 MCLEAN ST								6,857.56	443.26	7,300.82
1097		ADDED		89.50	22.38	22.37					
2		2016	1201								
		OMT/ADD		52.33							
		2015									
	BILLINGS, ROBERT E JR & NUNEZ, RUTH										
	18 GEORGE ST								7,829.29	89.50	7,918.79
1097		ADDED		83.11	27.71	27.70					
11.01		2016	0301								
	GUARDA, NUNO & HELLMAN, DANIELA										
	517 W FRONT ST								6,501.68	110.82	6,612.50
1098		ADDED		78.85	19.72	19.71					
14		2016	1201								
		OMT/ADD		19.76							
		2015									
	ZAKHARY, JOSEPH R & LORI										
	35 CAMPBELL ST								8,057.31	78.86	8,136.17



2016 TAXING DISTRICT 32 MIDDLETOWN 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 68	
										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 2016 TAXES	ADDED	CURR 2016 TAXES					
QUALIF														
	HINTZ, MICHAEL & MARY ELLEN T,TRUST 25 PHALANX RD						12,845.04	261.92	13,106.96					
1108 3		ADDED 2016	0701	12.83	7.71	7.70								
	FLATLEY, JOHN & BARBARA 11 RIMWOOD DR						14,685.07	30.82	14,715.89					
1109 4		ADDED 2015	1001	75.03										
		ADDED 2016	1201	449.00	112.25	112.25								
	RAVIELE, MICHAEL & NICKY 30 GREENGROVE CT						15,552.27	449.00	16,001.27					
1109 22		ADDED 2016	0701	53.20	31.92	31.91								
	MARCIANO, MICHAEL & ANNEMARIE 8 RIMWOOD DR						17,029.14	127.66	17,156.80					
1111 13		ADDED 2016	0601	1,111.51	555.76	555.75								
	ASARO, VINCENT & MARIANNE 26 ROSE ST						7,604.46	2,223.02	9,827.48					
1112 26		ADDED 2015	1001	22.07										
		ADDED 2016	1201	132.06	33.02	33.01								
	MACCHIARELLA, ISIDORO & DOREEN 17 ROSE ST						7,784.94	132.06	7,917.00					
1115 5		ADDED 2016	0201	20.18	6.06	6.05								
	MERLINO, NICHOLAS & CHRISTINE 115 MAJESTIC S						11,799.56	24.22	11,823.78					
1115 14		ADDED 2016	1201	770.35	192.59	192.59								
		OMT/ADD 2015		257.49										



2016 TAXING DISTRICT 32 MIDDLETOWN 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 70 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 2016 TAXES	ADDED	CURR 2016 TAXES						
	FORRAR, MICHAEL & JENNIFER 70 ROSALIE AVE						7,340.34	1,353.62	8,693.96						
1128 45		ADDED 2016	1201	464.41	116.11	116.10									
	HEANEY, TIMOTHY P & ANGELINA F 209 RIVERBROOK AVE						8,148.10	464.42	8,612.52						
1128 72		ADDED 2016	0601	144.17	72.09	72.08									
	SCHUSTER, KEITH & SUZANNE 157 HARVEY AVE						11,534.15	288.34	11,822.49						
1128 78		ADDED 2016	1201	504.03	126.01	126.01									
	O'KEEFE, RYAN T & SHARYN 91 HARVEY AVE						10,151.01	504.04	10,655.05						
1128 82		ADDED 2016	0601	1,510.99	755.50	755.49									
	ESPOSITO, DEAN & LYNETTE 59 HARVEY AVE						6,790.09	3,021.98	9,812.07						
1131 9		ADDED 2016	0401	24.14	9.06	9.06									
	MCCAFFREY, JOHN & PATRICIA 10 MEADOWVIEW LANE						6,593.31	36.24	6,629.55						
	DISTRICT TOTALS			813,946.96	282,080.91	282,078.29	4,718,704.20	1,128,318.40	5,847,022.60						