

2016 TAXING DISTRICT 51 UPPER FREEHOLD 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 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														
7 6.01	DENIKE, KEVIN J. 584 ROUTE 524	ADDED 2016	0901	21.35	21.35	21.35				85.40	9,212.85	9,298.25		
9 6.04	STRAHLE, CHRISTOPHER J & MAREASA 47 HERBERT ROAD	ADDED 2016	0901	237.20	237.20	237.20				948.80	12,315.42	13,264.22		
9 7	LUCAS, LUKE 73 HERBERT RD	ADDED 2016	0501	309.95	132.84	132.83				531.34	4,732.14	5,263.48		
13 3.07	MINETTI, CHRISTOPHER & MARIA 12 ZACHARY DRIVE	ADDED 2016	1201	49.81	12.46	12.45				49.82	14,822.63	14,872.45		
		OMT/ADD 2015		12.32										
13.01 2	ROONEY, MICHAEL R., JR. & PATRICIA 8 LENN ROAD	ADDED 2016	0701	166.04	99.63	99.62				398.50	14,222.51	14,621.01		
15 4.01	DUNN, CRAIG 8 RUES RD	ADDED 2016	0801	22.94	17.20	17.20				68.80	7,282.04	7,350.84		
15 7.01	KLOBY, KATHRYN 34 STONE HILL RD	ADDED 2016	0201	59.30	17.79	17.79				71.16	11,601.45	11,672.61		
15 14.16	POLHEMUS, RYAN W & DARA 62 RUES RD	ADDED 2016	0801	3,915.39	2,936.54	2,936.53				11,746.14	3,097.83	14,843.97		

2016 TAXING DISTRICT 51 UPPER FREEHOLD 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	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			
15		ADDED		20.35								
43		2015	1001									
		ADDED		123.34	30.84	30.83						
		2016	1201									
	JOHNSON, JOHN H & ARLENE											
	9 HARMONY HILL RD						6,027.25	123.34		6,150.59		

15		OMITTED		2,577.20								
46.01		2014										
QFARM		OMITTED		2,626.29								
		2015										
		OMITTED		2,654.27								
		2016										
	CAIOLA, GENE P & SHARI M											
	616 ROUTE 524						2.37	.00		2.37		

15.02		ADDED		165.28								
1		2015	1115									
		ADDED		925.08	462.54	462.54						
		2016	0615									
		ADDED		2,004.34	501.09	501.08						
		2016	1215									
	1 ALLYSON WAY LLC											
	1 ALLYSON WAY						11,461.50	3,854.50		15,316.00		

16		ADDED		59.85								
13.01		2015	1115									
QFARM		ADDED		725.83	181.46	181.46						
		2016	1215									
	ED ROSE & SON FARM LLC											
	RUES RD						1,098.24	725.84		1,824.08		

16.02		ADDED		226.34	135.80	135.80						
1		2016	0701									
	SAJKOWSKI, VINCENT & TERESA											
	4 RUES RD						11,817.30	543.20		12,360.50		

17		ADDED		433.08	185.61	185.61						
2		2016	0501									

2016 TAXING DISTRICT 51		UPPER FREEHOLD TWP		A D D E D / O M I T T E D			B I L L I N G			A U D I T			T R A I L			PAGE 3		COUNTY 13 MONMOUTH	
BLOCK# LOT# QUALIF	OWNERS NAME PROPERTY LOCATION			BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***			PREV 2016 TAXES	ADDED	CURR 2016 TAXES					
	CLAYTON, DAVID A 48 CHAMBERS RD											8,503.62	742.44	9,246.06					
17.01 10.01				ADDED 2016	0701	60.30	36.18	36.17											
	CIRILLO, JOSEPH 1 SOUTH CHAMBERS RD											10,856.64	144.70	11,001.34					
18 3.01				ADDED 2016	0801	2,976.08	2,232.06	2,232.05											
	GALULLO, MATTHEW & JACQUELINE 392 ROUTE 526											3,683.72	8,928.22	12,611.94					
20 15.04				ADDED 2016	0801	22.13	16.61	16.60											
	METELSKY,ROBERT & GENEROSA 6 MILL POND DR											10,303.97	66.42	10,370.39					
20 19				ADDED 2016	0321	1,956.90	652.30	652.30											
	MURPHY, DENNIS 207 DAVIS STATION RD											.00	2,609.20	2,609.20					
20 26				ADDED 2016	0501	2,795.00	1,197.86	1,197.86											
	BARTEE, JOHNATHON L. 25 IMLAYSTOWN RD											2,168.01	4,791.44	6,959.45					
22.01 12 QFARM				OMITTED 2014		4,727.80													
				OMITTED 2015		19,886.13													
				OMITTED 2016		20,097.96													
	WALLSTEN, CARL & MARIAN 781 ROUTE 524											324.96	.00	324.96					
23 4.01				ADDED 2016	0201	7,635.87	2,290.76	2,290.76											
	LAMANNA,CHARLES R&BARRY,SAMANTHA A 160 ROUTE 526											3,107.32	9,163.04	12,270.36					

2016 TAXING DISTRICT 51 UPPER FREEHOLD 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#	LOT#	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				
QUALIF		PROPERTY LOCATION															
23	5		ADDED 2015	1001	4.69												
			ADDED 2016	1201	28.46	7.12	7.11										
		PASCH, FRANCINE 158 ROUTE 526									6,750.71	28.46	6,779.17				
23	8.03		ADDED 2016	1201	19,189.48	4,797.37	4,797.37										
		JERSEY LONGHORN LLC 118 ROUTE 526									4,151.00	19,189.48	23,340.48				
24	2.03		ADDED 2016	0701	214.48	128.68	128.68										
		VOHRA, VIJAY & SHOBHA 5 SLEEPY HOLLOW COURT									15,764.31	514.72	16,279.03				
24	2.43		ADDED 2016	0501	372.21	159.52	159.52										
		WALKER, MICHAEL & JOANNE 14 ICHABOD LANE									15,769.06	638.08	16,407.14				
24	9.13		ADDED 2015	1001	732.26												
			ADDED 2016	1201	4,440.38	1,110.10	1,110.09										
		ARROYO, ANTHONY 170 ROUTE 539									3,674.23	4,440.38	8,114.61				
24.03	5		ADDED 2016	0201	972.52	291.76	291.75										
		ZAPICCHI, MARIO V. & IDA A. 4 VANKER DRIVE									12,199.20	1,167.02	13,366.22				
24.06	5		ADDED 2016	0501	305.80	131.06	131.05										
		RIDER, JEFFREY S & SUZANNE M 12 CLEARWATER DRIVE									16,274.29	524.22	16,798.51				
24.08	11		ADDED 2016	0501	474.59	203.40	203.40										

2016 TAXING DISTRICT 51 UPPER FREEHOLD 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					
QUALIF														
	GRAY, STEVEN S & LAURA D 4 PHILIP COURT						13,532.26	813.60	14,345.86					
27		ADDED		261.51	112.08	112.08								
41		2016	0501											
	VILLONE, DENNIS E. & APRIL M. 187 ROUTE 526						11,750.89	448.32	12,199.21					
27		ADDED		6,710.79	2,013.24	2,013.23								
42.02		2016	0201											
	FREIBERGER FARMS, INC 199 ROUTE 526						9,419.21	8,052.94	17,472.15					
29		ADDED		9.39										
1.05		2015	1101											
		ADDED		113.86	28.47	28.46								
		2016	1201											
	OAK TREE EQUITIES LLC %NACHMAN TAUB 146 MEIRS RD						9,058.67	113.86	9,172.53					
29		ADDED		241.94	120.98	120.97								
2.14		2016	0601											
	ROGERS, DAVID & JENNIFER M KASOFF 5 HARVEY ROAD						15,085.92	483.90	15,569.82					
31		OMITTED		3,067.34										
1.05		2014												
QFARM		OMITTED		3,478.25										
		2015												
		OMITTED		3,515.30										
		2016												
	MEYERS, PETER & KELLY 100 EMLEYS HILL RD						42.70	.00	42.70					
31		ADDED		73.53	55.15	55.15								
9.051		2016	0801											
	MYERS, KRISTEN S & ROBERT W 163 DAVIS STATION RD						7,939.08	220.60	8,159.68					
32		ADDED		332.08	142.32	142.32								
4.19		2016	0501											

2016 TAXING DISTRICT 51		UPPER FREEHOLD TWP		A D D E D / O M I T T E D			B I L L I N G			A U D I T			T R A I L			PAGE 6 COUNTY 13 MONMOUTH	
BLOCK# LOT# QUALIF	OWNERS NAME PROPERTY LOCATION			BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***			PREV 2016 TAXES	ADDED	CURR 2016 TAXES			
	LADU, TYLER & PAMELA 19 CUTTER COURT											11,577.73	569.28	12,147.01			
32 4.26				ADDED 2016	0601	21.35	10.68	10.67									
	CAVERLY, LUKE R & RENEE C 6 MASON DRIVE											10,498.47	42.70	10,541.17			
32 4.31				ADDED 2016	0501	16.60	7.12	7.11									
	CALABRO, ROBERT J & KRISTINE L 2 MANOR DRIVE											4,677.58	28.46	4,706.04			
32 4.34				ADDED 2016	0401	7,455.98	2,796.00	2,795.99									
	MEYERS, JEFFREY W & APRIL R 5 FIELDSTONE COURT											5,166.22	11,183.98	16,350.20			
33 1.02				ADDED 2016	1201	317.85	79.47	79.46									
	BUTCHKO,JOHN & VIRGINIA 30 MILLERS MILL RD											9,314.84	317.86	9,632.70			
33 4.11				ADDED 2016	0801	147.06	110.30	110.30									
	CROWLEY, JONATHAN F. & JESSICA S. 3 HARNESS COURT											20,235.53	441.20	20,676.73			
33 4.14				ADDED 2016	1201	109.11	27.28	27.28									
	SEXTON, KENNETH & ROSA A 6 HARNESS COURT											21,423.90	109.12	21,533.02			
33 4.27				ADDED 2016	0801	153.40	115.05	115.04									
	D'ADAMO, FRANK & MADELYN 26 WEATHERVANE CIRCLE											18,349.79	460.18	18,809.97			
33 4.33				ADDED 2016	0501	240.76	103.19	103.18									
	VAVRENCE, JOSEPH T & KIMBERLY M 14 WEATHERVANE CIRCLE											19,818.06	412.74	20,230.80			

2016 TAXING DISTRICT 51 UPPER FREEHOLD 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 ADDED CURR 2016 TAXES TAXES TAXES							
33 4.37	HAZARI, ARVIND & SAROJ A 6 WEATHERVANE CIRCLE	ADDED 2016	0701	7,860.22	4,716.13	4,716.13				18,864.52	3,429.91	22,294.43		
33.01 7	CHAWLA, GURMIT & PAULINE 33 WEATHERVANE CIRCLE	ADDED 2016	0701	210.52	126.31	126.31				505.24	22,171.08	22,676.32		
33.01 8	VERA, MARIA LOOR 31 WEATHERVANE CIRCLE	ADDED 2016	0315	13,451.02	4,483.68	4,483.67				17,934.70	3,420.42	21,355.12		
33.01 11	COLLI, FRANK & JENNIFER 25 WEATHERVANE CIRCLE	ADDED 2016	1201	251.43	62.86	62.86				251.44	21,926.77	22,178.21		
33.01 15	BELONWU, ROSEMARY I 17 WEATHERVANE CIRCLE	ADDED 2016	0115	15,535.60	4,236.99	4,236.98				16,947.94	3,306.57	20,254.51		
33.01 19	MCQUILLAN, RYAN J & BRIANNE E 7 WEATHERVANE CIRCLE	ADDED 2015	1015	2,377.91										
		ADDED 2016	0315	128.09	42.70	42.69								
		ADDED 2016	1215	14,419.39	3,604.85	3,604.85								
33.01 21	KHAN, AHMED P & NAILA P 3 WEATHERVANE CIRCLE	ADDED 2015	1015	2,362.26						14,590.18	3,375.36	17,965.54		
		ADDED 2016	1215	14,324.51	3,581.13	3,581.13								
										14,324.52	3,346.89	17,671.41		

2016 TAXING DISTRICT 51 UPPER FREEHOLD 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											
35 3.01		ADDED 2016	0601	404.43	202.22	202.21					
	MAZZA, SAVERIO V 14 MEIRS ROAD						11,629.92	808.86	12,438.78		
36 3		ADDED 2016	0601	5,926.44	2,963.22	2,963.22					
	MEYERS, HENRY J. & LOIS K. 98 JONATHAN HOLMES ROAD						3,161.88	11,852.88	15,014.76		
36 4.09		ADDED 2016	0201	63.26	18.98	18.97					
		ADDED 2016	0801	22.13	16.61	16.60					
	MERINSKY, FRANK & DONNA 35 WYGANT RD						14,490.55	142.32	14,632.87		
37 1.06		ADDED 2016	0501	1,342.15	575.21	575.21					
	LEE, NANCY R 28 WYGANT RD						6,596.53	2,300.84	8,897.37		
38 5.03		ADDED 2015	1101	13.31							
		ADDED 2016	1201	161.30	40.33	40.32					
	SETTLEMOIR, JASON 197 BURLINGTON PATH						8,513.11	161.30	8,674.41		
39 12.01		ADDED 2016	0401	30.05	11.27	11.27					
	NINI, ENZO 153 HOLMES MILL RD						14,566.45	45.08	14,611.53		
39 12.23		ADDED 2016	0601	252.62	126.31	126.31					
	MCBRATNEY, JAMES & DAWN S 3 FRANCESCA LANE						13,959.22	505.24	14,464.46		
42 30		ADDED 2016	0101	32.62	8.90	8.89					

2016 TAXING DISTRICT 51 UPPER FREEHOLD 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	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											
	RITTENBERRY,KEVIN & DOROTHY A.R 4 HUNTINGTON CT										
							11,776.98	35.58	11,812.56		
42.01 4		ADDED 2016	0601	186.20	93.10	93.10					
	SOLEWIN, JOHN F. & CATHERINE 1 WATERBURY CT						11,686.84	372.40	12,059.24		
43 22.11		ADDED 2016	0601	43.88	21.94	21.94					
	KENT, ROBERT G & ISABELLA R 32 RIDGEVIEW WAY						20,932.90	87.76	21,020.66		
43 22.15		ADDED 2016	0801	125.72	94.29	94.29					
	CROSS, ROBERT A & KRISTIN K 24 RIDGEVIEW WAY						18,994.98	377.16	19,372.14		
43.02 30		ADDED 2015	1001	28.94							
		ADDED 2016	1201	175.53	43.89	43.88					
	SMITH, JOHN A & MARLENE A 4 CANNONBALL COURT						10,930.18	175.54	11,105.72		
43.03 7		ADDED 2016	1201	92.51	23.13	23.13					
	SMITH, THOMAS A & LOUISE D 4 LIBERTY COURT						13,408.92	92.52	13,501.44		
43.03 8		ADDED 2016	0601	177.90	88.95	88.95					
	WELSH, PATRICK R & MARGARET M 2 LIBERTY COURT						11,824.42	355.80	12,180.22		
43.04 18		ADDED 2016	0501	287.79	123.35	123.34					
	MILLER, STEVEN J & MEGAN F 36 HERITAGE DRIVE						12,879.96	493.38	13,373.34		
43.04 33		ADDED 2016	0501	189.57	81.24	81.24					

2016 TAXING DISTRICT 51 UPPER FREEHOLD TWP		A D D E D / O M I T T E D		B I L L I N G		A U D I T		T R A I L		PAGE 10	
								COUNTY 13 MONMOUTH			
BLOCK# LOT# QUALIF	OWNERS NAME PROPERTY LOCATION	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***				
							PREV 2016 TAXES	ADDED	CURR 2016 TAXES		
	SCHWARTZ, ROBERT C & JAIME B 66 HERITAGE DRIVE						12,889.45	324.96	13,214.41		
43.05 8		ADDED 2016	0801	115.45	86.58	86.58					
	GOERLICH, STEVEN P & TRACY L. 23 RIDGEVIEW WAY						17,593.12	346.32	17,939.44		
44 1.032 QFARM		OMITTED 2014		2,539.17							
		OMITTED 2015		2,823.44							
		OMITTED 2016		2,853.52							
	SCARNICI, EMILIO M 95 POTTS ROAD						111.48	.00	111.48		
46 2.07		ADDED 2016	0601	212.29	106.15	106.15					
	MAXWELL, JAMES STEVEN & PAMELA 26 HANKINS FARM ROAD						13,999.54	424.60	14,424.14		
46.05 3		ADDED 2016	0701	231.27	138.77	138.76					
	KNOTT, WILLIAM & BERNADETTE 17 HANKINS FARM ROAD						12,649.88	555.06	13,204.94		
47.03 154		ADDED 2016	1201	113.86	28.47	28.46					
	PERILLI, ROBERT A & JANET 13 GETTYSBURG COURT						8,584.27	113.86	8,698.13		
47.04 62		ADDED 2015	1101	9.20							
		ADDED 2016	1201	111.48	27.87	27.87					
	BERGER, RICHARD & CYNTHIA 84 MINUTEMAN CIRCLE						9,855.66	111.48	9,967.14		
50 11.03		ADDED 2016	0401	760.63	285.24	285.23					

2016 TAXING DISTRICT 51 UPPER FREEHOLD 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 CURR 2016 TAXES				
	ASHFORD ESTATE, LLC 637 PROVINCE LINE RD						92,149.83	1,140.94 93,290.77			
51 1.07		ADDED 2016	1201	23.72	5.93	5.93					
	ARCARO, ROBERT & MARIE 37 WALNFORD RD						7,746.95	23.72 7,770.67			
51 2.07		ADDED 2016	0601	288.20	144.10	144.10					
	RYAN, KEVIN & SARA 1 STACEY DR						11,032.17	576.40 11,608.57			
51 2.19		ADDED 2016	1201	538.44	134.61	134.61					
	MARSHALL, EDWARD G & KRISTINE 25 STACEY DR						13,193.06	538.44 13,731.50			
51 8.02		ADDED 2016	0701	60.30	36.18	36.17					
		ADDED 2016	0702	29.65	17.79	17.79					
	CZERNYSON, JONAS & CHRISTINE 43 HILL RD						20,304.32	215.86 20,520.18			
52 4.07		ADDED 2016	0601	174.34	87.17	87.17					
	DILISSIO, JAMES & ERIN M 28 HUTCHINSON RD						8,012.62	348.68 8,361.30			
53 2		ADDED 2016	0701	127.50	76.50	76.50					
	MCCARTHY, LISA 26 HOLMES MILL RD						6,508.77	306.00 6,814.77			
54 2.02		ADDED 2016	0701	35.58	21.35	21.35					
	GRINKEVICH, JOSEPH G & SUSAN M 12 MILLSTREAM RD						11,864.74	85.40 11,950.14			
54 4		ADDED 2016	1201	327.34	81.84	81.83					

2016 TAXING DISTRICT 51 UPPER FREEHOLD 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#	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															
	HAHN, JOSEPH & ERIN 2 MILLSTREAM RD						4,039.52	327.34	4,366.86						
54		ADDED 2016	0801	14.23	10.68	10.67									
8.09															
	USTICK, CHRISTOPHER & TIFFANY 24 NICHOLAS COURT						15,403.77	42.70	15,446.47						
54		ADDED 2016	0801	139.17	104.37	104.37									
8.11															
	SWEENEY, SEAN K & JENNIFER D 23 NICHOLAS COURT						15,097.78	417.48	15,515.26						
54.01		ADDED 2016	1201	37.95	9.49	9.49									
8.20															
	INZILLA, JOHN JR & KAREN M 10 NICHOLAS COURT						12,457.74	37.96	12,495.70						
56		ADDED 2016	0809	2,071.54	1,553.66	1,553.66									
8.04															
	DUMONT, FREDERICK C & ALISHA A 5 CRANBERRY CT						4,388.20	6,214.64	10,602.84						
57		ADDED 2016	0801	18.19	13.64	13.64									
1.01															
	ONDY, JOHN E JR. & PENNY 1 ARNEYTWN-HORNERSTWN RD						6,613.14	54.56	6,667.70						
	DISTRICT TOTALS			224,628.45	52,306.44	52,306.06	959,941.27	209,225.00	1,169,166.27						